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, January 19, 2023

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

The Board of Trustees invites the community to participate in this meeting in-person. It is strongly recommended that in-person attendees continue to wear a mask or face covering during the meeting.

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 January 19)

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 pidan 48 horas antes de la empieza de 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 - 6:00 p.m.

A. CALL TO ORDER

CLOSED SESSION - 6:00 p.m.

1. To consider the evaluation of performance and discipline/dismissal/release of Certificated personnel in accordance with Government Code Section 54957 (two cases).
2. Conference with Legal Counsel - Anticipated Litigation Significant exposure to litigation pursuant to Government Code section 54956.9(d)(2) (one case)
3. To consider the appointment of one (1) public employee to the position of Director of Information Technology, in accordance with Government Code Section 54956.
4. Superintendent evaluation.

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

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE will be jointly led by Junipero Serra ES students Avari Manio and Haley Manio and Skyline ES student Caleb San Felipe.

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. Recognition for outgoing Student Trustee Oller

b. Recognition of SSFUSD California Distinguished Schools

c. Proclamation for School Board Recognition Month

d. Other

L. STUDENT TRUSTEE REPORTS

1. Katrina Oller, Fall Student Trustee and ASB President El Camino High School.
2. Tania Torres, Spring Student Trustee and ASB President South San Francisco High School.

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/boardmetting1192023 beginning at 3:00 p.m. on Monday, January 16, until 3:00 p.m. on Thursday, January 19. These comments will be read by all Board members and posted on the District website's 2022-23 Board meetings at: https://www.ssfusd.org/apps/pages/meetings

To comment in-person during the meeting:
Public comments are limited to one to three minutes per individual (per Board Bylaw 9323). Name/address cards are placed in the back of the room to be completed and given to the secretary. The Board President will call upon individuals in random order who have requested to speak. Each person may only speak once, and is required to address the Board from the podium. The meeting is recorded and streamed live. Individuals may address the Board concerning school business not on the agenda, but public comment cannot be acted upon or discussed by the Board unless placed on the agenda at a subsequent meeting, in accordance with the law, the Brown Act. The Board may request staff to respond orally at the meeting or in writing at a future time.

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

The meeting is recorded and streamed live. Individuals may address the Board concerning school business not on the agenda, but public comment cannot be acted upon or discussed by the Board unless placed on the agenda at a subsequent meeting, in accordance with the law, the Brown Act. The Board may request staff to respond orally at the meeting or in writing at a future time.

N. INFORMATION ONLY PRESENTATIONS

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

PAGE

1. EDUCATIONAL SERVICES

a. Teaching and learning presentation: Junipero Serra Elementary School

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

b. Teaching and learning presentation: Skyline Elementary School

Principal Luann Daniel will share, with the Board, educational priorities and programs at Skyline ES.

2. BUSINESS SERVICES

a. Annual Audit Report for the Fiscal Year Ended June 30, 2022 1 - 2

A representative from EideBailley, CPAs, will present the District's annual audit report for the fiscal year ended June 30, 2022.

b. Measure J/Bond Audit for the Fiscal Year Ended June 30, 2022 3

A representative from EideBailley, CPAs, will present the Measure J financial and performance audit for the fiscal year ended June 30, 2022.

O. PRESENTATION WITH POTENTIAL ACTION

1. EDUCATIONAL SERVICES

a. SSF Adult Education Graduation Requirements

Staff will share, with the Board, information on modifying Adult Ed. graduation requirements.

PAGE

ACTION

1. EDUCATIONAL SERVICES

a. Approval of SSF Adult Education Graduation Requirements 4 - 7

Staff recommends the approval of the recommendation to modify Adult Ed. graduation requirements by reducing the high school diploma credits from 185 to 150, as presented to the Board.

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

	PAGE
1. ADMINISTRATION	
a. Minutes of the November 17, 2022 regular Board meeting.	8 - 34
2. EDUCATIONAL SERVICES	
a. Permission for two ECHS and SSFHS staff members to attend the Society for Photographic Education (SPE) conference in Denver, March 16- 18, 2023.	35 - 36
b. Permission for ECHS Advanced Placements students to perform at the Rainbow Dance Competition in Santa Clara, CA, March 17-19, 2023.	37 - 38
c. Permission for SSFHS Band, Choir, and Color Guard Students and staff to participate in a field trip to Anaheim, CA, March 26-29, 2023.	39 - 40
d. Permission for SSFHS students to travel to the Dominican Republic and Ecuador through the Global Glimpse Program, during June and July 2023.	41 - 42
e. School Accountability Report Cards (SARCs) for all sites.	43 - 44
f. Participation in the 2022-23 California Healthy Kids survey**.**	45 - 46
3. HUMAN RESOURCES	
a. Certificated Personnel Assignment Order.	47
b. Classified Personnel Assignment Order.	48
4. BUSINESS SERVICES	
a. Purchase Order Listing, November 1 - 30, 2022	49 - 55
b. Warrant Register, November 1 - 30, 2022.	56 - 91
c. Cash Receipts, November 1 - 30, 2022.	92 - 103
d. Declaration of surplus items.	104 - 113

PAGE

e. Gifts to the District, December 2022. 114 - 115

f. Fundraising events for the 2022-23 school year. 116 - 117

g. Professional service agreements under $25,000. 118 - 119

PAGE

INFORMATION/DISCUSSION

1. HUMAN RESOURCES

a. Williams Uniform Complaints for 2nd Quarter Ending 12/31/22 120 - 121

Staff will present to the Board, the Quarterly Report on Williams Uniform Complaints for the quarter ending 12/31/22, per Education Code Section 35186.

2. BUSINESS SERVICES

a. Update on Governor's 2023-24 Budget Proposal 122

Staff will share, with the Board, information on Governor Newsom's proposed State budget for the upcoming fiscal year as well as any potential implications to the District.

ACTION *(continued)*

1. ADMINISTRATION

a. Resolution No. 23-01 African American History Month 123

Staff recommends the adoption of Resolution #23-01: Honoring African American History Month.

b. Childcare CCTR Contract and Resolution No. 23-02 124 - 125

Staff recommends the approval of the California Department of Social Services Continued Funding CCTR contract to operate the school-age program at the Children's Center and the adoption of Resolution #23-02: Authorizing designated District personnel to sign contract documents for FY2023-24, as presented to the Board.

2. EDUCATIONAL SERVICES

b. Approval of a New Course Implementation for the 2022-23 School Year 126 - 137

Staff recommends the approval of the implementation of a course of study in ***Controversial Issues in Teen Culture*** at ECHS and SSFHS in the 2022-23 school year, as presented to the Board.

PAGE

c. Approval of Imagine Learning Licenses and Professional Development (PD) 138 - 139

Staff recommends the approval to purchase 150 Imagine Learning licenses and five PD sessions to support Newcomer EL students in SSFUSD K-5 schools, as presented to the Board.

d. Approval of the MOU with Student Achievement Partners 140 - 143

Staff recommends the approval of the partnership with Student Achievement Partners for piloting the pre-adoption audit process beginning January 9, 2023 through June 30, 2023, as presented to the Board.

e. Approval to Continue Non-Public Agencies (NPA) Contracts for the 2022-23 School Year 144 - 155

Staff recommends the approval to allow the Assistant Superintendent of Business Services to transfer funds between Maxim and Stepping Stones NPAs in order to fulfill Individualized Education Plan (IEP) service agreements for the 2022-23 school year, as presented to the Board.

4. BUSINESS SERVICES

a. Approval of Award of Contract for the Repair of Defective Toilet Pods 156 - 157

Staff recommends the approval of the award of contract to Joseph Comisky Construction, in the amount of $563,000, for the repair of defective toilet pods at elementary sites, as presented to the Board.

b. Approval of Agreement with Interstate Grading and Paving, Inc. for Alta Loma MS Water Main Project 158 - 171

Staff recommends the approval of an agreement with Interstate Grading & Paving, Inc., in the amount of $19,916.05, for providing emergency repair/replacement of the main water pipe at Alta Loma MS, as presented to the Board.

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

Board meetings have returned to in-person and are being held in the Baden HS gym, unless otherwise noted.

February 9, 2023

- Introduction of new Student Trustee Torres
- Teaching and learning presentation - Sunshine Gardens ES
- Presentation on Performance Management - Special Education
- Approval of DTS contract for 2023-24
- Approval of implementation of Science for Scientists for 2023-24
- Adoption of agreement and approval of Public Disclosure AB 1200 - AFT
- Adoption of agreement and approval of Public Disclosure AB 1200 - CSEA
- Approval of agreement for Electric Vehicle (EV) Charging Stations at the District Office

February 23, 2023

- Teaching and learning presentation - Los Cerritos ES
- Teaching and learning presentation - Children's Center
- Presentation on Performance Management - English Learners
- Presentation on supplement to the annual LCAP update for 2022-23
- Resolution for Women's History Month (March)
- Resolution for Red Cross Month (March)
- 2023 CSBA Delegate Assembly election
- Approval of declaration of need for fully qualified educators, 2023-24

February 25, 2023 – Special Meeting/Board Workshop (*District Office*)

- Good Beginnings

March 9, 2023

- Teaching and learning presentation - SSFHS
- Presentation on Genentech and Science
- Presentation and approval of 2nd interim budget report "positive certification"
- Approval of dates for 2023-24 LCAP and Budget Hearings and Adoptions

March 23, 2023

- Teaching and learning presentation - Martin ES
- Presentation on Structured Literacy Block
- Presentation on Nutrition Services Department
- Resolution for Child Abuse Prevention Awareness Month (April)
- Resolution for Autism Awareness Month (April)
- Approval of LCFF supplemental funded positions
- Resolutions for retirees

April 13, 2023

- Teaching and learning presentation - Spruce ES
- Presentation on Performance Management - College and Career Readiness
- Williams report for 3rd quarter ending 3/31/23
- Resolution for Earth Day (April 22)
- Approval of Skyline Middle College MOU for 2023-24
- Resolutions for retirees
- Resolution for Day of the Teacher (5/10)
- Resolution for Classified School Employee Week (5/14-5/20)

April 27, 2023

- Teaching and learning presentation - Monte Verde ES
- Approval of designated representatives to CIF (California Interscholastic Federation)
- Approval for 5th graders to attend SMCOE Outdoor Education
- Resolution honoring Asian Pacific American Heritage Month (May)

May 11, 2023

- Recognition for outgoing Student Trustee Torres
- Teaching and learning presentation - ECHS
- Presentation on Boys and Girls Club
- Approval of the Board meeting calendar for the 2023-24 school year
- Approval of Graduates - Baden HS, ECHS, SSFHS, and Adult Ed.
- Resolution for Fund 11 & Fund 14 account balances
- Approval of All City agreement for crossing guards for 2023-24

May 25, 2023

- Teaching and learning presentation - Alternative Education
- Presentation on Curriculum/S&S
- Presentation on the Facilities Department
- Approval of the Children's Center Program annual self-evaluation reports
- Approval of SPSAs
- Approval for destruction of Disposable Class 3 records
- Information on May revision of the Governor's 2023-24 budget
- Resolution in support of LGBTQ+ Pride Month (June)

June 3, 2023 – Special Meeting/Board Workshop (*District Office*)

- Board self-evaluation

June 8, 2023

- Presentation on the Technology Department
- Presentation on 2023-24 LCAP draft plan
- Presentation on 2023-24 Preliminary Budget
- Approval of School Services 2023-24 contract

- Public Hearing 2023-24 LCAP draft plan
- Public Hearing 2023-24 Preliminary Budget
- Approval of Local Indicators
- Approval of SMCOE Induction Program agreement for 2023-24
- Approval of Literably contract for 2023-24
- Approval of Board of Trustees Compensation increase for 2023-24
- Resolution on Budgetary increases and year end transfers

June 22, 2023

- Presentation on Daybreak Mental Health and approval of MOU
- Presentation on YSB Counseling and Safe School Advocates Services
- Approval of SMCOE Outdoor Education dates for 2023-24
- Approval of Children's Center 2023-24 CCTR childcare contract
- Approval of Children's Center 2023-24 CSPP childcare contract
- Approval of Health Connected MOU for 2023-24
- Approval of Paper Education Company agreement for 2023-24
- Approval to increase facility use fees for 2023-24
- Approval to increase District rental/leasing rates for 2023-24
- Approval of Commercial Food Items and Food Supplies Award for 2023-24
- Adoption of 2023-24 LCAP
- Adoption of 2023-24 Preliminary Budget
- Resolution on Education Protection Account Funds

SUMMARY OF BOARD DIRECTIVES

GOOD AND WELFARE

- Comments from Board Members and Superintendent

ADJOURNMENT

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

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

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

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: January 19, 2023

RE: Review of the 2021-22 Annual Audit

BACKGROUND:

Education Code 41020.3 states that:

"By January 31 of each year, the governing body of each local education agency shall review, at a public meeting, the annual audit of the local education agency for the prior year, any audit exceptions identified in that audit, the recommendations or findings of any management letter issued by the auditor, and any description of correction or plans to correct any exceptions or management letter issue. This review shall be placed on the agenda of the meeting pursuant to Section 35145."

The District's independent auditor, EideBailly, has conducted an audit of the district's financial statement and records for fiscal year 2021-22. The results of the audit and expressed opinion of EideBailly are provided in the attached audit report.

EideBailly issued an "Unmodified Opinion" report for the District. An "Unmodified Opinion" means that the financial statements are presented fairly, in all material respects, and in accordance with the applicable financial reporting framework.

A representative from EideBailly will be available virtually at the meeting to provide an overview of the audit report.

Copies of the Audit Report are available to the public upon request and the report is also located on the District website.

FISCAL IMPLICATIONS:

None

RECOMMENDATION:

For Information and Discussion Only

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: January 19, 2023

RE: Review of the Measure J Bond Audit for Fiscal Year 2021-22

BACKGROUND:

On November 2, 2010, the voters of South San Francisco Unified School District approved the $162 million Measure J general obligation bond initiative, under the requirements of Proposition 39 (2000), the School Facilities Local Vote Act.

Pursuant to Proposition 39, the District must "conduct an annual, independent financial and performance audit of the proceeds from the sale of the bonds until all of the proceeds have been expended for the school facilities projects."

In the auditor's opinion, the financial statements of Measure J present fairly, in all material respects, the financial position of the bond funds as of June 30, 2022.

A representative from EideBailly will be present at the meeting to provide an overview of the audit report.

Copies of the Audit Report are available to the public upon request and the report will also be located on the District website.

FISCAL IMPLICATIONS:

None

RECOMMENDATION:

For Information and Discussion Only

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: January 19, 2023

RE: Approval of SSF Adult Education Change of Graduation Requirements

---

BACKGROUND:

Recommendation of changing high school diploma credits from 185 to 150: Adult Education across the State celebrated this gift and experienced exceptional achievement in this area, to the extent that some schools lowered their existing required credits permanently. Our ACCEL Consortia, in region 5, San Mateo County, joined in a shared commitment to reducing high school diploma credits to 150 across member schools. Our region member schools include:

- Sequoia Adult School
- La Costa Adult School
- South San Francisco Adult School
- Jefferson Adult School
- San Mateo Adult School

We support lowering our existing 185 credit limit to 150 credits in our High School Diploma Program. We would achieve this by reducing the current 65 elective credits by 35, to 30 credits. This would satisfy our request of 150 credits without compromising academic credits.

Additional Background directly from the communication from ACCEL is included on the last two page of this memo.

This adjustment will make achieving high school diplomas more feasible for all students, including ESL students, and facilitate support for students pursuing their college and/or career goals and be in alignment with other Adult School programs throughout the State of California.

FISCAL IMPLICATIONS:

None

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the request to reduce high school diploma credits from 185 to 150 for Adult School students to earn a SSF Adult Education Diploma effective for the 2022-23 school year.

BAY AREA & SOUTHERN CALIFORNIA
CONSORTIUM HSD GRADUATION CREDIT REQUIREMENTS

CONSORTIUM	ADULT SCHOOL HSD CREDIT REQUIREMENT

La Regional Adult Education Consortium 160-180
15 K-12 Adult Schools Vary in range from

Delta Serra (San Joaquin County)	Lodi Adult 160
	Manteca Adult 185
	Stockton Adult 160
	SJCOE/Comeback Kids 145

CONSORTIUM ADULT SCHOOL		HSD CREDIT REQUIREMENT
La Regional Adult Education Consortium	4 K-12 Adult Schools* (Have not surveyed in a few years)	Vary in range from 170-180 160
Delta Serra (San Joaquin County) Lodi Adult		185
Manteca Adult		160
Stockton Adult		145
SJCOE/Comeback Kids		
State Center Adult Education Consortium (Fresno Area)	15 K-12 Adult Schools	A few of their Adult Schools have reduced from 200 to 180; 180 to 160.
Mid-Alameda County Consortium Castro Valley Career & Adult		140
Hayward Adult		140
San Leandro Adult		140

North Alameda County Consortium	New Haven Adult Pleasanton Adult* (Changed from 170 to 140 to better align with consortia members) Livermore Adult Piedmont Adult Oakland Adult & Career Education Berkeley Adult School	140 140 170 150 130 145
South Bay Adult Education Consortium	All Adult School Members	150
ACCEL San Mateo County	La Costa Adult	145

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Minutes of the Board of Trustees' Meeting of November 17, 2022

This meeting included closed captions which required the Board to provide a break, for the captioner's benefit, after approximately every 90 minutes.

OPEN SESSION - 6:00 p.m.

A. CALL TO ORDER

CLOSED SESSION - 6:00 p.m.

1. To consider the evaluation of performance and discipline/dismissal/release of Certificated personnel in accordance with Government Code Section 54957 (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

Board Members:	Mr. John Baker - Present Dr. Chialin Hsieh - Present Ms. Daina Lujan - Present Mrs. Patricia Murray - Present Mrs. Mina Richardson - Present Ms. Katrina Oller, Student Board Member - Present
Cabinet Members:	Dr. Shawnterra Moore, Superintendent - Present Mr. Keith Irish, Assistant Superintendent, Educational Services and Categorical Programs - Present Mr. Ted O, Assistant Superintendent, Business Services - Present Dr. Jay Spaulding, Assistant Superintendent, Human Resources and Student Services - Present

C. PLEDGE OF ALLEGIANCE - was led by Westborough MS student Aubrianna Fontela. Principal Loraine Rossi de Campos said Aubrianna represents the Westborough Wildcat culture extremely well. She is their 2022-23 President and a

member of the leadership class. She has coordinated and participated in numerous student events and activities this year.

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 - Northing to Report

F. REVIEW OF AGENDA - No changes.

G. PTA COUNCIL REMARKS - None

H. STAFF ASSOCIATION REPRESENTATIVES' REMARKS

South San Francisco Federation of Adult Educators - President Elizabeth Bales-Stutes said her membership has just submitted their sunshine proposal for a new contract to District leadership. She reminded everyone that California teachers face a 17.5% deficit in pay compared to other professionals with similar levels of education. SSFAFT is asking for a two-year contract which would "…help us face this year and next with more confidence, especially in this difficult time with the economy, and the high levels of inflation. We really feel that our proposal is quite reasonable and look forward to continuing to work with the District and the Board to arrive at a successful conclusion to the contract negotiations."

South San Francisco Classroom Teachers Association - President Heather Burns said SSFCTA members are forward thinkers and are part of change. They endorsed Amanda Anthony for the school board and Measure T, which both won. "This is just the beginning of us advocating for our students and members." She said tomorrow their bargaining unit will negotiate for more than the usual 3% salary increase since that is not enough of a financial support needed to stay or simply work in the District. She shared information from an article written by Matthew Lynch, author at the Edvocate, concerning six benefits to increasing teacher pay. They are: 1) Increasing teacher pay strengthens the pipeline. Low compensation discourages most potential teachers from choosing the profession, 2) It keeps the teachers you already have in your classrooms. Low salary districts have higher turnover rates, 3) It helps find staff for hard to place positions in urban districts, 4) Fewer teachers have to work second jobs, and are more focused and have more time for students' needs, 5) It means members don't have to rely on State funded medical insurance for their own children and housing assistance programs, and 6)

Higher pay for teachers means students perform better academically. A 10% increase equated to a 5% to 10% improvement in all student performance. President Burns said that while the budget is tight, they believe the District can find the money and offer the salary increase they are asking for. She noted that they have created an organizing unit chaired by WMS teacher Alanna Wong and developed an action plan which she fully supports.

California School Employees Association Chapter 197 - None

I. PERSONNEL COMMISSION - Assistant Superintendent Jay Spaulding reported that the next Commission meeting will take place on November 21, 2022.

J. ITEMS FROM BOARD

Vice President Mina Richardson wanted to let the public know that when she is using her cell phone, she is not texting. With the new technology, she is able to adjust her hearing aid through her phone.

President John Baker reported that the City and Board joint subcommittee met yesterday and discussed a few topics. They included getting the City involved in the District's Strategic Plan and improving traffic safety around schools (in particular, Westborough MS, Ponderosa ES, and Los Cerritos ES). The District listened to the City's proposal concerning a possible playground in the Sunshine Gardens neighborhood. District participants told them they would need to see what the construction plans for the campus were and also discuss the shared facilities agreement.

K. SUPERINTENDENT'S REPORT

a. Strategic Plan - Superintendent Shawnterra Moore reported that the District's Strategic Plan has been launched. It is a long term plan to help shape the future of SSFUSD. This week is the kickoff for various focus group meetings and interviews with different staff members. Previously, a survey message was sent to the community through flyers, texts, PTAs, school site councils, and phone calls. The District is committed to engaging in the process in an equitable, inclusive way. As of this week, 1,352 surveys have been completed. They are prioritizing connecting with harder to reach communities so those residents can share what they envision for SSFUSD. This year the focus is on The Portrait of a Graduate and which skills, attributes, and characteristics the District is looking for in our students, not only when they graduate but post- graduation as well. Dr. Moore invited the entire community to actively join and encouraged interested participants to complete the survey.

b. Ruby Bridges Walk to School Day - Dr. Moore shared the news that civil rights icon Ruby Bridges made an unannounced in-person appearance at Martin ES on November 14 during the school's annual celebration of Ruby

Bridges Day. “It was remarkable, and it was a magical moment.” In the 2017-18 school year, Martin ES teacher Debra Carlino’s 5th graders learned of Ms. Bridges during African American History Month. Once they knew there was not a day to celebrate her, they began a petition to establish one and collected over 1,000 signatures. The students received approval from the District, the City, and the San Mateo County Office of Education for the special day. In 2021, State Senator Josh Becker sponsored a resolution to make the Ruby Bridges Walk to School Day a Statewide observance. “Today more than 325,000 students in 47 states across the country have participated in the annual walk, and it all began in Mrs. Carlino’s 5th grade classroom in SSFUSD.” Dr. Moore said that like Mrs. Carlino, staff, and parents are all coming together and teaching students that they can make a positive difference in the world, which exemplifies the vision for District students.

L. STUDENT TRUSTEE REPORTS

1. Katrina Oller, Fall Student Trustee and ASB President El Camino High School highlighted the following recent and upcoming events at her site: Homecoming Week took place last month with a theme of ‘Decades’ and a first place win by the seniors; the Homecoming Dance had over 600 students attending; the end of fall sports was celebrated by acknowledging the athletes’ hard work during lunchtime activities; the girls’ volleyball team made it to the first round of CCS playoffs; on Halloween, students and staff came to school dressed as their favorite villains, cartoon characters, and everything in between and a costume contest took place during lunch; on November 3, the ECHS community came together to celebrate the legacy of a beloved former teacher, Mr. James Cresta, who served students for 57 years by passing along his automotive knowledge; many friends and family attended the dedication of a bench in his honor and spoke about the tremendous impact he made on their lives; on November 5, the Colts won the Bell Game against SSFHS for the fourth consecutive year; and tonight is the opening of this year’s musical *Annie* which runs through Sunday.

2. Tania Torres, ASB President South San Francisco High School shared the following news from her school; Their fall play *Taming of the Shrew* took place the last week of October; and the Drama Department has held auditions for their spring musical *Grease*; the Community Relations Commission held a new event, Fall Fest, on October 28 with various activities bringing the fall spirit to the school; the Sports Commission was busy bringing their incredible energy to the Bell Game and showing Warrior support; the Cheer Team celebrated their senior night at the Bell Game; the Warriors ended their season with a record of 5-2; at the ASB’s monthly business meeting, a resolution was passed with the goal of leveling the playing field for the ASB class for events and fundraisers; and ASB was invited to attend a rally to show support for Measure T.

Ms. Torres acknowledged the loss of Salvador Guillen Avila, a SSFHS alumnus, who passed away in a tragic accident last Saturday.

M. PUBLIC COMMENTS

Gena Sands, the longest tenured ECHS counselor, spoke about the need for a College and Career Technician at her site. This position is most essential in the spring when they provide help with getting financial aid for students. This year, the FAFSA is mandated for seniors and counselors have not been given any guidance from the District if a student does not complete the application. She is not comfortable assisting students with the application since it involves financial information. Not having a College and Career Technician, nor guidance and support from the District, concerns her since her time is very precious and valuable as she is busy. “So that's something I just really want to highlight and need for our staff, our department, and our students.

Elaijah Larosa, a WMS 7th grader, spoke about the site’s blacktop and field. The blacktop needs to be fixed to prevent students getting injured due to cracks and loose asphalt caused by the motorcycle school training held there. The field has a lot of gopher holes and weeds which create an uneven surface and causes students to trip and injure themselves badly. “It's too dangerous to play on the blacktop and field below. Students of WMS would really appreciate if you could help fund fixing our blacktop and field so we can safely use it for PE classes.” President Baker told her the field is on the list for measure T projects and they hear what she says about the blacktop.

Alanna Wong, a WMS teacher, spoke about compensation. Teaching students will make real change in the future. She said colleagues are working additional jobs to make ends meet or are considering moving to other districts. A fellow teacher said they could earn $60K more in another district. “We could be losing a vital member of our community who we all rely upon because ultimately, they need to put themselves and their family first. Even though they love our school community. My colleagues are considering leaving the field of education entirely for less emotionally demanding and more highly compensated work.” She told the Board this is in their power to change. “And please remember, our working conditions are the students' learning conditions.”

Monyca Currier spoke about bringing back the ‘Every 15 Minutes’ program presented by the California CHP, schools, and law enforcement agencies. Students participate in the program where they play-act drinking and driving, resulting in a student death. ECHS and SSFHS trade off hosting the program, which is targeted at juniors and seniors. It is usually held before prom and seen by all the students. Her son, an ECHS 2013 graduate, was part of the program and the experience has kept him and his friends from drinking and driving.

Laurie Dolly, a Sunshine Gardens ES Speech Pathologist, spoke about her work day. She showed all the binders, paperwork, and instructional materials she brings to school and back home each day, long past her scheduled work time. She has a current caseload of 45 students and must track her work with each of them daily. “…even before it was required, we were all doing it because we have to know what our kids are

doing for report card time, for when we have to write their annual reports." Also, she needs to do the Medical billing for her students.

N. INFORMATION ONLY PRESENTATIONS

a. Teaching and learning presentation: Westborough Middle School

Principal Rossi De Campos shared educational priorities and programs at Westborough Middle School. She also recognized the following parent volunteers who received certificates of appreciation from the Board: Nixora Ferman, Carissa Hong, Estela Rudd, Saba Salim, and Leona Wong

District/WMS LCAP Goals 2021-24
Dr. Rossi de Campos said WMS goals are in alignment with the District's goals. They have built their SPSA to model these priorities. The school site council recommitted themselves to the four goals to take them through 2024. They have earmarked resources and are implementing programs to make progress on the goals.

Academic Achievement (LCAP Goal 1) - By the Spring of 2024, after receiving instruction guided by the District approved curriculum/programs, all WMS students will demonstrate a 3% growth in ELA and math, when compared to the 2020-21 school-wide scores in both ELA and math.

Staff and Professional Development (LCAP Goal 2) - After attending professional development opportunities, WMS staff will demonstrate the ability to support CC State Standards aligned with the District priority standards, integrate current educational technology practices, and create a safe and positive learning environment for all students.

Student, Parent, and Community Engagement (LCAP Goal 3) All students will exhibit a 3% decrease in absenteeism and a 3% decrease in suspension after participating in relationship based or trauma-informed instructional practices and counseling approaches, school extracurricular activities (e.g., clubs, concerts, intramurals, movie nights, etc.), and the school's PBIS program.

Special Education (LCAP Goal 4) - After receiving instruction guided by the District's approved curriculum/programs, all students with an IEP will demonstrate a 1% growth in ELA and math by the end of this year and a 3% growth by 2024 (when compared to the 2020-21 school-wide scores in both ELA and math.

CAR (Communication, Achievement, Relationships)
C.A.R.= Communication, Achievement, and Relationships

Progress towards achieving their SPSA goals/aligning with the District's LCAP as well as looking at how human connection or relationships have factored into this year. They are focused on the GPS to make sure they are staying in line with the progress they are trying to make. Also, they are constantly checking the mirrors to make sure they are reflecting and growing to meet the changing needs of the students.

Vision and Mission

A Healthy, Happy Westborough!

- Develop and strengthen the team
- Build relationships and clear channels of communication throughout our community
- Continue to align ourselves with the District's Strategic Plan and LCAP goals
- Care for ourselves and each other throughout the process
- Reflect on why we teach the way we do and work as a team to empower entire the staff to be the best they can be for the students

Focus on Building Up Relationships and Culture

- Staff retreat in Half Moon Bay to build our capacity for utilizing and understanding relationship based practices
- Use of Community Circles and Restorative Circles
- Alternative to Suspension program on site once a week
- Leadership Team is reflecting on current practices, strengthen group accountability and the team's awareness of emotional intelligence.
- Relaunched PBIS Program
- Grade level events offered consistently
- Leadership brought back lunchtime events
- Spirit Weeks
- Anti-bullying Awareness events
- Band concerts
- 2022 Color Run
- Field trips

School-wide Focus on Academics

Honor Societies, Honor Roll, Science Fair, Helix Cup, Spelling and Geography Bees, and Environmental Conservatorship Opportunities

Positive and Engaging Environment

Principal Rossi de Campos said the partnerships with the following resources helped address dependency and were supporters when dealing with the vaping crisis and keeping everyone aware of the fentanyl problem in the community; two counselors, YSB program, PBIS program, NCPP, RTS partnerships, variety of clubs and events, mini course day, and strong music/arts program.

Demographics
WMS has 487 students this year. 21% are identified as socioeconomically disadvantaged, 16% are SWD on IEPs, and 9% are ELs. There is a diversity of ethnic backgrounds, languages, and cultures with 39% of students being Filipino, 28% Asian, and 21% Hispanic/Latinx being the largest groups. 53% of students are male and 47% are female.

Attendance Snapshot (9/26-10/28/2022)
Dr. Rossi de Campos shared the average daily attendance by ethnicity. For the total student population, the attendance average for this time period was around 95%.

CAASPP 2021-22 Data
Principal Rossi de Campos noted that WMS met the federal participation rate of 95%. 533 students were tested and about 58.28% were at or above standard.

ELA and math met or exceeded standards
- 6th grade, 46.78% of students in ELA and 55.29% in math
- 7th grade, 62.73% of students in ELA and 60.87% in math
- 8th grade, 65.68% of students in ELA and 51.48% in math

Overall, 58.28% of students in ELA and 55.80% in math met or exceeded standards; 41.71% not meeting standards in ELA yet; 44.20% not meeting standards in math yet.

CAASPP 2021-22 Compared to 2020-21
ELA and math met or exceeded standards
- 6th grade, 14.6% decrease in ELA and 1.32% decrease in math
- 7th grade, .82% decrease in ELA and **11.93% increase** in math
- 8th grade, **5.30% increase** in ELA and 10.81% in math

Overall, there was a 3.62% decrease in ELA and 1.70% decrease in math. Their team is analyzing the data and making plans to not slide further.

Resources to Support All WMS Students
Academic Center:
- 3 days a week for an hour after school
- Teacher supported, including Specialized Academic Support
- Peer Tutors available

IXL: Targeted support in math, History, and ELA
- Accessible through the student portal, adaptive

Tutorial Support:
- Paper Tutorial - 24/7support with homework & writing assignments

Counseling Support:
- Check-in meetings, RTI program/Student Study Team meetings, Mental Health Resources (YSB, Care Solace, and Daybreak Health), Home visits

Response to Intervention (RTI)
- Grade levels meet to review student progress monthly
- Linking RTI, Mental Health supports, and PBIS to help students succeed
- Streamlined and maintain RTI Tracking documents with the use of Common Assessments to track student progress in ELA and math

Principal Rossi de Campos said the grade level leads, the counselors, and teachers at WMS have looked at how they are working with RTI and have changed some of their practices. This includes analyzing individual student data and creating support plans.

Goals for 2022-23
- Strengthen RTI & Student Study Team (SST) connection
- Streamline Tier 1, 2, & 3 supports (academic and behavioral) in all classrooms and across grade levels

2020-21 Students with Disabilities (SWD) Status
Dr. Rossi de Campos reported that SWD performed better last year than on the 20212 CAASPP assessments. In 2020-21, SWD achieved only 10.53% met or exceeded status for ELA and only 8.77% for math. In 2021-22, this group had 12.13%, or a 1.3% increase in met or exceeded status for ELA and 12.31%, or a 3.54% increase in math. She congratulated the SpEd team and co-teachers in general education for being supportive and dedicating their time to these vulnerable students.

Additional Supports for SWD
- Specialized Academic Center which is an additional opportunity to work with Ed. Specialists outside of the school day.
- Full Resource Program that allows SWD equitable access to the General Education provided at WMS
- Mainstreaming program
- Needs-based approach to placing students
- Use of District approved intervention curriculum such as Spire for reading, Unique for multiple subjects, IXL, etc.
- Team meetings in addition to Annual IEP (as needed)

Trustee Patricia Murray thanked Principal Rossi de Campos for the comprehensive report and thanked the teachers for their hard work.

Dr. Chialin Hsieh said it was a great presentation, especially the vision, building the relationships, the professional learning system, the self-reflection, and growth in professional practices. "…I was able to

connect that we are making small incremental progress, but it's getting there." She appreciates including SpEd students on their achievement. She thanked Dr. Rossi de Campos on her leadership and guiding students' learning.

Vice President Richardson said she was proud of the numbers and thanked Principal Rossi de Campos on continuing all of her efforts. She noted that the statistics indicate students are engaged and look forward to coming to school, which can be a hurdle. She appreciates how SWD are being integrated in the school. "It's a small number, but it means a lot to have these kids mainstreamed with the regular population, so thank you for all your hard work, and it's showing."

Trustee Daina Lujan also thanked Dr. Rossi de Campos on her presentation and highlighting her vision and focus on relationships. "…one of my co-workers has two children at your school, and shared pictures from Rainbow Road and just how happy everyone was in creating space for people to reconnect and build those relationships in the classroom, at school events." Trustee Lujan also thanked her for her efforts to empower staff so their ideas grow and more is available to students. She thanked her and the WMS team for all they do for their students. Principal Rossi de Campos thanked Trustee Lujan on behalf of her staff and students.

Student Trustee Oller appreciated the presentation and hard work Dr. Rossi de Campos and her staff do to prioritize students' improvement, especially with the challenges they are experiencing right now.

President Baker thanked Principal Rossi de Campos for recognizing the parents. "And I really respect how Westborough has taken these extra efforts to make up for the learning loss." He said CAASPP tests measure little except the economic situation of their families, but they do show trends. This lower trend is likely nationwide as it is difficult to teach math via distance learning. He asked what WMS is doing to make up some of the math learning loss. Dr. Rossi de Campos replied that they rely on the RTI model which is done by department and grade levels. They look at individual student data to understand and focus on students not meeting or exceeding standards. "Then we're using the IXL and other support programming to…personalize some of the lesson work that we're doing, as well as teaching to…the priority standards, so there's kind of two different pieces going on, especially in the sixth grade." She added that they are "...having conversations about what alternative assignments might be done for homework so that in the classroom, they're getting the new concepts but they're working on things at home to kind of catch them up…"

President Baker said he was glad to see field trips being brought back. "It's always great to have a change of pace, [and] a change of scenery, in order to learn new things."

Due to the timing of the upcoming break, President Baker moved the second presentation to later in the agenda.

O. PRESENTATION WITH POTENTIAL ACTION - None

P. CONSENT AGENDA

Nalani Allen-Cantley, Senior Executive Assistant, provided an update to Item 1d, the license to operate a pre-school program. The program will be located, not in Baden HS, but within the SSF Adult Education facility.

MOTION #71 (Hsieh/Lujan) to approve Item 1a, Minutes to the regular Board meeting, September 22, 2022; Item 1b, Minutes to the regular Board meeting, October 6, 2022; Item 1c, Minutes to the special Board meeting, October 20, 2022; Item 1d, License to operate a pre-school program at ~~Baden HS~~ the SSF Adult Education Campus; Item 2a, Certificated Personnel Assignment Order; Item 2b, Classified Personnel Assignment Order; Item 3a, Purchase Order Listing, September 1-30, 2022; Item 3b, Warrant Register, September 1-30, 2022; Item 3c, Cash Receipts, September 1-30, 2022; Item 3d, Declaration of surplus items; Item 3e, Gifts to the District, October 2022; Item 3f, 2022-23 fundraising events; Item 3g, Professional service agreements under $25,000. Motion Carried. (Unanimous)

INFORMATION/DISCUSSION

1. HUMAN RESOURCES

a. Update on Safe School Plans

Director Ryan Sebers presented information on the 2022-23 updated Safe School Plans for the District. This was a follow-up to his presentation at the Community Forum. The State of California requires each school to complete a **Safe School and Emergency Management Plan**, which is submitted to the Office of Student Services each year. Sites are required to annually provide an update that is compliant with State standards and are also in alignment with the Big Five protocol. At this point, each school has completed their Safe School Plans for the 2022-23 school year. Plans are submitted to Student Services and reviewed for verification of required components. Suggestions and/or recommendations for improvement are made. The process is to review them thoroughly and make sure that there are not any corrections or discussions that Mr. Sebers needs to have with school sites to make any amendments or modifications.

Once they are considered complete, the District's auditor will get ahold of those and then Mr. Sebers sends them forward.

ACTION

1. ADMINISTRATION

a. Resolution No. 22-63 for Trustee Compensation

President Baker asked Vice President Richardson to outline the October 6 event she attended so the rest of the Board knows. Vice President Richardson said she was invited to attend a California Latino Association meeting and participate as an elected official. It was an opportunity to be with other Bay Area officials regarding training in policy and the issue surrounding Latino immigration. Also in attendance was Congresswoman Zoe Lofgren who was very prominent for obtaining support for certain immigrant programs. Attendees also participated in discussing issues of the DACA program and immigrant employment. She considered this a wonderful opportunity to participate in.

While President Baker agreed that this was a good opportunity, he said, "I do think that we should try and limit our learning events to nights where there are not Board meetings, but I know this was done in good spirit."

MOTION #72 (Baker/Hsieh) to adopt Resolution #22-63: To allow stipend payment for Trustee Richardson who was absent from the October 6, 2022 Board meeting. (AYES: Student Trustee Oller, Baker, Hsieh, Lujan; NOES: Murray). Motion Carried on a 3-1 vote.

b. Approval of Consulting Proposal for Nicole Anderson and Associates Consulting

MOTION #73 (Lujan/Murray) to approve the Nicole Anderson and Associates Consulting proposal to continue to provide educational equity and inclusion work to the Board Governance team to serve District students through an equity lens. Motion Carried (Unanimous)

2. EDUCATIONAL SERVICES

a. Approval for SSFHS Students and Chaperones to Travel to Washington, D. C.

Vice President Richardson acknowledged that the program at SSFHS has not been offered for 20 years and it will be a very memorable field

trip. She asked how many students are eligible to participate and if only certain high school students can go. Assistant Superintendent Keith Irish said an informational meeting for students is held and the school tries to help students fundraise to mitigate the costs for the trip. He said the total number of students is not yet known. Dr. Moore added that the trip is open to all students and the site is still meeting with students who will have a deadline to indicate their interest and pay. After that, they will have a firmer number of how many students are interested and able to attend. Mr. Irish said they currently have two chaperons for a total of 20 students, but if more students attend additional staff would be needed.

Trustee Murray asked how students know about the opportunity to go on the trip and whether scholarships are available. Mr. Irish replied that we would provide more information on how it was promoted and the fundraising. Dr. Moore added that financial aid is being offered by the Close-Up Foundation and scholarships and grants will also be provided so any SSFHS students will be eligible for the trip.

MOTION #74 (Lujan/Hsieh) to approve for SSFHS students and chaperones to participate in a trip to Washington, D.C. on March 19-24, 2023. Motion Carried (Unanimous)

b. Approval of New High School Course Implementations

Megan Connery, the ECHS Math Department Chair, expressed concern with having two classes in the 3-year math plan. The memo states that data science is an alternative to calculus with prerequisites of algebra 1 and geometry. She said there is a disconnect since the class order is algebra 1, geometry, algebra 2, pre-calculus and then calculus. “If we're doing an alternative to algebra 2, my concern is data science is going to be harder than algebra 2.” This course will provide students with an alternative math course to algebra 2 while still fulfilling the third year math requirement. Ms. Connery shared that during the training and a discussion with Director Jason Brockmeyer, she and other teachers at ECHS and SSFHS said they did not want to offer this course as an algebra 2 alternative. But it is still being put forward.

Ms. Connery said that teachers were told financial literacy was only going to be offered to seniors, but the description says juniors and seniors. The teachers do like the class. Mr. Irish confirmed that the course is written as available to junior and seniors, but next year it will only be offered to seniors.

President Baker asked Mr. Irish, if the data science course was approved and it turns out students should have taken algebra 2 before it, how easily could the prerequisites be changed. Mr. Irish said both

courses have been approved for UC and data science was approved through the State. He stated that part of this was preparation, so they could plan for the third year math requirement that the District passed with the class of 2024. The intent of adding these math classes is twofold. It will provide additional math classes to assist students in meeting the 3-year SSFUSD math requirement as well as giving students alternative math courses to meet the District's 3-year math requirement and the 3-year UC a- g math requirement. Most students will continue to take Algebra 1, Geometry, and then Algebra 2 but students entering a third year math class will be able to have discussions with their academic counselor on whether to take Data Science prior to taking Algebra 2. This decision will be based on a students' potential major/minor in college and ultimately their individualized career path. Mr. Irish anticipates that most students will take the Data Science class after they successfully complete Algebra 2. Students then will have a variety of potential math classes to consider for their 4th year in SSFUSD, such as pre-calculus, data science, probability and statistics, etc.).

President Baker asked if when students are selecting their classes with counselors, whether there are measures in place to advise them to take algebra 2 before data science since the counselors know the students well. Mr. Irish said they will work with the counselors and discuss the recommended pathway.

Trustee Hsieh said she was impressed with the two new math courses and appreciates the efforts of teachers to give students the opportunity to expand their selections.

MOTION #75 (Lujan/Hsieh) to approve two new math courses, Explorations in Data Science and Financial Literacy, for implementation at ECHS and SSFHS in the 2022-23 school year. Motion Carried (Unanimous)

The Board recessed at 8:35 p.m. for a break and reconvened at 8:45 p.m.

P. INFORMATION ONLY PRESENTATIONS *(continued)*

b. Performance Management - CAASPP

Director Marianne Hew shared information on SSFUSD's overall performance on 2021-22 CAASPP results in ELA and math compared to the State of California and San Mateo County average scores and the last three years of test data from 2019-22.

Performance Management
The District has adopted Performance Management (PM) as a strategy

to improve student achievement and keep the focus on continuous improvement and growth over time. PM presentations will be on a variety of topics and will provide the Board and community with a high-level look at District priorities, goals, and progress. To better understand the metrics, the PM information and coding legend is below.

NOTE: Performance Management (PM) Reminders:

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

Color coding legend for the dots

Green dot means - the action/goal is on target or has been met

Yellow dot means - the action/goal is moving toward target

Red dot means- the action/goal is off target (and is something that may need deeper analysis, support, or resources)

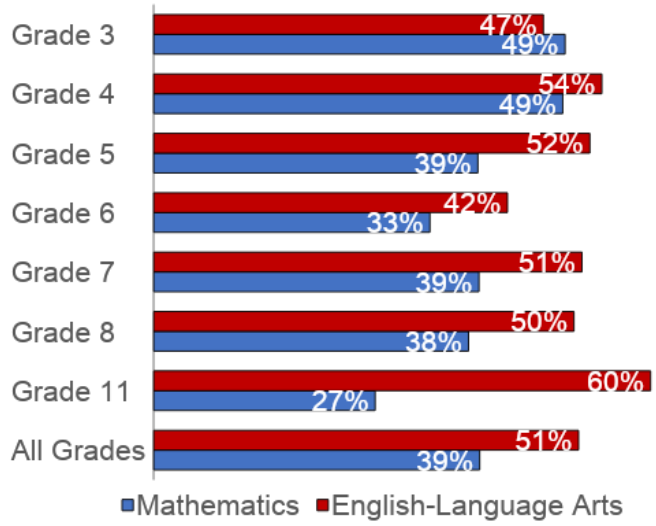
LCAP Goals and District Priorities
Dr. Hew said the goals are focused on **Academic Achievement** (LCAP Goal 1) and also **Special Education** (LCAP Goal 4).

CAR (Communication, Achievement, Relationships)
Referencing the CAR graphic, Director Hew said the main focus is the wheels to gauge progress through monitoring snapshots of how the District is doing.

SSFUSD Smarter Balanced Assessments: Spring 2022
Percentage of Students Meeting/Exceeding Standard - by Grade Level

District Goal
At least 80% of all students need to meet/exceed standard on CAASPP ELA. SSFUSD was red meaning the goal is off target.

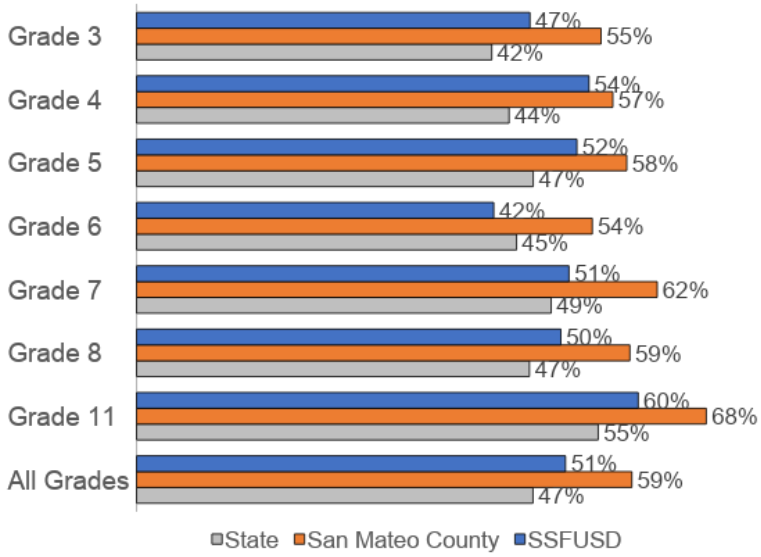
Grades 3 through 8 and 11 take the Smarter Balanced Assessments. Dr. Hew noted that due to the pandemic, school closures and distance learning for many of students, especially at the younger grade level, this may have been the first time that they took the Smarter Balanced Assessments.



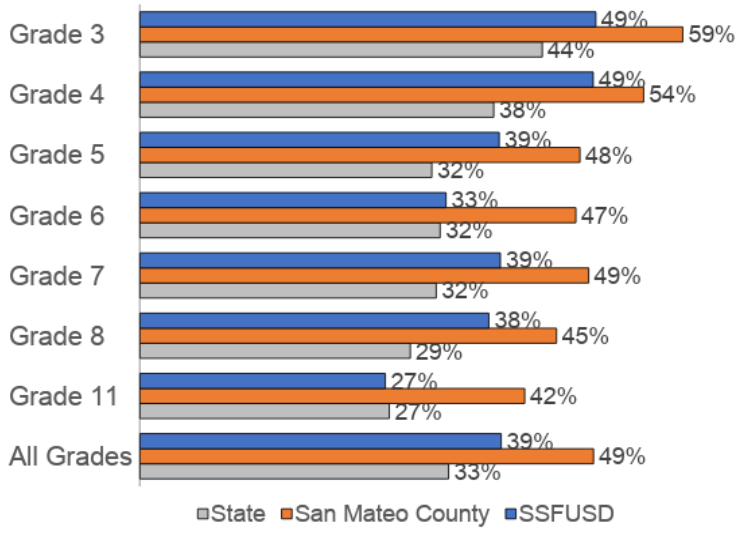
Smarter Balanced **ELA: SSFUSD, County, State**
Percentage of Students Meeting/Exceeding Standard - by Grade Level

This data compares SSFUSD by grade level vs. San Mateo County and the State. District students by grade level did outperform the State aggregate in just about every grade level, but underperformed the County for each grade level.

For ELA, the District is focusing on target student groups and making sure to provide supports and monitor the progress as they move along.

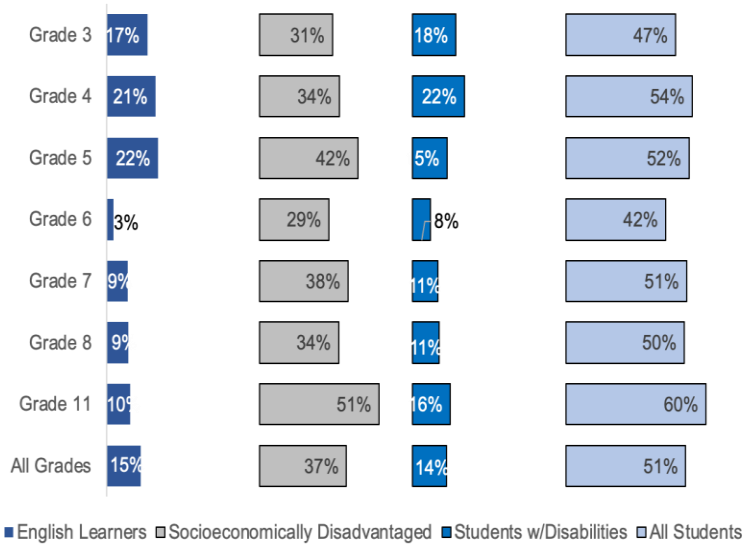


Smarter Balanced **Math: SSFUSD, County, State**
Percentage of Students Meeting/Exceeding Standard - by Grade Level



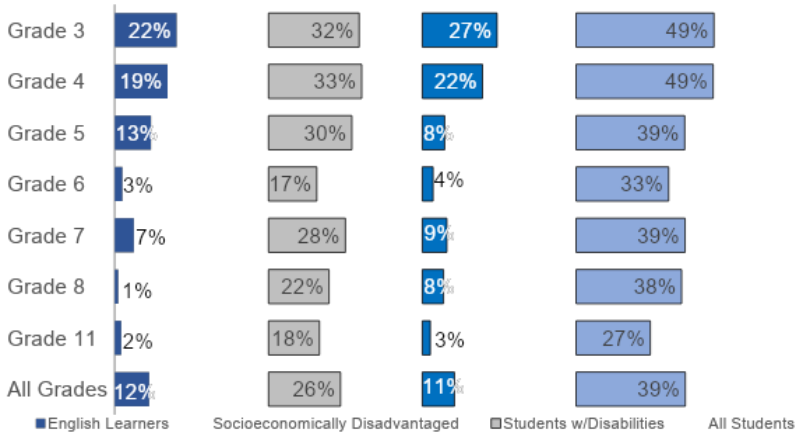
Smarter Balanced **ELA: Target Student Groups**
Percentage of Students Meeting/Exceeding Standard - by Grade Level

Dr. Hew said the District is targeting student groups with RTI at school sites. In this diagram, the first column represents English Learners, the second is Socioeconomically Disadvantaged, and the third is SWD. The last column is the aggregate group. To note, newcomer students who have been in the US less than one year do not take ELA.



Smarter Balanced **Math: Target Student Groups**
Percentage of Students Meeting/Exceeding Standard - by Grade Level

Then this is that same breakdown by target student groups for math. EL students do take the math test.



CA Alternate Assessments: SSFUSD, County, State
All Students by Performance Level

This is a look at the District aggregate compared to the aggregates for the County and the State. There were only 41 District students, so the grade level breakdown is not shown to protect student privacy.

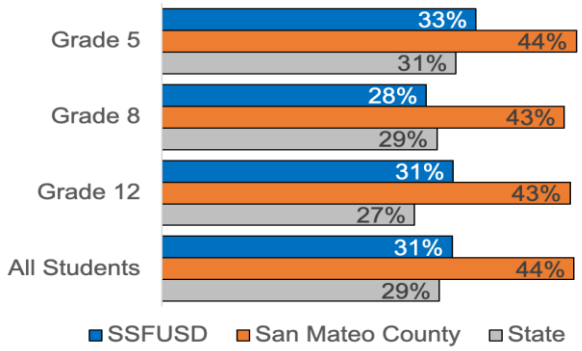
Level 1 is a limited understanding of core concepts in ELA and math. For level 2 it is a foundational understanding and level 3 is understanding at a given level.

	ELA			Math		
	Level 1	Level 2	Level 3	Level 1	Level 2	Level 3
SSFUSD	49%	41%	10%	66%	27%	7%
San Mateo County	48%	38%	0%	66%	27%	7%
State	50%	36%	14%	67%	25%	8%

CA Science Test: SSFUSD, County, State
Percentage of Students Meeting/Exceeding Standard by Grade Level

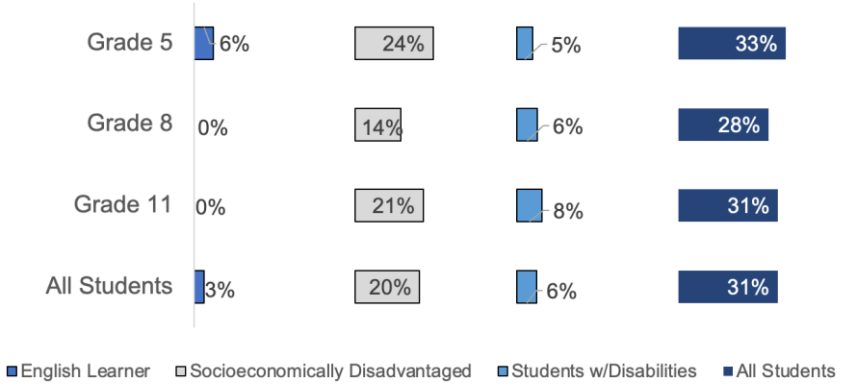
This is the science test, which was first used in 2018-19. It is still fairly new to District students and schools. It assesses life sciences, physical sciences, and earth and space sciences. There are only three grade levels listed because it is expected that the content of life sciences, physical sciences, and earth and space sciences are covered over multiple years, and then assessed at the end of that grade level span.

Dr. Hew recommended keeping in mind that due to distance learning and school closures during the pandemic, this is the first year that many 5th graders first saw the science test and 8th and 12th graders did not see the CAASPP assessment prior to taking it.



CA Science Test: Target Student Groups
Percentage of Students Meeting/Exceeding Standard by Grade Level

EL students sometimes struggle with the language in the science course, which is something the District is working on as part of the Next Generation Science Standards (NGSS) implementation.



Assessment Metrics – Summary
The District's SWD group is still working on meeting the assessments and standards in the alternate assessment Smarter Balanced Assessments and CAST, so the progress level for the metrics is red.

Metric	Progress # / %
For all student groups, 80% or more meet/exceed standard on CAASPP ELA	All District aggregate student groups are below 80% met/exceeded standard in 2022 ▪ 7 schools and 1 target group improved from 2021 to 2022 ▪ 1 school improved from 2019 to 2022

For all student groups, 80% or more meet/exceed standard on CAASPP Math	All District aggregate student groups are below 80% met/exceeded standard in 2022 ▪ 7 schools improved from 2021 to 2022 ▪ 1 school improved from 2019 to 2022
For the SWD group, increase by 3 points toward District goals in Smarter Balanced and CA Alternate ELA, Math, and Science	Met goal in 1 of 5 assessment areas Declined in SB ELA and Math Declined in CA Alt ELA and Math Improved in CAST (no data yet for CA Alt Sci.)
For all student groups, 80% or more meet/exceed standard on CAST	All District aggregate student groups are below 80% met/exceeded standard in 2022 6 schools improved from 2019 to 2022

<u>Progress in ELA (2021 - 2022)</u>
Percentage of students meeting/exceeding standard (All Students in Testing Grades)

- 7 schools improved by more than 5 percentage points
- 4 schools maintained
- 5 schools declined
- Socioeconomically Disadvantaged student group improved by more than 5 percentage points
- English Learner and SWD group maintained

Dr. Hew noted that in spring 2021, all Smarter Balance Assessment tests were delivered remotely, during distance learning. There were several technical challenges and more than usual students opted out. The participation rates at schools and grade levels ranged from 29% to 96%. While some schools improved and some maintained or declined, the overall color was yellow.

<u>Progress in ELA (2019 - 2022)</u>
Percentage of students meeting/exceeding standard (All Students in Testing Grades)

- 1 school improved by more than 5 percentage points
- 5 schools returned to pre-pandemic levels
- 10 schools declined
- Target student groups improved from 2021 to 2022; Socioeconomically disadvantaged group returned to pre-pandemic levels

The year was pre-pandemic and there was no testing done in 2020. Dr. Hew noted that it was a different test, a Smarter Balanced blueprint, in 2019. "By comparison, what was administered in 2021 and in 2022 was almost half of the items for ELA and math to make it more manageable for schools to deliver, especially during that remote testing year, but we wanted to keep it that way so there's consistency, so we have points of comparison."



Progress in Math (2021 - 2022)
Percentage of students meeting/exceeding standard (All Students in Testing Grades)

- 7 schools improved by more than 5 percentage points
- 3 schools maintained
- 6 schools declined
- Target student groups maintained



Progress in Math (2019 - 2022)
Percentage of students meeting/exceeding standard (All Students in Testing Grades)

- 1 school improved by more than 5 percentage points
- 2 schools returned to pre-pandemic levels
- 13 schools declined
- Target student groups improved from 2021 to 2022 but remain below 2019 levels

SWD Progress (2019 - 2022)
Percentage of students meeting/exceeding standard (All Students in Testing Grades)



From 2019 to 2022:

- Declined in Smarter Balanced ELA and Math
- Declined in CAST
- Declined in CA Alternate ELA and Math

In 2021, due to distance learning and remote testing, participation rates in SSFUSD were below the target 95%, ranging from 29% to 96%. Because the CA Alternate Assessments were administered only in person, participation was very low. For Smarter Balanced and alternate assessment in ELA and math, there has been a decline. There was an increase in CAST testing in 2019 where they had a 0% to 6% now in 2022.

CA Science Progress (2019 - 2022)

Percentage of students meeting/exceeding standard (All Students in Testing Grades)

- 6 school improved by more than 5 percentage points
- 3 schools maintained
- 6 schools declined
- 1 Target Student Group maintained; 2 declined

Dr. Hew reported that the science test, unlike the Smarter Balanced Assessment, was the same assessment given in 2019 and 2022. "So you're comparing apples to apples in terms of the test itself, but keeping in mind that, again, because this is a cumulative test given over what students should have been covering over the last three years or four years, you know, we have to take into consideration the overall effect of multiple years of shutdown and distance learning as we look at these results."

Key Takeaways

- Moving in the right direction: several target student groups and schools are showing progress from spring 2021 testing to 2022
- Performance in early grades among all student groups
- Math is a continued focus. The Smarter Balanced Assessment for math is given in 11th grade, but right now 11th graders are not taking math. When they do take the test, it might be a year out from the content they are familiar with.
- 6th grade results show a need to focus on transition to middle school.
- Progress in science with implementation of NGSS and instructional strategies. They are taking a look at the District's science course taking patterns and the effect that that has on CAASPP results. 12th grade students take the test and many take only two years because of the graduation requirement, so they might be two years out by the time they take this assessment.

Trustee Lujan thanked Dr. Hew for the presentation and the good look at data from multiple angles and beginning the process of unpacking the data. She appreciates the efforts to understand whether it is "…the testing conditions because students have been in courses for a certain amount of time, or are there things we can do systemically to support students so they do better?"

Vice President Richardson thanked Dr. Hew for the detailed report and how it provides the Board with a snapshot of what is happening. She worries about SWD, the ones who struggle the most. "But they seem to be coming out of the pandemic in a haze or fog or whatever, but

that's good news to hear. Overall, I share your optimism about the progress that we're making."

Trustee Hsieh said the analysis was excellent, especially the helpful comparison of the District's data to that of the County and State which provides a full perspective. She also said the analysis, such as the progress in ELA, is very thoughtful. All the District's schools are continuing to recoup from the pandemic. She asked whether the trend is also happening within the various ethnicities. Dr. Hew replied that they are looking at both race and ethnic groups and also the target groups of ELs, economically disadvantaged and SWD groups to compare the results from 2019 to now. "We look at 2022 as our new baseline." "…now that we are back…we have a point of reference that we can then move forward with and look at that student data. Again, CAASPP testing, CAST testing, those are all just one data point that we are looking at along with everything else that our teachers and students are doing on their campuses."

Trustee Murray thanked Dr. Hew for her report and said she appreciates that it showed the data in understandable ways.

President Baker said "…the tests may have an overstated importance in terms of what they mean to non-education politicians and some people in the community, because…we need a little bit of breakdown to really know what these tests mean. You know, how are we comparing like group to like group across not only our whole District but across the State." He said he data confirms a large drop in math during the pandemic which was likely due to the difficulty in teaching this subject on a screen. In regards to using the data, he hopes that the new Board can work with the Cabinet and staff to implement some funding for more math TOSA's or an additional science teacher, or a science tutoring program to move forward.

3. HUMAN RESOURCES

a. Approval of CBEST and Variable Term Waivers

MOTION #76 (Murray/Lujan) to approve two CBEST Waivers for Christian Fierro, at Westborough MS and Anne Tricia Baltazar at Los Cerritos ES, and a Variable Term Waiver for Lisa Hickman at Junipero Serra ES. Motion Carried (Unanimous)

4. BUSINESS SERVICES

a. Approval of Change Order #1 to the Bana Builders Inc. Agreement for the ECHS Pedestrian Bridge Project

MOTION #77 (Lujan/Richardson) to approve Change Order #1 to the Bana Builders, Inc. agreement, in the amount of $36,745.25, for unforeseen conditions encountered during the work. Motion Carried (Unanimous)

b. Approval of Award of Contract to Southwest Construction for the SSFHS Food Service Improvement Project

MOTION #78 (Murray/Richardson) to approve the award of contract to Southwest Construction and Property Management, in the amount of $386,200 for the SSFHS food service improvement project. Motion Carried (Unanimous)

c. Approval of Deductive Change Order #18 to the AAA Network Solutions Agreement for the Structured Network Cabling Project

MOTION #79 (Hsieh/Lujan) to approve Change Order #18 to the AAA Network Solutions agreement, a savings for the District in the reduced amount of **-$222,927.26**, for the structured cabling project. Motion Carried (Unanimous)

d. Approval of Change Order #1 to the AAA Network Solutions Agreement for the Wireless Network Upgrade Project

MOTION #80 (Lujan/Richardson) to approve Change Order #1 to the AAA Network Solutions agreement, in the amount of $73,569.00, for additional indoor and outdoor wireless access points, licensing, and installation. Motion Carried (Unanimous)

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

December 15, 2022

- Resolution ratifying November 8 election
- Ceremonial Oaths of Office for new Board members
- Board of Trustees reorganization
- Resolution honoring outgoing Board President
- Resolution honoring Trustee Baker for his years of service on the Board
- Selection of Trustees to District sub-committees/committees
- Teaching and learning presentation - Parkway Heights MS
- Presentation and approval of First interim budget report “positive certification”
- CSBA Delegate Assembly nomination(s)
- AFT Sunshine Proposal
- Approval of 2023 Summer School Program

January 19, 2023

- Recognition for outgoing Student Trustee Oller
- Teaching and learning presentation - Junipero Serra ES
- Teaching and learning presentation - Skyline ES
- Presentation on Induction
- Audited actuals report for the fiscal year ended June 30, 2022
- Approval of SARCS
- Williams report for 4th quarter ending 12/31/22
- Resolution honoring African American History Month (February)
- Approval of 2023 Young Audiences Professional Development MOU
- Approval of agreement for Electric Vehicle (EV) Charging Stations at the District Office

February 9, 2023

- Introduction of new Student Trustee Torres
- Teaching and learning presentation - Sunshine Gardens ES
- Presentation on Performance Management - Special Education
- Approval of DTS contract for 2023-24
- Approval of implementation of Science for Scientists for 2023-24
- Update on Governor's 2023-24 budget proposal

February 23, 2023

- Teaching and learning presentation - Los Cerritos ES
- Teaching and learning presentation - Children's Center
- Presentation on Performance Management - English Learners
- Presentation on supplement to the annual LCAP update for 2022-23
- Resolution for Women's History Month (March)
- Resolution for Red Cross Month (March)
- 2023 CSBA Delegate Assembly election
- Approval of declaration of need for fully qualified educators, 2023-24

February 25, 2023 – Special Meeting/Board Workshop (*District Office*)

- Good Beginnings

March 9, 2023

- Teaching and learning presentation - SSFHS
- Presentation on Performance Management - English Learners
- Presentation and approval of 2nd interim budget report "positive certification"
- Approval of dates for 2023-24 LCAP and Budget Hearings and Adoptions

March 23, 2023

- Teaching and learning presentation - Martin ES
- Presentation on Structured Literacy Block
- Presentation on Nutrition Services Department
- Approval of LCFF supplemental funded positions

- Resolution for Child Abuse Prevention Awareness Month (April)
- Resolution for Autism Awareness Month (April)
- Resolutions for retirees

April 13, 2023

- Teaching and learning presentation - Spruce ES
- Presentation on Performance Management - College and Career Readiness
- Williams report for 1st quarter ending 3/31/23
- Resolution for Earth Day (April 22)
- Approval of Skyline Middle College MOU for 2023-24
- Resolutions for retirees
- Resolution for Day of the Teacher (5/10)
- Resolution for Classified School Employee Week (5/14-5/20)

April 27, 2023

- Teaching and learning presentation - Monte Verde ES
- Approval of designated representatives to
- Approval for 5th graders to attend SMCOE Outdoor Education
- Resolution honoring Asian Pacific American Heritage Month (May)

SUMMARY OF BOARD DIRECTIVES

1. Staff to provide the Board with information on how the Washington D.C. field trip was promoted.

GOOD AND WELFARE

Vice President Richardson reported that she attended the Alta Loma MS Rain Barrel Project which informs students on how to process rain water and she also saw the site's Academic Night on November 9. She watched the Bell Game with the ECHS Colts winning the trophy. She saw the Sunshine Gardens ES 5th graders performance of 'La Boehme' coordinated with the San Francisco Opera Guild. She went to the Taste of SSF with Dr. Moore. She also attended the bench dedication for Mr. Jim Cresta at ECHS where several people honored his memory. She participated in the 100-year anniversary of Martin ES which included a tour of the school by alumni. This week, she participated in the Ruby Bridges Walk to School event with Dr. Moore and many dignitaries and also included a surprise visit by Ms. Bridges. Vice President Richardson said she could not miss the opportunity to attend the event on the night of the October 6 Board meeting and said it is probably the first time she has asked to be compensated for her absence. She said President Baker's comment "…was really uncalled for, and I believe that all Board members should attend as many opportunities given to them. And I just took that opportunity and I appreciate a little consideration." She wished everyone a Happy Thanksgiving.

Trustee Lujan said she enjoyed time with President Baker at the City sub-committee meeting. She attended the 50th anniversary of the 4Cs, where two individuals were honored and one organization, The Community Collaborative, were recognized for efforts to expand childcare and specifically early learning in San Mateo county. She said the need exceeds the providers. She thanked President Baker for his leadership, his voice, and strength and said it has been a pleasure serving with him on the Board. She also wished everyone a Happy Thanksgiving.

Dr. Hsieh reported that, along with Trustee Murray, she attended the Paper presentation and said Assistant Superintendent Irish did a great job with the meeting. She thanked President Baker for his leadership this past year which helped the Board focus on priorities and led them through many obstacles and difficulties while remaining positive.

Trustee Murray reported that she attended ten to twelve events at various schools and said it is renewing to see what is happening in the District. She thanked President Baker for his service and said he made them a better Board. Years ago, they bonded right away even though they were running against each other. "The thing about John is he is doing the job for the right reasons. Even though we've disagreed from time to time, he's always been respectful and we've been able to talk about issues." She shared that he is her daughter's favorite Board member. Trustee Murray acknowledged that he leaves behind an all-woman Governance Team in the District. She thanked him for being her friend and for all he has done.

Superintendent Moore wished everyone a wonderful Thanksgiving holiday. "Please cherish your loved ones that you have the opportunity to spend time with, enjoy good food and remember there are always things for which we can be grateful." While she will give her remarks about President Baker at the December Board meeting, she wanted to echo the sentiments expressed by the Trustees. A Board President and Superintendent work closely together and he has been accessible, communicative, and a great thought partner. "And what I've really appreciated about you is your steady leadership and your perspective, because you can see both sides of an issue. You are unafraid to communicate and articulate both sides and take a stand, and it has been truly a joy to work alongside you." Dr. Moore thanked President Baker for setting an exemplary example of a strong president.

President Baker shared that he would have more comments at the next meeting. He said that while there are occasional disagreements between Trustees they all recognize they are working to serve the community. Sometimes there are different viewpoints, but they are all trying to do good. He reported having attended several of the same events with other Trustees including the ECHS celebration for Mr. Cresta's 60 years working in the District and had the honor of speaking on Ruby Bridges' day at City Hall. He will miss the sense of community one gets from being a Trustee and attending a myriad of events where they see what students are doing and how teachers are helping them. His last event representing SSFUSD is at the Project Read Trivia Night and hopes his team brings a trophy partially crediting the District.

ADJOURNMENT - **9:31 p.m.**

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: January 19, 2023

RE: Approval for staff to attend the SPE Annual Conference in Denver, CO on March 16 to March 18, 2023.

BACKGROUND:

The Society for Photographic Education (SPE) offers community building and professional development. SPE is the leading forum for fostering understanding photography in all its forms and related media. SPE engages in a range of supportive platforms including conferences, events, and publications. SPE is growing in the areas of K-12 education, community service and outreach, and expanding as an international non-profit organization to develop a broader understanding of how photography matters in the world. Ms. Breeana Robbins, ECHS and Mr. Thomas Robinson, SSFHS, request to attend this conference in Denver, Colorado on March 16 to March 18, 2023.

FISCAL IMPLICATIONS:

Estimated cost for 2 staff members to attend the SPE in Denver, CO on March 16 to March 18, 2023 is:

- Registration $400 x 2 = $800
- Hotel accommodations $199w/resort fees, per night x 3 nights =$720 + tax x 2=$1,440.
- Food $350. x 2 =$700 (approx.)
- Air Transportation approx. $600 round trip x 2 = $1,200

TOTAL: $4,140.00. (approx.)

The total cost of this conference is approximately $4,140, which will be covered by CTE Grant Funds. This grant fund will also be used to cover the cost of two substitutes for two days.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for two staff members to attend the SPE conference being held in Denver, CO on March 16 to March 18, 2023.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

James Briano, Principal, El Camino High School

DATE: January 19, 2023

RE: Approval of Permission for El Camino High School Advanced Placement Students to perform at the Rainbow Dance Competition in Santa Clara, CA on March 17-19, 2023.

BACKGROUND:

The purpose of the field trip is to provide the advanced dancers real life experience in the world of dance with top leaders, dancers, and choreographers in the industry. The 21 students, 19 females and 2 males, will have the opportunity to learn from and perform for the most prestigious dance educators while learning skills that pertain to the dance world and being a professional. The Rainbow Dance Competition is a 3-day event; students will not miss any classes. There will be 3 female staff members and an HR-cleared male volunteer accompanying students. Vans and/or cars will be driven from SSF to Santa Clara. Students, staff, and the volunteer will stay at the Hyatt Regency Santa Clara.

FISCAL IMPLICATIONS:

All fees are being financed by donations, fundraising, and the students. No child will be denied the opportunity to participate due to financial constraints. The dance teacher will not require a substitute teacher for Friday classes.

Friday 3/17	Leave SSF to Santa Clara right after school Hyatt Regency Santa Clara 5101 Great America Parkway Santa Clara, California, 95054

	-----Master Class -----Attend Performance
Saturday 3/18	---- 7:30am to 2pm Workshop Classes ---- 3-11:30 Perform/Compete
Sunday 3/19	------8- 2:45pm Workshop Classes ------Awards & Scholarship Ceremony Drive back to SSF

Students are still expected to be present for all classes on March 20.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for El Camino High School Advanced Dancers, staff, and a volunteer to attend the professional dance training on March 17-19, 2023 in Santa Clara.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

Kevin Asbra, Principal, South San Francisco High School

DATE: January 19, 2023

RE: Approval of Permission for SSFHS Band, Choir, and Color Guard Students to travel to overnight field trip to Los Angeles, March 26-29, 2023.

BACKGROUND:

The purpose of this field trip on March 26-29, 2023 is for Band, Choir, and Color Guard students to perform to broaden their understanding and perspective of music by attending various clinics to enhance their skills. This trip provides the Band, Choir, and Color Guard program the opportunity to perform with other groups from around the State and the country. They will participate in a Music Festival, where they could earn accolades for the school.

Students will be accompanied by one (1) teacher, Elijah Maes, 1 administrator, plus two male and 2 female chaperones. Travel for the 55 students (26 males and 23 females) and 6 chaperones will take place by charter bus. They will leave school at approximately 4:00 a.m. on Sunday, March 26, and return at approximately 8:00 p.m., on Wednesday, March 29. Staff, students and chaperones will stay at the Holiday Inn and Suites in Anaheim, 1240 S Walnut St, Anaheim, CA 92802 for 3 nights.

FISCAL IMPLICATIONS:

Estimated cost per student is $800, which includes transportation, lodging, and the tour company cost. Students will pay and fundraise for their fares. Students are responsible for some food and beverage cost. Breakfast is included at the hotel

daily, and 3 dinners: Cash Back for Dinner and two (2) Disneyland Meal Vouchers. No student will be denied the opportunity to participate due to financial constraints.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for SSFHS Band, Choir, and Color Guard students and staff to participate in an overnight field trip to Anaheim, CA, on March 26-29, 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

Kevin Asbra, SSFHS Principal

DATE: January 19, 2023

RE: Approval for Nine SSFHS Students to Travel to Latin America in Summer 2023 through the Global Glimpse Program

---

BACKGROUND:

Global Glimpse is a nonprofit organization that partners with a diversity of high schools to provide a powerful travel experience focused on service learning, cultural immersion, and leadership development. GG has served over 7,000 students from the Bay Area, New York, Chicago and Western Massachusetts since 2008 and approximately 81 of those students have come from South San Francisco and El Camino High Schools (starting in 2009 - current). View the GG website for more information: https://globalglimpse.org/ and an informational video from the perspective of previous GG students: https://vimeo.com/75061802.

Nine South San Francisco High School students were nominated by their teachers based on leadership, responsibility, interest in learning about the outside world and bettering oneself. They will be traveling to Latin America this summer, 2023 through the GG Program. Students will travel various dates between June 5-July 24, 2023, each session is a 14-day experience during the summer.

In preparation for their trips, each student has been required to attend six 2-hour long mandatory GG workshops via zoom with the corresponding themes: Leadership, Globalization, Culture, Aid and Development, Latin American History, and Savvy Traveler Workshop. With each workshop tailored to a specific theme, students soon be immersing themselves into while on their trips.

Bridgett Hernandez and Kimberly Chin, SSFHS Counselors and GG Leaders, have been communicating and providing in depth information to our families. An informational meeting was held with all nominated students, two additional virtual meetings were held with students and parent/guardians, assistance was provided when filling out applications and applying for scholarships. The cost to travel would be from $500 - $5200, depending on the scholarships received. Parent/guardian gave their permission by signing the permission slips/form provided by GG and will be kept on file/record. COVID vaccination records have been submitted for each student and adult attending the various trips.

Students will stay in safe and secure hostel-like accommodations that are reserved for the purpose of GG trips. Within these hostel-like accommodations, room assignments are based on student genders. Students will not stay in accommodations open to the public and will be monitored around the clock.

FISCAL IMPLICATIONS:

Every student's tuition is different based on their total household income: students/families will pay anywhere from $500 - $5,200 for a GG trip. Student's flights, accommodation, in-country travel, all meals and GG insurance are covered in their total tuition. Students have also been supported with individual and group fundraising. No child will be denied the opportunity to participate due to financial restraints.

No substitutes nor stipends are required, as it is a summer trip. GG Leaders (Bridgett Hernandez and Kim Chin) are volunteers (leaders are compensated by having their flight, accommodation, in-country travel, and all meals paid for the duration of their 14-day trip by GG).

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for nine SSFHS students and two SSFHS staff members to participate in the Global Glimpse Program for a 14-day trip to the Dominican Republic and Ecuador during June and July of 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: January 19, 2023

RE: Approval of 2021-22 School Accountability Report Cards (SARCs)

BACKGROUND:

Since November 1988, state law has required all public schools receiving state funding to prepare and distribute a SARC. A similar requirement is also contained in the federal Elementary and Secondary Education Act (ESEA). The purpose of the report card is to provide parents and the community with important information about each public school. A SARC can be an effective way for a school to report on its progress in achieving goals. The public may also use a SARC to evaluate and compare schools on a variety of indicators.

Although there is great variation in the design of school report cards, they generally begin with a profile that provides background information about the school and its students. The profile usually summarizes the school's mission, goals, and accomplishments. State law requires that the SARC contain all of the following:

- Demographic data
- School safety and climate for learning information
- Academic data
- School completion rates
- Class sizes
- Teacher and staff information
- Curriculum and instruction descriptions
- Postsecondary preparation information
- Fiscal and expenditure date

School report cards must be updated annually and published by February 1.

FISCAL IMPLICATIONS:

None

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the 2021-22 School Accountability Report Cards.

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: January 19, 2023

RE: Approval to Participate in the California Healthy Kids Survey 2023

BACKGROUND:

The California Healthy Kids Survey is a State-sponsored survey which covers a number of topics related to school climate and student social emotional and behavioral health. South San Francisco Unified School District has participated in the California Healthy Kids Survey for over 20 years bi-annually. In addition to a student survey, there are corresponding surveys for staff and parents. The survey results provide valuable information for schools and the District regarding:

- student connectedness, learning engagement/motivation, and attendance;
- school climate, culture, and conditions;
- school safety, including violence perpetration and victimization/bullying;
- physical and mental well-being and social-emotional learning; and
- student supports, including resilience-promoting developmental factors (caring relationships, high expectations, and meaningful participation).

South San Francisco Unified School District will administer the survey to students in grades 5, 7, 9, and 11. Staff and parents for all grade levels are invited to participate in their respective surveys.

FISCAL IMPLICATIONS:

The total cost for services is $5,034.60 of which the San Mateo County Office of Education will partially fund the costs of the California Healthy Kids Survey. The remaining balance of $2,500.00 is covered through the LCAP funds.

Student impact

Students in 5th grade will take the California Healthy Kids Survey with an additional module for Mental Health Supports, and the Elementary Tobacco survey as required by our District's participation in the county's Tobacco Use and Prevention Education (TUPE) grant.

Students in grades 7, 9, and 11 will take the California Healthy Kids Survey with additional modules for School Climate and Mental Health Supports, and the Tobacco Use survey as required by our District's participation in the county's Tobacco Use and Prevention Education (TUPE) grant.

Survey participation is voluntary and participants do not have to answer any question they do not want to answer. All schools will follow a District process for notifying parents/guardians of the survey prior to its administration this spring.

Monitor progress and success

The data collected from the California Healthy Kids Surveys and all additional modules is used by school sites and the District to inform development and monitoring of school and District goals through the Single Plan for Student Achievement (SPSA), WASC Accreditation Self Study reports, and LCAP. It is also used for monitoring and reporting in school climate and student health-related grants and programs. The data provides the District with valuable insight related to the learning environments that we provide for our students as well as their physical and social emotional health.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the District's participation in the California Healthy Kids Survey for the 2023 Spring administration.

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

CERTIFICATED CONTRACT 2022-2023

Hong, Selene, will be placed at the Special Education Department as a School Based Mental Health Therapist on a Temporary contract effective January 17, 2023. Salary placement DM 12

Orozco, Valeria, will be placed at Junipero Serra Elementary School as a Special Education Teacher on a Temporary contract effective January 3, 2023. Salary Placement C1

Sandoval-Orozco, Melida, will be placed at Parkway Heights Middle School as a Special Education Teacher on a Temporary contract effective January 3, 2023. Salary placement C1

ADULT EDUCATION ASSIGNMENT 2022-23

Nealon, Theresa, Literacy ESL instructor, effective January 17, 2023.

TRANSFER 2022-23

Lazalde, Francisco, a teacher, from Community Day School to Baden High School, effective January 3, 2023.

ADJUST ASSIGNMENT

Mesa, Thalia, a Counselor at Parkway Heights Middle School, from 1.0 FTE to 1.2 FTE, effective August 10, 2022 through May 26, 2023

Pena-Ruiz, Yessenia, a Counselor at Parkway Heights Middle School, from 1.0 FTE to 1.2 FTE, effective August 10, 2022 through May 26, 2023

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

EMPLOYMENT

Chen, Jade, Paraprofessional I – Bilingual, Skyline Elementary School, 5.0 hours per day, Range 25, Step 2, effective January 4, 2023.

RESIGNATION

Rodriguez, Joel, Campus Security, El Camino High School, 7.0 hours per day, Range 29, Step 3, effective October 28, 2022.

Siam, Joseph, Director - Technology, District Office, 7.5 hours per day, Range 21N, Step 6, effective November 30, 2022.

Morocho, Martha, Office Assistant, Adult Education, 3.0 hours per day, Range 30, Step 5, effective December 8, 2022.

Manzanares, Francisco, Custodian II, Children's Center, 8.0 hours per day, Range 36, Step 5, effective January 20, 2023.

RESIGNATION (FROM CLASSIFIED, TO ACCEPT CERTIFICATED POSITION)

Sandoval Orozco, Melida, Paraprofessional II – Special Education, South San Francisco High School, 6.5 hours per day, Range 29, Step 4, effective January 2, 2023.

TEMPORARY OUT OF CLASS PAY

Christie, Loree, Acting Paraprofessional II – Special Education, South San Francisco High School, 6.5 hours per day, Range 29, Step 5, effective August 15, 2022 through May 26, 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: January 19, 2023

RE: Purchase Order Listing – November 1 - November 30, 2022

BACKGROUND:

The attached report shows the total amount of all Purchase Orders, Change Orders and Printed Instructional Material Orders processed between November 1 - November 30, 2022 for the 2022-23 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
231655	ALLIED SECURITY ALARMS	Security Alarm	01-8150-0-0000-8110-4320-090-741	201.26
231531	AMAZON.COM	PPE	01-0000-0-0000-2424-4320-090-735	140.31
231578	AMAZON.COM	Tech Supplies	01-0000-0-0000-2424-4320-090-735	83.13
231597	AMAZON.COM	Office Supplies	01-0000-0-0000-2424-4320-090-735	121.30
231520	AMAZON.COM	Office Supplies	01-0000-0-0000-7400-4320-090-715	23.01
231624	AMAZON.COM	Recess Balls	01-0000-0-1110-1000-4320-002-070	156.52
231628	AMAZON.COM	Holiday Class Supplies	01-0000-0-1110-1000-4320-002-070	84.36
231645	AMAZON.COM	Chair	01-0000-0-1110-1000-4320-002-070	76.89
231573	AMAZON.COM	Classroom Supplies	01-0000-0-1110-1000-4320-006-070	802.28
231560	AMAZON.COM	Support Materials	01-0000-0-1110-1000-4320-012-070	242.09
231653	AMAZON.COM	Chairs	01-0000-0-1110-1000-4320-021-070	131.80
231580	AMAZON.COM	Protec Masks	01-0000-0-1110-1000-4320-025-070	43.95
231588	AMAZON.COM	Sand for Safety Signs	01-0000-0-1110-1000-4320-025-070	75.78
231530	AMAZON.COM	Band And General Office Supplies	01-0000-0-1110-1000-4320-032-070	32.94
231621	AMAZON.COM	Laminator	01-0000-0-1110-1000-4320-032-070	49.64
231533	AMAZON.COM	Supplies	01-0000-0-1110-1000-4320-033-070	110.91
231534	AMAZON.COM	Supplies	01-0000-0-1110-1000-4320-033-070	67.27
231547	AMAZON.COM	Classroom Supplies	01-0000-0-1110-1000-4320-033-070	732.50
231543	AMAZON.COM	Office Supplies	01-0000-0-1110-1000-4320-090-762	128.69
231634	AMAZON.COM	USB Headset	01-0000-0-1110-1000-4320-090-762	51.36
231560	AMAZON.COM	Support Materials	01-0801-0-1110-1000-4320-012-123	242.17
231530	AMAZON.COM	Band And General Office Supplies	01-0801-0-1110-1000-4320-032-180	1,030.09
231566	AMAZON.COM	Student headphones	01-3010-0-1110-1000-4320-008-301	79.99
231603	AMAZON.COM	Adapters	01-3010-0-1110-1000-4320-008-301	148.20
231642	AMAZON.COM	Behavior Management Supplies	01-3010-0-1110-1000-4320-008-301	28.30
231644	AMAZON.COM	Newcomer Resources	01-3010-0-1110-1000-4320-008-301	49.38
231537	AMAZON.COM	Supplies	01-3060-0-4850-1000-4320-090-303	387.51
231549	AMAZON.COM	Supplies	01-3550-0-3800-1000-4200-033-333	19.22
231549	AMAZON.COM	Supplies	01-3550-0-3800-1000-4320-033-333	14.92
231652	AMAZON.COM	Project Lead The Way Supplies	01-6387-0-3800-1000-4320-090-CIG	49.39
231532	AMAZON.COM	Cleaning Supplies	01-6500-0-5730-1190-4320-005-205	83.40
231536	AMAZON.COM	Books	01-6500-0-5760-1190-4200-090-245	670.92
231524	AMAZON.COM	Office Supplies	01-6500-0-5760-1190-4320-090-245	145.28
231536	AMAZON.COM	Books	01-6500-0-5760-1190-4320-090-245	120.04
231550	AMAZON.COM	Maintenance Supplies	01-8150-0-0000-8110-4320-090-741	109.86
231599	AMAZON.COM	Facilities Supplies	01-8150-0-0000-8110-4320-090-741	1,371.13
231627	AMAZON.COM	Facilities Supplies	01-8150-0-0000-8110-4320-090-741	30.75
231600	AMAZON.COM	PBIS Incentives	01-9010-0-1110-1000-4320-013-356	934.46

P.O.	Vendor	Description	Account	Amount
231574	AMAZON.COM	Bio Pilot Materials	01-9044-0-1110-1000-4320-090-064	1,515.66
231516	AMERICAN RED CROSS NATL HDQTRS	CPR - CTE	01-6388-0-3800-1000-4320-090-318	11,547.49
231516	AMERICAN RED CROSS NATL HDQTRS	CPR - CTE	01-6388-0-3800-1000-4420-090-318	0.00
231510	AMS.NET INC	Cisco ISR Voice Reconfiguration	01-0000-0-0000-2424-5813-090-735	360.00
231656	ANGEL D. CARPIO	Gopher Control Service	01-8150-0-0000-8110-5899-032-741	1,750.00
231551	APPLE COMPUTER INC	Apple TVs	01-0000-0-0000-2424-4320-090-735	385.43
231586	APPLE COMPUTER INC	Apple TVs	01-0000-0-1110-1000-4320-025-070	327.43
231568	ARCO'S AUTO BODY	Vehicle Accident	01-0000-0-0000-7602-5888-090-726	8,618.51
231556	ART IN ACTION	Art In Action Program	01-3010-0-1110-1000-4320-007-301	1,672.76
231556	ART IN ACTION	Art In Action Program	01-3010-0-1110-1000-5813-007-301	690.00
231575	AUGUST, LANA MARIE	Litigation Payments	01-0000-0-0000-7602-5888-090-726	6,995.00
231518	AVALON TRANSPORTATION LLC	Career Field Trips	01-6388-0-3800-1000-5821-090-318	3,588.00
231614	B & H PHOTO-VIDEO INC	Video Arts	01-3550-0-3800-1000-4320-033-333	472.21
231577	B & H PHOTO-VIDEO INC	Photo Supplies	01-6388-0-3800-1000-4320-033-318	892.04
231577	B & H PHOTO-VIDEO INC	Photo Supplies	01-6388-0-3800-1000-4420-033-318	3,980.05
231508	BAND SHOPPE	Folklorico Supplies	01-6388-0-3800-1000-4320-033-318	3,690.03
231569	BART GROUP SALES	BART Transportation	01-3213-0-1110-1000-5815-022-439	2,317.25
231637	BAY AREA BIOSCIENCE EDUCATION	Biotech Supplies	01-9010-0-1110-1000-4320-090-360	379.06
231563	BIO-RAD LABORATORIES INC.	Biotech SSFHS	01-9010-0-1110-1000-4320-090-360	895.80
231564	BIO-RAD LABORATORIES INC.	Biotech ECHS	01-9010-0-1110-1000-4320-090-360	1,753.61
231585	BRONSTEIN MUSIC	Band Supplies	01-0000-0-1227-1000-4320-025-070	143.80
231565	BSCS SCIENCE LEARNING	Biotech ECHS	01-9044-0-1110-1000-4320-090-064	3,205.06
231521	CADA CENTRAL	CADA Conference	01-0000-0-1110-1000-5210-021-070	434.00
231638	CADA CENTRAL	CADA Conference Registration	01-0000-0-1110-1000-5210-025-070	435.00
231601	CALIFORNIA ASSOCIATION FOR	CABE 2023 Conference Registration	01-6266-0-1110-1000-5210-090-341	13,413.00
231545	CALIFORNIA ASSOCIATION FOR	CABE Membership	01-6266-0-1110-1000-5300-090-341	1,370.00
231584	CALIFORNIA DRUMS LLC	Drum Set	01-0000-0-1227-1000-4420-033-070	2,325.59
231572	CANON SOLUTIONS AMERICA INC	Canon Managed Printer Services	01-0000-0-0000-2424-5899-090-735	16,000.00
231647	CASA FOLKLORICO	Folklorico Supplies	01-6388-0-3800-1000-4320-033-318	1,125.12
231639	CASBO	2023 CASBO Annual Conference	01-0000-0-0000-7300-5210-090-717	4,375.00
231552	CDW GOVERNMENT INC	Standing Desk	01-0000-0-0000-7150-4320-090-714	442.46
231613	CDW GOVERNMENT INC	Fax Machine	01-0000-0-1110-1000-4320-021-070	248.91
231555	CDW GOVERNMENT INC	Headphones	01-0000-0-1110-1000-4320-090-762	2,779.89
231649	CDW GOVERNMENT INC	TV	01-0000-0-1110-1000-4420-032-070	1,366.09
231592	CDW GOVERNMENT INC	Headphones	01-0000-0-1237-1000-4320-033-070	490.15
231611	CHEFS TOYS LLC	Culinary Supplies	01-3550-0-3800-1000-4320-033-333	4,542.62
231538	CLEARLITE TROPHIES	Plastic Magnetic Name Badge with Logo	01-0000-0-0000-7110-5810-090-713	32.00
231579	CLEARLITE TROPHIES	9x12 Walnut Plaque with Gavel	01-0000-0-0000-7110-5810-090-713	123.33

P.O.	Vendor	Description	Account	Amount
231519	CONTRACT ELECTRICAL	Open P.O. for Electrical Supplies	01-8150-0-0000-8110-4320-090-741	5,000.00
231539	DAYBREAK HEALTH INC.	Mental Health Services SY 2022-2023	01-0801-0-1110-1000-5899-090-401	137,280.00
231612	DELL MARKETING LP	Computer	01-6500-0-5760-1190-4420-090-245	1,632.63
231512	DOCUMENT TRACKING SERVICES-DTS	Document Translations (Open P.O.)	01-0000-0-1110-1000-5899-090-762	1,000.00
231512	DOCUMENT TRACKING SERVICES-DTS	Document Translations (Open P.O.)	01-9010-0-1110-1000-5899-090-DNA	1,000.00
231528	EASTWEST	Library Books	01-0000-0-1110-2421-4200-007-451	259.17
231616	FLINN SCIENTIFIC INC.	Science Supplies	01-0000-0-1235-1000-4320-033-070	331.76
231542	FOLLETT CONTENT SOLUTIONS	Books	01-0000-0-1110-2421-4200-008-451	354.30
231567	FOLLETT SCHOOL SOLUTIONS INC	Books	01-3010-0-1110-1000-4200-022-301	869.02
231648	FONG, AUDREY A.	LLI Professional Development Workshop	01-4203-0-4760-1000-5801-090-330	800.00
231618	GENERATION GENIUS INC	Generation Genius	01-0000-0-1110-1000-5813-002-070	795.00
231598	GLOBAL INDUSTRIAL	Anti Static Mat for Equip repair	01-0000-0-0000-2424-4320-090-735	97.73
231535	GOPHER SPORTS	PE Supplies	01-0000-0-1110-1000-4320-033-070	269.51
231527	HOME DEPOT CREDIT SERVICES	Construction Tech Classroom Supplies	01-6388-0-3800-1000-4320-033-318	2,362.79
231509	IXL LEARNING	IXL Live	01-6266-0-1110-1000-5210-090-341	75.00
231525	J & R REGISTRATIONS	Educating for Careers 2023	01-6388-0-3800-1000-5210-090-318	1,580.00
231571	KELLY SPICERS INC.	Copy Paper	01-0000-0-1110-1000-4320-008-070	2,007.97
231622	KELLY SPICERS INC.	Copy Paper	01-0000-0-1110-1000-4320-014-070	1,008.10
231511	KENNY PRODUCTS INC	Folklorico Lanyards	01-6388-0-3800-1000-4320-033-318	1,252.58
231513	LOWE'S BUSINESS ACCOUNT	Refrigerator	01-8150-0-0000-8110-4420-090-741	677.43
231576	LOZANO SMITH LLP	Special Ed Legal Consortium Training (Virtual)	01-6500-0-5760-1190-5210-090-245	1,400.00
231514	MEDCO SUPPLY COMPANY	Athletic Supplies	01-0000-0-1110-1000-4320-033-070	505.12
231620	MICHAEL HATFIELD LLC	Lighting And Sounds	01-9219-0-1208-1000-5899-032-356	3,600.00
231596	MIRACLE PLAYSYSTEMS INC.	Play System Parts	01-8150-0-0000-8110-4320-090-741	133.14
231615	NEARPOD INC	1 Year Vocabulary Subscription	01-0000-0-1110-1000-5813-021-070	2,782.00
231562	NEARPOD INC	Interactive License	01-0000-0-1110-1000-5813-033-070	556.00
231650	ODP BUSINESS SOLUTIONS LLC	Office Supplies	01-0000-0-0000-7550-4320-090-718	137.88
231553	OFFICE DEPOT INC	Office Supplies	01-0000-0-0000-3130-4320-090-503	71.61
231593	OFFICE DEPOT INC	Office Supplies	01-0000-0-0000-7340-4320-090-717	135.59
231626	OFFICE DEPOT INC	Office Supplies	01-0000-0-1110-1000-4320-010-070	3,975.94
231587	OFFICE DEPOT INC	Canon Toner, Notebooks, Glue & Construction Paper	01-0000-0-1110-1000-4320-025-070	599.45
231625	OFFICE DEPOT INC	Supplies for World History and World Language	01-0000-0-1110-1000-4320-032-070	77.13
231629	OFFICE DEPOT INC	Supplies	01-0000-0-1110-1000-4320-033-070	79.19
231559	OFFICE DEPOT INC	School Supplies	01-0000-0-3200-1000-4320-031-116	991.58
231623	OFFICE DEPOT INC	Various Supplies	01-6500-0-5760-1190-4320-041-212	174.06
231523	OFFICE DEPOT INC	Office Supplies	01-6500-0-5760-1190-4320-090-245	78.09
231582	ORIENTAL TRADING CO	Intersession Supplies	01-0000-0-1110-1000-4320-022-070	378.34
231589	ORIENTAL TRADING CO	PBIS Prizes	01-9010-0-1110-1000-4320-013-356	241.70

P.O.	Vendor	Description	Account	Amount
231544	PAXIS INSTITUTE	PAXIS online training and materials	01-0000-0-1110-1000-4320-090-401	7,097.93
231544	PAXIS INSTITUTE	PAXIS online training and materials	01-0000-0-1110-1000-5899-090-401	4,560.00
231554	PENINSULA ASSOCIATES SPEECH	Independent Educational Evaluation (IEE)	01-6500-0-5760-1190-5870-090-245	2,100.00
231635	PROJECT LEAD THE WAY INC.	PLTW Supplies	01-6387-0-3800-1000-4320-090-CIG	119.76
231646	PROTECH	Consulting & Engineering	01-0000-0-0000-8200-5899-032-760	9,590.00
231609	QBS LLC	Safety Care Trainer Training Initial	01-6500-0-5760-1190-5210-090-245	2,095.00
231517	SACRAMENTO COUNTY OFFICE OF ED	ELD Standard Bookmarks	01-4203-0-1110-1000-4320-090-330	0.00
231517	SACRAMENTO COUNTY OFFICE OF ED	ELD Standard Bookmarks	01-4203-0-4760-1000-4320-090-330	88.45
231583	SAN JOAQUIN COE	Yearly Subscription for SEIS On-Line Maintenance	01-6500-0-5760-1190-5813-090-245	2,080.50
231591	SANTA CLARA COUNTY OFF. OF EDU	PBIS Training	01-3216-0-1110-1000-5899-013-339	4,250.00
231529	SARTOR - QUALITY SAW WORKS	Open P.O. for Tool Sharpening	01-8150-0-0000-8110-4320-090-741	2,000.00
231581	SCHOOL HEALTH CORPORATION	Audiometer Machine and case	01-0000-0-0000-3140-4420-090-507	1,277.49
231515	SCHOOL HOUSE GROCERY	Food For Lunch Meetings In 2022-2023	01-0000-0-0000-7400-4322-090-715	300.00
231630	SCHOOL OUTFITTERS	Outdoor Bench	01-9010-0-1110-1000-4320-010-356	1,635.09
231561	SCIENCE FROM SCIENTISTS	Science from Scientists	01-0801-0-1110-1000-5899-012-180	5,000.00
231654	SCRIPPS NATIONAL SPELLING BEE	National Spelling Bee Registration Fee	01-0000-0-1110-1000-5899-025-070	182.50
231631	SERVICE PRESS INC.	Business Cards	01-0000-0-0000-7110-5810-090-713	127.52
231631	SERVICE PRESS INC.	Business Cards	01-0000-0-0000-7150-5810-090-714	63.76
231606	SHAW FIRM	Litigation Payment	01-0000-0-0000-7602-5888-090-726	3,500.00
231617	SKILLSUSA CALIFORNIA	Skills USA Membership 2022-23	01-3550-0-3800-1000-5899-090-333	1,420.00
231570	SLIDE RANCH	Slide Ranch PBIS Field Trip	01-0801-0-1110-1000-5815-022-180	879.00
231643	SOUL SHOPPE	Soul Shoppe/EL Support	01-0801-0-1110-1000-5899-002-123	5,000.00
231643	SOUL SHOPPE	Soul Shoppe/EL Support	01-9010-0-1110-1000-5899-002-356	8,900.00
231604	SOUTHWEST SCHOOL & OFFICE SUPP	Warehouse Inventory Restock	01-0000-0-0000-0000-9320-000	607.61
231541	SPORTSFIELD SPECIALTIES INC.	Custom Light Pole Pad	01-8150-0-0000-8110-4320-033-741	4,363.00
231640	STANFORD UNIVERSITY-CSET	registration PACE 2023 Annual	01-0000-0-1110-1000-5210-090-762	200.00
231594	STAPLES BUSINESS CREDIT	Toner / Office Supplies	01-0000-0-0000-7340-4320-090-717	1,149.08
231594	STAPLES BUSINESS CREDIT	Toner / Office Supplies	01-0000-0-0000-7350-4320-090-717	28.10
231651	STAPLES BUSINESS CREDIT	Office Supplies	01-0000-0-0000-7350-4320-090-717	49.84
231546	STARFISH THERAPIES	Independent Educational Evaluation (IEE)	01-6500-0-5760-1190-5870-090-245	1,500.00
231522	STARVISTA	Counseling	01-0000-0-1110-3110-5899-090-762	20,000.00
231557	T-PARTY NAPA	Uniform	01-0000-0-3200-1000-5810-031-116	241.73
231526	TURF & INDUSTRIAL EQUIPMENT CO	Grounds Equipment	01-8150-0-0000-8110-4420-090-741	637.26
231602	UNITED COACH TOURS	Passenger Coach Buses	01-3213-0-1110-1000-5821-025-439	3,914.30
231605	VERITIV OPERATING COMPANY	Warehouse Inventory Restock	01-0000-0-0000-0000-9320-000	1,039.19
231595	VERTIV CORPORATON	Data Center Annual Maintenance	01-0000-0-0000-2424-5899-090-735	6,448.40
231619	VEVOR	Ice Maker	01-0000-0-1110-1000-4420-033-070	1,648.11
231610	WILDMIND	WildMind Presentation	01-0000-0-1110-1000-5899-002-070	1,300.00

P.O.	Vendor	Description	Account	Amount
	TOTAL FUND 01			**393,516.78**
231623	OFFICE DEPOT INC	Various Supplies	11-6391-0-4110-2490-4320-041-481	124.24
	TOTAL FUND 11			**124.24**
231548	AMAZON.COM	Air purifier replacement Filter	12-6105-0-8510-1000-4320-045-830	215.69
231548	AMAZON.COM	Air purifier replacement Filter	12-6105-0-8535-1000-4320-045-835	215.69
231548	AMAZON.COM	Air purifier replacement Filter	12-9010-0-8533-1000-4320-045-833	215.68
231558	STARVISTA	Early Childhood Mental Health	12-6105-0-8535-1000-5899-045-835	13,333.33
231558	STARVISTA	Early Childhood Mental Health	12-9010-0-8533-1000-5899-045-833	13,333.34
231558	STARVISTA	Early Childhood Mental Health	12-9302-0-8510-1000-5899-005-LIFT	13,333.33
	TOTAL FUND 12			**40,647.06**
231540	DELL MARKETING L.P.	Optiplex 7400 AIO Computer	13-5310-0-0000-3700-4420-090-820	2,987.61
231636	EAST BAY RESTAURANT SUPPLY INC	Can Openers	13-5310-0-0000-3700-4420-090-820	12,381.37
231633	SOUTH SAN FRANCISCO TIRE	Tires for S-10 x4 & recycle fee	13-5310-0-0000-3700-4320-090-820	1,022.36
231590	ULINE	Freezer Coat and Gloves	13-5310-0-0000-3700-4320-090-820	1,142.37
	TOTAL FUND 13			**17,533.71**
231641	TREAT STRUCTURAL ENGINEERING	Engineering Services	14-0000-0-0000-8110-5899-032-741	1,200.00
	TOTAL FUND 14			**1,200.00**
231608	SCHOOL FACILITY CONSULTANTS	Consultant Services	25-0000-0-0000-8100-5899-090-717	15,000.00
	TOTAL FUND 25			**15,000.00**
231632	HY ARCHITECTS INC.	Civil Engineering & Topographic Survey	40-9010-0-0000-8500-6231-013-945	12,900.00
231607	NINYO & MOORE GEOTECHNICAL AND	Material Testing and Special Inspection Services	40-9010-0-0000-8500-6285-033-935	14,022.00
	TOTAL FUND 40			**26,922.00**
	TOTAL # OF PURCHASE ORDERS	**149**	**TOTAL P.O. AMOUNT**	**494,943.79**

PURCHASE ORDERS BY FUND:			
1	GENERAL FUND	$ 393,516.78	
11	ADULT EDUCATION FUND	$ 124.24	
12	CHILD DEVELOPMENT FUND	$ 40,647.06	
13	FOOD SERVICE	$ 17,533.71	
14	DEFERRED MAINTENANCE	$ 1,200.00	
21	BOND		
25	CAPITAL FACILITIES	$ 15,000.00	
35	MODERNIZATION FUND		
40	SPECIAL RESERVE	$ 26,922.00	
73	FOUNDATION TRUST FUND		
	TOTAL PUCHASE ORDERS	**$ 494,943.79**	

CHANGE ORDERS:				
231320	ACSA'S FOUNDATION FOR EDUCATIO	ACSA Annual Dues	01-0000-0-0000-7150-5300-090-714	1,895.64
230458	AIRGAS USA LLC	Open P.O. - Oxygen, Acetylene	01-8150-0-0000-8110-4320-090-741	10,000.00

P.O.	Vendor	Description	Account	Amount
230479	ALAMEDA ELECTRIC SUPPLY	Open P.O. for Electrical Supplies	01-8150-0-0000-8110-4320-090-741	3,000.00
230056	CDW GOVERNMENT INC	Misc Tech Supplies for Repairs	01-0000-0-0000-2424-4320-090-735	7,000.00
230668	CORE & MAIN LP	Open P.O. Fire Protection Supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
231104	EXPERIENCE JANITORIAL INC.	Janitorial Services	01-0000-0-0000-8200-5899-002-760	15,000.00
231104	EXPERIENCE JANITORIAL INC.	Janitorial Services	01-0000-0-0000-8200-5899-007-760	13,500.00
231104	EXPERIENCE JANITORIAL INC.	Janitorial Services	01-0000-0-0000-8200-5899-008-760	3,600.00
231104	EXPERIENCE JANITORIAL INC.	Janitorial Services	01-0000-0-0000-8200-5899-022-760	6,900.00
231104	EXPERIENCE JANITORIAL INC.	Janitorial Services	01-0000-0-0000-8200-5899-032-760	6,000.00
231104	EXPERIENCE JANITORIAL INC.	Janitorial Services	01-0000-0-0000-8200-5899-033-760	15,000.00
230315	GOPHER SPORTS	Open P.O. - PE Supplies	01-0000-0-1110-1000-4320-032-070	700.00
231053	HCI SYSTEMS INC.	Fire Safety - Systems Integrators	01-0000-0-0000-8200-5899-011-760	9,808.15
230113	NETWORK CRAZE TECHNOLOGIES INC	Cisco Certified Phones & Parts	01-0000-0-0000-2424-4320-090-735	900.00
230611	PROTECH	Open P. O. - Ahera walks at all sites	01-0000-0-0000-8200-5899-090-760	6,000.00
230467	RJMS CORP DBA/ TOYATA MATERIAL	Open P.O. Supplies for EC Electrical Vehicle	01-0000-0-0000-8200-4320-090-760	1,000.00
230467	RJMS CORP DBA/ TOYATA MATERIAL	Open P.O. Supplies for EC Electrical Vehicle	01-0000-0-0000-8200-5600-090-760	5,000.00
230324	ROBERT HALF TECHNOLOGY	HR Staffing	01-0000-0-0000-7490-5899-090-716	3,000.00
230583	RON TURLEY ASSOCIATES INC.	Open P.O. - Annual Maintenance	01-8150-0-0000-8110-5813-090-741	447.80
230296	SILICON VALLEY	Officials Fee	01-9219-0-1202-1000-5899-032-356	200.00
231506	VERITIV OPERATING COMPANY	Warehouse inventory restock	01-0000-0-0000-0000-9320-000	-449.17
231302	BANA BUILDERS INC.	Pedestrian Bridge & Accessibility	40-9010-0-0000-8500-6270-032-929	36,745.25
231014	FIRST GUARD SERVICES LLC	Firewatch Guard	40-9010-0-0000-8200-5899-011-902	100,000.00
	TOTAL CHANGE ORDERS			**246,247.67**

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: January 19, 2023

RE: Warrant Register – November 1 - November 30, 2022

BACKGROUND:

The attached report lists all the Warrants issued by the District from November 1 - November 30, 2022. For the period listed above the Warrants total $3,618,864.14 across all funds.

FISCAL IMPLICATIONS:

These Warrants represent the amount paid out of District accounts for the period of November 1 - November 30, 2022. 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
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
A+ LIVE SCAN SERVICES	11/15/2022	809294	PO231327	01	0000	0	0000	7400	5840	090	715	13561A	56.00
A+ LIVE SCAN SERVICES Total													56.00
ABLENET INC	11/01/2022	806279	PO231100	01	6500	0	5730	1190	4320	005	205	C1232662	2,417.26
ABLENET INC Total													2,417.26
ACHIEVE KIDS	11/10/2022	808722	PO230702	01	6500	0	5760	1180	5820	090	230	31226	1,870.00
ACHIEVE KIDS	11/10/2022	808722	PO230702	01	6500	0	5760	1180	5820	090	230	31225	2,090.00
ACHIEVE KIDS	11/10/2022	808722	PO230702	01	6500	0	5760	1180	5870	090	230	31226	2,151.50
ACHIEVE KIDS	11/10/2022	808722	PO230702	01	6500	0	5760	1180	5870	090	230	31225	1,295.50
ACHIEVE KIDS	11/10/2022	808722	PO230702	01	6500	0	5760	1180	5880	090	230	31226	6,069.00
ACHIEVE KIDS	11/10/2022	808722	PO230702	01	6500	0	5760	1180	5880	090	230	31225	6,783.00
ACHIEVE KIDS Total													20,259.00
ACSA'S FOUNDATION FOR EDUCATIO	11/10/2022	808757	PO231320	01	0000	0	0000	7150	5300	090	714	ACSA DUES 2022-23	1,895.64
ACSA'S FOUNDATION FOR EDUCATIO Total													1,895.64
ADAM-HILL COMPANY, THE	11/01/2022	806275	PO230640	01	8150	0	0000	8110	4320	090	741	30079986	129.66
ADAM-HILL COMPANY, THE	11/01/2022	806275	PO230640	01	8150	0	0000	8110	4320	090	741	30079899	385.01
ADAM-HILL COMPANY, THE	11/01/2022	806275	PO230640	01	8150	0	0000	8110	4320	090	741	30079987	128.20
ADAM-HILL COMPANY, THE	11/01/2022	806275	PO230640	01	8150	0	0000	8110	4320	090	741	30079988	256.40
ADAM-HILL COMPANY, THE	11/01/2022	806275	PO230640	01	8150	0	0000	8110	4320	090	741	30079814	57.53
ADAM-HILL COMPANY, THE	11/01/2022	806275	PO230640	01	8150	0	0000	8110	4320	090	741	30079903	343.92
ADAM-HILL COMPANY, THE	11/01/2022	806275	PO230640	01	8150	0	0000	8110	4320	090	741	30079930	(256.40)
ADAM-HILL COMPANY, THE Total													1,044.32
ADEMCO INC	11/03/2022	807067	PO230649	01	8150	0	0000	8110	4320	090	741	HB57RN01	11.76
ADEMCO INC	11/21/2022	810602	PO230649	01	8150	0	0000	8110	4320	090	741	HG6XJT01	94.11
ADEMCO INC Total													105.87
ADROIT ADVANCED	11/17/2022	809956	PO230833	01	0000	0	5760	3600	5820	090	781	36690	2,114.40
ADROIT ADVANCED	11/17/2022	809956	PO230833	01	0000	0	5760	3600	5820	090	781	36784	40,651.96
ADROIT ADVANCED Total													42,766.36
ADVANCED INTEGRATED PEST MGMT	11/08/2022	808108	PO230589	01	0000	0	0000	8200	5807	090	760	156978 OCT22	2,413.00
ADVANCED INTEGRATED PEST MGMT Total													2,413.00
AG PARTS WORLDWIDE INC	11/15/2022	809312	PO231429	01	0000	0	0000	2424	4320	090	735	031846	3,500.62
AG PARTS WORLDWIDE INC Total													3,500.62
AGREDANO, LESLIE GUADALUPE	11/03/2022	807090	MV230045	01	0000	0	0000	2424	4320	090	735	REFUND CHARGE OCT22	43.00
AGREDANO, LESLIE GUADALUPE Total													43.00
AIRGAS USA LLC	11/08/2022	808055	PO230458	01	8150	0	0000	8110	4320	090	741	9131124108	180.99
AIRGAS USA LLC	11/08/2022	808055	PO230458	01	8150	0	0000	8110	4320	090	741	9131361057	105.89
AIRGAS USA LLC	11/08/2022	808130	PO230458	01	8150	0	0000	8110	4320	090	741	9131457911	4,613.65
AIRGAS USA LLC	11/10/2022	808743	PO230458	01	8150	0	0000	8110	4320	090	741	9131410413	158.99
AIRGAS USA LLC	11/15/2022	809286	PO230458	01	8150	0	0000	8110	4320	090	741	9131670915	78.02
AIRGAS USA LLC	11/17/2022	809947	PO230458	01	8150	0	0000	8110	4320	090	741	9131613928	153.28
AIRGAS USA LLC	11/17/2022	809947	PO230458	01	8150	0	0000	8110	4320	090	741	9131613927	14.99
AIRGAS USA LLC	11/21/2022	810604	PO230458	01	8150	0	0000	8110	4320	090	741	9131903324	577.17
AIRGAS USA LLC	11/29/2022	812601	PO230458	01	8150	0	0000	8110	4320	090	741	9131992323	13.70

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
AIRGAS USA LLC	11/29/2022	812601	PO230458	01	8150	0	0000	8110	4320	090	741	9131992324	592.72
AIRGAS USA LLC Total													6,489.40
ALAMEDA ELECTRICAL	11/03/2022	807065	PO230479	01	8150	0	0000	8110	4320	090	741	S5437443.003	879.00
ALAMEDA ELECTRICAL	11/03/2022	807065	PO230479	01	8150	0	0000	8110	4320	090	741	S5433640.001	189.93
ALAMEDA ELECTRICAL	11/10/2022	808744	PO230479	01	8150	0	0000	8110	4320	090	741	S5448215.001	160.41
ALAMEDA ELECTRICAL	11/29/2022	812577	PO230479	01	8150	0	0000	8110	4320	090	741	S5437443.004	17.72
ALAMEDA ELECTRICAL	11/29/2022	812603	PO230479	01	8150	0	0000	8110	4320	090	741	S5462216.001	39.90
ALAMEDA ELECTRICAL Total													1,286.96
ALBERTSONS/SAFEWAY INC.	11/03/2022	807062	PO230327	01	0000	0	1110	1000	4320	032	070	807869-083022-0777	28.92
ALBERTSONS/SAFEWAY INC.	11/03/2022	807062	PO230327	01	0000	0	1110	1000	4320	032	070	801223-090822-0777	58.59
ALBERTSONS/SAFEWAY INC.	11/03/2022	807062	PO230327	01	0000	0	1110	1000	4320	032	070	438021-091322-0777	53.26
ALBERTSONS/SAFEWAY INC.	11/03/2022	807062	PO230327	01	0000	0	1110	1000	4320	032	070	801089-092722-0777	34.02
ALBERTSONS/SAFEWAY INC.	11/03/2022	807062	PO230327	01	0000	0	1110	1000	4320	032	070	723613-101122-0777	50.54
ALBERTSONS/SAFEWAY INC.	11/03/2022	807062	PO230327	01	0000	0	1110	1000	4320	032	070	807950-102122-2646	10.72
ALBERTSONS/SAFEWAY INC.	11/03/2022	807062	PO230327	01	0000	0	1110	1000	4320	032	070	726389-101122-0777	68.95
ALBERTSONS/SAFEWAY INC. Total													305.00
ALL CITY MANAGEMENT SVCS INC.	11/08/2022	808059	PO230145	01	0000	0	0000	7300	5899	090	717	80584	7,008.00
ALL CITY MANAGEMENT SVCS INC.	11/17/2022	809942	PO230145	01	0000	0	0000	7300	5899	090	717	80939	7,008.00
ALL CITY MANAGEMENT SVCS INC. Total													14,016.00
AMAZON CAPITAL SERVICES	11/01/2022	806278	PO231358	01	0000	0	1110	1000	4200	090	177	13D3-XJVF-V9H9	81.20
AMAZON CAPITAL SERVICES	11/03/2022	807061	PO231113	01	6500	0	5730	1190	4200	005	205	1WCV-KV37-GY3W	38.32
AMAZON CAPITAL SERVICES	11/03/2022	807061	PO231164	01	6500	0	5760	1190	4200	090	245	16JR-4N3R-G47H	26.34
AMAZON CAPITAL SERVICES	11/10/2022	808733	PO231426	01	0000	0	0000	7150	4200	090	714	164G-3WKR-D1TG	32.85
AMAZON CAPITAL SERVICES	11/17/2022	809945	PO231476	01	0000	0	1110	2421	4200	033	451	1JD3-C6H4-JHWC	112.55
AMAZON CAPITAL SERVICES	11/17/2022	809945	PO231476	01	0000	0	1110	2421	4200	033	451	17JN-GQWF-GCPF	372.53
AMAZON CAPITAL SERVICES	11/29/2022	812518	PO231549	01	3550	0	3800	1000	4200	033	333	1DCQ-XY6X-DN39	19.22
AMAZON CAPITAL SERVICES	11/01/2022	806309	PO230792	01	9010	0	1110	1000	4320	090	360	1XPP-GKLH-GVYQ	665.37
AMAZON CAPITAL SERVICES	11/01/2022	806309	PO230792	01	9010	0	1110	1000	4320	090	360	17NK-Q41J-WLHW	(258.60)
AMAZON CAPITAL SERVICES	11/01/2022	806278	PO231225	01	6388	0	3800	1000	4320	090	318	1LY1-MV1M-WWM1	1,527.77
AMAZON CAPITAL SERVICES	11/01/2022	806317	PO231281	01	0000	0	1110	1000	4320	010	070	1JVK-L37N-XR4H	32.86
AMAZON CAPITAL SERVICES	11/01/2022	806278	PO231312	01	0000	0	1237	1000	4320	033	070	1VDG-1HH9-1D3G	48.35
AMAZON CAPITAL SERVICES	11/01/2022	806278	PO231312	01	0000	0	1235	1000	4320	033	070	1VDG-1HH9-1D3G	24.26
AMAZON CAPITAL SERVICES	11/01/2022	806285	PO231323	01	9010	0	1110	1000	4320	090	360	1T1N-7GMR-43GY	197.64
AMAZON CAPITAL SERVICES	11/01/2022	806285	PO231326	01	9010	0	1110	1000	4320	090	360	131V-7GQ1-61C9	120.54
AMAZON CAPITAL SERVICES	11/01/2022	806278	PO231339	01	7412	0	1110	1000	4320	033	362	13D3-XJVF-T6TM	1,737.30
AMAZON CAPITAL SERVICES	11/01/2022	806278	PO231344	01	0000	0	1110	1000	4320	013	070	1YWM-DJGG-YTWY	302.76
AMAZON CAPITAL SERVICES	11/01/2022	806317	PO231361	01	3010	0	1110	1000	4320	008	301	1GRH-LGNM-TNJ6	37.24
AMAZON CAPITAL SERVICES	11/01/2022	806317	PO231367	01	0000	0	1110	1000	4320	021	070	1D3K-C3Y9-16PX	230.34
AMAZON CAPITAL SERVICES	11/01/2022	806309	PO231377	01	0000	0	1110	1000	4320	002	070	1YMT-G1VM-DP6K	589.92
AMAZON CAPITAL SERVICES	11/01/2022	806278	PO231395	01	0000	0	1110	1000	4320	021	070	1NTV-K9Q3-F7YG	18.78
AMAZON CAPITAL SERVICES	11/01/2022	806308	PO231395	01	0000	0	1110	1000	4320	021	070	11W4-D14L-CF4V	113.08
AMAZON CAPITAL SERVICES	11/01/2022	806278	PO231403	01	0000	0	1110	1000	4320	010	070	13GM-NR31-CCXW	175.79

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
AMAZON CAPITAL SERVICES	11/01/2022	806278	PO231414	01	3010	0	1110	1000	4320	008	301	1H93-N1DH-DW1G	112.02
AMAZON CAPITAL SERVICES	11/01/2022	806285	PO231427	01	0000	0	1110	1000	4320	008	070	13GM-NR31-CXX9	42.26
AMAZON CAPITAL SERVICES	11/01/2022	806278	PO231428	01	0000	0	1110	1000	4320	008	070	1XQY-XHXH-CXHV	14.27
AMAZON CAPITAL SERVICES	11/01/2022	806278	PO231439	01	0000	0	1110	1000	4320	012	070	1H93-N1DH-FFV6	195.30
AMAZON CAPITAL SERVICES	11/03/2022	807068	PO230889	01	0000	0	1110	1000	4320	033	070	1THQ-MFGQ-FDC9	48.33
AMAZON CAPITAL SERVICES	11/03/2022	807068	PO230889	01	0000	0	1110	1000	4320	033	070	1J4P-V41P-FLGD	609.47
AMAZON CAPITAL SERVICES	11/03/2022	807068	PO230889	01	0000	0	1110	1000	4320	033	070	1KL4-WR4V-4JY7	148.24
AMAZON CAPITAL SERVICES	11/03/2022	807061	PO231278	01	6500	0	5730	1190	4320	005	205	1K4L-1H7X-XJ1T	237.09
AMAZON CAPITAL SERVICES	11/03/2022	807061	PO231282	01	5640	0	5001	3900	4320	090	350	1FMW-GWQL-XPM9	228.04
AMAZON CAPITAL SERVICES	11/03/2022	807061	PO231313	01	0000	0	1110	1000	4320	007	070	17PL-VRQJ-YDVM	195.58
AMAZON CAPITAL SERVICES	11/03/2022	807061	PO231313	01	0000	0	1110	1000	4320	007	070	197M-P3DK-XCXG	62.95
AMAZON CAPITAL SERVICES	11/03/2022	807061	PO231313	01	0000	0	1110	1000	4320	007	070	1WHD-DKPF-HT1M	60.68
AMAZON CAPITAL SERVICES	11/03/2022	807059	PO231352	01	9219	0	1208	1000	4320	032	356	1H93-N1DH-CCVG	222.01
AMAZON CAPITAL SERVICES	11/03/2022	807059	PO231352	01	9219	0	1208	1000	4320	032	356	1JVK-L37N-X6K7	65.65
AMAZON CAPITAL SERVICES	11/03/2022	807059	PO231352	01	9219	0	1208	1000	4320	032	356	1V7X-7L34-D4HG	511.54
AMAZON CAPITAL SERVICES	11/03/2022	807059	PO231352	01	9219	0	1208	1000	4320	032	356	1CFH-YQQL-JFT6	(63.37)
AMAZON CAPITAL SERVICES	11/03/2022	807061	PO231389	01	0000	0	1110	1000	4320	022	070	1YMT-G1VM-FLNK	217.47
AMAZON CAPITAL SERVICES	11/03/2022	807061	PO231389	01	0000	0	1110	1000	4320	022	070	1CFH-YQQL-FWN7	109.65
AMAZON CAPITAL SERVICES	11/03/2022	807061	PO231402	01	5640	0	5001	3900	4320	090	350	1WHD-DKPF-HCHD	207.56
AMAZON CAPITAL SERVICES	11/03/2022	807063	PO231409	01	5640	0	5001	3900	4320	090	350	11W4-D14L-DNKM	19.81
AMAZON CAPITAL SERVICES	11/03/2022	807063	PO231409	01	5640	0	5001	3900	4320	090	350	1YMT-G1VM-DHW9	88.79
AMAZON CAPITAL SERVICES	11/03/2022	807068	PO231421	01	0000	0	1110	1000	4320	002	070	1F7Y-3FJH-MDTK	92.66
AMAZON CAPITAL SERVICES	11/03/2022	807061	PO231458	01	9010	0	1110	1000	4320	090	360	13GM-NR31-F4HX	242.10
AMAZON CAPITAL SERVICES	11/08/2022	808056	PO230842	01	0000	0	1110	1000	4320	025	070	1CJR-9QV6-JMJQ	97.17
AMAZON CAPITAL SERVICES	11/08/2022	808056	PO230842	01	0000	0	1110	1000	4320	025	070	146K-K9VT-QVFJ	(38.45)
AMAZON CAPITAL SERVICES	11/08/2022	808067	PO231362	01	0801	0	1110	1000	4320	025	180	1VHD-37HH-3C6Y	26.91
AMAZON CAPITAL SERVICES	11/08/2022	808067	PO231362	01	0801	0	1110	1000	4320	025	180	1H93-N1DH-FFKT	48.27
AMAZON CAPITAL SERVICES	11/08/2022	808067	PO231362	01	0801	0	1110	1000	4320	025	180	1NTV-K9Q3-G936	62.62
AMAZON CAPITAL SERVICES	11/08/2022	808060	PO231392	01	0000	0	1110	1000	4320	013	070	1YMT-G1VM-CJ13	144.53
AMAZON CAPITAL SERVICES	11/10/2022	808768	PO231201	01	3550	0	3800	1000	4320	032	333	1F7Y-3FJH-K9KF	165.51
AMAZON CAPITAL SERVICES	11/10/2022	808768	PO231201	01	3550	0	3800	1000	4320	032	333	1HTP-1LT4-F6VL	55.17
AMAZON CAPITAL SERVICES	11/10/2022	808768	PO231201	01	3550	0	3800	1000	4320	032	333	1933-FWJ1-46KW	(110.34)
AMAZON CAPITAL SERVICES	11/10/2022	808768	PO231201	01	3550	0	3800	1000	4320	032	333	1K1C-3R7L-44TP	(36.78)
AMAZON CAPITAL SERVICES	11/10/2022	808723	PO231390	01	0000	0	1110	1000	4320	032	070	13TD-KVPY-H17P	43.91
AMAZON CAPITAL SERVICES	11/10/2022	808723	PO231390	01	0000	0	1110	1000	4320	032	070	1XWC-Y6M6-CFMM	52.71
AMAZON CAPITAL SERVICES	11/10/2022	808723	PO231390	01	0000	0	1110	1000	4320	032	070	1NTV-K9Q3-GDHD	210.94
AMAZON CAPITAL SERVICES	11/10/2022	808720	PO231422	01	0000	0	1110	1000	4320	021	070	1RWD-JX9P-G4GP	727.24
AMAZON CAPITAL SERVICES	11/10/2022	808720	PO231423	01	0000	0	1110	1000	4320	021	070	1RWD-JX9P-FT9G	176.29
AMAZON CAPITAL SERVICES	11/10/2022	808733	PO231426	01	0000	0	0000	7150	4320	090	714	164G-3WKR-D1TG	742.45
AMAZON CAPITAL SERVICES	11/10/2022	808723	PO231445	01	0000	0	3200	1000	4320	031	116	1DKH-KH66-L4VK	314.38
AMAZON CAPITAL SERVICES	11/10/2022	808720	PO231459	01	0000	0	0000	7400	4320	090	715	164G-3WKR-CW43	188.46
AMAZON CAPITAL SERVICES	11/10/2022	808720	PO231459	01	0000	0	0000	7400	4320	090	715	13TD-KVPY-JRL3	125.00

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
AMAZON CAPITAL SERVICES	11/10/2022	808720	PO231467	01	3010	0	1110	1000	4320	008	301	17D7-D39N-JGFJ	60.50
AMAZON CAPITAL SERVICES	11/10/2022	808720	PO231468	01	3550	0	3800	1000	4320	032	333	1DKH-KH66-HKCM	152.08
AMAZON CAPITAL SERVICES	11/10/2022	808720	PO231468	01	3550	0	3800	1000	4320	032	333	1MQD-CXWF-FQ7H	(76.04)
AMAZON CAPITAL SERVICES	11/10/2022	808723	PO231470	01	0000	0	1110	1000	4320	002	070	17D7-D39N-HFFM	106.65
AMAZON CAPITAL SERVICES	11/10/2022	808782	PO231473	01	0000	0	1110	1000	4320	032	070	1WYD-MQVN-HLL6	538.63
AMAZON CAPITAL SERVICES	11/10/2022	808782	PO231473	01	0000	0	1110	1000	4320	032	070	1C6V-CT9M-G9CX	7.10
AMAZON CAPITAL SERVICES	11/10/2022	808723	PO231475	01	0000	0	0000	2424	4320	090	735	1QLC-PGL7-HTYD	41.74
AMAZON CAPITAL SERVICES	11/10/2022	808782	PO231500	01	0000	0	1110	1000	4320	008	070	1TQH-MWTF-H7TP	61.50
AMAZON CAPITAL SERVICES	11/15/2022	809338	PO231440	01	0000	0	1110	1000	4320	007	070	1CFH-YQQL-DFVG	221.89
AMAZON CAPITAL SERVICES	11/15/2022	809338	PO231440	01	0000	0	1110	1000	4320	007	070	1N9H-T1NF-G3VT	344.23
AMAZON CAPITAL SERVICES	11/15/2022	809338	PO231520	01	0000	0	0000	7400	4320	090	715	1WJL-YJ14-G3FQ	23.01
AMAZON CAPITAL SERVICES	11/15/2022	809338	PO231534	01	0000	0	1110	1000	4320	033	070	1RFT-R9QY-GGHP	67.26
AMAZON CAPITAL SERVICES	11/17/2022	809945	PO230377	01	9010	0	1110	1000	4320	090	360	19V9-VVP4-66JM	391.90
AMAZON CAPITAL SERVICES	11/17/2022	809945	PO231314	01	0000	0	1110	1000	4320	008	070	19JH-JN1W-W6K4	36.89
AMAZON CAPITAL SERVICES	11/17/2022	809945	PO231314	01	3010	0	1110	1000	4320	008	301	19JH-JN1W-W6K4	368.66
AMAZON CAPITAL SERVICES	11/17/2022	809945	PO231314	01	3010	0	1110	1000	4320	008	301	1RWD-JX9P-FC71	21.96
AMAZON CAPITAL SERVICES	11/17/2022	809945	PO231314	01	3010	0	1110	1000	4320	008	301	1NFT-H3QH-CCQY	(27.46)
AMAZON CAPITAL SERVICES	11/17/2022	809945	PO231397	01	0000	0	1110	1000	4320	013	070	1CFH-YQQL-D4QW	62.31
AMAZON CAPITAL SERVICES	11/17/2022	809945	PO231397	01	0000	0	1110	1000	4320	013	070	149L-XTQJ-FRY1	(62.31)
AMAZON CAPITAL SERVICES	11/17/2022	809945	PO231462	01	5640	0	5001	3900	4320	090	350	11PX-C37G-G3C7	28.56
AMAZON CAPITAL SERVICES	11/17/2022	809945	PO231476	01	0000	0	1110	1000	4320	033	070	17JN-GQWF-GCPF	21.92
AMAZON CAPITAL SERVICES	11/17/2022	809945	PO231502	01	0000	0	3200	1000	4320	031	116	1TQH-MWTF-J3QW	152.10
AMAZON CAPITAL SERVICES	11/17/2022	809945	PO231502	01	0000	0	3200	1000	4320	031	116	144T-3W9D-GHTK	186.76
AMAZON CAPITAL SERVICES	11/21/2022	810590	PO231474	01	0000	0	1110	1000	4320	022	070	1QLC-PGL7-HPLC	108.08
AMAZON CAPITAL SERVICES	11/21/2022	810626	PO231524	01	6500	0	5760	1190	4320	090	245	171K-QQV6-G3HQ	158.46
AMAZON CAPITAL SERVICES	11/21/2022	810626	PO231530	01	0801	0	1110	1000	4320	032	180	169V-RXWM-D9GC	567.92
AMAZON CAPITAL SERVICES	11/21/2022	810626	PO231530	01	0801	0	1110	1000	4320	032	180	19GY-QQLF-FYXY	462.14
AMAZON CAPITAL SERVICES	11/21/2022	810626	PO231530	01	0000	0	1110	1000	4320	032	070	19GY-QQLF-FYXY	32.94
AMAZON CAPITAL SERVICES	11/21/2022	810603	PO231531	01	0000	0	0000	2424	4320	090	735	14YD-LK4T-G13C	41.64
AMAZON CAPITAL SERVICES	11/21/2022	810603	PO231531	01	0000	0	0000	2424	4320	090	735	1W3Q-KQ7H-D9CL	98.68
AMAZON CAPITAL SERVICES	11/21/2022	810626	PO231547	01	0000	0	1110	1000	4320	033	070	1TY7-LPYM-G16R	55.18
AMAZON CAPITAL SERVICES	11/21/2022	810626	PO231547	01	0000	0	1110	1000	4320	033	070	1JHC-VQ4K-DKXH	677.60
AMAZON CAPITAL SERVICES	11/21/2022	810603	PO231574	01	9044	0	1110	1000	4320	090	064	1ML1-1XRX-DPKN	1,515.89
AMAZON CAPITAL SERVICES	11/29/2022	812520	PO231466	01	0801	0	1110	1000	4320	012	123	1JD3-C6H4-HP9J	180.02
AMAZON CAPITAL SERVICES	11/29/2022	812520	PO231466	01	0801	0	1110	1000	4320	012	123	1VCH-3N17-GGFM	32.79
AMAZON CAPITAL SERVICES	11/29/2022	812520	PO231478	01	3010	0	1110	1000	4320	008	301	1W7Y-19J1-9MNH	217.52
AMAZON CAPITAL SERVICES	11/29/2022	812520	PO231478	01	0000	0	1110	1000	4320	008	070	1W7Y-19J1-9MNH	10.99
AMAZON CAPITAL SERVICES	11/29/2022	812520	PO231478	01	3010	0	1110	1000	4320	008	301	1DPT-6CC3-G1G1	57.01
AMAZON CAPITAL SERVICES	11/29/2022	812520	PO231478	01	0000	0	1110	1000	4320	008	070	1DPT-6CC3-G1G1	19.98
AMAZON CAPITAL SERVICES	11/29/2022	812520	PO231478	01	3010	0	1110	1000	4320	008	301	17H9-179Q-9L4G	(62.61)
AMAZON CAPITAL SERVICES	11/29/2022	812538	PO231537	01	3060	0	4850	1000	4320	090	303	1QVM-V7DL-D9YC	307.64
AMAZON CAPITAL SERVICES	11/29/2022	812538	PO231537	01	3060	0	4850	1000	4320	090	303	1R64-YMPM-GLFJ	79.87

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
AMAZON CAPITAL SERVICES	11/29/2022	812518	PO231543	01	0000	0	1110	1000	4320	090	762	1NY6-C47X-CXFG	128.67
AMAZON CAPITAL SERVICES	11/29/2022	812518	PO231549	01	3550	0	3800	1000	4320	033	333	1WJL-YJ14-G3P1	14.92
AMAZON CAPITAL SERVICES	11/29/2022	812580	PO231560	01	0000	0	1110	1000	4320	012	070	19CD-WMGM-DMNV	242.09
AMAZON CAPITAL SERVICES	11/29/2022	812580	PO231560	01	0801	0	1110	1000	4320	012	123	19CD-WMGM-DMNV	198.43
AMAZON CAPITAL SERVICES	11/29/2022	812518	PO231566	01	3010	0	1110	1000	4320	008	301	1PVL-6K9N-DGYG	79.99
AMAZON CAPITAL SERVICES	11/01/2022	806278	PO231225	01	6388	0	3800	1000	4420	090	318	1LY1-MV1M-WWM1	4,117.61
AMAZON CAPITAL SERVICES	11/03/2022	807068	PO230889	01	0000	0	1110	1000	4420	033	070	1J4P-V41P-FLGD	1,534.94
AMAZON CAPITAL SERVICES	11/03/2022	807068	PO231420	01	0000	0	0000	8200	4420	090	760	1RWD-JX9P-DLY7	2,190.30
AMAZON CAPITAL SERVICES	11/10/2022	808720	PO231416	01	3550	0	3800	1000	4420	033	333	17QR-QDRM-FPDV	1,097.65
AMAZON CAPITAL SERVICES Total													29,806.68
AMBASSADOR THEATRE GROUP LLC	11/17/2022	809948	PO231351	01	3213	0	1110	1000	5815	022	439	2294247	11,550.00
AMBASSADOR THEATRE GROUP LLC Total													11,550.00
AMERICAN FIDELITY	11/29/2022	812516	PO230294	01	0000	0	0000	7350	5899	090	717	61402	898.80
AMERICAN FIDELITY Total													898.80
AMS.NET INC	11/08/2022	808109	PO231510	01	0000	0	0000	2424	5813	090	735	INVOICE-0060513	144.00
AMS.NET INC	11/08/2022	808062	PO230115	01	0000	0	0000	2424	5899	090	735	INVOICE-0060536	54,374.40
AMS.NET INC Total													54,518.40
APPLE INC	11/29/2022	812535	PO231551	01	0000	0	0000	2424	4320	090	735	AK18011386	58.00
APPLE INC	11/29/2022	812535	PO231551	01	0000	0	0000	2424	4320	090	735	AK20715587	327.43
APPLE INC	11/01/2022	806270	PO231406	01	5640	0	5001	3150	5813	090	350	AK11709908	1,000.00
APPLE INC Total													1,385.43
ARCO'S AUTO BODY	11/15/2022	809339	PO231568	01	0000	0	0000	7602	5888	090	726	RO#036421	8,618.51
ARCO'S AUTO BODY Total													8,618.51
ARMOUR PETROLEUM SERVICE &	11/08/2022	808131	PO230447	01	8150	0	0000	8110	5600	090	741	WO-23726	309.91
ARMOUR PETROLEUM SERVICE &	11/10/2022	808769	PO230447	01	8150	0	0000	8110	5600	090	741	WO-23785	182.00
ARMOUR PETROLEUM SERVICE &	11/29/2022	812569	PO230447	01	8150	0	0000	8110	5600	090	741	WO-23449	182.00
ARMOUR PETROLEUM SERVICE & Total													673.91
AT&T	11/03/2022	807108	PO230494	01	0000	0	0000	7200	5910	090	760	34701763 OCT22	14,586.51
AT&T	11/03/2022	807108	PO230494	01	6500	0	5760	2700	5910	090	245	34701763 OCT22	69.24
AT&T	11/03/2022	807109	PO230499	01	0000	0	0000	7200	5910	090	760	234 341-08820686 2 OCT 22	8,878.65
AT&T	11/17/2022	809967	PO230499	01	0000	0	0000	7200	5910	090	760	234 341-08820686 2 NOV22	7,939.77
AT&T Total													31,474.17
ATTUNED EDUCATION PARTNERS LLC	11/29/2022	812589	PO230770	01	0000	0	0000	7150	5899	090	712	1776	42,000.00
ATTUNED EDUCATION PARTNERS LLC Total													42,000.00
ATX LEARNING LLC	11/15/2022	809326	PO230832	01	3213	0	1110	1000	5899	090	346	202210109-3419	9,855.00
ATX LEARNING LLC Total													9,855.00
AUGUST, LANA MARIE	11/21/2022	810591	PO231575	01	0000	0	0000	7602	5888	090	726	1661	6,995.00
AUGUST, LANA MARIE Total													6,995.00
AUSTIN TEXAS LEARNING GROUP LL	11/15/2022	809300	PO230832	01	3213	0	1110	1000	5899	090	346	202208112-3331	10,080.00
AUSTIN TEXAS LEARNING GROUP LL	11/15/2022	809300	PO230832	01	3213	0	1110	1000	5899	090	346	202208080-3295	7,200.00
AUSTIN TEXAS LEARNING GROUP LL Total													17,280.00
AUTOMATIC RESPONSE SYSTEMS	11/08/2022	808057	PO230634	01	8150	0	0000	8110	5600	090	741	55936	710.00

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
AUTOMATIC RESPONSE SYSTEMS	11/17/2022	809949	PO230634	01	8150	0	0000	8110	5600	090	741	55986	610.96
AUTOMATIC RESPONSE SYSTEMS Total													1,320.96
AVALON ACADEMY, THE	11/08/2022	808063	PO230828	01	6500	0	5760	1180	5870	090	230	5385	10,221.00
AVALON ACADEMY, THE	11/08/2022	808063	PO230828	01	6500	0	5760	1180	5870	090	230	5386	8,543.00
AVALON ACADEMY, THE	11/08/2022	808063	PO230828	01	6500	0	5760	1180	5880	090	230	5385	5,173.00
AVALON ACADEMY, THE	11/08/2022	808063	PO230828	01	6500	0	5760	1180	5880	090	230	5386	5,173.00
AVALON ACADEMY, THE Total													29,110.00
AVALON TRANSPORTATION LLC	11/08/2022	808110	PO231518	01	6388	0	3800	1000	5821	090	318	21349	1,794.00
AVALON TRANSPORTATION LLC	11/29/2022	812584	PO231518	01	6388	0	3800	1000	5821	090	318	21350	1,794.00
AVALON TRANSPORTATION LLC Total													3,588.00
AVID TRANSLATION	11/10/2022	808721	PO230700	01	6500	0	5760	1190	5899	090	245	5220	3,416.42
AVID TRANSLATION	11/15/2022	809327	PO230700	01	6500	0	5760	1190	5899	090	245	5238	47,562.50
AVID TRANSLATION	11/15/2022	809301	PO231490	01	0000	0	4760	1000	5899	090	214	5237	720.00
AVID TRANSLATION	11/29/2022	812521	PO230700	01	6500	0	5760	1190	5899	090	245	5223	3,315.91
AVID TRANSLATION	11/29/2022	812521	PO230700	01	6500	0	5760	1190	5899	090	245	5243	6,192.29
AVID TRANSLATION Total													61,207.12
BARRY, TRISHA	11/03/2022	807084	PV230268	01	3213	0	1110	1000	5220	025	439	AUG22 MILEAGE	16.00
BARRY, TRISHA Total													16.00
BEACON SCHOOL	11/08/2022	808064	PO230817	01	6500	0	5760	1190	5870	090	245	AUG 2022	34,687.00
BEACON SCHOOL	11/15/2022	809328	PO230817	01	6500	0	5760	1190	5870	090	245	OCT22	34,687.00
BEACON SCHOOL	11/29/2022	812581	PO230817	01	6500	0	5760	1190	5870	090	245	AUGUST 2022	34,687.00
BEACON SCHOOL Total													104,061.00
BIRCH AGENCY	11/10/2022	808785	PO231008	01	6500	0	5760	1190	5899	090	245	3950005531	2,860.00
BIRCH AGENCY	11/15/2022	809302	PO231008	01	6500	0	5760	1190	5899	090	245	3950005492	2,684.00
BIRCH AGENCY	11/15/2022	809302	PO231008	01	6500	0	5760	1190	5899	090	245	3950005453	2,508.00
BIRCH AGENCY	11/29/2022	812582	PO231008	01	6500	0	5760	1190	5899	090	245	3950005577	2,860.00
BIRCH AGENCY Total													10,912.00
BLICK ART MATERIALS	11/03/2022	807060	PO230140	01	0000	0	1110	1000	4320	032	070	9411653	120.06
BLICK ART MATERIALS	11/10/2022	808758	PO231067	01	0000	0	1235	1000	4320	033	070	9199282	252.96
BLICK ART MATERIALS	11/17/2022	809944	PO231073	01	0000	0	3200	1000	4320	031	116	9202388	90.05
BLICK ART MATERIALS	11/17/2022	809944	PO231073	01	0000	0	3200	1000	4320	031	116	9403481	90.05
BLICK ART MATERIALS	11/17/2022	809944	PO231073	01	0000	0	3200	1000	4320	031	116	9304971	90.05
BLICK ART MATERIALS	11/17/2022	809944	PO231073	01	0000	0	3200	1000	4320	031	116	9392616	(90.05)
BLICK ART MATERIALS	11/17/2022	809944	PO231073	01	0000	0	3200	1000	4320	031	116	9298979	(90.05)
BLICK ART MATERIALS	11/29/2022	812537	PO231333	01	0000	0	1110	1000	4320	025	070	9446913	172.86
BLICK ART MATERIALS Total													635.93
BLUE LINE TRANSFER	11/15/2022	809295	PO230564	01	0000	0	0000	8200	5540	090	760	0001263191	902.91
BLUE LINE TRANSFER Total													902.91
BODWIN, DIANE LITLE	11/10/2022	808759	PO231122	01	0000	0	0000	2424	5801	090	762	102022	1,925.00
BODWIN, DIANE LITLE Total													1,925.00
BOYD, AARON	11/03/2022	807091	PV230281	01	0000	0	1110	1000	4320	033	070	OCT22 BANNER/CARDS	134.93
BOYD, AARON Total													134.93

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
BRENNEMAN, ABIGAIL	11/29/2022	812560	PV230351	01	3213	0	1110	1000	4320	021	439	OCT22 SUPPLIES	36.77
BRENNEMAN, ABIGAIL Total													36.77
BROADMOOR LANDSCAPE SUPPLY	11/15/2022	809296	PO230459	01	8150	0	0000	8110	4320	090	741	61341	35.12
BROADMOOR LANDSCAPE SUPPLY	11/29/2022	812604	PO230459	01	8150	0	0000	8110	4320	090	741	61459	117.13
BROADMOOR LANDSCAPE SUPPLY Total													152.25
BROUILLET, JULES	11/10/2022	808737	PV230310	01	0000	0	1110	1000	5813	025	070	PREMIUMS JUN-AUG21	30.00
BROUILLET, JULES Total													30.00
BSCS SCIENCE LEARNING	11/17/2022	809968	PO231565	01	9044	0	1110	1000	4320	090	064	KIT1080	2,917.00
BSCS SCIENCE LEARNING Total													2,917.00
C.C. IMEX	11/03/2022	807080	PO230765	01	9010	0	1110	1000	4320	090	360	38088	10,394.51
C.C. IMEX Total													10,394.51
C.H. BULL COMPANY	11/01/2022	806318	PO230597	01	8150	0	0000	8110	4320	090	741	1206757	108.12
C.H. BULL COMPANY Total													108.12
CADA CENTRAL	11/01/2022	806288	PO231471	01	0000	0	1110	1000	5210	033	070	134331-134332	175.00
CADA CENTRAL	11/10/2022	808786	PO231521	01	0000	0	1110	1000	5210	021	070	136679	435.00
CADA CENTRAL	11/01/2022	806288	PO231471	01	0000	0	1110	1000	5300	033	070	134331-134332	150.00
CADA CENTRAL	11/01/2022	806288	PO231471	01	0000	0	1110	1000	5815	033	070	134331-134332	1,960.00
CADA CENTRAL Total													2,720.00
CALIFORNIA WATER SERVICE	11/08/2022	808115	PO230568	01	0000	0	0000	8200	5530	090	760	6907544444 OCT22	51,004.20
CALIFORNIA WATER SERVICE Total													51,004.20
CALPERS	11/21/2022	810613	PV230340	01	0000	0	0000	7600	3701	090	810	DEC22 PREMIUMS	605.06
CALPERS	11/29/2022	812508	PV230342	01	0000	0	0000	7600	3701	090	810	DEC22 1354490268	24,734.00
CALPERS	11/29/2022	812508	PV230342	01	0000	0	0000	7600	3702	090	810	DEC22 1354490268	36,807.53
CALPERS	11/21/2022	810613	PV230340	01	0000	0	0000	7600	5899	090	810	DEC22 PREMIUMS	2.00
CALPERS	11/29/2022	812508	PV230342	01	0000	0	0000	7340	5899	090	717	DEC22 1354490268	2,703.93
CALPERS	11/29/2022	812508	PV230342	01	0000	0	0000	7600	5899	090	810	DEC22 1354490268	530.32
CALPERS	11/29/2022	812508	PV230342	01	0000	0	0000	0000	9564	000		DEC22 1354490268	819,373.28
CALPERS Total													884,756.12
CAL-STEAM	11/08/2022	808068	PO230464	01	8150	0	0000	8110	4320	090	741	4414565	52.59
CAL-STEAM	11/08/2022	808093	PO230464	01	8150	0	0000	8110	4320	090	741	4415971	500.11
CAL-STEAM	11/15/2022	809297	PO230464	01	8150	0	0000	8110	4320	090	741	4415950	1,905.56
CAL-STEAM	11/17/2022	809969	PO230464	01	8150	0	0000	8110	4320	090	741	4422619	378.85
CAL-STEAM Total													2,837.11
CANON SOLUTIONS AMERICA INC	11/17/2022	809940	PO231572	01	0000	0	0000	2424	5899	090	735	6002315550	1,760.93
CANON SOLUTIONS AMERICA INC Total													1,760.93
CAROLINA BIOLOGICAL SUPPLY CO	11/21/2022	810600	PO231450	01	0000	0	1110	1000	4320	032	070	51955917 RI	1,258.98
CAROLINA BIOLOGICAL SUPPLY CO Total													1,258.98
CDW GOVERNMENT INC	11/01/2022	806310	PO230056	01	0000	0	0000	2424	4320	090	735	DM41406	381.27
CDW GOVERNMENT INC	11/01/2022	806289	PO231396	01	0000	0	1110	1000	4320	021	070	DM89726	1,327.37
CDW GOVERNMENT INC	11/03/2022	807081	PO230056	01	0000	0	0000	2424	4320	090	735	DN41664	62.91
CDW GOVERNMENT INC	11/03/2022	807081	PO230056	01	0000	0	0000	2424	4320	090	735	DN41798	314.57
CDW GOVERNMENT INC	11/10/2022	808770	PO230056	01	0000	0	0000	2424	4320	090	735	DS67513	83.23

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
CDW GOVERNMENT INC	11/10/2022	808770	PO230056	01	0000	0	0000	2424	4320	090	735	DS91387	3,801.85
CDW GOVERNMENT INC	11/10/2022	808770	PO230056	01	0000	0	0000	2424	4320	090	735	DT59419	78.91
CDW GOVERNMENT INC	11/10/2022	808770	PO230056	01	0000	0	0000	2424	4320	090	735	DT35407	286.00
CDW GOVERNMENT INC	11/10/2022	808760	PO230857	01	0801	0	1110	1000	4320	025	180	CK33768	1,640.13
CDW GOVERNMENT INC	11/15/2022	809303	PO230056	01	0000	0	0000	2424	4320	090	735	DP88920	205.37
CDW GOVERNMENT INC	11/15/2022	809303	PO230056	01	0000	0	0000	2424	4320	090	735	DK01372	28.61
CDW GOVERNMENT INC	11/15/2022	809303	PO230056	01	0000	0	0000	2424	4320	090	735	DL79178	134.42
CDW GOVERNMENT INC	11/15/2022	809303	PO230056	01	0000	0	0000	2424	4320	090	735	DJ00739	36.35
CDW GOVERNMENT INC	11/15/2022	809317	PO230056	01	0000	0	0000	2424	4320	090	735	DQ29912	381.27
CDW GOVERNMENT INC	11/29/2022	812578	PO230056	01	0000	0	0000	2424	4320	090	735	FB34306	93.45
CDW GOVERNMENT INC	11/29/2022	812578	PO230056	01	0000	0	0000	2424	4320	090	735	FB22167	65.40
CDW GOVERNMENT INC	11/29/2022	812592	PO231318	01	6500	0	5760	1190	4320	090	245	DK63491	32.00
CDW GOVERNMENT INC	11/29/2022	812592	PO231318	01	6500	0	5760	1190	4320	090	245	DK41347	362.96
CDW GOVERNMENT INC	11/29/2022	812592	PO231318	01	6500	0	5760	1190	4320	090	245	FC42721	(23.93)
CDW GOVERNMENT INC	11/29/2022	812539	PO231555	01	0000	0	1110	1000	4320	090	762	DZ90027	2,779.89
CDW GOVERNMENT INC	11/01/2022	806306	PO231375	01	0000	0	1110	1000	4420	032	070	DL39056	609.81
CDW GOVERNMENT INC	11/01/2022	806286	PO231411	01	0000	0	1110	1000	4420	010	070	DM30819	609.81
CDW GOVERNMENT INC	11/10/2022	808760	PO230857	01	0801	0	1110	1000	4420	025	180	CJ94128	3,629.00
CDW GOVERNMENT INC	11/10/2022	808760	PO231448	01	0801	0	1110	1000	4420	009	180	DR92540	1,300.29
CDW GOVERNMENT INC Total													18,220.94
CENTER FOR THE COLLABORATIVE	11/08/2022	808061	PO230573	01	0801	0	1110	1000	5801	090	172	INV239649	400.00
CENTER FOR THE COLLABORATIVE	11/10/2022	808771	PO230573	01	0801	0	1110	1000	5801	090	172	INV240051	400.00
CENTER FOR THE COLLABORATIVE	11/10/2022	808771	PO230573	01	0801	0	1110	1000	5801	090	172	INV239872	400.00
CENTER FOR THE COLLABORATIVE Total													1,200.00
CERTIFIED LANGUAGES	11/01/2022	806301	PO230781	01	6500	0	5760	1190	5899	090	245	86800709302	72.00
CERTIFIED LANGUAGES	11/29/2022	812522	PO230781	01	6500	0	5760	1190	5899	090	245	86800710312	14.40
CERTIFIED LANGUAGES	11/29/2022	812522	PO230781	01	6500	0	5760	1190	5899	090	245	57821010312	854.25
CERTIFIED LANGUAGES Total													940.65
CESA 6	11/08/2022	808065	PO230192	01	3213	0	1110	1000	5801	090	346	41854	4,800.00
CESA 6 Total													4,800.00
CHAN, GENEVIEVE	11/08/2022	808101	PV230297	01	9024	0	1110	1000	4320	022	600	JUL22 SUPPLIES	107.62
CHAN, GENEVIEVE Total													107.62
CHAVEZ GROUP	11/08/2022	808111	PO230987	01	0000	0	0000	7110	5899	090	713	788	542.50
CHAVEZ GROUP Total													542.50
CHILDCARE CAREERS LLC	11/29/2022	812600	PO231461	01	0000	0	0000	7400	5899	090	715	566842	1,404.91
CHILDCARE CAREERS LLC	11/29/2022	812600	PO231461	01	0000	0	0000	7400	5899	090	715	566845	1,453.35
CHILDCARE CAREERS LLC	11/29/2022	812600	PO231461	01	0000	0	0000	7400	5899	090	715	565016	279.65
CHILDCARE CAREERS LLC Total													3,137.91
CITY AUTO SUPPLY	11/08/2022	808133	PO230472	01	8150	0	0000	8110	4320	090	741	3-920087	199.64
CITY AUTO SUPPLY Total													199.64
CITY OF DALY CITY	11/21/2022	810592	PO230569	01	0000	0	0000	8200	5530	090	760	18113860-10 SEP/OCT22	3,007.85
CITY OF DALY CITY	11/21/2022	810592	PO230569	01	0000	0	0000	8200	5530	090	760	17314060-13 SEP/OCT22	2,884.08

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
CITY OF DALY CITY Total													5,891.93
CITY OF SAN BRUNO	11/15/2022	809298	PO230570	01	0000	0	0000	8200	5530	090	760	630420-OCT22	777.32
CITY OF SAN BRUNO	11/15/2022	809298	PO230570	01	0000	0	0000	8200	5530	090	760	630440-OCT22	85.27
CITY OF SAN BRUNO Total													862.59
CITY OF SOUTH SAN FRANCISCO	11/03/2022	807069	PO230567	01	0000	0	0000	8200	5530	090	760	519111	122,533.46
CITY OF SOUTH SAN FRANCISCO Total													122,533.46
CLAY PLANET	11/29/2022	812499	PO231469	01	0000	0	1110	1000	4320	022	070	225882	956.57
CLAY PLANET Total													956.57
CLEARLITE TROPHIES	11/10/2022	808783	PO231538	01	0000	0	0000	7110	5810	090	713	89181	32.00
CLEARLITE TROPHIES Total													32.00
COHEN, CHERIE	11/08/2022	808102	PV230298	01	0801	0	1110	1000	5210	033	180	AP BIO CONF. JUL22	116.00
COHEN, CHERIE Total													116.00
COLVIG, ELLEN	11/15/2022	809289	PV230311	01	0801	0	1110	1000	4320	021	180	SUPPLIES OCT22	21.40
COLVIG, ELLEN Total													21.40
CONEXWEST	11/01/2022	806290	PO231366	01	0000	0	0000	8200	4420	021	759	INV-166938	4,290.13
CONEXWEST Total													4,290.13
CORE & MAIN LP	11/08/2022	808134	PO230668	01	8150	0	0000	8110	4320	090	741	R683198	550.63
CORE & MAIN LP	11/15/2022	809299	PO230668	01	8150	0	0000	8110	4320	090	741	R841557	754.27
CORE & MAIN LP Total													1,304.90
COUNTY COUNSEL	11/10/2022	808787	PO230247	01	0000	0	0000	7150	5889	090	714	3643	484.00
COUNTY COUNSEL	11/10/2022	808787	PO230247	01	0000	0	0000	7400	5889	090	715	3643	145.20
COUNTY COUNSEL	11/10/2022	808787	PO230247	01	0000	0	0000	7300	5889	090	717	3643	193.60
COUNTY COUNSEL Total													822.80
COURTS, ALEXANDRIA	11/10/2022	808738	PV230312	01	6500	0	5760	1190	5220	090	245	SEP22 MILEAGE	7.68
COURTS, ALEXANDRIA Total													7.68
CUEVAS, JOHAN	11/10/2022	808776	MV230048	01	0000	0	0000	2424	4320	090	735	REISSUE CK# 781325 REFUND	90.00
CUEVAS, JOHAN Total													90.00
DANNIS WOLIVER KELLEY	11/08/2022	808078	PO231353	01	0000	0	0000	7300	5889	090	717	282654	668.55
DANNIS WOLIVER KELLEY Total													668.55
DEL CAMPO, CLARISSE	11/01/2022	806327	PV230269	01	3213	0	1110	1000	5220	025	439	AUG22 MILEAGE	16.00
DEL CAMPO, CLARISSE Total													16.00
DELA CRUZ, MICHELLE	11/17/2022	809975	PV230338	01	0801	0	1110	1000	5210	006	180	BIG 5 TRAIN AUG22	21.26
DELA CRUZ, MICHELLE Total													21.26
DELL MARKETING L.P.	11/15/2022	809284	PO230894	01	0000	0	1110	1000	4420	033	070	10626847540	1,629.73
DELL MARKETING L.P.	11/15/2022	809304	PO231447	01	3010	0	1110	1000	4420	008	301	10625998840	1,487.98
DELL MARKETING L.P. Total													3,117.71
DEMCO INC.	11/01/2022	806280	PO231337	01	0000	0	1110	2421	4320	014	451	7200985	179.90
DEMCO INC. Total													179.90
DOCUMENT TRACKING SERVICES	11/10/2022	808734	PO231512	01	9010	0	1110	1000	5899	090	DNA	T-940800012	127.04
DOCUMENT TRACKING SERVICES	11/10/2022	808734	PO231512	01	9010	0	1110	1000	5899	090	DNA	T-940800011	288.24
DOCUMENT TRACKING SERVICES Total													415.28
DOOLEY CORPORATION	11/15/2022	809329	PO230831	01	6500	0	5760	1190	5870	090	245	3260	8,050.00

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
DOOLEY CORPORATION Total													8,050.00
DUNN-EDWARDS CORPORATION	11/01/2022	806276	PO230463	01	8150	0	0000	8110	4320	090	741	2020178573	1,015.64
DUNN-EDWARDS CORPORATION	11/08/2022	808095	PO230463	01	8150	0	0000	8110	4320	090	741	2020178785	367.22
DUNN-EDWARDS CORPORATION	11/08/2022	808135	PO230463	01	8150	0	0000	8110	4320	090	741	2020178979	483.84
DUNN-EDWARDS CORPORATION	11/21/2022	810605	PO230463	01	8150	0	0000	8110	4320	090	741	2020179183	1,116.57
DUNN-EDWARDS CORPORATION	11/29/2022	812570	PO230463	01	8150	0	0000	8110	4320	090	741	2020179400	210.50
DUNN-EDWARDS CORPORATION Total													3,193.77
E3 DIAGNOSTICS INC.	11/01/2022	806281	PO231460	01	6500	0	5760	1190	5600	090	245	SRV-18009	390.03
E3 DIAGNOSTICS INC. Total													390.03
EDUCATION TEAM, THE	11/01/2022	806315	PO231461	01	0000	0	0000	7400	5899	090	715	559453	532.67
EDUCATION TEAM, THE	11/01/2022	806315	PO231461	01	0000	0	0000	7400	5899	090	715	549240	539.32
EDUCATION TEAM, THE	11/01/2022	806315	PO231461	01	0000	0	0000	7400	5899	090	715	562012	1,453.35
EDUCATION TEAM, THE	11/01/2022	806315	PO231461	01	0000	0	0000	7400	5899	090	715	559454	1,178.66
EDUCATION TEAM, THE	11/01/2022	806315	PO231461	01	0000	0	0000	7400	5899	090	715	550875	1,353.35
EDUCATION TEAM, THE	11/01/2022	806315	PO231461	01	0000	0	0000	7400	5899	090	715	554246	1,178.66
EDUCATION TEAM, THE	11/01/2022	806315	PO231461	01	0000	0	0000	7400	5899	090	715	549239	1,078.66
EDUCATION TEAM, THE	11/01/2022	806315	PO231461	01	0000	0	0000	7400	5899	090	715	547716	1,278.41
EDUCATION TEAM, THE	11/01/2022	806315	PO231461	01	0000	0	0000	7400	5899	090	715	552545	1,578.35
EDUCATION TEAM, THE	11/01/2022	806315	PO231461	01	0000	0	0000	7400	5899	090	715	555900	1,453.35
EDUCATION TEAM, THE	11/01/2022	806315	PO231461	01	0000	0	0000	7400	5899	090	715	557756	1,453.35
EDUCATION TEAM, THE	11/01/2022	806315	PO231461	01	0000	0	0000	7400	5899	090	715	561347	1,453.35
EDUCATION TEAM, THE	11/01/2022	806315	PO231461	01	0000	0	0000	7400	5899	090	715	563086	1,414.90
EDUCATION TEAM, THE	11/01/2022	806315	PO231461	01	0000	0	0000	7400	5899	090	715	561344	1,414.91
EDUCATION TEAM, THE	11/01/2022	806315	PO231461	01	0000	0	0000	7400	5899	090	715	559450	1,404.92
EDUCATION TEAM, THE	11/01/2022	806315	PO231461	01	0000	0	0000	7400	5899	090	715	557753	1,098.63
EDUCATION TEAM, THE	11/01/2022	806315	PO231461	01	0000	0	0000	7400	5899	090	715	552542	282.98
EDUCATION TEAM, THE	11/01/2022	806315	PO231461	01	0000	0	0000	7400	5899	090	715	555897	1,171.88
EDUCATION TEAM, THE	11/01/2022	806315	PO231461	01	0000	0	0000	7400	5899	090	715	554243	1,125.27
EDUCATION TEAM, THE	11/01/2022	806315	PO231461	01	0000	0	0000	7400	5899	090	715	549238	299.63
EDUCATION TEAM, THE	11/01/2022	806315	PO231461	01	0000	0	0000	7400	5899	090	715	547714	159.80
EDUCATION TEAM, THE Total													22,904.40
EIDE BAILLY LLP	11/15/2022	809313	PO230741	01	0000	0	0000	7190	5887	090	717	EI01405919	3,000.00
EIDE BAILLY LLP	11/29/2022	812519	PO230741	01	0000	0	0000	7190	5887	090	717	EI01405918	15,500.00
EIDE BAILLY LLP Total													18,500.00
EL CAMINO HIGH SCHOOL ASB	11/21/2022	810607	PV230328	01	0000	0	8100	0000	8650	090	802	ATHLETIC NOV22	30,000.00
EL CAMINO HIGH SCHOOL ASB Total													30,000.00
EMPLOYMENT DEVELOPMENT DEPT	11/08/2022	808116	PV230307	01	0000	0	0000	0000	9565	000		SUI Q3-2022	968.65
EMPLOYMENT DEVELOPMENT DEPT Total													968.65
ERSKINE, JULIE K	11/15/2022	809334	PV230326	01	7028	0	0000	3700	4320	090	820	CHARTS/STANDS JUL22	368.25
ERSKINE, JULIE K Total													368.25
ESPIRITU, JULIAN	11/10/2022	808739	PV230313	01	6520	0	5001	3900	4320	090	352	AUG22 SUPPLIES	50.00
ESPIRITU, JULIAN	11/10/2022	808739	PV230314	01	6520	0	5001	3900	4320	090	352	SEP22 SUPPLIES	50.00

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
ESPIRITU, JULIAN Total													100.00
EVANGELISTA, ARCHIVIR	11/29/2022	812573	PV230353	01	6500	0	5760	2490	5820	090	230	OCT22 MILEAGE	57.50
EVANGELISTA, ARCHIVIR Total													57.50
EVERDRIVEN TECHNOLOGIES LLC	11/15/2022	809305	PO230815	01	0000	0	5760	3600	5820	090	781	32156	35,980.84
EVERDRIVEN TECHNOLOGIES LLC	11/29/2022	812583	PO230815	01	0000	0	5760	3600	5820	090	781	32371	36,150.79
EVERDRIVEN TECHNOLOGIES LLC	11/29/2022	812583	PO230815	01	0000	0	5760	3600	5820	090	781	32748	31,369.14
EVERDRIVEN TECHNOLOGIES LLC Total													103,500.77
EWING IRRIGATION PRODUCTS INC	11/29/2022	812517	PO230453	01	8150	0	0000	8110	4320	090	741	18192204	4,292.71
EWING IRRIGATION PRODUCTS INC Total													4,292.71
EXPERIENCE JANITORIAL INC.	11/29/2022	812602	PO231104	01	0000	0	0000	8200	5899	002	760	9231	2,808.00
EXPERIENCE JANITORIAL INC.	11/29/2022	812602	PO231104	01	0000	0	0000	8200	5899	008	760	9231	1,404.00
EXPERIENCE JANITORIAL INC.	11/29/2022	812602	PO231104	01	0000	0	0000	8200	5899	033	760	9231	2,808.00
EXPERIENCE JANITORIAL INC.	11/29/2022	812602	PO231104	01	0000	0	0000	8200	5899	014	760	9231	2,808.00
EXPERIENCE JANITORIAL INC.	11/29/2022	812602	PO231104	01	0000	0	0000	8200	5899	007	760	9231	2,808.00
EXPERIENCE JANITORIAL INC.	11/29/2022	812602	PO231104	01	0000	0	0000	8200	5899	002	760	9224	3,432.00
EXPERIENCE JANITORIAL INC.	11/29/2022	812602	PO231104	01	0000	0	0000	8200	5899	008	760	9224	1,716.00
EXPERIENCE JANITORIAL INC.	11/29/2022	812602	PO231104	01	0000	0	0000	8200	5899	032	760	9224	3,744.00
EXPERIENCE JANITORIAL INC.	11/29/2022	812602	PO231104	01	0000	0	0000	8200	5899	033	760	9224	3,432.00
EXPERIENCE JANITORIAL INC.	11/29/2022	812602	PO231104	01	0000	0	0000	8200	5899	014	760	9224	3,432.00
EXPERIENCE JANITORIAL INC.	11/29/2022	812602	PO231104	01	0000	0	0000	8200	5899	007	760	9224	3,432.00
EXPERIENCE JANITORIAL INC.	11/29/2022	812602	PO231104	01	0000	0	0000	8200	5899	002	760	9269	3,744.00
EXPERIENCE JANITORIAL INC.	11/29/2022	812602	PO231104	01	0000	0	0000	8200	5899	008	760	9269	1,950.00
EXPERIENCE JANITORIAL INC.	11/29/2022	812602	PO231104	01	0000	0	0000	8200	5899	033	760	9269	3,432.00
EXPERIENCE JANITORIAL INC.	11/29/2022	812602	PO231104	01	0000	0	0000	8200	5899	014	760	9269	312.00
EXPERIENCE JANITORIAL INC.	11/29/2022	812602	PO231104	01	0000	0	0000	8200	5899	007	760	9269	2,496.00
EXPERIENCE JANITORIAL INC.	11/29/2022	812602	PO231104	01	0000	0	0000	8200	5899	022	760	9269	312.00
EXPERIENCE JANITORIAL INC.	11/29/2022	812602	PO231104	01	0000	0	0000	8200	5899	013	760	9269	1,716.00
EXPERIENCE JANITORIAL INC. Total													45,786.00
FAGEN FRIEDMAN & FULFROST LLP	11/10/2022	808772	PO231486	01	6500	0	5760	1190	5210	090	245	F3SES-102022-2650-2941	125.00
FAGEN FRIEDMAN & FULFROST LLP	11/10/2022	808746	PO230246	01	6500	0	5760	1190	5889	090	245	203927	4,860.50
FAGEN FRIEDMAN & FULFROST LLP	11/10/2022	808746	PO230246	01	0000	0	0000	7400	5889	090	715	203927	3,092.50
FAGEN FRIEDMAN & FULFROST LLP Total													8,078.00
FLYERS ENERGY LLC	11/01/2022	806319	PO230448	01	0000	0	0000	8200	4320	090	760	22-661238	11,595.18
FLYERS ENERGY LLC	11/01/2022	806319	PO230448	01	0000	0	0000	8200	4320	090	760	22-634224	12,242.07
FLYERS ENERGY LLC	11/01/2022	806319	PO230448	01	0000	0	0000	8200	4320	090	760	22-521045C	(11,261.52)
FLYERS ENERGY LLC Total													12,575.73
FOLLETT CONTENT SOLUTIONS LLC	11/01/2022	806268	PO230137	01	0000	0	1110	1000	4100	090	317	2636016A	8,086.42
FOLLETT CONTENT SOLUTIONS LLC Total													8,086.42
FRANK AND GROSSMAN	11/08/2022	808112	PO230673	01	0000	0	0000	8200	5899	090	760	20901	2,080.00
FRANK AND GROSSMAN Total													2,080.00
FREESTYLE PHOTO	11/03/2022	807110	PO231158	01	0000	0	1228	1000	4320	033	070	1630375	3,692.70
FREESTYLE PHOTO	11/03/2022	807110	PO231158	01	0000	0	1228	1000	4320	033	070	1630847	(926.01)

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
FREESTYLE PHOTO Total													2,766.69
GLOBAL INDUSTRIAL	11/01/2022	806287	PO231444	01	0000	0	0000	0000	9320	000		119746233	969.70
GLOBAL INDUSTRIAL Total													969.70
GONZALEZ, LETICIA	11/08/2022	808079	PV230296	01	9010	0	1110	1000	4320	014	356	SEP/OCT22 PETTY CASH	38.03
GONZALEZ, LETICIA	11/08/2022	808079	PV230296	01	9010	0	1110	1000	4320	014	356	SEP/OCT22 PETTY CASH	50.53
GONZALEZ, LETICIA	11/17/2022	809976	PV230329	01	9010	0	1110	1000	4320	014	356	OPERA PERFRM NOV22	36.91
GONZALEZ, LETICIA	11/08/2022	808079	PV230296	01	9010	0	1110	1000	4322	014	356	SEP/OCT22 PETTY CASH	123.52
GONZALEZ, LETICIA Total													248.99
GOPHER SPORTS	11/01/2022	806283	PO230315	01	0000	0	1110	1000	4320	032	070	IN225715	246.17
GOPHER SPORTS	11/15/2022	809333	PO230315	01	0000	0	1110	1000	4320	032	070	IN208854	304.57
GOPHER SPORTS	11/21/2022	810601	PO230315	01	0000	0	1110	1000	4320	032	070	IN214539	341.45
GOPHER SPORTS Total													892.19
GOW SUPPLY COMPANY	11/01/2022	806272	PO230684	01	8150	0	0000	8110	4320	090	741	450468	757.34
GOW SUPPLY COMPANY Total													757.34
GRAHAM, RONALD MICHAEL	11/29/2022	812500	PO230302	01	0000	0	9744	8400	4320	032	322	37965	5.49
GRAHAM, RONALD MICHAEL	11/29/2022	812500	PO230302	01	0000	0	9744	8400	5600	032	322	37965	30.00
GRAHAM, RONALD MICHAEL	11/29/2022	812500	PO230777	01	0000	0	1227	1000	5600	025	070	37899	143.80
GRAHAM, RONALD MICHAEL Total													179.29
GRAINGER	11/01/2022	806291	PO230460	01	8150	0	0000	8110	4320	090	741	9446809288	128.91
GRAINGER	11/03/2022	807082	PO230460	01	8150	0	0000	8110	4320	090	741	9419819561	101.83
GRAINGER	11/03/2022	807066	PO231441	01	0000	0	0000	7350	4320	090	717	9485795885	134.07
GRAINGER	11/08/2022	808058	PO230460	01	8150	0	0000	8110	4320	090	741	9479409774	5.97
GRAINGER	11/08/2022	808113	PO230460	01	8150	0	0000	8110	4320	090	741	7105041219	4,352.10
GRAINGER	11/17/2022	809970	PO230460	01	8150	0	0000	8110	4320	090	741	9496999724	41.13
GRAINGER	11/29/2022	812579	PO231015	01	6388	0	3800	1000	4420	032	318	9436227061	632.71
GRAINGER	11/03/2022	807066	PO231464	01	0000	0	0000	0000	9320	000		9489516204	1,060.75
GRAINGER	11/03/2022	807075	PO231464	01	0000	0	0000	0000	9320	000		9489245804	1,563.74
GRAINGER Total													8,021.21
GREEN CAB PENINSULA	11/10/2022	808788	PO230834	01	0000	0	5760	3600	5820	090	781	2209	6,000.00
GREEN CAB PENINSULA Total													6,000.00
HALTEH, LILLIAN N.	11/29/2022	812574	PV230354	01	6500	0	5760	2490	5820	090	230	OCT22 MILEAGE	50.00
HALTEH, LILLIAN N. Total													50.00
HANNA INTERPRETING	11/08/2022	808066	PO230693	01	6500	0	5760	1190	5899	090	245	462193	11,325.00
HANNA INTERPRETING Total													11,325.00
HCI SYSTEMS INC.	11/15/2022	809340	PO230134	01	0000	0	0000	8200	5899	022	760	218428	4,135.00
HCI SYSTEMS INC. Total													4,135.00
HEMMERLA, KARL	11/08/2022	808104	PV230305	01	9010	0	1110	1000	4320	041	212S	STAND SEP22	87.85
HEMMERLA, KARL Total													87.85
HILLYARD	11/01/2022	806273	PO230029	01	0000	0	0000	8200	4320	010	759	604898927	1,523.75
HILLYARD	11/01/2022	806273	PO230899	01	0000	0	0000	8200	4320	007	759	604912548	409.36
HILLYARD	11/01/2022	806313	PO230899	01	0000	0	0000	8200	4320	007	759	604905036	1,200.63
HILLYARD	11/10/2022	808789	PO230120	01	0000	0	0000	8200	4320	033	759	604931831	3,753.29

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
HILLYARD	11/17/2022	809946	PO230120	01	0000	0	0000	8200	4320	033	759	604877842	1,356.11
HILLYARD	11/17/2022	809946	PO230120	01	0000	0	0000	8200	4320	033	759	604865439	3,860.59
HILLYARD	11/17/2022	809946	PO230120	01	0000	0	0000	8200	4320	033	759	604867119	900.60
HILLYARD	11/17/2022	809971	PO230314	01	0000	0	0000	8200	4320	032	759	604901969	4,078.44
HILLYARD	11/17/2022	809971	PO230314	01	0000	0	0000	8200	4320	032	759	800602517	(508.98)
HILLYARD	11/17/2022	809971	PO230314	01	0000	0	0000	8200	4320	032	759	800602518	(763.48)
HILLYARD	11/17/2022	809946	PO231492	01	0000	0	0000	8200	4320	009	759	604931832	1,359.31
HILLYARD	11/29/2022	812599	PO230245	01	0000	0	0000	8200	4320	025	759	604906414	1,178.11
HILLYARD	11/10/2022	808735	PO231507	01	0000	0	0000	0000	9320	000		604927481	376.89
HILLYARD Total													18,724.62
HOME DEPOT CREDIT SERVICES	11/01/2022	806314	PO230451	01	8150	0	0000	8110	4320	090	741	6035322502554250 OCT22	8,086.25
HOME DEPOT CREDIT SERVICES Total													8,086.25
HOUGHTON MIFFLIN HARCOURT	11/08/2022	808114	PO230354	01	0000	0	1110	1000	4100	090	317	955668110	3,659.71
HOUGHTON MIFFLIN HARCOURT	11/08/2022	808114	PO230354	01	0000	0	1110	1000	4100	090	317	955677549	3,668.44
HOUGHTON MIFFLIN HARCOURT	11/08/2022	808114	PO230354	01	0000	0	1110	1000	4100	090	317	955677551	2,155.69
HOUGHTON MIFFLIN HARCOURT	11/08/2022	808114	PO230354	01	0000	0	1110	1000	4100	090	317	955663841	2,344.78
HOUGHTON MIFFLIN HARCOURT	11/08/2022	808136	PO230354	01	0000	0	1110	1000	4100	090	317	955677550	2,447.05
HOUGHTON MIFFLIN HARCOURT	11/08/2022	808136	PO230354	01	0000	0	1110	1000	4100	090	317	955668111	2,608.10
HOUGHTON MIFFLIN HARCOURT	11/10/2022	808736	PO230354	01	0000	0	1110	1000	4100	090	317	955668112	2,204.15
HOUGHTON MIFFLIN HARCOURT	11/15/2022	809306	PO230354	01	0000	0	1110	1000	4100	090	317	955668114	2,620.03
HOUGHTON MIFFLIN HARCOURT	11/15/2022	809306	PO230354	01	0000	0	1110	1000	4100	090	317	955677553	1,701.85
HOUGHTON MIFFLIN HARCOURT	11/15/2022	809306	PO230354	01	0000	0	1110	1000	4100	090	317	955663843	1,928.77
HOUGHTON MIFFLIN HARCOURT	11/15/2022	809306	PO230354	01	0000	0	1110	1000	4100	090	317	955677548	2,117.86
HOUGHTON MIFFLIN HARCOURT	11/15/2022	809306	PO230354	01	0000	0	1110	1000	4100	090	317	955663838	2,420.42
HOUGHTON MIFFLIN HARCOURT	11/15/2022	809306	PO230354	01	0000	0	1110	1000	4100	090	317	955668109	2,495.26
HOUGHTON MIFFLIN HARCOURT	11/15/2022	809306	PO230354	01	0000	0	1110	1000	4100	090	317	955668107	2,412.09
HOUGHTON MIFFLIN HARCOURT	11/15/2022	809306	PO230354	01	0000	0	1110	1000	4100	090	317	955663836	1,739.67
HOUGHTON MIFFLIN HARCOURT	11/15/2022	809315	PO230354	01	0000	0	1110	1000	4100	090	317	955663839	3,290.25
HOUGHTON MIFFLIN HARCOURT	11/15/2022	809315	PO230354	01	0000	0	1110	1000	4100	090	317	955663835	3,252.43
HOUGHTON MIFFLIN HARCOURT	11/15/2022	809315	PO230354	01	0000	0	1110	1000	4100	090	317	955677545	3,781.90
HOUGHTON MIFFLIN HARCOURT	11/15/2022	809330	PO231491	01	4203	0	4760	1000	4200	090	330	710259333	896.58
HOUGHTON MIFFLIN HARCOURT	11/01/2022	806269	PO230515	01	4203	0	4760	1000	5813	090	330	710251178	3,356.50
HOUGHTON MIFFLIN HARCOURT Total													51,101.53
HOWIES ATHLETIC TAPE	11/29/2022	812536	PO230085	01	0000	0	1110	1000	4320	032	070	INV131438	184.46
HOWIES ATHLETIC TAPE Total													184.46
IDENTISYS INCORPORATED	11/29/2022	812588	PO231317	01	7028	0	0000	3700	4420	090	820	595390-R	1,750.00
IDENTISYS INCORPORATED Total													1,750.00
ILVEDSON PIANO SERVICES	11/03/2022	807064	PO231161	01	0000	0	9744	8400	5600	032	322	2774	525.00
ILVEDSON PIANO SERVICES Total													525.00
IRISH, KEITH	11/08/2022	808069	PV230282	01	0000	0	1219	1000	4320	032	070	SEP/OCT22 SUPPLIES	320.76
IRISH, KEITH	11/10/2022	808730	PV230299	01	0000	0	1219	1000	4320	032	070	OCT22 SUPPLIES	587.20
IRISH, KEITH	11/10/2022	808730	PV230299	01	0000	0	1219	1000	4320	033	070	OCT22 SUPPLIES	208.53

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
IRISH, KEITH	11/17/2022	809950	PV230319	01	0000	0	1219	1000	4320	032	070	CULINARY ORDER OCT22	469.42
IRISH, KEITH	11/17/2022	809950	PV230319	01	0000	0	1219	1000	4320	033	070	CULINARY ORDER OCT22	253.13
IRISH, KEITH	11/08/2022	808069	PV230282	01	0000	0	0000	2700	4322	090	762	SEP/OCT22 SUPPLIES	160.88
IRISH, KEITH	11/10/2022	808730	PV230299	01	0000	0	0000	2700	4322	090	762	OCT22 SUPPLIES	29.97
IRISH, KEITH Total													2,029.89
IXL LEARNING	11/10/2022	808773	PO231497	01	0000	0	1110	1000	5813	025	070	S453340	1,781.00
IXL LEARNING Total													1,781.00
J & R REGISTRATIONS	11/10/2022	808784	PO231525	01	6388	0	3800	1000	5210	090	318	BROBBINS	395.00
J & R REGISTRATIONS	11/10/2022	808784	PO231525	01	6388	0	3800	1000	5210	090	318	MRINGSEIS	395.00
J & R REGISTRATIONS	11/10/2022	808784	PO231525	01	6388	0	3800	1000	5210	090	318	GLEDFORD	395.00
J & R REGISTRATIONS	11/10/2022	808784	PO231525	01	6388	0	3800	1000	5210	090	318	JROCKETT	395.00
J & R REGISTRATIONS Total													1,580.00
J.W. PEPPER & SON INC	11/15/2022	809287	PO230850	01	0000	0	1227	1000	4320	025	070	364730135	153.83
J.W. PEPPER & SON INC	11/15/2022	809316	PO230850	01	0000	0	1227	1000	4320	025	070	364732299	360.39
J.W. PEPPER & SON INC	11/17/2022	809957	PO230850	01	0000	0	1227	1000	4320	025	070	364727778	29.99
J.W. PEPPER & SON INC	11/01/2022	806284	PO230122	01	0000	0	1227	1000	5813	033	070	364439568	71.00
J.W. PEPPER & SON INC	11/10/2022	808745	PO230850	01	0000	0	1227	1000	5813	025	070	364719448	63.96
J.W. PEPPER & SON INC	11/17/2022	809957	PO230850	01	0000	0	1227	1000	5813	025	070	364727778	152.64
J.W. PEPPER & SON INC Total													831.81
JAMES, JENNIFER	11/01/2022	806328	PV230270	01	3213	0	1110	1000	5220	025	439	AUG22 MILEAGE	16.00
JAMES, JENNIFER Total													16.00
JOHNSON CONTROLS FIRE	11/21/2022	810593	PO230637	01	0000	0	0000	8200	5899	090	760	23223088	1,010.00
JOHNSON CONTROLS FIRE Total													1,010.00
JOHNSTONE SUPPLY	11/29/2022	812571	PO230601	01	8150	0	0000	8110	4320	090	741	110-S100855218.001	8.61
JOHNSTONE SUPPLY Total													8.61
JOSE, AURA B.	11/29/2022	812529	PV230350	01	7425	0	1110	1000	4320	013	339	SEP/OCT22 SUPPLIES	84.19
JOSE, AURA B. Total													84.19
KBA DOCUMENT SOLUTIONS LLC	11/10/2022	808724	PO230520	01	0000	0	1110	1000	5600	090	722	55Y1309830	3,777.16
KBA DOCUMENT SOLUTIONS LLC	11/15/2022	809285	PO230520	01	0000	0	1110	1000	5600	090	722	55Y1320901	6,552.23
KBA DOCUMENT SOLUTIONS LLC	11/17/2022	809973	PO230520	01	0000	0	1110	1000	5600	090	722	55Y1322620	3,894.20
KBA DOCUMENT SOLUTIONS LLC Total													14,223.59
KBA DOCUSYS INC	11/03/2022	807111	PO230520	01	0000	0	1110	1000	5600	090	722	55Y1316010	3,940.46
KBA DOCUSYS INC Total													3,940.46
KELLER SUPPLY COMPANY	11/29/2022	812572	PO230478	01	8150	0	0000	8110	4320	090	741	S021171889.001	244.54
KELLER SUPPLY COMPANY Total													244.54
KELLY SPICERS STORES	11/01/2022	806307	PO230037	01	3010	0	1110	1000	4320	022	301	11113215	3,007.83
KELLY SPICERS STORES	11/01/2022	806274	PO231345	01	0000	0	1110	1000	4320	002	070	11113211	2,007.97
KELLY SPICERS STORES	11/01/2022	806274	PO231359	01	0000	0	1110	1000	4320	021	070	11113216	1,631.41
KELLY SPICERS STORES	11/01/2022	806292	PO231417	01	0000	0	1110	1000	4320	033	070	11113221	440.84
KELLY SPICERS STORES	11/01/2022	806292	PO231417	01	0000	0	1110	1000	4320	033	070	11113247	42.41
KELLY SPICERS STORES	11/10/2022	808774	PO230121	01	0000	0	1110	1000	4320	033	070	11113171	3,999.45
KELLY SPICERS STORES	11/17/2022	809941	PO230779	01	0000	0	1110	1000	4320	025	070	11113212	1,008.10

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
KELLY SPICERS STORES Total													12,138.01
KIMBALL MIDWEST	11/03/2022	807076	PO231434	01	8150	0	0000	8110	4320	090	741	100417496	442.80
KIMBALL MIDWEST Total													442.80
KUYPERS CONSULTING INC	11/10/2022	808775	PO231387	01	3010	0	1110	1000	5210	008	301	3937	110.00
KUYPERS CONSULTING INC Total													110.00
LAKESHORE	11/08/2022	808074	PO231220	01	0801	0	1110	1000	4320	009	180	543633101122	573.05
LAKESHORE	11/29/2022	812540	PO231279	01	6500	0	5760	1190	4320	090	245	563447100322	623.16
LAKESHORE Total													1,196.21
LANGUAGE TESTING	11/17/2022	809959	PO230683	01	0000	0	1110	1000	5813	090	415	L62782-IN	85.00
LANGUAGE TESTING	11/17/2022	809959	PO230683	01	0000	0	1110	1000	5813	090	415	L62796-IN	40.00
LANGUAGE TESTING	11/29/2022	812549	PO230683	01	0000	0	1110	1000	5813	090	415	L63371-IN	50.00
LANGUAGE TESTING Total													175.00
LASERTORIUM OFFICE SYSTEMS	11/21/2022	810621	PO230058	01	0000	0	0000	2424	5600	090	735	21962	222.79
LASERTORIUM OFFICE SYSTEMS	11/29/2022	812541	PO230058	01	0000	0	0000	2424	5600	090	735	21968	194.72
LASERTORIUM OFFICE SYSTEMS Total													417.51
LAWSON PRODUCTS INC	11/03/2022	807071	PO230462	01	8150	0	0000	8110	4320	090	741	9309992543	73.30
LAWSON PRODUCTS INC Total													73.30
LEADER SERVICES	11/08/2022	808124	PV230309	01	5640	0	5001	3900	5899	090	350	CDS 6035	1,453.68
LEADER SERVICES Total													1,453.68
LEARN PLAY THRIVE LLC	11/08/2022	808125	PO231485	01	5640	0	5001	3900	5210	090	350	142	419.00
LEARN PLAY THRIVE LLC Total													419.00
LEDFORD, GABRIELA	11/03/2022	807092	PV230283	01	0000	0	1219	1000	4320	033	070	SUPPLIES OCT22	154.08
LEDFORD, GABRIELA Total													154.08
LENTZ, CLIFFORD	11/08/2022	808105	PV230300	01	9219	0	1202	1000	5899	032	356	APR22 TRACK MEET	544.27
LENTZ, CLIFFORD Total													544.27
LEVINE, SARAH	11/08/2022	808070	PV230288	01	0801	0	1110	1000	4320	021	180	SUPPLIES OCT22	34.57
LEVINE, SARAH	11/29/2022	812530	PV230352	01	0801	0	1110	1000	4320	021	180	HALLOWEEN SUPPLY OCT22	21.00
LEVINE, SARAH Total													55.57
LIM, JOAN	11/03/2022	807085	PV230271	01	3213	0	1110	1000	5220	025	439	AUG22 MILEAGE	16.00
LIM, JOAN Total													16.00
LINCOLN AQUATICS	11/03/2022	807100	PO230594	01	8150	0	0000	8110	4320	090	741	SL038665	1,269.56
LINCOLN AQUATICS Total													1,269.56
LITERACY RESOURCES LLC	11/03/2022	807083	PO231472	01	3010	0	1110	1000	4200	008	301	241210	480.60
LITERACY RESOURCES LLC Total													480.60
LOSNO, SONIA	11/03/2022	807093	PV230289	01	0000	0	0000	2700	4322	090	762	OCT22- CAT MTG- SUPPLIES	14.56
LOSNO, SONIA	11/03/2022	807093	PV230290	01	0000	0	0000	2700	4322	090	762	SERRA VISTA MTG OCT22	26.97
LOSNO, SONIA	11/08/2022	808106	PV230301	01	0000	0	0000	2700	4322	090	762	TOSA MTG OCT22	10.58
LOSNO, SONIA Total													52.11
LOUDAN, ROSELLE MARIE	11/10/2022	808762	PO230015	01	0801	0	0000	2700	5801	090	LIFT	9 OCT/NOV22	1,699.07
LOUDAN, ROSELLE MARIE	11/29/2022	812542	PO230015	01	0801	0	0000	2700	5801	090	LIFT	10 NOV22	1,699.07
LOUDAN, ROSELLE MARIE Total													3,398.14
LOW,CORINNA	11/01/2022	806329	PV230272	01	3213	0	1110	1000	5220	025	439	AUG22 MILEAGE	16.00

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
LOW,CORINNA Total													16.00
LOWE'S BUSINESS ACCOUNT	11/08/2022	808117	PO230452	01	8150	0	0000	8110	4320	090	741	821 3105 920566 1 OCT22	2,982.62
LOWE'S BUSINESS ACCOUNT	11/08/2022	808117	PO231513	01	8150	0	0000	8110	4420	090	741	8213105920566 1 -1 OCT22	677.43
LOWE'S BUSINESS ACCOUNT Total													3,660.05
LY, LE MY	11/15/2022	809290	PO231179	01	0000	0	0000	7602	5888	090	726	OCT22 TUITION	4,972.00
LY, LE MY	11/29/2022	812531	PO231179	01	0000	0	0000	7602	5888	090	726	NOV22 TUITION	4,972.00
LY, LE MY Total													9,944.00
MAO, INGRID	11/03/2022	807094	PV230284	01	0801	0	1110	1000	5210	032	180	CSU CONF. SEP22	51.25
MAO, INGRID	11/10/2022	808731	PV230302	01	0801	0	1110	1000	5210	032	180	OCT22 CASC CONF.	86.36
MAO, INGRID Total													137.61
MARTINEZ, LEILAHNIE	11/08/2022	808071	PV230285	01	0000	0	0000	2700	5220	032	070	JUL/AUG/SEP MILEAGE	8.75
MARTINEZ, LEILAHNIE	11/15/2022	809291	PV230315	01	0000	0	0000	2700	5220	032	070	OCT22 MILEAGE	6.25
MARTINEZ, LEILAHNIE Total													15.00
MARZAN, JACE	11/01/2022	806330	PV230273	01	3213	0	1110	1000	5220	025	439	AUG22 MILEAGE	16.00
MARZAN, JACE Total													16.00
MAXIM HEALTHCARE STAFFING	11/01/2022	806320	PO230696	01	6500	0	5760	1190	5899	090	245	997322DP0132	6,000.00
MAXIM HEALTHCARE STAFFING	11/15/2022	809292	PO230696	01	6500	0	5760	1190	5899	090	245	E7385780132	1,810.00
MAXIM HEALTHCARE STAFFING	11/15/2022	809292	PO230696	01	6500	0	5760	1190	5899	090	245	E7385620132	18,788.65
MAXIM HEALTHCARE STAFFING	11/17/2022	809951	PO230696	01	6500	0	5760	1190	5899	090	245	E7413740132	29,442.15
MAXIM HEALTHCARE STAFFING	11/29/2022	812561	PO230696	01	6500	0	5760	1190	5899	090	245	1026605DP0737	6,000.00
MAXIM HEALTHCARE STAFFING	11/29/2022	812561	PO230696	01	6500	0	5760	1190	5899	090	245	E7489890132	20,733.95
MAXIM HEALTHCARE STAFFING Total													82,774.75
MAXX METALS	11/29/2022	812543	PO231322	01	8150	0	0000	8110	4320	090	741	198136	128.56
MAXX METALS	11/29/2022	812543	PO231322	01	8150	0	0000	8110	4320	090	741	198137	698.67
MAXX METALS Total													827.23
MCCLOSKEY, LIAM	11/03/2022	807095	PV230286	01	8150	0	0000	8110	4320	090	741	SEP22 SUPPLIES	28.56
MCCLOSKEY, LIAM Total													28.56
MCDONALD, RACHEL	11/21/2022	810622	PV230345	01	3213	0	1110	1000	5210	032	346	LINK CREW SEP22	48.63
MCDONALD, RACHEL	11/21/2022	810622	PV230346	01	3213	0	1110	1000	5210	032	346	MAY22 LINK CREW	548.73
MCDONALD, RACHEL Total													597.36
MEDCO SUPPLY COMPANY	11/08/2022	808081	PO230086	01	0000	0	1110	1000	4320	032	070	IN95665619	28.46
MEDCO SUPPLY COMPANY Total													28.46
METCALFE, WENDY	11/15/2022	809335	PV230324	01	6520	0	5001	3900	4320	090	352	SEP22 SUPPLIES	93.59
METCALFE, WENDY	11/15/2022	809335	PV230325	01	6520	0	5001	3900	4320	090	352	LIFE SKILLS SEP22	50.00
METCALFE, WENDY Total													143.59
METLIFE INSURANCE COMPANY	11/29/2022	812509	PV230341	01	0000	0	0000	7600	3701	090	810	DEC22 PREMIUMS	13.79
METLIFE INSURANCE COMPANY	11/29/2022	812509	PV230341	01	0000	0	0000	0000	9573	000		DEC22 PREMIUMS	3,714.45
METLIFE INSURANCE COMPANY	11/29/2022	812509	PV230341	01	0000	0	0000	0000	9573	000		DEC22 PREMIUMS	5,354.20
METLIFE INSURANCE COMPANY Total													9,082.44
MI MOVE PA LIMITED	11/03/2022	807101	PO231505	01	0801	0	1110	1000	5813	025	180	MM7092	495.00
MI MOVE PA LIMITED Total													495.00
MILWEE, SUE	11/03/2022	807086	PV230274	01	3213	0	1110	1000	5220	025	439	AUG22 MILEAGE	16.00

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
MILWEE, SUE Total													16.00
MORENO, DEANNA	11/03/2022	807096	PV230287	01	0801	0	1110	1000	4322	022	123	AUG/OCT SAFF MEETINGS	65.45
MORENO, DEANNA	11/03/2022	807096	PV230287	01	9010	0	1110	1000	4322	022	356	AUG/OCT SAFF MEETINGS	417.53
MORENO, DEANNA Total													482.98
MRC	11/29/2022	812523	PO230497	01	0000	0	0000	7550	5600	090	718	IN3072388	81.60
MRC	11/29/2022	812523	PO230497	01	0000	0	0000	7350	5600	090	717	IN3072388	46.00
MRC Total													127.60
MULLASSERY, KARIE	11/08/2022	808107	PV230303	01	0801	0	1110	1000	5210	090	177	SEP22 MATH CONF.	74.36
MULLASSERY, KARIE	11/17/2022	809977	PV230330	01	7412	0	1110	1000	5210	090	362	IXL LIVE CONF. OCT22	71.15
MULLASSERY, KARIE Total													145.51
MURALS FOR SCHOOL INC.	11/08/2022	808096	PO231487	01	0000	0	1110	1000	5899	021	070	#2060	690.00
MURALS FOR SCHOOL INC. Total													690.00
MURRISH, LUCAS	11/15/2022	809336	PV230320	01	6500	0	5760	2490	5820	090	230	OCT22 MILEAGE	137.50
MURRISH, LUCAS Total													137.50
MUSIC THEATRE INTERNATIONAL	11/08/2022	808075	PO230075	01	9219	0	1208	1000	5899	032	356	799653-1 BAL DUE	90.53
MUSIC THEATRE INTERNATIONAL Total													90.53
NAND, VINAL VISHEK	11/21/2022	810608	PV230339	01	0000	0	0000	0000	9589	000		REISSUE P/RCK# 239348	647.29
NAND, VINAL VISHEK Total													647.29
NARVARTE, ROSELYN	11/10/2022	808740	PV230316	01	0801	0	1110	1000	4200	025	180	MAR22 NOVELS	191.67
NARVARTE, ROSELYN	11/10/2022	808740	PV230317	01	0801	0	1110	1000	4200	025	180	APR22 NOVELS	65.47
NARVARTE, ROSELYN Total													257.14
NATIONAL STUDENT CLEARINGHOUSE	11/08/2022	808097	PO231495	01	7412	0	1110	1000	5899	090	362	HS211072	1,190.00
NATIONAL STUDENT CLEARINGHOUSE Total													1,190.00
NCS PEARSON INC.	11/29/2022	812501	PO231177	01	6500	0	5760	1190	5813	090	245	19725893	475.00
NCS PEARSON INC. Total													475.00
NETWORK CRAZE TECHNOLOGIES INC	11/29/2022	812524	PO230113	01	0000	0	0000	2424	4320	090	735	287349	204.13
NETWORK CRAZE TECHNOLOGIES INC Total													204.13
NORTHERN SPEECH SERVICES	11/01/2022	806321	PO231268	01	5640	0	5001	3900	4320	090	350	1338081	107.37
NORTHERN SPEECH SERVICES Total													107.37
NOTABLE INC.	11/15/2022	809331	PO231285	01	0000	0	1110	1000	5813	033	070	INVOICE-222290	99.00
NOTABLE INC. Total													99.00
ODP BUSINESS SOLUTIONS LLC	11/01/2022	806293	PO231071	01	0801	0	1110	1000	4200	021	123	261194398001	1,490.70
ODP BUSINESS SOLUTIONS LLC	11/01/2022	806293	CM230014	01	0000	0	1110	1000	4320	009	070	271580103001	(223.02)
ODP BUSINESS SOLUTIONS LLC	11/01/2022	806293	PO230008	01	3010	0	1110	1000	4320	022	301	259495015002	418.51
ODP BUSINESS SOLUTIONS LLC	11/01/2022	806293	PO230055	01	0000	0	0000	2424	4320	090	735	272567084001	27.23
ODP BUSINESS SOLUTIONS LLC	11/01/2022	806293	PO231250	01	3550	0	3800	1000	4320	033	333	26737 5175001	1,016.08
ODP BUSINESS SOLUTIONS LLC	11/01/2022	806293	PO231250	01	0000	0	1235	1000	4320	033	070	26737 5175001	257.17
ODP BUSINESS SOLUTIONS LLC	11/01/2022	806293	PO231250	01	0000	0	1201	1000	4320	033	070	267376414001	7.19
ODP BUSINESS SOLUTIONS LLC	11/01/2022	806293	PO231250	01	0000	0	1235	1000	4320	033	070	267376414001	436.42
ODP BUSINESS SOLUTIONS LLC	11/01/2022	806293	PO231334	01	0000	0	1110	1000	4320	025	070	272385977001	8.87
ODP BUSINESS SOLUTIONS LLC	11/01/2022	806293	PO231340	01	0000	0	0000	7340	4320	090	717	271010896001	24.16
ODP BUSINESS SOLUTIONS LLC	11/01/2022	806293	PO231357	01	0801	0	1110	1000	4320	014	180	271286751001	242.15

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
ODP BUSINESS SOLUTIONS LLC	11/01/2022	806293	PO231357	01	0801	0	1110	1000	4320	014	180	271286751002	11.99
ODP BUSINESS SOLUTIONS LLC	11/01/2022	806293	PO231365	01	0000	0	1110	1000	4320	002	070	270567193001	246.04
ODP BUSINESS SOLUTIONS LLC	11/01/2022	806293	PO231374	01	0000	0	0000	7400	4320	090	716	271801270001	386.35
ODP BUSINESS SOLUTIONS LLC	11/01/2022	806293	PO231374	01	0000	0	0000	7400	4320	090	715	271801270001	342.97
ODP BUSINESS SOLUTIONS LLC	11/01/2022	806293	PO231374	01	0000	0	0000	7400	4320	090	715	271859784001	43.37
ODP BUSINESS SOLUTIONS LLC	11/01/2022	806293	PO231407	01	6500	0	5760	1190	4320	090	245	270878468001	147.69
ODP BUSINESS SOLUTIONS LLC	11/01/2022	806293	PV230267	01	0000	0	1110	1000	4320	009	070	271586427001	92.12
ODP BUSINESS SOLUTIONS LLC	11/08/2022	808121	PO230055	01	0000	0	0000	2424	4320	090	735	271362076001	(27.90)
ODP BUSINESS SOLUTIONS LLC	11/10/2022	808750	PO230055	01	0000	0	0000	2424	4320	090	735	272557888001	27.90
ODP BUSINESS SOLUTIONS LLC	11/10/2022	808750	PO231235	01	6500	0	5730	1190	4320	005	205	270106454001	16.78
ODP BUSINESS SOLUTIONS LLC	11/10/2022	808750	PO231235	01	6500	0	5730	1190	4320	005	205	268323502001	58.00
ODP BUSINESS SOLUTIONS LLC	11/10/2022	808750	PO231235	01	6500	0	5730	1190	4320	005	205	270106453001	63.01
ODP BUSINESS SOLUTIONS LLC	11/10/2022	808750	PO231235	01	6500	0	5730	1190	4320	005	205	268323503001	74.87
ODP BUSINESS SOLUTIONS LLC	11/10/2022	808750	PO231235	01	6500	0	5730	1190	4320	005	205	268306677001	428.89
ODP BUSINESS SOLUTIONS LLC	11/10/2022	808750	PO231349	01	3010	0	1110	1000	4320	022	301	269610321002	43.91
ODP BUSINESS SOLUTIONS LLC	11/10/2022	808750	PO231419	01	0000	0	0000	8200	4320	090	760	272493731001	473.28
ODP BUSINESS SOLUTIONS LLC	11/10/2022	808750	PO231433	01	0000	0	1110	1000	4320	010	070	270903839001	24.95
ODP BUSINESS SOLUTIONS LLC	11/10/2022	808750	PO231433	01	0000	0	1110	1000	4320	010	070	270896287001	279.05
ODP BUSINESS SOLUTIONS LLC	11/10/2022	808750	PO231438	01	0000	0	1110	1000	4320	007	070	273059354001	12.93
ODP BUSINESS SOLUTIONS LLC	11/10/2022	808750	PO231438	01	0000	0	1110	1000	4320	007	070	273059349001	7.98
ODP BUSINESS SOLUTIONS LLC	11/10/2022	808750	PO231438	01	0000	0	1110	1000	4320	007	070	273058696001	339.58
ODP BUSINESS SOLUTIONS LLC	11/21/2022	810606	PO231415	01	3410	0	5001	3900	4320	090	337	270877878001	98.88
ODP BUSINESS SOLUTIONS LLC	11/21/2022	810606	PO231415	01	3410	0	5001	3900	4320	090	337	270877875001	39.42
ODP BUSINESS SOLUTIONS LLC	11/21/2022	810606	PO231415	01	3410	0	5001	3900	4320	090	337	270877873001	90.08
ODP BUSINESS SOLUTIONS LLC	11/21/2022	810606	PO231415	01	3410	0	5001	3900	4320	090	337	270801479001	388.78
ODP BUSINESS SOLUTIONS LLC	11/21/2022	810606	PO231456	01	0000	0	1110	1000	4320	033	070	274255822001	416.15
ODP BUSINESS SOLUTIONS LLC	11/21/2022	810606	PO231456	01	0000	0	1110	1000	4320	033	070	274255817001	18.25
ODP BUSINESS SOLUTIONS LLC	11/21/2022	810606	PO231456	01	0000	0	1110	1000	4320	033	070	274251641001	54.01
ODP BUSINESS SOLUTIONS LLC	11/21/2022	810606	PO231489	01	0000	0	1110	1000	4320	007	070	273596225001	165.27
ODP BUSINESS SOLUTIONS LLC	11/21/2022	810606	PO231489	01	0000	0	1110	1000	4320	007	070	273593845001	61.44
ODP BUSINESS SOLUTIONS LLC	11/21/2022	810606	PO231496	01	0000	0	1110	1000	4320	033	070	273038302001	100.93
ODP BUSINESS SOLUTIONS LLC	11/21/2022	810606	PO231501	01	0000	0	1110	1000	4320	010	070	275098047001	120.85
ODP BUSINESS SOLUTIONS LLC	11/21/2022	810606	PO231501	01	0000	0	1110	1000	4320	010	070	275098144001	124.10
ODP BUSINESS SOLUTIONS LLC	11/21/2022	810606	PO231504	01	0000	0	0000	7400	4320	090	716	271182553001	57.93
ODP BUSINESS SOLUTIONS LLC	11/21/2022	810606	PO231504	01	0000	0	0000	7400	4320	090	715	271182553001	57.93
ODP BUSINESS SOLUTIONS LLC	11/21/2022	810606	PO231504	01	0000	0	0000	7400	4320	090	716	271154111001	132.67
ODP BUSINESS SOLUTIONS LLC	11/21/2022	810606	PO231504	01	0000	0	0000	7400	4320	090	715	271154111001	132.71
ODP BUSINESS SOLUTIONS LLC	11/01/2022	806293	PO231374	01	0000	0	0000	7490	4322	090	716	271859784001	31.98
ODP BUSINESS SOLUTIONS LLC Total													8,890.60
OH, JOONSUNG	11/21/2022	810609	PV230331	01	0801	0	1110	1000	5210	033	180	NCTM CONF SEP22	1,263.49
OH, JOONSUNG Total													1,263.49
OTIS ELEVATOR COMPANY	11/01/2022	806295	PO230470	01	8150	0	0000	8110	5600	090	741	100400947545	1,807.91

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
OTIS ELEVATOR COMPANY	11/10/2022	808752	PO230470	01	8150	0	0000	8110	5600	090	741	F10000045712	900.00
OTIS ELEVATOR COMPANY Total													2,707.91
OUTDOOR SUPPLY HARDWARE	11/01/2022	806296	PO230480	01	8150	0	0000	8110	4320	090	741	1645174773	276.24
OUTDOOR SUPPLY HARDWARE Total													276.24
P G & E	11/08/2022	808118	PO230500	01	0000	0	0000	8200	5510	090	760	7314282172-4 OCT22	34,694.99
P G & E Total													34,694.99
PAPER & INK	11/29/2022	812525	PO230317	01	0000	0	1110	1000	5810	032	070	29981	130.17
PAPER & INK Total													130.17
PAR INC.	11/21/2022	810614	PO230711	01	6500	0	5760	1190	4320	090	245	IN-00118189	3,715.30
PAR INC.	11/29/2022	812511	PO231021	01	6500	0	5760	1190	4320	090	245	IN-00122396	639.36
PAR INC.	11/29/2022	812511	PO231092	01	6500	0	5760	1190	4320	090	245	IN-00128348	208.00
PAR INC.	11/29/2022	812511	PO231092	01	6500	0	5760	1190	4320	090	245	IN-00127884	431.36
PAR INC.	11/21/2022	810614	PO230712	01	6500	0	5760	1190	5813	090	245	IN-00118211	235.00
PAR INC. Total													5,229.02
PAXIS INSTITUTE	11/17/2022	809960	PO231544	01	0000	0	1110	1000	4320	090	401	12337	4,420.00
PAXIS INSTITUTE	11/17/2022	809960	PO231544	01	0000	0	1110	1000	4320	090	401	12391	1,020.00
PAXIS INSTITUTE Total													5,440.00
PENA, KRYSTLE	11/08/2022	808082	PV230295	01	6500	0	5760	2490	5820	090	230	SEP22 MILEAGE	30.00
PENA, KRYSTLE Total													30.00
PENINSULA ASSOCIATES	11/29/2022	812556	PO231554	01	6500	0	5760	1190	5870	090	245	4207	2,100.00
PENINSULA ASSOCIATES Total													2,100.00
PENINSULA BAY VOLLEYBALL	11/08/2022	808119	PO231069	01	9219	0	1202	1000	5899	032	356	2022-NL2	557.00
PENINSULA BAY VOLLEYBALL Total													557.00
PEREZ, ANAYSSA	11/15/2022	809321	MV230049	01	0000	0	1110	1000	4100	090	317	REFUND TEXTBK RETURNED	55.00
PEREZ, ANAYSSA Total													55.00
PROCARE THERAPY	11/15/2022	809293	PO230694	01	6500	0	5760	1190	5899	090	245	20501527	2,502.50
PROCARE THERAPY	11/15/2022	809293	PO230694	01	6500	0	5760	1190	5899	090	245	20507499	2,502.50
PROCARE THERAPY	11/15/2022	809293	PO230694	01	6500	0	5760	1190	5899	090	245	20507500	3,500.00
PROCARE THERAPY	11/15/2022	809293	PO230694	01	6500	0	5760	1190	5899	090	245	20501522	3,500.00
PROCARE THERAPY	11/15/2022	809293	PO230694	01	6500	0	5760	1190	5899	090	245	20511606	2,502.50
PROCARE THERAPY	11/15/2022	809293	PO230694	01	6500	0	5760	1190	5899	090	245	20511607	3,500.00
PROCARE THERAPY	11/29/2022	812532	PO230694	01	6500	0	5760	1190	5899	090	245	20523575	1,501.50
PROCARE THERAPY	11/29/2022	812532	PO230694	01	6500	0	5760	1190	5899	090	245	20523592	2,800.00
PROCARE THERAPY	11/29/2022	812532	PO230694	01	6500	0	5760	1190	5899	090	245	20521715	2,502.50
PROCARE THERAPY	11/29/2022	812532	PO230694	01	6500	0	5760	1190	5899	090	245	20521716	3,500.00
PROCARE THERAPY Total													28,311.50
PRO-ED INC.	11/10/2022	808763	PO230713	01	6500	0	5760	1190	4320	090	245	2951992-1	151.90
PRO-ED INC.	11/10/2022	808763	PO230960	01	6500	0	5760	1190	4320	090	245	2955776	54.94
PRO-ED INC.	11/10/2022	808763	PO230960	01	6500	0	5760	1190	4320	090	245	2955776-1	5.00
PRO-ED INC.	11/10/2022	808763	PO230961	01	6500	0	5760	1190	4320	090	245	2955775	109.88
PRO-ED INC.	11/10/2022	808763	PO230961	01	6500	0	5760	1190	4320	090	245	2955775-1	10.00
PRO-ED INC.	11/15/2022	809308	PO230713	01	6500	0	5760	1190	4320	090	245	2951992	1,670.17

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
PRO-ED INC.	11/15/2022	809322	PO230962	01	6500	0	5760	1190	4320	090	245	2955774	164.82
PRO-ED INC.	11/15/2022	809322	PO230962	01	6500	0	5760	1190	4320	090	245	2955774-1	15.00
PRO-ED INC.	11/15/2022	809322	PO230963	01	6500	0	5760	1190	4320	090	245	2955703	435.12
PRO-ED INC.	11/15/2022	809322	PO230963	01	6500	0	5760	1190	4320	090	245	2955703-1	39.60
PRO-ED INC.	11/15/2022	809322	PO230970	01	6500	0	5760	1190	4320	090	245	2955686	390.07
PRO-ED INC.	11/15/2022	809322	PO230970	01	6500	0	5760	1190	4320	090	245	2955686-1	35.50
PRO-ED INC.	11/15/2022	809322	PO231096	01	6500	0	5760	1190	4320	090	245	2957657	340.62
PRO-ED INC.	11/15/2022	809322	PO231096	01	6500	0	5760	1190	4320	090	245	2957657-1	31.00
PRO-ED INC. Total													3,453.62
PROFESSIONAL TUTORS OF AMERICA	11/10/2022	808741	PO230782	01	6500	0	5760	1190	5899	090	245	87122	190.00
PROFESSIONAL TUTORS OF AMERICA Total													190.00
PROJECT READ	11/17/2022	809978	PV230332	01	0000	0	0000	7110	5899	090	713	PRJ. READ 2022	50.00
PROJECT READ Total													50.00
PROTECH	11/21/2022	810615	PO230611	01	0000	0	0000	8200	5899	090	760	22340	4,435.00
PROTECH Total													4,435.00
PSYCHED SERVICES - LICENSED	11/29/2022	812562	PO230835	01	6500	0	5760	1190	5870	090	245	798	13,000.00
PSYCHED SERVICES - LICENSED Total													13,000.00
R & H WHOLESALE SUPPLY INC	11/03/2022	807072	PO230616	01	8150	0	0000	8110	4320	090	741	576308-00	2,570.34
R & H WHOLESALE SUPPLY INC	11/03/2022	807072	PO230616	01	8150	0	0000	8110	4320	090	741	574130-01	148.11
R & H WHOLESALE SUPPLY INC	11/03/2022	807072	PO230616	01	8150	0	0000	8110	4320	090	741	576085-00	709.33
R & H WHOLESALE SUPPLY INC	11/03/2022	807102	PO230616	01	8150	0	0000	8110	4320	090	741	574530-00	733.34
R & H WHOLESALE SUPPLY INC	11/03/2022	807102	PO230616	01	8150	0	0000	8110	4320	090	741	576528-00	221.26
R & H WHOLESALE SUPPLY INC	11/08/2022	808076	PO230616	01	8150	0	0000	8110	4320	090	741	576515-00	1,836.62
R & H WHOLESALE SUPPLY INC	11/10/2022	808726	PO230616	01	8150	0	0000	8110	4320	090	741	576680-00	506.55
R & H WHOLESALE SUPPLY INC Total													6,725.55
R S D - REFRIGERATION SUPPLIES	11/03/2022	807103	PO230465	01	8150	0	0000	8110	4320	090	741	39335673-00	23.78
R S D - REFRIGERATION SUPPLIES Total													23.78
READY REFRESH	11/08/2022	808077	PO230301	01	0000	0	0000	2110	4322	090	762	02J0033464884	18.38
READY REFRESH	11/21/2022	810595	PO230119	01	9010	0	1110	1000	4322	033	356	22K3707625400	121.21
READY REFRESH	11/29/2022	812526	PO230316	01	0000	0	1110	1000	4322	032	070	12K0029550423	430.42
READY REFRESH Total													570.01
RICE, SHELBY	11/29/2022	812563	PV230348	01	0801	0	1110	1000	4320	021	180	HALLOW CARNIVAL OCT22	130.73
RICE, SHELBY Total													130.73
RIVAS, ALBERTO LOPEZ	11/03/2022	807098	PV230292	01	3010	0	1110	1000	4320	022	301	REEDS OCT22	38.36
RIVAS, ALBERTO LOPEZ Total													38.36
RO HEALTH	11/29/2022	812533	PO231295	01	6500	0	5760	1190	5899	090	245	110655	2,085.00
RO HEALTH	11/29/2022	812533	PO231295	01	6500	0	5760	1190	5899	090	245	100699	2,010.60
RO HEALTH	11/29/2022	812533	PO231295	01	6500	0	5760	1190	5899	090	245	110706	1,825.60
RO HEALTH	11/29/2022	812533	PO231295	01	6500	0	5760	1190	5899	090	245	110857	2,139.00
RO HEALTH	11/29/2022	812564	PO231295	01	6500	0	5760	1190	5899	090	245	110566	2,050.80
RO HEALTH Total													10,111.00
ROBERT HALF	11/03/2022	807104	PO231382	01	0000	0	0000	2424	5899	090	735	60973332	3,657.50

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
ROBERT HALF	11/29/2022	812544	PO231382	01	0000	0	0000	2424	5899	090	735	61096077	3,531.15
ROBERT HALF	11/29/2022	812544	PO231382	01	0000	0	0000	2424	5899	090	735	61096080	1,920.00
ROBERT HALF	11/29/2022	812544	PO231382	01	0000	0	0000	2424	5899	090	735	61099916	33.55
ROBERT HALF	11/29/2022	812544	PO231382	01	0000	0	0000	2424	5899	090	735	61095885	23.04
ROBERT HALF Total													9,165.24
ROBINSON, THOMAS	11/10/2022	808732	PV230306	01	6388	0	3800	1000	4320	090	318	FRAMES AUG22	685.56
ROBINSON, THOMAS Total													685.56
RODRIGUEZ, JANET	11/15/2022	809309	PO230891	01	3010	0	1110	1000	5801	016	301	6	510.60
RODRIGUEZ, JANET	11/29/2022	812551	PO230891	01	3010	0	1110	1000	5801	016	301	7	552.00
RODRIGUEZ, JANET Total													1,062.60
RODRIGUEZ, MARIA	11/17/2022	809952	PV230321	01	0000	0	0000	0000	8699	000	000	REISSUE P/R CK#230053	3,216.32
RODRIGUEZ, MARIA Total													3,216.32
RON TURLEY ASSOCIATES INC.	11/29/2022	812557	PO230583	01	8150	0	0000	8110	5813	090	741	63897	4,047.80
RON TURLEY ASSOCIATES INC. Total													4,047.80
ROSSI DE CAMPOS, LORAINE	11/08/2022	808072	PV230293	01	9010	0	1110	1000	4322	025	356	TEACHER WRK DAY AUG22	223.43
ROSSI DE CAMPOS, LORAINE Total													223.43
ROYAL PIN DONUTS	11/01/2022	806297	PO230287	01	0000	0	1110	1000	4322	090	762	085835	70.00
ROYAL PIN DONUTS Total													70.00
SAMPAYAN, TERESA	11/17/2022	809979	PV230333	01	0801	0	1110	1000	5210	006	180	BIG FIVE TRAIN AUG22	21.26
SAMPAYAN, TERESA Total													21.26
SAN FRANCISCO BAY AREA RAPID	11/17/2022	809961	PO231569	01	3213	0	1110	1000	5815	022	439	3407	2,139.50
SAN FRANCISCO BAY AREA RAPID Total													2,139.50
SAN FRANCISCO WINDOW & DOOR CO	11/08/2022	808098	PO230613	01	8150	0	0000	8110	4320	090	741	45440	1,180.98
SAN FRANCISCO WINDOW & DOOR CO	11/29/2022	812545	PO230613	01	8150	0	0000	8110	4320	090	741	45480	3,478.64
SAN FRANCISCO WINDOW & DOOR CO Total													4,659.62
SAN JOAQUIN COE	11/29/2022	812527	PO231583	01	6500	0	5760	1190	5813	090	245	23-01607	2,080.50
SAN JOAQUIN COE Total													2,080.50
SAN MATEO COUNTY SCHOOLS	11/29/2022	812534	PV230349	01	0000	0	0000	7602	5888	090	726	CLAIM# 2023-00005	311.00
SAN MATEO COUNTY SCHOOLS Total													311.00
SAN MATEO LAWN MOWER SHOP	11/10/2022	808753	PO230457	01	8150	0	0000	8110	4320	090	741	225483	308.76
SAN MATEO LAWN MOWER SHOP Total													308.76
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230263	01	0000	0	0000	8200	5530	090	760	091-150-160 NOV22	9,679.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230264	01	0000	0	0000	8200	5530	090	760	091-082-990 NOV22	4,972.50
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230265	01	0000	0	0000	8200	5530	090	760	091-221-020 NOV22	5,953.20
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230266	01	0000	0	0000	8200	5530	090	760	091-251-010 NOV22	3,626.04
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230240	01	0000	0	0000	8200	5899	090	760	010-412-010 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230241	01	0000	0	0000	8200	5899	090	760	011-211-320 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230242	01	0000	0	0000	8200	5899	090	760	012-061-200 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230243	01	0000	0	0000	8200	5899	090	760	012-161-050 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230244	01	0000	0	0000	8200	5899	090	760	012-292-260 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230245	01	0000	0	0000	8200	5899	090	760	013-011-010 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230246	01	0000	0	0000	8200	5899	090	760	014-038-010 NOV22	19.80

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230247	01	0000	0	0000	8200	5899	090	760	014-160-050 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230248	01	0000	0	0000	8200	5899	090	760	012-191-810 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230249	01	0000	0	0000	8200	5899	090	760	017-343-240 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230250	01	0000	0	0000	8200	5899	090	760	091-065-210 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230251	01	0000	0	0000	8200	5899	090	760	091-065-220 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230252	01	0000	0	0000	8200	5899	090	760	091-065-230 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230253	01	0000	0	0000	8200	5899	090	760	091-065-240 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230254	01	0000	0	0000	8200	5899	090	760	091-065-250 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230255	01	0000	0	0000	8200	5899	090	760	091-065-260 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230256	01	0000	0	0000	8200	5899	090	760	091-065-270 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230257	01	0000	0	0000	8200	5899	090	760	091-231-070 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230258	01	0000	0	0000	8200	5899	090	760	013-240-360 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230259	01	0000	0	0000	8200	5899	090	760	012-340-010 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230260	01	0000	0	0000	8200	5899	090	760	011-160-110 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230261	01	0000	0	0000	8200	5899	090	760	010-282-200 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230262	01	0000	0	0000	8200	5899	090	760	010-211-080 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230263	01	0000	0	0000	8200	5899	090	760	091-150-160 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230264	01	0000	0	0000	8200	5899	090	760	091-082-990 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230265	01	0000	0	0000	8200	5899	090	760	091-221-020 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL	11/01/2022	806316	PV230266	01	0000	0	0000	8200	5899	090	760	091-251-010 NOV22	19.80
SANDIE ARNOTT -COUNTY TAX COLL Total													24,766.14
SCHOLASTIC INC	11/10/2022	808764	PO230045	01	0801	0	1110	1000	4320	009	180	M7272477 6	3,114.80
SCHOLASTIC INC	11/10/2022	808764	PO230045	01	0801	0	1110	1000	4320	009	180	M7272477 6-1	311.55
SCHOLASTIC INC Total													3,426.35
SCHOOL NURSE SUPPLY INC	11/03/2022	807077	PO231408	01	6500	0	5760	1190	4320	090	245	0915912-IN	37.86
SCHOOL NURSE SUPPLY INC	11/03/2022	807077	PO231435	01	0000	0	0000	0000	9320	000		0918262-IN	199.70
SCHOOL NURSE SUPPLY INC Total													237.56
SCHOOL SERVICES OF CALIFORNIA,	11/10/2022	808765	PO230528	01	0000	0	0000	7350	5899	090	717	0135488-IN	355.00
SCHOOL SERVICES OF CALIFORNIA, Total													355.00
SCHOOL SPECIALTY LLC	11/03/2022	807105	PO231082	01	3010	0	1110	1000	4200	008	301	208131273910	104.61
SCHOOL SPECIALTY LLC	11/08/2022	808126	PO231012	01	0000	0	1110	1000	4320	012	070	308104109561	1,180.42
SCHOOL SPECIALTY LLC	11/08/2022	808120	PO231437	01	0000	0	1110	1000	4320	021	070	208131296037	515.25
SCHOOL SPECIALTY LLC	11/15/2022	809341	PO230396	01	0000	0	1110	1000	4320	010	070	208131331135	626.20
SCHOOL SPECIALTY LLC	11/21/2022	810596	PO231165	01	0000	0	1110	1000	4320	010	070	208131387152	224.91
SCHOOL SPECIALTY LLC	11/21/2022	810596	PO231165	01	0000	0	1110	1000	4320	010	070	1024458448	34.54
SCHOOL SPECIALTY LLC	11/29/2022	812506	PO231463	01	0000	0	1110	1000	4320	010	070	208131330448	73.82
SCHOOL SPECIALTY LLC Total													2,759.75
SCHOOL'S IN LLC	11/01/2022	806322	PO230790	01	6500	0	5760	1190	4420	090	245	INV0066046	1,916.49
SCHOOL'S IN LLC Total													1,916.49
SCIENCE FROM SCIENTISTS	11/10/2022	808727	PO231481	01	3010	0	1110	1000	5899	014	301	121183	5,000.00
SCIENCE FROM SCIENTISTS	11/29/2022	812502	PO231561	01	0801	0	1110	1000	5899	012	180	121180	5,000.00
SCIENCE FROM SCIENTISTS Total													10,000.00

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
SERVICE PRESS INC.	11/29/2022	812546	PO231453	01	0000	0	0000	7110	5810	090	713	62119	70.36
SERVICE PRESS INC.	11/21/2022	810623	PO231346	01	0000	0	0000	0000	9330	000		62106	759.81
SERVICE PRESS INC. Total													830.17
SIGILLO SUPPLY	11/15/2022	809342	PO230599	01	8150	0	0000	8110	4320	090	741	5658	177.17
SIGILLO SUPPLY Total													177.17
SILICON VALLEY	11/10/2022	808748	PO230296	01	9219	0	1202	1000	5899	032	356	FB-22134	1,097.00
SILICON VALLEY Total													1,097.00
SKILLSUSA CALIFORNIA	11/29/2022	812596	PO231617	01	3550	0	3800	1000	5899	090	333	6306	1,420.00
SKILLSUSA CALIFORNIA Total													1,420.00
SLAKEY BROTHERS	11/10/2022	808777	PO230602	01	8150	0	0000	8110	4320	090	741	855196722	184.48
SLAKEY BROTHERS	11/10/2022	808777	PO230602	01	8150	0	0000	8110	4320	090	741	855201728	179.66
SLAKEY BROTHERS	11/10/2022	808777	PO230602	01	8150	0	0000	8110	4320	090	741	855201929	(29.57)
SLAKEY BROTHERS	11/15/2022	809323	PO230602	01	8150	0	0000	8110	4320	090	741	855187304	145.51
SLAKEY BROTHERS Total													480.08
SLIDE RANCH	11/15/2022	809343	PO231570	01	0801	0	1110	1000	5815	022	180	DEPOSIT-PARKWAY MS NOV22	200.00
SLIDE RANCH Total													200.00
SONITROL/PACIFIC WEST SECURITY	11/17/2022	809953	PO230644	01	0000	0	0000	8200	5560	090	760	66817	1,083.00
SONITROL/PACIFIC WEST SECURITY	11/15/2022	809337	PO230455	01	8150	0	0000	8300	5806	090	129	63876	82.50
SONITROL/PACIFIC WEST SECURITY	11/15/2022	809337	PO230455	01	8150	0	0000	8300	5806	090	129	63878	82.50
SONITROL/PACIFIC WEST SECURITY	11/15/2022	809337	PO230455	01	8150	0	0000	8300	5806	090	129	63880	82.50
SONITROL/PACIFIC WEST SECURITY	11/15/2022	809337	PO230455	01	8150	0	0000	8300	5806	090	129	63882	82.50
SONITROL/PACIFIC WEST SECURITY	11/15/2022	809337	PO230455	01	8150	0	0000	8300	5806	090	129	63886	82.50
SONITROL/PACIFIC WEST SECURITY	11/15/2022	809337	PO230455	01	8150	0	0000	8300	5806	090	129	63884	82.50
SONITROL/PACIFIC WEST SECURITY	11/15/2022	809337	PO230455	01	8150	0	0000	8300	5806	090	129	64593	127.50
SONITROL/PACIFIC WEST SECURITY	11/15/2022	809337	PO230455	01	8150	0	0000	8300	5806	090	129	64578	90.00
SONITROL/PACIFIC WEST SECURITY	11/15/2022	809337	PO230455	01	8150	0	0000	8300	5806	090	129	64576	90.00
SONITROL/PACIFIC WEST SECURITY	11/15/2022	809337	PO230455	01	8150	0	0000	8300	5806	090	129	64580	90.00
SONITROL/PACIFIC WEST SECURITY	11/15/2022	809337	PO230455	01	8150	0	0000	8300	5806	090	129	64574	150.00
SONITROL/PACIFIC WEST SECURITY	11/15/2022	809337	PO230455	01	8150	0	0000	8300	5806	090	129	64582	117.50
SONITROL/PACIFIC WEST SECURITY	11/17/2022	809963	PO230455	01	8150	0	0000	8300	5806	090	129	OCT22/VARIOUS	10,038.50
SONITROL/PACIFIC WEST SECURITY	11/17/2022	809963	PO230455	01	8150	0	0000	8300	5806	090	129	NOV22/VARIOUS	9,911.00
SONITROL/PACIFIC WEST SECURITY Total													22,192.50
SOUTH SAN FRANCISCO SCAVENGER	11/10/2022	808778	PO230566	01	0000	0	0000	8200	5540	090	760	1260981	6,048.76
SOUTH SAN FRANCISCO SCAVENGER Total													6,048.76
SSF HIGH SCHOOL ASB	11/21/2022	810610	PV230334	01	0000	0	8100	0000	8650	090	802	ATHLETIC ALLO 22/23	30,000.00
SSF HIGH SCHOOL ASB Total													30,000.00
STANDARD PLUMBING SUPPLY	11/01/2022	806298	PO230468	01	8150	0	0000	8110	4320	090	741	QZM083	931.28
STANDARD PLUMBING SUPPLY	11/03/2022	807106	PO230468	01	8150	0	0000	8110	4320	090	741	TBB599	9.31
STANDARD PLUMBING SUPPLY	11/03/2022	807106	PO230468	01	8150	0	0000	8110	4320	090	741	QZT921	118.55
STANDARD PLUMBING SUPPLY	11/10/2022	808779	PO230468	01	8150	0	0000	8110	4320	090	741	TBR813	87.71
STANDARD PLUMBING SUPPLY	11/21/2022	810616	PO230468	01	8150	0	0000	8110	4320	090	741	TBQW69	494.25
STANDARD PLUMBING SUPPLY	11/21/2022	810624	PO230468	01	8150	0	0000	8110	4320	090	741	TBX361	30.53

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
STANDARD PLUMBING SUPPLY	11/21/2022	810624	PO230468	01	8150	0	0000	8110	4320	090	741	TCH372	36.53
STANDARD PLUMBING SUPPLY	11/21/2022	810624	PO230468	01	8150	0	0000	8110	4320	090	741	TCMM04	15.78
STANDARD PLUMBING SUPPLY Total													1,723.94
STAPLES BUSINESS CREDIT	11/29/2022	812552	PO231594	01	0000	0	0000	7340	4320	090	717	7602256206-0-1	1,183.03
STAPLES BUSINESS CREDIT	11/29/2022	812552	PO231594	01	0000	0	0000	7350	4320	090	717	7602256206-0-1	28.10
STAPLES BUSINESS CREDIT Total													1,211.13
STARVISTA	11/15/2022	809310	PO231522	01	0000	0	1110	3110	5899	090	762	6443	20,000.00
STARVISTA Total													20,000.00
STEPPING STONES GROUP LLC, THE	11/17/2022	809954	PO230697	01	6500	0	5760	1190	5899	090	245	M0129698	39,101.76
STEPPING STONES GROUP LLC, THE Total													39,101.76
SUPER DUPER PUBLICATIONS	11/01/2022	806323	PO231356	01	5640	0	5001	3900	4320	090	350	2772912A	201.94
SUPER DUPER PUBLICATIONS Total													201.94
TALK TOOLS LLC	11/01/2022	806324	PO231332	01	5640	0	5001	3150	4320	090	350	67596	211.29
TALK TOOLS LLC Total													211.29
TAM, HELEN	11/17/2022	809955	PV230322	01	0000	0	1110	1000	4320	022	070	INK TONER OCT22	102.06
TAM, HELEN Total													102.06
TEACHTOWN	11/01/2022	806299	PO231401	01	5640	0	5001	3150	5813	090	350	18227	1,347.00
TEACHTOWN Total													1,347.00
THERAPRO	11/01/2022	806325	PO231410	01	5640	0	5001	3900	4320	090	350	IN501077	73.95
THERAPRO Total													73.95
TURF & INDUSTRIAL EQUIPMENT CO	11/08/2022	808127	PO230612	01	8150	0	0000	8110	4320	090	741	IV44609	29.08
TURF & INDUSTRIAL EQUIPMENT CO	11/10/2022	808754	PO230612	01	8150	0	0000	8110	4320	090	741	IV44567	203.85
TURF & INDUSTRIAL EQUIPMENT CO	11/15/2022	809311	PO231526	01	8150	0	0000	8110	4420	090	741	UI20919	635.39
TURF & INDUSTRIAL EQUIPMENT CO Total													868.32
TWIG EDUCATION INC.	11/08/2022	808083	PO230312	01	6300	0	1110	1000	4100	090	307	906761	41,877.89
TWIG EDUCATION INC.	11/08/2022	808099	PO230335	01	6300	0	1110	1000	4100	090	307	905670	12,525.19
TWIG EDUCATION INC.	11/10/2022	808755	PO230331	01	6300	0	1110	1000	4100	090	307	907624	19,103.65
TWIG EDUCATION INC.	11/10/2022	808766	PO230332	01	6300	0	1110	1000	4100	090	307	907434	2,316.54
TWIG EDUCATION INC.	11/15/2022	809324	PO230336	01	6300	0	1110	1000	4100	090	307	907937	51,801.42
TWIG EDUCATION INC.	11/10/2022	808749	PO230547	01	9044	0	1110	1000	4320	090	063	903529	19,777.64
TWIG EDUCATION INC. Total													147,402.33
ULINE	11/21/2022	810617	PO231252	01	8150	0	0000	8110	4320	090	741	155730790	127.60
ULINE	11/21/2022	810617	PO231252	01	8150	0	0000	8110	4320	090	741	155730790-1	21.47
ULINE	11/29/2022	812575	PO231252	01	8150	0	0000	8110	4320	090	741	155938875	284.72
ULINE	11/29/2022	812575	PO231252	01	8150	0	0000	8110	4320	090	741	155938875-1	60.41
ULINE	11/03/2022	807079	PO231321	01	6387	0	3800	1000	4420	090	CIG	154879855	1,846.05
ULINE	11/03/2022	807079	PO231321	01	6387	0	3800	1000	4420	090	CIG	154879855-1	57.75
ULINE	11/10/2022	808756	PO231124	01	6387	0	3800	1000	4420	090	CIG	154032525	923.10
ULINE	11/10/2022	808756	PO231124	01	6387	0	3800	1000	4420	090	CIG	154032525-1	59.08
ULINE Total													3,380.18
ULTRA PLAY	11/03/2022	807073	PO230286	01	0000	0	1110	1000	4420	008	070	INV-00096800	4,660.48
ULTRA PLAY Total													4,660.48

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
UNITED COACH TOURS	11/03/2022	807107	PO230432	01	0000	0	0000	3900	5821	032	322	18517ST-3	260.00
UNITED COACH TOURS	11/21/2022	810597	PO231418	01	0000	0	0000	3900	5821	033	322	19156LF	5,050.00
UNITED COACH TOURS	11/29/2022	812547	PO231602	01	3213	0	1110	1000	5821	025	439	19066ST-DEPOSIT	890.63
UNITED COACH TOURS Total													6,200.63
UNITED SITE SERVICES	11/08/2022	808084	PO230454	01	0000	0	0000	8200	5600	090	760	114-13393446	631.38
UNITED SITE SERVICES	11/08/2022	808100	PO230454	01	0000	0	0000	8200	5600	090	760	114-13404664	637.40
UNITED SITE SERVICES	11/15/2022	809325	PO230454	01	0000	0	0000	8200	5600	090	760	114-13408330	105.15
UNITED SITE SERVICES	11/15/2022	809325	PO230454	01	0000	0	0000	8200	5600	090	760	INV-01127544	1,016.54
UNITED SITE SERVICES	11/29/2022	812512	PO230454	01	0000	0	0000	8200	5600	090	760	114-13118952	249.25
UNITED SITE SERVICES Total													2,639.72
UPS STORE	11/29/2022	812597	PO230560	01	0000	0	0000	7400	5840	090	715	OCT22 SVC	489.86
UPS STORE	11/29/2022	812597	PO230560	01	0000	0	0000	7400	5841	090	715	OCT22 SVC	1,504.57
UPS STORE Total													1,994.43
VALENZUELA, JUDY	11/10/2022	808742	PV230318	01	6500	0	5760	1190	4320	090	245	FLOOR MAT OCT22	20.87
VALENZUELA, JUDY Total													20.87
VARI SALES CORPORATION	11/21/2022	810598	PO231503	01	0000	0	0000	3130	4320	090	503	90765604	161.51
VARI SALES CORPORATION Total													161.51
VASQUEZ, VERONICA	11/03/2022	807099	PV230294	01	0801	0	1110	1000	4320	090	179	SUPPLIES OCT22	8.79
VASQUEZ, VERONICA Total													8.79
VERIZON	11/08/2022	808128	PO230471	01	8150	0	0000	8110	5813	090	741	348000031919	625.35
VERIZON Total													625.35
VERIZON CONNECT NWF INC.	11/21/2022	810618	PO230471	01	8150	0	0000	8110	5813	090	741	0SV000002914053	240.00
VERIZON CONNECT NWF INC. Total													240.00
VEX ROBOTICS INC.	11/01/2022	806326	PO231324	01	6387	0	3800	1000	4320	090	CIG	609538	1,806.52
VEX ROBOTICS INC.	11/08/2022	808129	PO231148	01	6387	0	3800	1000	4320	090	CIG	602803	1,603.35
VEX ROBOTICS INC. Total													3,409.87
VINA, BRIAN	11/01/2022	806331	PV230275	01	3213	0	1110	1000	5220	025	439	AUG22 MILEAGE	16.00
VINA, BRIAN Total													16.00
VWR INTERNATIONAL	11/08/2022	808085	PO230710	01	9010	0	1110	1000	4320	090	360	8810707132	247.75
VWR INTERNATIONAL	11/08/2022	808085	PO230710	01	9010	0	1110	1000	4320	090	360	8810734154	4,788.35
VWR INTERNATIONAL	11/08/2022	808085	PO230710	01	9010	0	1110	1000	4320	090	360	8810753492	894.27
VWR INTERNATIONAL	11/08/2022	808085	PO230710	01	9010	0	1110	1000	4320	090	360	8810750549	101.07
VWR INTERNATIONAL	11/08/2022	808085	PO230710	01	9010	0	1110	1000	4320	090	360	8810720738	277.21
VWR INTERNATIONAL	11/08/2022	808085	PO230710	01	9010	0	1110	1000	4320	090	360	8810477295	1,265.91
VWR INTERNATIONAL	11/08/2022	808085	PO230710	01	9010	0	1110	1000	4320	090	360	8810477296	211.55
VWR INTERNATIONAL	11/08/2022	808085	PO230710	01	9010	0	1110	1000	4320	090	360	8810480421	5,554.59
VWR INTERNATIONAL	11/08/2022	808085	PO230710	01	9010	0	1110	1000	4320	090	360	8810480422	164.44
VWR INTERNATIONAL	11/08/2022	808085	PO230710	01	9010	0	1110	1000	4320	090	360	8810481716	1,818.66
VWR INTERNATIONAL	11/08/2022	808085	PO230710	01	9010	0	1110	1000	4320	090	360	8810485547	260.43
VWR INTERNATIONAL	11/08/2022	808085	PO230710	01	9010	0	1110	1000	4320	090	360	8810504486	235.48
VWR INTERNATIONAL	11/08/2022	808085	PO230710	01	9010	0	1110	1000	4320	090	360	8810519140	637.58
VWR INTERNATIONAL	11/08/2022	808085	PO230710	01	9010	0	1110	1000	4320	090	360	8810514226	63.52

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
VWR INTERNATIONAL	11/08/2022	808085	PO230710	01	9010	0	1110	1000	4320	090	360	8810548859	495.45
VWR INTERNATIONAL	11/08/2022	808085	PO230710	01	9010	0	1110	1000	4320	090	360	8810894040	159.49
VWR INTERNATIONAL	11/29/2022	812558	PO231221	01	9010	0	1110	1000	4320	090	360	8810879336	756.01
VWR INTERNATIONAL	11/29/2022	812558	PO231221	01	9010	0	1110	1000	4320	090	360	8811056841	230.53
VWR INTERNATIONAL	11/29/2022	812558	PO231221	01	9010	0	1110	1000	4320	090	360	8811062931	388.80
VWR INTERNATIONAL	11/29/2022	812558	PO231222	01	9010	0	1110	1000	4320	090	360	8810879335	1,238.28
VWR INTERNATIONAL	11/29/2022	812558	PO231222	01	9010	0	1110	1000	4320	090	360	8810886933	428.23
VWR INTERNATIONAL	11/03/2022	807074	PO231251	01	3550	0	3800	1000	4420	033	333	8810906671	6,856.97
VWR INTERNATIONAL Total													27,074.57
WAI, MARTIN	11/21/2022	810611	PV230335	01	0801	0	1110	1000	5210	033	180	NCTM MILEAGE SEP22	468.13
WAI, MARTIN	11/21/2022	810611	PV230336	01	0801	0	1110	1000	5210	033	180	NCTM CONF SEP22	284.07
WAI, MARTIN Total													752.20
WAVE	11/21/2022	810599	PO230256	01	0000	0	0000	2424	5850	090	735	078934301-0009805	1,859.95
WAVE Total													1,859.95
WELLS FARGO	11/21/2022	810612	PV230327	01	0000	0	0000	7110	4322	090	713	4484 6100 0318 1180 OCT22	93.17
WELLS FARGO	11/21/2022	810612	PV230327	01	6500	0	5760	1190	5210	090	245	4484 6100 0318 1180 OCT22	19.00
WELLS FARGO	11/21/2022	810612	PV230327	01	6500	0	5760	1190	5210	090	245	4484 6100 0318 1180 OCT22	127.20
WELLS FARGO	11/21/2022	810612	PV230327	01	0000	0	1110	1000	5210	022	070	4484 6100 0318 1180 OCT22	329.20
WELLS FARGO	11/21/2022	810612	PV230327	01	6387	0	3800	1000	5210	090	CIG	4484 6100 0318 1180 OCT22	645.00
WELLS FARGO	11/21/2022	810612	PV230327	01	6387	0	3800	1000	5210	090	CIG	4484 6100 0318 1180 OCT22	19.00
WELLS FARGO	11/21/2022	810612	PV230327	01	6387	0	3800	1000	5210	090	CIG	4484 6100 0318 1180 OCT22	1.05
WELLS FARGO	11/21/2022	810612	PV230327	01	0000	0	1110	1000	5210	022	070	4484 6100 0318 1180 OCT22	19.00
WELLS FARGO	11/21/2022	810612	PV230327	01	6387	0	3800	1000	5210	090	CIG	4484 6100 0318 1180 OCT22	93.60
WELLS FARGO	11/21/2022	810612	PV230327	01	6387	0	3800	1000	5210	090	CIG	4484 6100 0318 1180 OCT22	48.60
WELLS FARGO	11/21/2022	810612	PV230327	01	0000	0	1110	1000	5210	022	070	4484 6100 0318 1180 OCT22	167.18
WELLS FARGO	11/21/2022	810612	PV230327	01	0000	0	0000	7110	5210	090	713	4484 6100 0318 1180 OCT22	95.00
WELLS FARGO	11/21/2022	810612	PV230327	01	0000	0	0000	7530	5210	090	717	4484 6100 0318 1180 OCT22	50.00
WELLS FARGO	11/21/2022	810612	PV230327	01	6388	0	3800	1000	5210	033	318	4484 6100 0318 1180 OCT22	1,395.00
WELLS FARGO	11/21/2022	810612	PV230327	01	6266	0	1110	1000	5210	090	341	4484 6100 0318 1180 OCT22	1,190.00
WELLS FARGO	11/21/2022	810612	PV230327	01	0000	0	0000	7110	5210	090	713	4484 6100 0318 1180 OCT22	197.48
WELLS FARGO	11/21/2022	810612	PV230327	01	0000	0	0000	7150	5210	090	714	4484 6100 0318 1180 OCT22	49.37
WELLS FARGO	11/21/2022	810612	PV230327	01	0000	0	0000	7110	5210	090	713	4484 6100 0318 1180 OCT22	40.00
WELLS FARGO	11/21/2022	810612	PV230327	01	0000	0	1110	1000	5210	033	070	4484 6100 0318 1180 OCT22	77.00
WELLS FARGO	11/21/2022	810612	PV230327	01	6388	0	3800	1000	5815	032	318	4484 6100 0318 1180 OCT22	3,150.00
WELLS FARGO	11/21/2022	810612	PV230327	01	0000	0	0000	2424	5899	090	735	4484 6100 0318 1180 OCT22	284.18
WELLS FARGO	11/21/2022	810612	PV230327	01	0000	0	1110	1000	5899	033	070	4484 6100 0318 1180 OCT22	322.00
WELLS FARGO	11/21/2022	810612	PV230327	01	0000	0	0000	2424	5899	090	735	4484 6100 0318 1180 OCT22	284.18
WELLS FARGO Total													8,696.21
WELLS FARGO FINANCIAL	11/29/2022	812503	PO230521	01	0000	0	1110	1000	5600	090	722	5022607723	165.25
WELLS FARGO FINANCIAL Total													165.25
WELLS FARGO VENDOR FIN SERV	11/29/2022	812559	PO230521	01	0000	0	1110	1000	5600	090	722	5022674086	6,766.80
WELLS FARGO VENDOR FIN SERV Total													6,766.80

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
WESTBOROUGH WATER DISTRICT	11/29/2022	812528	PO230571	01	0000	0	0000	8200	5530	090	760	240-0470 SEP/OCT22	2,819.19
WESTBOROUGH WATER DISTRICT	11/29/2022	812528	PO230571	01	0000	0	0000	8200	5530	090	760	240-1250 SEP/OCT22	923.01
WESTBOROUGH WATER DISTRICT Total													3,742.20
WESTERN PSYCHOLOGICAL SERVICES	11/10/2022	808780	PO231090	01	6500	0	5760	1190	4320	090	245	WPS-441227	294.90
WESTERN PSYCHOLOGICAL SERVICES	11/10/2022	808767	PO231099	01	6500	0	5760	1190	4320	090	245	WPS-441054	1,675.19
WESTERN PSYCHOLOGICAL SERVICES	11/10/2022	808767	PO231045	01	6500	0	5760	1190	5813	090	245	WPS-440106	1,216.00
WESTERN PSYCHOLOGICAL SERVICES	11/10/2022	808780	PO231305	01	6500	0	5760	1190	5813	090	245	WPS-443030	132.00
WESTERN PSYCHOLOGICAL SERVICES Total													3,318.09
WHITE CAP L.P.	11/29/2022	812507	PO230581	01	8150	0	0000	8110	4320	090	741	50020122762	877.31
WHITE CAP L.P.	11/29/2022	812576	PO230581	01	8150	0	0000	8110	4320	090	741	50020135939	312.46
WHITE CAP L.P. Total													1,189.77
WILDCARE	11/10/2022	808728	PO231484	01	9010	0	1110	1000	5899	002	356	V7534	592.60
WILDCARE Total													592.60
WILDMIND	11/29/2022	812598	PO231610	01	0000	0	1110	1000	5899	002	070	27958	1,300.00
WILDMIND Total													1,300.00
WONG, ALANNA	11/03/2022	807087	PV230277	01	3213	0	1110	1000	5220	025	439	AUG22 MILEAGE	16.00
WONG, ALANNA Total													16.00
WONG, NATALIE	11/01/2022	806332	PV230276	01	3213	0	1110	1000	5220	025	439	AUG22 MILEAGE	16.00
WONG, NATALIE Total													16.00
WRITE TOOLS, THE	11/10/2022	808729	PO231482	01	0000	0	1110	1000	5899	014	070	5515	13,800.00
WRITE TOOLS, THE Total													13,800.00
XEROX FINANCIAL SERVICES	11/01/2022	806300	PO230523	01	0000	0	0000	7350	5600	090	717	3548638	21.62
XEROX FINANCIAL SERVICES	11/21/2022	810625	PO230495	01	0000	0	0000	7550	5600	090	718	3611437	485.81
XEROX FINANCIAL SERVICES Total													507.43
YAMAHA GOLF CARS OF CA INC	11/10/2022	808781	PO230399	01	0801	0	1110	1000	6410	022	180	L45465	6,942.50
YAMAHA GOLF CARS OF CA INC	11/10/2022	808781	PO230399	01	0000	0	1110	1000	6410	022	070	L45465	6,942.50
YAMAHA GOLF CARS OF CA INC Total													13,885.00
YANOVER, DAVID	11/17/2022	809980	PV230337	01	0801	0	1110	1000	5210	032	180	CAWEE CONF OCT22	1,362.09
YANOVER, DAVID Total													1,362.09
YEE, ELAINE	11/29/2022	812513	PV230347	01	0801	0	1110	1000	4320	009	180	AMPLIFIER OCT22	79.08
YEE, ELAINE Total													79.08
			FUND 01									**SUBTOTAL**	2,782,298.29
AT&T	11/03/2022	807108	PO230494	11	0000	0	4110	2700	5910	041	480	34701763 OCT22	46.72
AT&T Total													46.72
CALIFORNIA WATER SERVICE	11/08/2022	808115	PO230568	11	0000	0	0000	8200	5530	041	760	6907544444 OCT22	2,565.43
CALIFORNIA WATER SERVICE Total													2,565.43
CDW GOVERNMENT INC	11/08/2022	808094	PO231031	11	0000	0	4110	1000	4320	041	145	CW27743	116.34
CDW GOVERNMENT INC	11/08/2022	808132	PO231031	11	0000	0	4110	1000	4320	041	145	CP91661	116.34
CDW GOVERNMENT INC Total													232.68
JEFFERSON UNION	11/15/2022	809288	PO230791	11	6391	0	4110	2490	5821	041	481	3134	30.63
JEFFERSON UNION Total													30.63
P G & E	11/08/2022	808118	PO230500	11	0000	0	0000	8200	5510	041	760	7314282172-4 OCT22	283.54

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
P G & E Total													283.54
PRASAD, SEEMAA	11/03/2022	807097	PV230291	11	0000	0	0000	0000	9131	000		AD ED PETTY/CASH 22-23	300.00
PRASAD, SEEMAA Total													300.00
			FUND 11							**SUBTOTAL**			3,459.00
AMAZON CAPITAL SERVICES	11/01/2022	806285	PO231425	12	9010	0	8533	1000	4320	045	833	17QR-QDRM-9XXL	50.46
AMAZON CAPITAL SERVICES	11/01/2022	806285	PO231425	12	6105	0	8510	1000	4320	045	830	17QR-QDRM-9XXL	50.57
AMAZON CAPITAL SERVICES	11/17/2022	809943	PO231452	12	9010	0	8533	1000	4320	045	833	11W4-D14L-G6VC	74.87
AMAZON CAPITAL SERVICES	11/17/2022	809943	PO231452	12	9010	0	8533	1000	4320	045	833	17D7-D39N-KD7R	13.54
AMAZON CAPITAL SERVICES	11/17/2022	809943	PO231452	12	6105	0	8535	1000	4320	045	835	17D7-D39N-KD7R	88.57
AMAZON CAPITAL SERVICES	11/21/2022	810603	PO231548	12	9010	0	8533	1000	4320	045	833	1X39-6H1X-G7N1	138.42
AMAZON CAPITAL SERVICES	11/29/2022	812504	PO231548	12	9010	0	8533	1000	4320	045	833	17HM-FLWX-DP44	77.26
AMAZON CAPITAL SERVICES	11/29/2022	812504	PO231548	12	6105	0	8535	1000	4320	045	835	17HM-FLWX-DP44	215.69
AMAZON CAPITAL SERVICES	11/29/2022	812504	PO231548	12	6105	0	8510	1000	4320	045	830	17HM-FLWX-DP44	215.69
AMAZON CAPITAL SERVICES Total													925.07
AT&T	11/03/2022	807108	PO230494	12	6105	0	8510	2700	5910	045	830	34701763 OCT22	46.79
AT&T Total													46.79
CALIFORNIA WATER SERVICE	11/08/2022	808115	PO230568	12	6105	0	8535	8200	5530	045	835	6907544444 OCT22	104.22
CALIFORNIA WATER SERVICE	11/08/2022	808115	PO230568	12	6105	0	8510	8200	5530	045	830	6907544444 OCT22	72.64
CALIFORNIA WATER SERVICE	11/08/2022	808115	PO230568	12	9010	0	8533	8200	5530	045	833	6907544444 OCT22	104.22
CALIFORNIA WATER SERVICE Total													281.08
CDW GOVERNMENT INC	11/15/2022	809332	PO231370	12	9010	0	8533	1000	4320	045	833	DL16416	1,769.82
CDW GOVERNMENT INC	11/15/2022	809332	PO231370	12	6105	0	8535	1000	4320	045	835	DL16416	1,327.37
CDW GOVERNMENT INC Total													3,097.19
CHILDCARE CAREERS	11/01/2022	806311	PO231131	12	9010	0	8533	1000	5899	045	833	563088	3,206.95
CHILDCARE CAREERS	11/10/2022	808761	PO231131	12	9010	0	8533	1000	5899	045	833	565014	1,352.70
CHILDCARE CAREERS	11/15/2022	809318	PO231131	12	9010	0	8533	1000	5899	045	833	554245	480.36
CHILDCARE CAREERS	11/15/2022	809318	PO231131	12	6105	0	8535	1000	5899	045	835	554245	480.36
CHILDCARE CAREERS	11/29/2022	812514	PO231131	12	9010	0	8533	1000	5899	045	833	566844	480.36
CHILDCARE CAREERS	11/29/2022	812514	PO231131	12	6105	0	8535	1000	5899	045	835	566844	480.36
CHILDCARE CAREERS	11/29/2022	812590	PO231131	12	9010	0	8533	1000	5899	045	833	568839	719.17
CHILDCARE CAREERS	11/29/2022	812590	PO231131	12	6105	0	8535	1000	5899	045	835	568839	719.17
CHILDCARE CAREERS Total													7,919.43
CHILDCARE CAREERS LLC	11/29/2022	812515	PO230508	12	9010	0	8530	1000	5899	045	832	566843	1,842.87
CHILDCARE CAREERS LLC	11/29/2022	812591	PO230508	12	9010	0	8530	1000	5899	045	832	554244	1,418.36
CHILDCARE CAREERS LLC Total													3,261.23
DEPARTMENT OF SOCIAL SERVICES	11/01/2022	806271	PO231412	12	9302	0	8510	1000	5899	005	LIFT	414004154-22	605.00
DEPARTMENT OF SOCIAL SERVICES Total													605.00
EDUCATION TEAM, THE	11/01/2022	806267	PO230508	12	9010	0	8530	1000	5899	045	832	561345	1,123.75
EDUCATION TEAM, THE	11/01/2022	806282	PO230508	12	9010	0	8530	1000	5899	045	832	550873	3,239.85
EDUCATION TEAM, THE	11/01/2022	806312	PO230508	12	9010	0	8530	1000	5899	045	832	563087	1,123.75
EDUCATION TEAM, THE	11/15/2022	809319	PO230508	12	9010	0	8530	1000	5899	045	832	555898	1,303.53
EDUCATION TEAM, THE Total													6,790.88

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
LAKESHORE	11/29/2022	812510	PO231493	12	9010	0	8533	1000	4200	045	833	671253110222	79.34
LAKESHORE	11/21/2022	810594	PO231454	12	9010	0	8533	1000	4320	045	833	638510102622	492.79
LAKESHORE	11/29/2022	812505	PO231455	12	6105	0	8535	1000	4320	045	835	638501102522	535.27
LAKESHORE	11/29/2022	812510	PO231493	12	9010	0	8533	1000	4320	045	833	671253110222	632.12
LAKESHORE	11/29/2022	812510	PO231493	12	6105	0	8510	1000	4320	045	830	671253110222	571.90
LAKESHORE Total													2,311.42
LOUDAN, ROSELLE MARIE	11/10/2022	808762	PO230015	12	9302	0	8510	2700	5801	005	LIFT	9 OCT/NOV22	3,155.43
LOUDAN, ROSELLE MARIE	11/29/2022	812542	PO230015	12	9302	0	8510	2700	5801	005	LIFT	10 NOV22	3,155.43
LOUDAN, ROSELLE MARIE Total													6,310.86
ODP BUSINESS SOLUTIONS LLC	11/03/2022	807070	PO231394	12	9010	0	8533	1000	4320	045	833	271941971001	399.02
ODP BUSINESS SOLUTIONS LLC	11/03/2022	807070	PO231394	12	6105	0	8535	1000	4320	045	835	271941971001	399.02
ODP BUSINESS SOLUTIONS LLC	11/03/2022	807070	PO231394	12	6105	0	8510	1000	4320	045	830	271941971001	399.02
ODP BUSINESS SOLUTIONS LLC	11/03/2022	807070	PO231394	12	9010	0	8533	1000	4320	045	833	271966506001	10.63
ODP BUSINESS SOLUTIONS LLC	11/03/2022	807070	PO231394	12	6105	0	8535	1000	4320	045	835	271966506001	10.61
ODP BUSINESS SOLUTIONS LLC	11/03/2022	807070	PO231394	12	6105	0	8510	1000	4320	045	830	271966506001	10.61
ODP BUSINESS SOLUTIONS LLC	11/08/2022	808121	PO230976	12	9302	0	8510	1000	4320	005	LIFT	262281411002	54.37
ODP BUSINESS SOLUTIONS LLC	11/08/2022	808121	PO230976	12	9302	0	8510	1000	4320	005	LIFT	262281411001	417.17
ODP BUSINESS SOLUTIONS LLC	11/10/2022	808750	PO231394	12	9010	0	8533	1000	4320	045	833	271966497001	14.11
ODP BUSINESS SOLUTIONS LLC	11/10/2022	808750	PO231394	12	6105	0	8535	1000	4320	045	835	271966497001	14.09
ODP BUSINESS SOLUTIONS LLC	11/10/2022	808750	PO231394	12	6105	0	8510	1000	4320	045	830	271966497001	14.09
ODP BUSINESS SOLUTIONS LLC	11/17/2022	809974	PO231436	12	9302	0	8510	1000	4320	005	LIFT	270830242001	279.58
ODP BUSINESS SOLUTIONS LLC Total													2,022.32
P G & E	11/08/2022	808118	PO230500	12	6105	0	8535	8200	5510	045	835	7314282172-4 OCT22	592.64
P G & E	11/08/2022	808118	PO230500	12	6105	0	8510	8200	5510	045	830	7314282172-4 OCT22	430.86
P G & E	11/08/2022	808118	PO230500	12	9010	0	8533	8200	5510	045	833	7314282172-4 OCT22	592.64
P G & E	11/08/2022	808118	PO230500	12	9302	0	8510	8200	5510	005	LIFT	7314282172-4 OCT22	371.36
P G & E Total													1,987.50
STARVISTA	11/17/2022	809964	PO231558	12	9010	0	8533	1000	5899	045	833	6614	3,333.34
STARVISTA	11/17/2022	809964	PO231558	12	6105	0	8535	1000	5899	045	835	6614	3,333.33
STARVISTA	11/17/2022	809964	PO231558	12	9302	0	8510	1000	5899	005	LIFT	6614	3,333.33
STARVISTA Total													10,000.00
			FUND 12									**SUBTOTAL**	45,558.77
ADVANCED INTEGRATED PEST MGMT	11/03/2022	807114	PO230149	13	5310	0	0000	3700	5807	090	820	2036107	83.00
ADVANCED INTEGRATED PEST MGMT	11/03/2022	807114	PO230149	13	5310	0	0000	3700	5807	090	820	2036108	83.00
ADVANCED INTEGRATED PEST MGMT	11/03/2022	807114	PO230149	13	5310	0	0000	3700	5807	090	820	2036109	83.00
ADVANCED INTEGRATED PEST MGMT	11/03/2022	807114	PO230149	13	5310	0	0000	3700	5807	090	820	2041358	83.00
ADVANCED INTEGRATED PEST MGMT	11/03/2022	807114	PO230149	13	5310	0	0000	3700	5807	090	820	2041359	83.00
ADVANCED INTEGRATED PEST MGMT	11/03/2022	807114	PO230149	13	5310	0	0000	3700	5807	090	820	2041357	83.00
ADVANCED INTEGRATED PEST MGMT	11/15/2022	809344	PO230149	13	5310	0	0000	3700	5807	090	820	2047095	83.00
ADVANCED INTEGRATED PEST MGMT	11/15/2022	809344	PO230149	13	5310	0	0000	3700	5807	090	820	2047096	83.00
ADVANCED INTEGRATED PEST MGMT	11/15/2022	809344	PO230149	13	5310	0	0000	3700	5807	090	820	2047097	83.00
ADVANCED INTEGRATED PEST MGMT	11/29/2022	812565	PO230149	13	5310	0	0000	3700	5807	090	820	2052468	83.00

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
ADVANCED INTEGRATED PEST MGMT	11/29/2022	812565	PO230149	13	5310	0	0000	3700	5807	090	820	2052469	83.00
ADVANCED INTEGRATED PEST MGMT	11/29/2022	812565	PO230149	13	5310	0	0000	3700	5807	090	820	2052470	83.00
ADVANCED INTEGRATED PEST MGMT Total													996.00
AT&T	11/03/2022	807108	PO230445	13	5310	0	0000	3700	5910	090	820	34701763-NS OCT22	40.91
AT&T Total													40.91
BLUECREW INC.	11/15/2022	809345	PO231384	13	5310	0	0000	3700	5899	090	820	INV-60965	120.00
BLUECREW INC. Total													120.00
CALIFORNIA DEPARTMENT OF EDUCA	11/10/2022	808751	PV230308	13	5314	0	0000	0000	8290	090	820	C-068315	7,168.20
CALIFORNIA DEPARTMENT OF EDUCA Total													7,168.20
CHU, SARAH	11/01/2022	806333	MV230041	13	5310	0	0000	0000	8634	090	820	REFUND LUNCH OCT22	124.55
CHU, SARAH Total													124.55
CONEXWEST	11/03/2022	807115	PO230438	13	5310	0	0000	3700	4420	090	820	152518	3,461.06
CONEXWEST Total													3,461.06
DANIELSEN COMPANY	11/29/2022	812585	PO230248	13	5310	0	0000	3700	4340	090	820	290588	4,188.24
DANIELSEN COMPANY	11/01/2022	806302	PO230248	13	5310	0	0000	3700	4700	090	820	288689	9,297.17
DANIELSEN COMPANY	11/01/2022	806302	PO230248	13	5310	0	0000	3700	4700	090	820	288106	7,970.77
DANIELSEN COMPANY	11/08/2022	808089	PO230248	13	5310	0	0000	3700	4700	090	820	289306	10,011.94
DANIELSEN COMPANY	11/15/2022	809346	PO230248	13	5310	0	0000	3700	4700	090	820	290080	8,907.09
DANIELSEN COMPANY	11/29/2022	812585	PO230248	13	5310	0	0000	3700	4700	090	820	290588	6,761.88
DANIELSEN COMPANY Total													47,137.09
DAYLIGHT FOODS INC	11/01/2022	806303	PO230254	13	5310	0	0000	3700	4700	090	820	L85879	243.90
DAYLIGHT FOODS INC	11/01/2022	806303	PO230254	13	5310	0	0000	3700	4700	090	820	L86881	323.20
DAYLIGHT FOODS INC	11/03/2022	807116	PO230254	13	5310	0	0000	3700	4700	090	820	L88541	1,352.15
DAYLIGHT FOODS INC	11/03/2022	807116	PO230254	13	5310	0	0000	3700	4700	090	820	L89884	679.49
DAYLIGHT FOODS INC	11/08/2022	808090	PO230254	13	5310	0	0000	3700	4700	090	820	L90906	2,037.90
DAYLIGHT FOODS INC	11/15/2022	809347	PO230254	13	5310	0	0000	3700	4700	090	820	L91656	1,040.00
DAYLIGHT FOODS INC	11/15/2022	809347	PO230254	13	5310	0	0000	3700	4700	090	820	L92955	1,941.90
DAYLIGHT FOODS INC	11/15/2022	809347	PO230254	13	5310	0	0000	3700	4700	090	820	L94792	851.60
DAYLIGHT FOODS INC	11/15/2022	809347	PO230254	13	5310	0	0000	3700	4700	090	820	L95827	932.56
DAYLIGHT FOODS INC	11/17/2022	809965	PO230254	13	5310	0	0000	3700	4700	090	820	L92956	538.35
DAYLIGHT FOODS INC	11/29/2022	812566	PO230254	13	5310	0	0000	3700	4700	090	820	L97691	1,868.50
DAYLIGHT FOODS INC	11/29/2022	812566	PO230254	13	5310	0	0000	3700	4700	090	820	M10344	594.70
DAYLIGHT FOODS INC	11/29/2022	812586	PO230254	13	5310	0	0000	3700	4700	090	820	L98889	622.40
DAYLIGHT FOODS INC Total													13,026.65
GOLD STAR FOODS	11/01/2022	806304	PO230249	13	5310	0	0000	3700	4700	090	820	5428233	3,548.40
GOLD STAR FOODS	11/01/2022	806304	PO230249	13	5310	0	0000	3700	4700	090	820	5428237	1,249.00
GOLD STAR FOODS	11/01/2022	806304	PO230249	13	5310	0	0000	3700	4700	090	820	5439576	14,767.08
GOLD STAR FOODS	11/01/2022	806304	PO230249	13	5310	0	0000	3700	4700	090	820	5389674	3,270.94
GOLD STAR FOODS	11/01/2022	806304	PO230249	13	5310	0	0000	3700	4700	090	820	5438299	1,334.44
GOLD STAR FOODS	11/01/2022	806304	PO230249	13	5310	0	0000	3700	4700	090	820	5464752	1,565.40
GOLD STAR FOODS	11/01/2022	806304	PO230249	13	5310	0	0000	3700	4700	090	820	5470852	2,329.52
GOLD STAR FOODS	11/01/2022	806304	PO230249	13	5310	0	0000	3700	4700	090	820	5475051	1,455.08

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
GOLD STAR FOODS	11/03/2022	807117	PO230249	13	5310	0	0000	3700	4700	090	820	5494238	3,237.20
GOLD STAR FOODS	11/03/2022	807117	PO230249	13	5310	0	0000	3700	4700	090	820	5501816	14,866.07
GOLD STAR FOODS	11/08/2022	808091	PO230249	13	5310	0	0000	3700	4700	090	820	5512603	600.77
GOLD STAR FOODS	11/17/2022	809966	PO230249	13	5310	0	0000	3700	4700	090	820	5532403	6,895.53
GOLD STAR FOODS	11/17/2022	809966	PO230249	13	5310	0	0000	3700	4700	090	820	5532582	1,128.80
GOLD STAR FOODS	11/29/2022	812567	PO230249	13	5310	0	0000	3700	4700	090	820	5560257	4,663.53
GOLD STAR FOODS	11/29/2022	812567	PO230249	13	5310	0	0000	3700	4700	090	820	5600240	2,131.90
GOLD STAR FOODS	11/29/2022	812567	PO230249	13	5310	0	0000	3700	4700	090	820	5563169	2,681.80
GOLD STAR FOODS	11/29/2022	812587	PO230249	13	5310	0	0000	3700	4700	090	820	5587884	3,388.72
GOLD STAR FOODS	11/29/2022	812587	PO230249	13	5310	0	0000	3700	4700	090	820	5566676	1,459.79
GOLD STAR FOODS Total													70,573.97
GRAINGER	11/01/2022	806277	PO230860	13	5310	0	0000	3700	4420	090	820	9424099928	537.78
GRAINGER	11/01/2022	806277	PO230860	13	5310	0	0000	3700	4420	090	820	9424930593	1,613.30
GRAINGER	11/01/2022	806277	PO230860	13	5310	0	0000	3700	4420	090	820	9423974576	537.78
GRAINGER	11/01/2022	806305	PO230860	13	5310	0	0000	3700	4420	090	820	9423605444	1,613.34
GRAINGER Total													4,302.20
GUTIERREZ, CRISTINA	11/01/2022	806334	PV230278	13	5310	0	0000	3700	5220	090	820	AUG22 MILAGE	30.94
GUTIERREZ, CRISTINA	11/01/2022	806334	PV230279	13	5310	0	0000	3700	5220	090	820	SEP22 MILEAGE	52.36
GUTIERREZ, CRISTINA	11/21/2022	810619	PV230343	13	5310	0	0000	3700	5220	090	820	OCT22 MILEAGE	45.22
GUTIERREZ, CRISTINA Total													128.52
INDIVIDUAL FOODSERVICE	11/08/2022	808092	PO230223	13	5310	0	0000	3700	4340	090	820	Z71054-00	16,773.12
INDIVIDUAL FOODSERVICE	11/08/2022	808092	PO230223	13	5310	0	0000	3700	4340	090	820	Z75969-00	5,591.04
INDIVIDUAL FOODSERVICE	11/29/2022	812568	PO230223	13	5310	0	0000	3700	4340	090	820	Z97679-00	559.90
INDIVIDUAL FOODSERVICE Total													22,924.06
JAP, LENNY	11/01/2022	806335	MV230042	13	5310	0	0000	0000	8634	090	820	REFUND LUNCH OCT22	41.70
JAP, LENNY Total													41.70
LOZANO, ZARA	11/01/2022	806336	MV230043	13	5310	0	0000	0000	8634	090	820	REFUND LUNCH OCT22	27.10
LOZANO, ZARA Total													27.10
LUJAN, DAINA	11/01/2022	806337	MV230044	13	5310	0	0000	0000	8634	090	820	REFUND LUNCH SEP22	102.30
LUJAN, DAINA Total													102.30
P & R PAPER SUPPLY CO	11/03/2022	807112	PO230422	13	5310	0	0000	3700	4340	090	820	60063579-00	1,389.33
P & R PAPER SUPPLY CO	11/03/2022	807112	PO230422	13	5310	0	0000	3700	4340	090	820	60050472-00	3,646.60
P & R PAPER SUPPLY CO	11/08/2022	808086	PO230422	13	5310	0	0000	3700	4340	090	820	60067781-00	1,377.57
P & R PAPER SUPPLY CO	11/08/2022	808086	PO230422	13	5310	0	0000	3700	4340	090	820	60056401-00	38.50
P & R PAPER SUPPLY CO	11/29/2022	812553	PO230422	13	5310	0	0000	3700	4340	090	820	60062931-00	213.33
P & R PAPER SUPPLY CO	11/29/2022	812553	PO230422	13	5310	0	0000	3700	4340	090	820	60056405-00	126.00
P & R PAPER SUPPLY CO	11/29/2022	812553	PO230422	13	5310	0	0000	3700	4340	090	820	60070656-00	144.38
P & R PAPER SUPPLY CO	11/29/2022	812553	PO230422	13	5310	0	0000	3700	4340	090	820	60070655-00	821.77
P & R PAPER SUPPLY CO Total													7,757.48
PRODUCERS DAIRY FOODS INC.	11/03/2022	807088	PO230251	13	5310	0	0000	3700	4700	090	820	48085198710	1,346.93
PRODUCERS DAIRY FOODS INC.	11/03/2022	807088	PO230251	13	5310	0	0000	3700	4700	090	820	48085199113	1,383.32
PRODUCERS DAIRY FOODS INC.	11/03/2022	807088	PO230251	13	5310	0	0000	3700	4700	090	820	48085200108	2,463.63

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
PRODUCERS DAIRY FOODS INC.	11/03/2022	807088	PO230251	13	5310	0	0000	3700	4700	090	820	48085205849	929.28
PRODUCERS DAIRY FOODS INC.	11/03/2022	807088	PO230251	13	5310	0	0000	3700	4700	090	820	48085206085	3,238.11
PRODUCERS DAIRY FOODS INC.	11/03/2022	807088	PO230251	13	5310	0	0000	3700	4700	090	820	48085206933	984.98
PRODUCERS DAIRY FOODS INC.	11/03/2022	807088	PO230251	13	5310	0	0000	3700	4700	090	820	48085203965	1,710.49
PRODUCERS DAIRY FOODS INC.	11/03/2022	807088	PO230251	13	5310	0	0000	3700	4700	090	820	48085204178	2,463.64
PRODUCERS DAIRY FOODS INC.	11/03/2022	807088	PO230251	13	5310	0	0000	3700	4700	090	820	48085205223	732.00
PRODUCERS DAIRY FOODS INC.	11/03/2022	807088	PO230251	13	5310	0	0000	3700	4700	090	820	48085205406	2,567.46
PRODUCERS DAIRY FOODS INC.	11/03/2022	807088	PO230251	13	5310	0	0000	3700	4700	090	820	48085202288	1,485.60
PRODUCERS DAIRY FOODS INC.	11/03/2022	807088	PO230251	13	5310	0	0000	3700	4700	090	820	48085202538	1,158.41
PRODUCERS DAIRY FOODS INC.	11/03/2022	807088	PO230251	13	5310	0	0000	3700	4700	090	820	48085203520	2,041.56
PRODUCERS DAIRY FOODS INC.	11/08/2022	808087	PO230251	13	5310	0	0000	3700	4700	090	820	48085207577	313.31
PRODUCERS DAIRY FOODS INC.	11/08/2022	808087	PO230251	13	5310	0	0000	3700	4700	090	820	48085207737	1,548.26
PRODUCERS DAIRY FOODS INC.	11/08/2022	808087	PO230251	13	5310	0	0000	3700	4700	090	820	48085208027	1,393.92
PRODUCERS DAIRY FOODS INC.	11/08/2022	808087	PO230251	13	5310	0	0000	3700	4700	090	820	48085208666	1,492.56
PRODUCERS DAIRY FOODS INC.	11/08/2022	808087	PO230251	13	5310	0	0000	3700	4700	090	820	48085208845	1,404.94
PRODUCERS DAIRY FOODS INC.	11/29/2022	812548	PO230251	13	5310	0	0000	3700	4700	090	820	48085209310	2,445.16
PRODUCERS DAIRY FOODS INC.	11/29/2022	812548	PO230251	13	5310	0	0000	3700	4700	090	820	48085210622	1,430.06
PRODUCERS DAIRY FOODS INC.	11/29/2022	812548	PO230251	13	5310	0	0000	3700	4700	090	820	48085211217	2,307.94
PRODUCERS DAIRY FOODS INC.	11/29/2022	812548	PO230251	13	5310	0	0000	3700	4700	090	820	48085213051	1,993.08
PRODUCERS DAIRY FOODS INC.	11/29/2022	812548	PO230251	13	5310	0	0000	3700	4700	090	820	48085213910	1,509.34
PRODUCERS DAIRY FOODS INC.	11/29/2022	812554	PO230251	13	5310	0	0000	3700	4700	090	820	48085210435	1,233.12
PRODUCERS DAIRY FOODS INC.	11/29/2022	812554	PO230251	13	5310	0	0000	3700	4700	090	820	48085211961	1,419.48
PRODUCERS DAIRY FOODS INC.	11/29/2022	812554	PO230251	13	5310	0	0000	3700	4700	090	820	48085214093	1,319.04
PRODUCERS DAIRY FOODS INC. Total													42,315.62
SOOHOO, JENNIFER	11/08/2022	808122	MV230046	13	5310	0	0000	0000	8634	090	820	REFUND LUNCH OCT22	23.20
SOOHOO, JENNIFER Total													23.20
STOOKEY, MELISSA	11/01/2022	806338	PV230280	13	5310	0	0000	3700	5220	090	820	SEP22 MILAGE	21.42
STOOKEY, MELISSA	11/21/2022	810620	PV230344	13	5310	0	0000	3700	5220	090	820	OCT22 MILEAGE	24.99
STOOKEY, MELISSA Total													46.41
SYSCO FD SVCS OF SAN FRANCISCO	11/01/2022	806294	PO230341	13	5310	0	0000	3700	4340	090	820	550299310	83.18
SYSCO FD SVCS OF SAN FRANCISCO	11/01/2022	806294	PO230341	13	5310	0	0000	3700	4700	090	820	550328631	1,312.92
SYSCO FD SVCS OF SAN FRANCISCO	11/01/2022	806294	PO230341	13	5310	0	0000	3700	4700	090	820	550324826	5,351.00
SYSCO FD SVCS OF SAN FRANCISCO	11/03/2022	807089	PO230341	13	5310	0	0000	3700	4700	090	820	550310275	5,676.89
SYSCO FD SVCS OF SAN FRANCISCO	11/03/2022	807113	PO230341	13	5310	0	0000	3700	4700	090	820	550338982	568.20
SYSCO FD SVCS OF SAN FRANCISCO	11/03/2022	807113	PO230341	13	5310	0	0000	3700	4700	090	820	550341958	(568.20)
SYSCO FD SVCS OF SAN FRANCISCO	11/03/2022	807113	PO230341	13	5310	0	0000	3700	4700	090	820	550255898	(47.87)
SYSCO FD SVCS OF SAN FRANCISCO	11/03/2022	807113	PO230341	13	5310	0	0000	3700	4700	090	820	550193296	(47.84)
SYSCO FD SVCS OF SAN FRANCISCO	11/03/2022	807113	PO230341	13	5310	0	0000	3700	4700	090	820	550295178	5,351.78
SYSCO FD SVCS OF SAN FRANCISCO	11/08/2022	808088	PO230341	13	5310	0	0000	3700	4700	090	820	550343105	927.44
SYSCO FD SVCS OF SAN FRANCISCO	11/29/2022	812555	PO230341	13	5310	0	0000	3700	4700	090	820	550359776	4,291.97
SYSCO FD SVCS OF SAN FRANCISCO	11/29/2022	812555	PO230341	13	5310	0	0000	3700	4700	090	820	550370982	711.18
SYSCO FD SVCS OF SAN FRANCISCO Total													23,610.65

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
WONG, LEONA	11/08/2022	808123	MV230047	13	5310	0	0000	0000	8634	090	820	REFUND LUNCH MNY NOV22	61.00
WONG, LEONA Total													61.00
			FUND 13							**SUBTOTAL**			243,988.67
SAVIDGE, WILLIAM	11/17/2022	809962	PO231103	14	0000	0	0000	8500	6272	005	925	SEP/OCT22 SVC	1,106.24
SAVIDGE, WILLIAM Total													1,106.24
STEWART SIGNS	11/03/2022	807078	PO230237	14	0000	0	0000	8500	6410	009	965	220775	10,224.58
STEWART SIGNS Total													10,224.58
			FUND 14							**SUBTOTAL**			11,330.82
DANNIS WOLIVER KELLEY	11/08/2022	808078	PO230020	21	0000	0	0000	8200	5889	098	902	283082	12,691.00
DANNIS WOLIVER KELLEY	11/08/2022	808078	PO230020	21	0000	0	0000	8200	5889	098	902	283082-1	1,448.53
DANNIS WOLIVER KELLEY Total													14,139.53
			FUND 21							**SUBTOTAL**			14,139.53
MGT EH&A INVESTOR LLC	11/15/2022	809320	PO230242	25	0000	0	0000	8100	5899	090	717	47542	40,000.00
MGT EH&A INVESTOR LLC Total													40,000.00
			FUND 25							**SUBTOTAL**			40,000.00
19SIX ARCHITECTS	11/29/2022	812593	PO231249	40	9010	0	0000	8500	6210	032	929	1	9,402.50
19SIX ARCHITECTS Total													9,402.50
AMS.NET INC	11/29/2022	812594	PO231292	40	9010	0	0000	8500	6410	090	971	INVOICE-0061291	3,300.00
AMS.NET INC Total													3,300.00
BANA BUILDERS INC.	11/10/2022	808725	PO231302	40	9010	0	0000	8500	6270	032	929	PAY APP # 2	149,758.00
BANA BUILDERS INC. Total													149,758.00
DSA OAKLAND REGIONAL OFFICE	11/08/2022	808103	PV230304	40	9010	0	0000	8500	6230	032	929	FEE FOR ECHS BRIDGE PROJECT	1,000.00
DSA OAKLAND REGIONAL OFFICE Total													1,000.00
FAST GUARD SERVICES LLC	11/17/2022	809939	PO231014	40	9010	0	0000	8200	5899	011	902	INV-901594	13,440.00
FAST GUARD SERVICES LLC	11/17/2022	809939	PO231014	40	9010	0	0000	8200	5899	011	902	INV-901718	13,440.00
FAST GUARD SERVICES LLC	11/17/2022	809939	PO231014	40	9010	0	0000	8200	5899	011	902	INV-901883	13,440.00
FAST GUARD SERVICES LLC	11/17/2022	809972	PO231014	40	9010	0	0000	8200	5899	011	902	INV-901912	13,440.00
FAST GUARD SERVICES LLC	11/29/2022	812605	PO231014	40	9010	0	0000	8200	5899	011	902	INV-902002	13,920.00
FAST GUARD SERVICES LLC	11/29/2022	812605	PO231014	40	9010	0	0000	8200	5899	011	902	INV-901600	13,440.00
FAST GUARD SERVICES LLC Total													81,120.00
HAMILTON & AITKEN ARCHITECTS	11/08/2022	808080	PO230807	40	9010	0	0000	8500	6210	032	926	2021.220.04	10,098.90
HAMILTON & AITKEN ARCHITECTS	11/08/2022	808073	PO230812	40	9010	0	0000	8500	6231	009	945	2022.050.02	14,276.25
HAMILTON & AITKEN ARCHITECTS	11/08/2022	808073	PO230812	40	9010	0	0000	8500	6231	010	945	2022.050.02	14,276.25
HAMILTON & AITKEN ARCHITECTS	11/08/2022	808073	PO230812	40	9010	0	0000	8500	6231	014	945	2022.050.02	14,276.25
HAMILTON & AITKEN ARCHITECTS	11/08/2022	808073	PO230812	40	9010	0	0000	8500	6231	025	945	2022.050.02	14,276.25
HAMILTON & AITKEN ARCHITECTS	11/08/2022	808073	PO230812	40	9010	0	0000	8500	6231	032	945	2022.050.02	14,276.25
HAMILTON & AITKEN ARCHITECTS Total													81,480.15
HARLEY ELLIS DEVEREAUX	11/15/2022	809314	PO230265	40	9010	0	0000	8500	6210	033	926	981562	3,455.98
HARLEY ELLIS DEVEREAUX Total													3,455.98
HIBSER YAMAUCHI ARCHITECTS INC	11/10/2022	808747	PO230811	40	9010	0	0000	8500	6231	008	945	5889.000-03	1,379.00
HIBSER YAMAUCHI ARCHITECTS INC	11/10/2022	808747	PO230811	40	9010	0	0000	8500	6231	005	945	5889.000-03	872.00
HIBSER YAMAUCHI ARCHITECTS INC	11/10/2022	808747	PO230811	40	9010	0	0000	8500	6231	013	945	5889.000-03	824.00

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
HIBSER YAMAUCHI ARCHITECTS INC	11/10/2022	808747	PO230811	40	9010	0	0000	8500	6231	022	945	5889.000-03	752.00
HIBSER YAMAUCHI ARCHITECTS INC	11/10/2022	808747	PO230811	40	9010	0	0000	8500	6231	008	945	5889.0003-03(B)	2,758.00
HIBSER YAMAUCHI ARCHITECTS INC	11/10/2022	808747	PO230811	40	9010	0	0000	8500	6231	005	945	5889.0003-03(B)	1,744.00
HIBSER YAMAUCHI ARCHITECTS INC	11/10/2022	808747	PO230811	40	9010	0	0000	8500	6231	013	945	5889.0003-03(B)	1,648.00
HIBSER YAMAUCHI ARCHITECTS INC	11/10/2022	808747	PO230811	40	9010	0	0000	8500	6231	022	945	5889.0003-03(B)	1,504.00
HIBSER YAMAUCHI ARCHITECTS INC	11/17/2022	809958	PO230811	40	9010	0	0000	8500	6231	008	945	5889.000-07	19,650.75
HIBSER YAMAUCHI ARCHITECTS INC	11/17/2022	809958	PO230811	40	9010	0	0000	8500	6231	005	945	5889.000-07	10,464.00
HIBSER YAMAUCHI ARCHITECTS INC	11/17/2022	809958	PO230811	40	9010	0	0000	8500	6231	013	945	5889.000-07	11,742.00
HIBSER YAMAUCHI ARCHITECTS INC	11/17/2022	809958	PO230811	40	9010	0	0000	8500	6231	022	945	5889.000-07	10,716.00
HIBSER YAMAUCHI ARCHITECTS INC	11/29/2022	812595	PO230811	40	9010	0	0000	8500	6231	008	945	5889.000-06	7,756.87
HIBSER YAMAUCHI ARCHITECTS INC	11/29/2022	812595	PO230811	40	9010	0	0000	8500	6231	005	945	5889.000-06	4,905.00
HIBSER YAMAUCHI ARCHITECTS INC	11/29/2022	812595	PO230811	40	9010	0	0000	8500	6231	013	945	5889.000-06	4,635.00
HIBSER YAMAUCHI ARCHITECTS INC	11/29/2022	812595	PO230811	40	9010	0	0000	8500	6231	022	945	5889.000-06	4,230.00
HIBSER YAMAUCHI ARCHITECTS INC Total													85,580.62
ISI INSPETION SERVICES INC.	11/15/2022	809307	PO231248	40	9010	0	0000	8500	6255	032	929	260167	9,427.52
ISI INSPETION SERVICES INC. Total													9,427.52
NINYO & MOORE GEOTECHNICAL AND	11/29/2022	812550	PO231607	40	9010	0	0000	8500	6285	033	935	262535	6,164.00
NINYO & MOORE GEOTECHNICAL AND	11/29/2022	812550	PO231607	40	9010	0	0000	8500	6285	033	935	263451	4,205.00
NINYO & MOORE GEOTECHNICAL AND Total													10,369.00
SAVIDGE, WILLIAM	11/17/2022	809962	PO231103	40	9010	0	0000	8500	6272	090	945	SEP/OCT22 SVC	1,106.24
SAVIDGE, WILLIAM	11/17/2022	809962	PO231103	40	9010	0	0000	8500	6272	032	926	SEP/OCT22 SVC	1,106.24
SAVIDGE, WILLIAM	11/17/2022	809962	PO231103	40	9010	0	0000	8500	6272	021	931	SEP/OCT22 SVC	1,106.24
SAVIDGE, WILLIAM	11/17/2022	809962	PO231103	40	9010	0	0000	8500	6272	090	954	SEP/OCT22 SVC	1,106.24
SAVIDGE, WILLIAM Total													4,424.96
WELLS FARGO	11/21/2022	810612	PV230327	40	9010	0	0000	8500	6230	008	945	4484 6100 0318 1180 OCT22	572.31
WELLS FARGO	11/21/2022	810612	PV230327	40	9010	0	0000	8500	6230	008	945	4484 6100 0318 1180 OCT22	19,140.73
WELLS FARGO	11/21/2022	810612	PV230327	40	9010	0	0000	8500	6230	022	945	4484 6100 0318 1180 OCT22	9,057.99
WELLS FARGO	11/21/2022	810612	PV230327	40	9010	0	0000	8500	6230	022	945	4484 6100 0318 1180 OCT22	270.83
WELLS FARGO	11/21/2022	810612	PV230327	40	9010	0	0000	8500	6230	013	945	4484 6100 0318 1180 OCT22	282.44
WELLS FARGO	11/21/2022	810612	PV230327	40	9010	0	0000	8500	6230	013	945	4484 6100 0318 1180 OCT22	9,446.03
WELLS FARGO Total													38,770.33
			FUND 40							**SUBTOTAL**			478,089.06
Grand Total													**3,618,864.14**

WARRANTS BY FUND SUMMARY		
01	GENERAL FUND	2,782,298.29
11	ADULT EDUCATION FUND	3,459.00
12	CHILD DEVELOPMENT FUND	45,558.77
13	NUTRITION SERVICES FUND	243,988.67
14	DEFERRED MAINTENANCE	11,330.82

BOARD WARRANT REGISTER
NOVEMBER 1 TO NOVEMBER 30, 2022

Vendor Name	Effective Date	Warrant/ EFT #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
										21	BUILIDING FUND (BOND)		14,139.53
										25	CAPITAL FACILITES FUND		40,000.00
										40	SPECIAL RESERVE FUND		478,089.06
										TOTAL WARRANT REGISTER			**3,618,864.14**

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: January 19, 2023

RE: Cash Receipts Summary – November 1 - November 30, 2022

BACKGROUND:

The attached list is a Cash Receipts Summary Report for the period of November 1 - November 30, 2022. The Report is shown by Fund.

FISCAL IMPLICATIONS:

The Cash Receipts Summary Report represents revenues received by the District for the period of November 1 - November 30, 2022.

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: 11/1/2022 To: 11/30/2022)
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	3,356,626.00	302,096.00	1,241,950.00	-	2,114,676.00	0.4	0.6
8012	EPA ENTITLEMENT	1,597,056.00	-	399,264.00	-	1,197,792.00	0.3	0.8
8021	HOMEOWNERS' EXEMPTION	352,544.00	-	-	-	352,544.00	-	1.0
8029	OTHR SUBVENT/IN-LIEU TAX	5,699.00	-	41.28	-	5,657.72	0.0	1.0
8041	SECURED ROLLS TAX	86,494,275.00	4,285,986.50	4,285,986.50	-	82,208,288.50	0.0	1.0
8042	UNSECURED ROLL TAXES	279,540.00	-	196,922.24	-	82,617.76	0.7	0.3
8043	PRIOR YEARS' TAXES	94,806.00	-	94,806.44	-	(0.44)	1.0	(0.0)
8047	COMM REDEVLPMNT FUNDS	30,438,352.00	-	1,561,997.00	-	28,876,355.00	0.1	0.9
8091	REVENUE LIMIT TRANSFERS	(2,342,944.00)	-	-	-	(2,342,944.00)	-	1.0
8097	PROPERTY TAXES TRANSFERS	5,748,865.11	-	34,858.13	-	5,714,006.98	0.0	1.0
8181	SP ED ENTITL PER UDC	1,669,529.68	-	-	-	1,669,529.68	-	1.0
8182	SP ED DISCRETNARY GRANTS	552,443.68	-	-	-	552,443.68	-	1.0
8285	INTAGENCY CONTR BETW LEAS	15,600.00	-	2,357.60	-	13,242.40	0.2	0.8
8290	ALL OTHER FEDERAL REVENUE	7,964,142.37	(138,833.70)	1,766,967.30	-	6,197,175.07	0.2	0.8
8550	MANDATED COST REIMBURSE	337,463.49	332,202.00	332,202.00	-	5,261.49	1.0	0.0
8560	STATE LOTTERY REVENUE	1,822,110.00	-	49,293.53	-	1,772,816.47	0.0	1.0
8590	ALL OTHER STATE REVENUES	24,560,416.10	3,698,888.72	6,448,426.77	-	18,111,989.33	0.3	0.7
8625	COM REDEVEL FUND NOT SUBJ	2,800,000.00	-	-	-	2,800,000.00	-	1.0
8631	SALE OF EQUIP & SUPPLIES	4,375.00	-	-	-	4,375.00	-	1.0
8650	LEASES AND RENTALS	828,465.00	(10,680.04)	180,071.79	-	648,393.21	0.2	0.8
8660	INTEREST/FY21 INTEREST INCOME	494,244.00	0.37	125,811.27	-	368,432.73	0.3	0.7
8699	ALL OTHER LOCAL REVENUE	885,921.64	18,932.61	410,785.82	-	475,135.82	0.5	0.5
8919	OTH AUTH INTRFND XFERS IN	13,301.00	-	-	-	13,301.00	-	1.0
Total Revenue		167,972,831.07	8,488,592.46	17,131,741.67	-	150,841,089.40		
Total Fund 01 GENERAL FUND		167,972,831.07	8,488,592.46	17,131,741.67	-	150,841,089.40		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 11/1/2022 To: 11/30/2022)
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	(30,695.00)	-	-	200,210.00	-	1.0
8590	ALL OTHER STATE REVENUES	1,166,108.00	103,443.00	413,766.00	-	752,342.00	0.4	0.6
8631	SALE OF EQUIP & SUPPLIES	300.00	10.00	55.00	-	245.00	0.2	0.8
8660	INTEREST/FY21 INTEREST INCOME	17,295.00	-	5,724.14	-	11,570.86	0.3	0.7
8671	ADULT EDUCATION FEES	16,699.00	7,248.00	15,884.00	-	815.00	1.0	0.0
8699	ALL OTHER LOCAL REVENUE	100.00	-	-	-	100.00	-	1.0
Total Revenue		1,400,712.00	80,006.00	435,429.14	-	965,282.86		
Total Fund 11 ADULT EDUCATION FUND		1,400,712.00	80,006.00	435,429.14	0.00	965,282.86		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 11/1/2022 To: 11/30/2022)
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	395,047.00	-	80,000.00	-	315,047.00	0.2	0.8
8590	ALL OTHER STATE REVENUES	1,578,501.00	101,453.00	913,783.53	-	664,717.47	0.6	0.4
8660	INTEREST/FY21 INTEREST INCOME	7,013.00	0.77	3,767.12	-	3,245.88	0.5	0.5
8689	ALL OTHR FEES & CONTRACTS	568,477.52	34,855.00	130,354.25	-	438,123.27	0.2	0.8
8699	ALL OTHER LOCAL REVENUE	1,673,924.95	-	37,939.51	-	1,635,985.44	0.0	1.0
Total Revenue		4,222,963.47	136,308.77	1,165,844.41	0.00	3,057,119.06		
Total Fund 12 CHILD DEVELOPMENT FUND		4,222,963.47	136,308.77	1,165,844.41	0.00	3,057,119.06		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 11/1/2022 To: 11/30/2022)
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	-	(190,327.49)	-	-	-	-	-
8222	FED REIM-BKF/FY21-FED REIM ALL	3,992,576.63	176,012.43	176,012.43	-	3,816,564.20	0.0	1.0
8227	FED.REIMB.-CHILD CARE	43,576.00	1,238.85	10,792.05	-	32,783.95	0.2	0.8
8290	ALL OTHER FEDERAL REVENUE	19,781.40	-	3,063.00	-	16,718.40	0.2	0.8
8522	ST REIMB-LNCH/FY21 STATE REIMB	125,840.13	482,255.07	489,442.81	-	(363,602.68)	3.9	(2.9)
8523	STATE REIMB.-CHILD CARE	15,000.00	34.45	282.32	-	14,717.68	0.0	1.0
8634	FS SALES/DAILY SALES	42,902.00	(115.85)	2,890.13	-	40,011.87	0.1	0.9
8637	STUD LCH/FY21 STUDENT CATERING	154,582.00	31,207.00	43,911.00	-	110,671.00	0.3	0.7
8638	ADLT LNCH/FY21 ADULT CATERING	297.00	300.00	282.00	-	15.00	0.9	0.1
8660	INTEREST/FY21 INTEREST INCOME	5,254.00	0.24	1,394.77	-	3,859.23	0.3	0.7
Total Revenue		4,399,809.16	500,604.70	728,070.51	0.00	3,671,738.65		
Total Fund 13 CAFETERIA FUND		4,399,809.16	500,604.70	728,070.51	0.00	3,671,738.65		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 11/1/2022 To: 11/30/2022)
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								
8091	REVENUE LIMIT TRANSFERS	2,342,944.00	-	-	-	2,342,944.00	-	1.0
8660	INTEREST/FY21 INTEREST INCOME	120,000.00	-	32,003.52	-	87,996.48	0.3	0.7
Total Revenue		2,462,944.00	0.00	32,003.52	0.00	2,430,940.48		
Total Fund 14 DEFERRED MAINTENANCE FUND		2,462,944.00	0.00	32,003.52	0.00	2,430,940.48		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 11/1/2022 To: 11/30/2022)
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	215,800.00	-	53,959.37	-	161,840.63	0.3	0.7
Total Revenue		215,800.00	0.00	53,959.37	0.00	161,840.63		
Total Fund 17 SP RESRV FD(OT CPTL OTLY PROJ		215,800.00	0.00	53,959.37	0.00	161,840.63		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 11/1/2022 To: 11/30/2022)
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	90,000.00	-	22,052.38	-	67,947.62	0.2	0.8
8919	OTH AUTH INTRFND XFERS IN	394,819.98	394,819.98	394,819.98	-	-	1.0	-
Total Revenue		394,819.98	394,819.98	394,819.98	0.00	0.00		
Total Fund 21 BUILDING FUND		394,819.98	394,819.98	394,819.98	0.00	0.00		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 11/1/2022 To: 11/30/2022)
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	102,300.00	-	25,587.23	-	76,712.77	0.3	0.7
8681	MITIGATION/DEVELOPER FEES	500,000.00	27,727.48	138,570.51	-	361,429.49	0.3	0.7
Total Revenue		602,300.00	27,727.48	164,157.74	0.00	438,142.26		
Total Fund 25 CAPITAL FACILITIES FUND		602,300.00	27,727.48	164,157.74	0.00	438,142.26		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 11/1/2022 To: 11/30/2022)
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								
8545	SCH FACIL APPORTIONMENTS	394,819.98	-	384,865.00	-	9,954.98	1.0	0.0
8660	INTEREST/FY21 INTEREST INCOME	20,000.00	-	9,954.98	-	10,045.02	0.5	0.5
Total Revenue		414,819.98	0.00	394,819.98	0.00	20,000.00		
Total Fund 35 CO SCHOOL FACILITIES FUND		414,819.98	0.00	394,819.98	0.00	20,000.00		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 11/1/2022 To: 11/30/2022)
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	-	15,127.60	-	44,872.40	0.3	0.7
8912	BTW GENERAL & SP RESERVE	2,800,000.00	-	-	-	2,800,000.00	-	1.0
Total Revenue		2,860,000.00	0.00	15,127.60	0.00	2,844,872.40		
Total Fund 40 SPECIAL RESERVE FUND CAP		2,860,000.00	0.00	15,127.60	0.00	2,844,872.40		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 11/1/2022 To: 11/30/2022)
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	6,336.00	-	1,584.23	-	4,751.77	0.3	0.7
Total Revenue		6,336.00	0.00	1,584.23	0.00	4,751.77		
Total Fund 73 FOUNDATION TRUST FUND		6,336.00	0.00	1,584.23	0.00	4,751.77		

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: January 19, 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 five hundred fifteen (515) items are detailed on the attached list, and the total net book value for all the items is zero dollars ($0).

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees declare the five hundred fifteen (515) 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
46588	1/1/2016	1	MACBOOK PRO 2013	C02MP1ZYFHDD	D.O. / TECHNOLOGY	$ -
41610	6/23/2017	1	ACER C-731 CHROMEBOOK	NXGM8AA001705001A97600	D.O. / TECHNOLOGY	$ -
41641	6/23/2017	1	ACER C-731 CHROMEBOOK	NXGM8AA0017020A1347600	D.O. / TECHNOLOGY	$ -
41652	6/23/2017	1	ACER C-731 CHROMEBOOK	NXGM8AA0017020A1367600	D.O. / TECHNOLOGY	$ -
42901	1/1/2016	1	ACER R11 CHROMEBOOK	NXG55AA0117072879B7600	D.O. / TECHNOLOGY	$ -
42799	1/1/2016	1	ACER R11 CHROMEBOOK	NXG55AA0117080BB057600	D.O. / TECHNOLOGY	$ -
42883	1/1/2016	1	ACER R11 CHROMEBOOK	NXG55AA011707288117600	D.O. / TECHNOLOGY	$ -
N17387	1/1/2016	1	DELL CHROMEBOOK 3100	11DGL73	D.O. / TECHNOLOGY	$ -
N/A	1/1/2016	1	DELL CHROMEBOOK 3100	673HW33	D.O. / TECHNOLOGY	$ -
46898	1/1/2016	1	DELL CHROMEBOOK	5199YY2	D.O. / TECHNOLOGY	$ -
42620	1/1/2016	1	BROCADE ICX6450-48P	B2T3228K0NR	MARTIN ES	$ -
45072	5/2/2018	1	BROCADE-RUCKUS ICX7150-482P-E2X10G	FJN3243N099	MARTIN ES	$ -
45070	5/2/2018	1	RUCKUS ICX7150-482P	FJN3243N09H	MARTIN ES	$ -
34766	1/1/2016	1	ARUBA NETWORKS AP1NO205	CM0083187	MARTIN ES	$ -
34783	1/1/2016	1	ARUBA NETWORKS AP1NO205	CM0082890	MARTIN ES	$ -
34789	1/1/2016	1	ARUBA NETWORKS AP1NO205	CM0082897	MARTIN ES	$ -
34790	1/1/2016	1	ARUBA NETWORKS AP1NO205	CM0082794	MARTIN ES	$ -
34791	1/1/2016	1	ARUBA NETWORKS AP1NO205	CM0082894	MARTIN ES	$ -
34773	1/1/2016	1	ARUBA NETWORKS AP1NO205	CM0083049	MARTIN ES	$ -
34787	1/1/2016	1	ARUBA NETWORKS AP1NO205	CM0082896	MARTIN ES	$ -
34782	1/1/2016	1	ARUBA NETWORKS AP1NO205	CM0082831	MARTIN ES	$ -
34775	1/1/2016	1	ARUBA NETWORKS AP1NO205	CM0083069	MARTIN ES	$ -
34784	1/1/2016	1	ARUBA NETWORKS AP1NO205	CM0082892	MARTIN ES	$ -
34778	1/1/2016	1	ARUBA NETWORKS AP1NO205	CM0082988	MARTIN ES	$ -
34771	1/1/2016	1	ARUBA NETWORKS AP1NO205	CM0083103	MARTIN ES	$ -
34788	1/1/2016	1	ARUBA NETWORKS AP1NO205	CM0082833	MARTIN ES	$ -
34774	1/1/2016	1	ARUBA NETWORKS AP1NO205	CM0083183	MARTIN ES	$ -
34777	1/1/2016	1	ARUBA NETWORKS AP1NO205	CM0083194	MARTIN ES	$ -
34776	1/1/2016	1	ARUBA NETWORKS AP1NO205	CM0083172	MARTIN ES	$ -
34766	1/1/2016	1	ARUBA NETWORKS AP1NO205	CM0083050	MARTIN ES	$ -
44970	1/1/2016	1	BROCADE ICX6450-48P	BZT322GM17J	MARTIN ES	$ -
N/A	1/1/2016	1	BROCADE ICX6450-24P	BZR0423K016	MARTIN ES	$ -
N/A	1/1/2016	1	BROCADE ICX6450-48P	BZ73227K0LD	MARTIN ES	$ -
N/A	1/1/2016	1	BROCADE ICX6450-24P	BZR3218M063	MARTIN ES	$ -
N/A	1/1/2016	1	BROCADE ICX6450-48P	CRH3326K0CC	MARTIN ES	$ -
N/A	1/1/2016	1	BROCADE ICX6450-24P	B2R0421K053	MARTIN ES	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
N/A	1/1/2016	1	BROCADE ICX6450-48P	BZ73227K0L7	MARTIN ES	$ -
11701	1/1/2016	1	CISCO CATALYST 2950	3902A816	MARTIN ES	$ -
N/A	1/1/2016	1	TRIPP-LITE SMART1500RMXL2UB	9721ALCSM670500178	MARTIN ES	$ -
42619	1/1/2016	1	CYBERPOWER 0K1500LCDRTXL2U	GACDW2000040	MARTIN ES	$ -
32485	1/1/2016	1	MERAKI MR16	Q2DD-48BA-JN2U	MARTIN ES	$ -
32481	1/1/2016	1	MERAKI MR16	Q2DD-952B-DM4X	MARTIN ES	$ -
32484	1/1/2016	1	MERAKI MR16	Q2DD-ZYNY-QKJ6	MARTIN ES	$ -
34780	1/1/2016	1	ARUBA NETWORKS, INC APIN0205	CM0083163	MARTIN ES	$ -
N/A	1/1/2016	1	ARUBA NETWORKS, INC APIN0205	CM0083180	MARTIN ES	$ -
34779	1/1/2016	1	ARUBA NETWORKS, INC APIN0205	CM0083048	MARTIN ES	$ -
34769	1/1/2016	1	ARUBA NETWORKS, INC APIN0205	CM0083136	MARTIN ES	$ -
34781	1/1/2016	1	ARUBA NETWORKS, INC APIN0205	CM008243	MARTIN ES	$ -
34785	1/1/2016	1	ARUBA NETWORKS, INC APIN0205	CM0082893	MARTIN ES	$ -
45903	1/1/2016	1	ARUBA NETWORK, INC APIN0315	0CAE7DD363DB	MARTIN ES	$ -
45906	1/1/2016	1	ARUBA NETWORK, INC APIN0315	40BD32BAA355	MARTIN ES	$ -
45904	1/1/2016	1	ARUBA NETWORK, INC APIN0315	0CAE7DD363B6	MARTIN ES	$ -
45905	1/1/2016	1	ARUBA NETWORK, INC APIN0315	40BD32BAC7A3	MARTIN ES	$ -
N12728	1/1/2016	1	DELL CHROMEBOOK 3100	F743B43	D.O. / TECHNOLOGY	$ -
38489	1/1/2016	1	HP STREAM 11PROG2	5CD612624Q	D.O. / TECHNOLOGY	$ -
N/A	1/1/2016	1	HP STREAM 11PROG2	5CD5461XD0	D.O. / TECHNOLOGY	$ -
28692	1/1/2016	1	HP STREAM 11PROG2	5CD6132TS	D.O. / TECHNOLOGY	$ -
36234	1/1/2016	1	HP STREAM 11PROG2	5CD5078CXZ	D.O. / TECHNOLOGY	$ -
40254	2/22/2017	1	DELL LATITUDE E7270	HQX3XF2	D.O. / TECHNOLOGY	$ -
36479	5/14/2015	1	DELL LATITUDE 3340	6091832	D.O. / TECHNOLOGY	$ -
28715	1/1/2016	1	HP STREAM 11PROG2	5CD6132X33	D.O. / TECHNOLOGY	$ -
38112	1/1/2016	1	HP STREAM 11PROG2	5CD6020YBH	D.O. / TECHNOLOGY	$ -
N/A	1/1/2016	1	HP STREAM 11PROG2	5CD6132WD6	D.O. / TECHNOLOGY	$ -
36489	5/14/2015	1	DELL LATITUDE 3340	BN91832	D.O. / TECHNOLOGY	$ -
28709	1/1/2016	1	HP STREAM 11PROG2	5CD6132X91	D.O. / TECHNOLOGY	$ -
N/A	1/1/2016	1	DELL LATITUDE 3340	5K9L832	D.O. / TECHNOLOGY	$ -
36501	5/14/2015	1	DELL LATITUDE 3340	2S81832	D.O. / TECHNOLOGY	$ -
N/A	1/1/2016	1	DELL LATITUDE 3340	31BL832	D.O. / TECHNOLOGY	$ -
28482	8/3/2012	1	IPAD A1416	SDYTJ4XM8DJ8T	D.O. / TECHNOLOGY	$ -
28478	8/3/2012	1	IPAD A1416	SDYTJ4VLNDJ8T	D.O. / TECHNOLOGY	$ -
28485	8/3/2012	1	IPAD A1416	SDYTJ4NPFDJ8T	D.O. / TECHNOLOGY	$ -
28471	8/3/2012	1	IPAD A1416	SDYTJ43RZDJ8T	D.O. / TECHNOLOGY	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
28479	8/3/2012	1	IPAD A1416	SDYTJ4VLVDJ8T	D.O. / TECHNOLOGY	$ -
33598	6/30/2014	1	DELL TABLET T07G-VENUE 7130 PRO	HZP1S02	D.O. / TECHNOLOGY	$ -
33599	6/30/2014	1	DELL TABLET T07G-VENUE 7130 PRO	5LP1S02	D.O. / TECHNOLOGY	$ -
33601	6/30/2014	1	DELL TABLET T07G-VENUE 7130 PRO	7661S02	D.O. / TECHNOLOGY	$ -
33593	6/30/2014	1	DELL TABLET T07G-VENUE 7130 PRO	G0Q1S02	D.O. / TECHNOLOGY	$ -
33595	6/30/2014	1	DELL TABLET T07G-VENUE 7130 PRO	HVP1S02	D.O. / TECHNOLOGY	$ -
N/A	1/1/2016	1	LUMENS DC158	D19D05568	D.O. / TECHNOLOGY	$ -
46623	1/1/2016	1	HP STREAM 11PROG2	5CD931326D	D.O. / TECHNOLOGY	$ -
40345	1/1/2016	1	HP STREAM 11PROG2	5CD6330R73	D.O. / TECHNOLOGY	$ -
40305	1/1/2016	1	HP STREAM 11PROG2	5CD6330R7N	D.O. / TECHNOLOGY	$ -
40328	1/1/2016	1	HP STREAM 11PROG2	5CD6330R5T	D.O. / TECHNOLOGY	$ -
32956	1/26/2014	1	DELL LATITUDE 3330	HHT21Z1	D.O. / TECHNOLOGY	$ -
N11656	1/1/2016	1	DELL CHROMEBOOK 3100	9SL4B43	D.O. / TECHNOLOGY	$ -
N13022	1/1/2016	1	DELL CHROMEBOOK 3100	BVTYY33	D.O. / TECHNOLOGY	$ -
N20446	1/1/2016	1	DELL CHROMEBOOK 3100	5PQQK73	D.O. / TECHNOLOGY	$ -
N11674	1/1/2016	1	DELL CHROMEBOOK 3100	H3TZ943	D.O. / TECHNOLOGY	$ -
N13251	1/1/2016	1	DELL CHROMEBOOK 3100	FWY4B43	D.O. / TECHNOLOGY	$ -
N12709	1/1/2016	1	DELL CHROMEBOOK 3100	CR45B43	D.O. / TECHNOLOGY	$ -
N15010	1/1/2016	1	DELL CHROMEBOOK 3100	3681B43	D.O. / TECHNOLOGY	$ -
N11600	1/1/2016	1	DELL CHROMEBOOK 3100	16F4B43	D.O. / TECHNOLOGY	$ -
N12681	1/1/2016	1	DELL CHROMEBOOK 3100	5FY2B43	D.O. / TECHNOLOGY	$ -
33905	6/24/2014	1	DELL LAPTOP	8GJ1H72 8J88312	PONDEROSA ES	$ -
28286	6/28/2011	1	DELL DESKTOP	250GKQ1	PONDEROSA ES	$ -
N/A	1/1/2016	1	DELL KEYBOARD	CN-0194XT-73571-14U-0206-A01	PONDEROSA ES	$ -
N/A	1/1/2016	1	DELL MONITOR	X16-96076	PONDEROSA ES	$ -
41159	4/11/2017	1	DELL LAPTOP	HDM23F2 7HHK4F2	PONDEROSA ES	$ -
41139	3/16/2017	1	DELL LAPTOP	7HHK4F2 HDM23F2	PONDEROSA ES	$ -
41166	4/11/2017	1	DELL LAPTOP	DHHK4F2	PONDEROSA ES	$ -
N/A	1/1/2016	1	HP PRINTER	VNB3F48230	PONDEROSA ES	$ -
26122	12/6/2009	1	DELL LAPTOP	40P8JL1	PONDEROSA ES	$ -
45645	1/1/2016	1	ACER CHROMEBOOK & CHARGER	81714685676	PONDEROSA ES	$ -
44618	10/3/2017	1	ACER CHROMEBOOK & CHARGER	NXG55AA010707022057600	PONDEROSA ES	$ -
N/A	1/1/2016	1	ACER CHROMEBOOK & CHARGER	72302314876	PONDEROSA ES	$ -
44631	10/3/2017	1	ACER CHROMEBOOK & CHARGER	NXG55AA010707030AA7600	PONDEROSA ES	$ -
44656	10/3/2017	1	ACER CHROMEBOOK & CHARGER	NXG55AA010707030877600	PONDEROSA ES	$ -
44651	10/3/2017	1	ACER CHROMEBOOK & CHARGER	NXG55AA010707021E27600	PONDEROSA ES	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
45259	1/1/2016	1	ACER CHROMEBOOK & CHARGER	72302320476	PONDEROSA ES	$ -
45242	1/1/2016	1	ACER CHROMEBOOK & CHARGER	72302311276	PONDEROSA ES	$ -
44854	1/1/2016	1	ACER CHROMEBOOK & CHARGER	7230090767	PONDEROSA ES	$ -
44609	10/3/2017	1	ACER CHROMEBOOK & CHARGER	NXG55AA0107070307B7600	PONDEROSA ES	$ -
44845	1/1/2016	1	ACER CHROMEBOOK & CHARGER	72014470876	PONDEROSA ES	$ -
44605	10/3/2017	1	ACER CHROMEBOOK & CHARGER	NXG55AA010707021CB7600	PONDEROSA ES	$ -
45662	1/1/2016	1	ACER CHROMEBOOK & CHARGER	81714717876	PONDEROSA ES	$ -
45669	1/1/2016	1	ACER CHROMEBOOK & CHARGER	81714717376	PONDEROSA ES	$ -
44621	10/3/2017	1	ACER CHROMEBOOK & CHARGER	NXG55AA010707021E97600	PONDEROSA ES	$ -
38295	1/1/2016	1	BROCADE 6450-24P	BZR0421K04P	PONDEROSA ES	$ -
38288	1/1/2016	1	BROCADE ICX6450-48P	BZT0428J01L	PONDEROSA ES	$ -
38289	1/1/2016	1	BROCADE ICX6450-24P	BZR0419K05Y	PONDEROSA ES	$ -
38294	1/1/2016	1	BROCADE ICX6450-48P	BZT3227K0V9	PONDEROSA ES	$ -
36883	1/1/2016	1	BROCADE ICX6450-48P	BZT3211L058	PONDEROSA ES	$ -
N/A	1/1/2016	1	CYBERPOWER 0K1500LCDRTXL2U	GACDW2000043	PONDEROSA ES	$ -
N/A	1/1/2016	1	CYBERPOWER 0K1500LCDRTXL2U	GACDW2000191	PONDEROSA ES	$ -
28374	9/23/2014	1	HP LASERJET P1606DN	VND3G47618	PONDEROSA ES	$ -
34808	1/1/2016	1	ARUBA 205	CM0083023	PONDEROSA ES	$ -
34792	1/1/2016	1	ARUBA 205	CM0082867	PONDEROSA ES	$ -
34810	1/1/2016	1	ARUBA 205	CM0083125	PONDEROSA ES	$ -
34796	1/1/2016	1	ARUBA 205	CM0082816	PONDEROSA ES	$ -
34798	1/1/2016	1	ARUBA 205	CM0082877	PONDEROSA ES	$ -
34793	1/1/2016	1	ARUBA 205	CM0082865	PONDEROSA ES	$ -
34807	1/1/2016	1	ARUBA 205	CM0082978	PONDEROSA ES	$ -
34803	1/1/2016	1	ARUBA 205	CM0082817	PONDEROSA ES	$ -
34794	1/1/2016	1	ARUBA 205	CM0082842	PONDEROSA ES	$ -
34805	1/1/2016	1	ARUBA 205	CM0083158	PONDEROSA ES	$ -
34804	1/1/2016	1	ARUBA 205	CM0083121	PONDEROSA ES	$ -
34797	1/1/2016	1	ARUBA 205	CM0082879	PONDEROSA ES	$ -
34800	1/1/2016	1	ARUBA 205	CM0082858	PONDEROSA ES	$ -
34801	1/1/2016	1	ARUBA 205	CM0082835	PONDEROSA ES	$ -
34806	1/1/2016	1	ARUBA 205	CM0083122	PONDEROSA ES	$ -
40967	1/1/2016	1	ACER CHROMEBOOK C738T	NXG55AA0056470F1EF7600	D.O. / TECHNOLOGY	$ -
40966	1/1/2016	1	ACER CHROMEBOOK C738T	NXG55AA0056470F1BF7600	D.O. / TECHNOLOGY	$ -
37144	8/14/2015	1	HP STREAM 11 PRO	5CD5321N3W	D.O. / TECHNOLOGY	$ -
32194	12/9/20212	1	DELL LATITUDE E6530	DLGZ8W1	D.O. / TECHNOLOGY	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
33987	5/30/2014	1	DELL OPTIPLEX 3020	6KK1V12	D.O. / TECHNOLOGY	$ -
32434	12/4/2013	1	DELL OPTIPLEX 960	8ZS2VL1	D.O. / TECHNOLOGY	$ -
41000	3/29/2017	1	DELL OPTIPLEX 990	46R8F2S	D.O. / TECHNOLOGY	$ -
37286	9/17/2015	1	DELL OPTIPLEX 3020	J3QYV52	D.O. / TECHNOLOGY	$ -
42111	8/8/2017	1	DELL OPTIPLEX 9010	95TDSW1	D.O. / TECHNOLOGY	$ -
28292	7/7/2011	1	DELL LATITUDE E6520	GLJ56Q1	D.O. / TECHNOLOGY	$ -
40329	1/1/2016	1	HP STREAM 11 PRO G2	5CD633OR46	D.O. / TECHNOLOGY	$ -
28694	1/1/2016	1	HP STREAM 11 PRO G2	5CD6132W7W	D.O. / TECHNOLOGY	$ -
N/A	1/1/2016	1	HP STREAM 11 PRO G2	5CD6132WFC	D.O. / TECHNOLOGY	$ -
28696	1/1/2016	1	HP STREAM 11 PRO G2	5CD6132WSD	D.O. / TECHNOLOGY	$ -
39816	9/27/2016	1	HP STREAM 11 PRO G2	5CD6293T7Q	D.O. / TECHNOLOGY	$ -
40302	1/1/2016	1	HP STREAM 11 PRO G2	5CD6330R06	D.O. / TECHNOLOGY	$ -
38495	1/1/2016	1	HP STREAM 11 PRO G2	5CD612625M	D.O. / TECHNOLOGY	$ -
38517	1/1/2016	1	HP STREAM 11 PRO G2	5CD546171Q	D.O. / TECHNOLOGY	$ -
38442	1/1/2016	1	HP STREAM 11 PRO G2	5CD61261QM	D.O. / TECHNOLOGY	$ -
40348	1/1/2016	1	HP STREAM 11 PRO G2	5CD6330R97	D.O. / TECHNOLOGY	$ -
38498	1/1/2016	1	HP STREAM 11 PRO G2	5CD612625R	D.O. / TECHNOLOGY	$ -
38453	1/1/2016	1	HP STREAM 11 PRO G2	5CD6126236	D.O. / TECHNOLOGY	$ -
40321	1/1/2016	1	HP STREAM 11 PRO G2	5CD6330R74	D.O. / TECHNOLOGY	$ -
40448	1/1/2016	1	HP STREAM 11 PRO G2	5CD6330QZ7	D.O. / TECHNOLOGY	$ -
38497	1/1/2016	1	HP STREAM 11 PRO G2	5CD612626Q	D.O. / TECHNOLOGY	$ -
40314	1/1/2016	1	HP STREAM 11 PRO G2	5CD6330QWM	D.O. / TECHNOLOGY	$ -
28708	1/1/2016	1	HP STREAM 11 PRO G2	5CD6132X2L	D.O. / TECHNOLOGY	$ -
28707	1/1/2016	1	HP STREAM 11 PRO G2	5CD6132X66	D.O. / TECHNOLOGY	$ -
28711	1/1/2016	1	HP STREAM 11 PRO G2	5CD6132X59	D.O. / TECHNOLOGY	$ -
28712	1/1/2016	1	HP STREAM 11 PRO G2	5CD6132WB6	D.O. / TECHNOLOGY	$ -
32242	2/22/2013	1	OPTIPLEX 755	1TXC7G1	BADEN	$ -
32265	2/22/2013	1	OPTIPLEX 755	4Y7RKF1	BADEN	$ -
N/A	1/1/2016	1	SMART 1508 SMARTPRO-UPS	9721A1CM670500207	BADEN	$ -
32263	2/22/2013	1	OPTIPLEX 755	5QXC7G1	BADEN	$ -
32252	2/22/2013	1	OPTIPLEX 755	1BW8HF1	BADEN	$ -
32250	2/22/2013	1	OPTIPLEX 755	4RXC7G1	BADEN	$ -
41856	1/1/2016	1	OPTIPLEX 3040	B9FJKH2	BADEN	$ -
N/A	1/1/2016	1	NEC MONITOR MULTISYNC 77F	2459215YA	BADEN	$ -
20544	1/1/2016	1	OPTIPLEX GX260	BWYG321	BADEN	$ -
20545	1/1/2016	1	LEXMARK Z55	032505J8472	BADEN	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
32249	2/22/2013	1	OPTIPLEX 755	4RXC7G1	BADEN	$ -
23894	11/20/2006	1	OPTIPLEX GX520	5W883C1	BADEN	$ -
N/A	1/1/2016	9	DELL KEYBOARDS	N/A	BADEN	$ -
N/A	1/1/2016	1	DELL MONITOR	CN-0J6642-7168-52G-AL8G	BADEN	$ -
N/A	1/1/2016	1	DELL MONITOR	CN-0J6642-71618-520AGJF	BADEN	$ -
N/A	1/1/2016	1	DELL MONITOR	CN-0HN22V-72872-73L-CKDB-A00	BADEN	$ -
N/A	1/1/2016	1	DELL MONITOR	CN-0J6642-71618-612-AMT1	BADEN	$ -
N/A	1/1/2016	1	DELL MONITOR	CN-0J6642-71618-53R-AGEE	BADEN	$ -
N/A	1/1/2016	1	DELL MONITOR	CN-0YYH1-74268-41N-37AL	BADEN	$ -
1127	1/1/2016	1	NEC MONITOR	2801190VA	BADEN	$ -
N/A	1/1/2016	1	DELL MONITOR	MX-02Y311-47605-489-AROK	BADEN	$ -
N/A	1/1/2016	1	DELL MONITOR	CN-0XJSTR-72872-673-A374-ADO	BADEN	$ -
N/A	1/1/2016	1	DELL MONITOR	CN-0J6642-71618-53R-AD6F	BADEN	$ -
33210	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	2LWM3Z1	PONDEROSA ES	$ -
33099	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	8LWM3Z1	PONDEROSA ES	$ -
33115	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	CLWM3Z1	PONDEROSA ES	$ -
33201	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	4JWM3Z1	PONDEROSA ES	$ -
33108	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	56FJ3Z1	PONDEROSA ES	$ -
33054	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	D2WM3Z1	PONDEROSA ES	$ -
33074	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	BLWM3Z1	PONDEROSA ES	$ -
33113	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	FJWM3Z1	PONDEROSA ES	$ -
33029	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	GGWM3Z1	PONDEROSA ES	$ -
33206	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	H4WM3Z1	PONDEROSA ES	$ -
33100	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	BBFJ3Z1	PONDEROSA ES	$ -
33043	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	HLWM3Z1	PONDEROSA ES	$ -
33215	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	8HWM3Z1	PONDEROSA ES	$ -
33200	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	CDWM3Z1	PONDEROSA ES	$ -
33211	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	HBWM3Z1	PONDEROSA ES	$ -
33102	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	7BFJ3Z1	PONDEROSA ES	$ -
33068	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	GLWM3Z1	PONDEROSA ES	$ -
33094	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	6HWM3Z1	PONDEROSA ES	$ -
33064	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	JFWM3Z1	PONDEROSA ES	$ -
33053	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	7JWM3Z1	PONDEROSA ES	$ -
33216	1/1/2016	1	DELL LAPTOP	BZVM321	PONDEROSA ES	$ -
33213	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	6LWM3Z1	PONDEROSA ES	$ -
33078	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	9LWM3Z1	PONDEROSA ES	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
33207	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	8KWM3Z1	PONDEROSA ES	$ -
33209	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	47WM3Z1	PONDEROSA ES	$ -
33203	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	2BWM3Z1	PONDEROSA ES	$ -
33028	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	GOWM3Z1	PONDEROSA ES	$ -
33069	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	9KWM3Z1	PONDEROSA ES	$ -
33073	3/21/2014	1	DELL LATITUDE 3330 NOTEBOOK	BJWM3Z1	PONDEROSA ES	$ -
33299	3/11/2014	1	DELL MOBILE COMPUTING CART	D7VQ5X1	PONDEROSA ES	$ -
N/A	1/1/2016	1	SMARTBOARD PROJECTOR	N/A	SSFHS	$ -
22940	1/20/2009	1	SMART BOARD	SB680-R2-670495	SSFHS	$ -
N/A	1/1/2016	1	CYBER POWER SUPPLY	CGKDQU2	SSFHS	$ -
36152	2/19/2015	1	OPTIPLEX 3020	CGKDQU2	SSFHS	$ -
22855	5/7/2007	1	OPTIPLEX 745	9JFKXC1	SSFHS	$ -
N/A	1/1/2016	1	HP MONITOR	N/A	SSFHS	$ -
N/A	1/1/2016	1	DELL	N/A	SSFHS	$ -
22863	1/1/2016	1	TOSHIBA	BCC920002754	SSFHS	$ -
22852	1/1/2016	1	TOSHIBA	BCC920006423	SSFHS	$ -
33324	5/19/2014	1	DELL LATITUDE 3330	122V212	SSFHS	$ -
29565	1/1/2016	1	PHILIPS DVD PLAYER	RX2B0935295931	SSFHS	$ -
29566	1/1/2016	1	DAEWOO DVD PLAYER	45B12319	SSFHS	$ -
N/A	1/1/2016	1	DELL MONITOR	CN-OTJKG1-74261-23S-OMWVT	SSFHS	$ -
N/A	1/1/2016	1	TOSHIBA DVD PLAYER	DVB7042NDM	SSFHS	$ -
N/A	1/1/2016	1	LENOVO MONITOR	VNA1XLW1	SSFHS	$ -
32327	6/12/2013	1	OPTIPLEX 745	F6OPQC1	SSFHS	$ -
23658	9/19/2006	1	OPTIPLEX GX520	BTH5RB1	SSFHS	$ -
22857	5/8/2007	1	OPTIPLEX 745	C1SMXC1	SSFHS	$ -
33501	6/19/2014	1	OPTIPLEX 960	FL58XH1	SSFHS	$ -
36154	2/19/2015	1	OPTIPLEX 3020	CGLG942	SSFHS	$ -
23659	9/19/2006	1	OPTIPLEX GX520	6TH5RB1	SSFHS	$ -
33352	5/19/2014	1	OPTIPLEX 3020	912G102	SSFHS	$ -
26465	1/1/2016	1	DELL LATITUDE D620	J4K32D1	SSFHS	$ -
27442	4/5/2011	1	DELL LATITUDE D630	6SKDGH1	SSFHS	$ -
22897	3/11/2008	1	HITACHI CP-X200 3LCD	H8AU07940	SSFHS	$ -
33311	5/19/2014	1	DELL LATITUDE 3330	C12V212	SSFHS	$ -
33313	5/19/2014	1	DELL LATITUDE 3330	D22V212	SSFHS	$ -
33309	5/19/2014	1	DELL LATITUDE 3330	622V212	SSFHS	$ -
33506	3/20/2014	1	HP LASERJET P16DN	VND3F53436	SSFHS	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
29569	1/1/2016	1	HP LASERJET P2035N	CNB9S15180	SSFHS	$ -
29441	1/1/2016	1	HP LASERJET 1022	VNB3CII3I8	SSFHS	$ -
N/A	1/1/2016	1	HP LASERJET PROM201DW	VNB3F09261	SSFHS	$ -
N/A	1/1/2016	1	DELL MONITOR	CN-OWH3I8-72872-674-3VYS	SSFHS	$ -
N/A	1/1/2016	1	DELL MONITOR	CN-OP176P-64180-01P-2UDB	SSFHS	$ -
N/A	1/1/2016	1	DELL MONITOR	CN-OTP222-7373I-7AO-E5DL	SSFHS	$ -
N/A	1/1/2016	1	HP LASERJET PI005	VNB3Y07584	SSFHS	$ -
N/A	1/1/2016	1	LENOVO MONITOR	15257MB1V1RDX30	SSFHS	$ -
N/A	1/1/2016	1	DELL MONITOR	CN-OYI60M-7426I-033-I7KU	SSFHS	$ -
26460	1/1/2016	1	DELL LATITUDE D620	C5K32D1	SSFHS	$ -
N/A	1/1/2016	1	DELL LATITUDE D620	J1K32D1	SSFHS	$ -
22167	1/1/2016	1	SANSUI TV	065I41009969	SSFHS	$ -
N/A	1/1/2016	1	HP DESKJET 3650	CN38N3F3SN	SSFHS	$ -
N/A	1/1/2016	1	PROJECTOR LAMP	N/A	SSFHS	$ -
N/A	1/1/2016	1	PROJECTOR LAMP	N/A	SSFHS	$ -
N/A	1/1/2016	1	HARD DRIVE INSIGNIA	N/A	SSFHS	$ -
4035	1/1/2016	1	TOA 500 AMPLIFIER A-512A	73736509	SSFHS	$ -
N/A	1/1/2016	1	MEMOREX	8131050454	SSFHS	$ -
5446	1/1/2016	1	GE TV MODEL 25GT507	635624664	SSFHS	$ -
22767	1/1/2016	1	TOSHIBA DVD VCR MODEL SD V394SU	BCB909197916	SSFHS	$ -
22178	1/1/2016	1	SANSUI TV MODEL TVS52746BC	65141114967	SSFHS	$ -
29468	1/1/2016	1	SANYO VCR MODEL TVS5274BC	68840101	SSFHS	$ -
29678	1/1/2016	1	SANSUI TV MODEL TVS2746BC	65141115155	SSFHS	$ -
29571	1/1/2016	1	TOSHIBA DVD VCR MODEL SD K200U	AD22635291B	SSFHS	$ -
29575	1/1/2016	1	SANSUI TV MODEL TVS52746C	651410131190	SSFHS	$ -
29580	1/1/2016	1	ZENITH VCR MODEL VRM4150	45006613	SSFHS	$ -
29462	1/1/2016	1	SANSUITV MODEL TV52746C	65141013516	SSFHS	$ -
29461	1/1/2016	1	SHARP VCR MODEL VC A573U A	707841132	SSFHS	$ -
29570	1/1/2016	1	SANSUI TV MODEL TV52746C	65141008498	SSFHS	$ -
29572	1/1/2016	1	GE TV	730527019	SSFHS	$ -
29581	1/1/2016	1	MAGNAVOX TV	30154121	SSFHS	$ -
5285	1/1/2016	1	PANASONIC VHS MOVIE CAMERA	C7HD04584	SSFHS	$ -
29420	1/1/2016	1	HP PRINTER	MY9C92J29P	SSFHS	$ -
29474	1/1/2016	1	ZENITH DVD	491-45263332	SSFHS	$ -
29548	1/1/2016	1	SANSUI TV	65141013550	SSFHS	$ -
N/A	1/1/2016	1	OMEGA PRO-LAB TIMER	461-030	SSFHS	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	**Date in Service**	Qty	**Description**	**Serial Number**	**Location**	**Net Book Value**
N/A	1/1/2016	1	GRA LAB	N/A	SSFHS	$ -
N/A	1/1/2016	1	OVERHEAD PROJECTOR	N/A	SSFHS	$ -
N/A	1/1/2016	210	65W AC ADAPTER LAPTOP CHARGER	X002ITVSFS	SSFHS	$ -
N/A	1/1/2016	1	CANON VIXIA HF R600	N/A	SSFHS	$ -
N/A	1/1/2016	1	OLYMPUS VHS MAKER	I5HA05051	SSFHS	$ -
N/A	1/1/2016	1	MITSUBUSHI PROJECTOR HC3	D04388	SSFHS	$ -
46225	6/19/2019	1	LATITUDE 3500 DELL	7DB15T2	SSFHS	$ -
35980	2/4/2015	1	DELL LATITUDE E5440	4FTQK32	SSFHS	$ -
36890	7/26/2015	1	DELL LATITUDE E5550	6VLV32	SSFHS	$ -
35981	2/4/2015	1	DELL LATITUDE E5440	76TQK32	SSFHS	$ -
	Total Items:	**515**				

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: January 19, 2023

RE: Acceptance of Gifts

BACKGROUND:

The District has received the attached list of cash and in-kind gifts during the month of December 2022.

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 DECEMBER 2022.

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

$100 from Shahab Abdulhamid to Westborough Middle School in support of academic excellence.

$60 from Blackbaud Giving Fund to Westborough Middle School in support of academic excellence.

$1000 from Pacific Motorcycle Training, Inc. to Westborough Middle School in support of academic excellence.

$802 from multiple donors to Westborough Middle School in support of academic excellence.

$300 from Cherry Wai to Monte Verde Elementary School in support of student and school needs, for use under the principal's discretion.

$300 from an anonymous donor to Monte Verde Elementary School in support of student and school needs, for use under the principal's discretion.

$200 from an anonymous donor via Fidelity Charitable to the South San Francisco Unified School District to be used "where it's needed most," per donor's request.

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: January 19, 2023

RE: Approval of 2022-23 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:

Martin Elementary School

ASB

School Spirit T-Shirt Sale – Selling 100th Year Edition T-shirts. Order forms will be provided to students. Commencing January 20, 2023 through February 9, 2023.

Valentine's Day Gram – Selling Candy Grams to parents, students, and staff. Commencing February 1, 2023 through February 13, 2023.

Panda Express Takeover – Families who use the code under Martin ES will have a certain percentage donated to the school. Martin ES code is applicable via in-store and/or online purchases. Commencing March 22, 2023.

Krispie Kreme Fundraiser – Restaurant located in Daly City. Families who use the code under Martin ES will have a certain percentage donated to the school. Commencing April 10, 2023 through April 14, 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: January 19, 2023

RE: Professional Services Agreements Under $25,000

BACKGROUND:

The following Professional Service Agreements are being submitted for approval:

District Office – Business Services

Not to Exceed $25,000	Siam, Joseph - Professional services agreement for former Director to assist SSFUSD during the transition in the Information Technology (IT) Department. Duties include but not limited to: providing technical direction and training to existing staff, responding to emails, preparing Board agenda items and required reports, assisting with audit and other duties deemed appropriate by the Assistant Superintendent of Business Services. Commencing November 1, 2022 through February 28, 2023.

District Office – Educational Services

$2,250	Health Connected – To provide instruction training to high school teachers on how to deliver sexual health education curriculum via the Teen Talk High School program. Commencing July 1, 2022 through June 30, 2023.
$0	Green Ninja NGSS Science Program – To provide complimentary training to middle school teachers on how to use the Green Ninja NGSS Science program. The goal is to raise student proficiency on the California Common Core State Standards by

	providing high quality curriculum program for students as measured by overall academic achievement on state assessments. Commencing January 30, 2023.
$1,500	Next Gen Science Innovations – Provide virtual professional development to the SSFUSD regarding building Student-to-Student discourse. Services also include teacher and student support and resources. Commencing January 30, 2023.
$2,878.13	Helix Cup – SSFUSD will participate in an online kickoff session of benchmarking and goal setting with five virtual planning/debriefing sessions, and five in-person stakeholder meetings. All sessions are designed to provide a clear vision between SSFUSD and Helix Cup in regards to its purpose, design of its activities, and collaboration with Genentech moving forward. Helix Cup activities will be developed and ready to implement in the 2023-24 school year. Commencing January 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

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

DATE: January 19, 2023

RE: Quarterly Report on Williams Uniform Complaints – October 1, 2022 through December 31, 3022

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: Jay Spaulding, Assistant Superintendent of Human Resources

Quarter Reported: (check one)

- ☐ 1st Quarter: July 2022 through September 2022 – Due October 2022
- ☑ 2nd Quarter: October 2022 through December 2022 – Due January 2023
- ☐ 3rd Quarter: January 2023 through March 2023 – Due April 2023
- ☐ 4th Quarter: April 2023 through June 2023 – Due July 2023

Date for information to be reported publicly at governing board meeting: 01/19/2023

Please check the box that applies:

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

☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints. **Copies of the complaint and the district's written response will be 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: 01/19/2023

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

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: January 19, 2023

RE: Governor's 2023-24 Budget Update

BACKGROUND:

Governor Newsom recently released his budget proposal and his preliminary assumptions for the 2023-24 State of California budget. The release of the Governor's State Budget proposal in January begins the process for legislative consideration of the State Budget. It also provides critical information for the development of our school district budget. Staff will provide a brief overview as well as any potential implications for SSFUSD.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

For Information/Discussion only.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Resolution #23-01

AFRICAN AMERICAN HISTORY MONTH
FEBRUARY 1 – FEBRUARY 28, 2023

WHEREAS, "Negro History Week" was established in February 1926 and grew in popularity to eventually be designated as ***African American History Month*** *by Presidential Proclamation in 1976; and*

WHEREAS, this year's theme is: ***"Black Resistance"****; which explores how African Americans have resisted historic and ongoing oppression, in all forms, since the nation's earliest days; and*

WHEREAS, the month of February was chosen as it marks the birthday of abolitionist Frederick Douglass and President Abraham Lincoln, both of whom dramatically affected the lives of African Americans; and

WHEREAS, the purpose of African American History Month is to recognize the important role that African Americans have played in the history of our country and to acknowledge the injustices they have suffered and the challenges they continue to face and strive to overcome; and

WHEREAS, African Americans have contributed economically, culturally, and socially to the development of United States history, especially in the area of human rights; and

WHEREAS, African Americans have progressively served as elected and appointed officials at the local and national levels, including Patsy Jo Hilliard who was the first African American and woman to serve on the South San Francisco Unified School District's Board of Trustees from 1975-1980; 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 African Americans, to the economic, political, and social development of California and the nation, with particular emphasis on portraying the role of this group in contemporary society; and

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

REGULARLY PASSED AND ADOPTED this 19th day of January 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

THRU: Eric Claybon, Child Development Program Coordinator

DATE: January 19, 2023

RE: Approval of the CCTR Continued Funding Contract with the State of California for the 2023-24 and Adoption of Resolution #23-02

BACKGROUND:

A Child Development Services agreement, for Continued Funding CCTR FY2023-24 between the State of California and SSFUSD has been annually proposed. The funding is provided by the California Department of Social Services (CDSS), Child Care Development Division (CCDD) for the District to operate the School-age Program at Children's Center for the 2023-24 school year.

FISCAL IMPLICATIONS

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

RECOMMENDATION

It is recommended that the Board of Trustees approve the CCTR Continued Funding Agreement and adopt Resolution #23-02 authorizing designated District personnel to sign contract documents for the Fiscal Year 2023-24.

BOARD RESOLUTION #23-02

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Social Services for the purpose of providing child care and development services **and to authorize the designated personnel to sign contract documents for Fiscal Year 2023-24**.

RESOLUTION

BE IT RESOLVED that the Governing Board of SSFUSD, 6907, authorizes entering into local agreement with the State of California and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

NAME	TITLE	SIGNATURE
Dr. Chialin Hsieh	Board President	
Mrs. Patricia Murray	Board Vice President	
Mrs. Mina Richardson	Board Clerk	

PASSED AND ADOPTED THIS 19 day of January, 2023, by the Governing Board of SSFUSD of San Mateo County, California.

I, Mina Richardson, Clerk of the Governing Board of SSFUSD, of San Mateo County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a District Board meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

_____ 01/19/2023

Clerk's Signature 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: January 19, 2023

RE: Approval of New Course Proposal: Controversial Issues and Teen Culture

---

BACKGROUND:

The following course is submitted to the Board of Trustees for consideration and approval for implementation beginning with the 2022-23 school year:

- Controversial Issues and Teen Culture (new)

The course is presented below with background information including rationale for the course, an overview of course content, audience, and monitoring in the pages following. This course was developed by SSFUSD teachers as a collaborative effort across schools and is aligned with school and District priorities as well as California Curriculum Standards. As part of the review process, course development teams and site administrators were required to consider impact on master schedule and staffing, and how students would be supported to access and successfully complete the course.

Controversial Issues and Teen Culture

This course is a second-level, language-intensive course designed for long-term English Learners who are not yet ready to be re-designated, designed as the next course in sequence after the current Controversial Issues in American Society course. The need for the course was identified after analysis of the current Controversial Issues course offering revealed that there were students who needed the course for Designated ELD but they had taken and passed the course in a previous year. The course will be submitted for UC/CSU approval as a “g” interdisciplinary elective course when the new course submission cycle

opens. The course was developed by the EL Teachers on Special Assignment in collaboration with current ELD teachers.

Course Description
This elective course was designed as a second level interdisciplinary course for long-term English Learners who have completed the ELD course series and Controversial Issues in American Society, and have not yet been re-designated. In this class, students continue to develop their English language skills through reading, writing, and discussing a range of current social issues related to teen culture. Explicit instruction of academic language such as GLAD strategies are built into the teaching and learning routines of the course so that students have repeated opportunities to practice and hone their skills. This course also serves to provide these students a Designated ELD period of instruction in addition to their English course.

Audience
This course would be available to long-term English Learner students in grades 9 through 12 as an elective course. Student eligibility will be determined by the English Learner department in collaboration with counselors and case managers.

FISCAL IMPLICATIONS:

Teacher professional development: The EL Teachers on Special Assignment and teachers of this course will collaborate to develop curricular units and assessments for this course.

Instructional materials: No additional costs anticipated. This course will use currently adopted materials including the English 3D textbook, online curriculum, and open source materials.

Potential Impact
For the 2022-23 school year, 68 students were identified for this course. This course was developed to provide students a second year course that would count for elective credits and UC/CSU “g” elective credit. Providing a second level of Designated ELD support for long-term English Learners is intended to positively impact the academic success for this group of students and overall UC/CSU a-g rate and college and career readiness.

Monitoring Progress and Effectiveness
The viability of the program will be monitored with both quantitative and qualitative data including course enrollments and completions, grades, English Learner re-designation rates, UC/CSU a-g rate, California Dashboard English Learner Performance Indicator and College and Career Readiness Indicator rates, and student and teacher feedback.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the new course, Controversial Issues and Teen Culture, for implementation at ECHS and SSFHS, beginning in the 2022-23 school year.

New Course Proposal Form

Author: Kimberly Moss and SeAnna Patrick	Date: November 2022

Course Title	Controversial Issues and Teen Culture				
Course Description	In this second Controversial Issues course for long-term English Learners, students will explore and analyze current controversial issues and teen culture. They will state a position and defend it using credible sources and concise academic language, present recommendations and proposals to address current issues facing teenagers in American Society. Students will improve their ability to identify, analyze, and evaluate arguments in order to write, present, and persuade audiences. Students will conduct qualitative and quantitative research, and synthesize data and information. Ultimately, students will utilize the skills they've developed over the course of the year to address an important issue faced by their generation. They will edit their writing and speeches for clarity, purpose, audience, and voice, i.e., syntax variety, diction, and tone.				
Length of Course	❑ Semester	X Year	❑ Other		
Grade Level	❑ 6 - 8	❑ 6	❑ 7	❑ 8	
	X 9 - 12	❑ 9	❑ 10	❑ 11	❑ 12
Department	❑ English	❑ Mathematics	❑ Science	❑ Social Science	❑ World Language
	❑ Physical Education	❑ Visual & Performing Arts	❑ Career Technical Education*	X Other	
	*If CTE, indicate the Industry Sector and Pathway:				
Prerequisite	Controversial Issues in American Society				
Corequisite					
Is Course A-G? (HS only)	☐ No	X Yes. If yes indicate the A-G category ❑ A- History ❑ B- English ❑ C- Math ❑ D- Science (lab) ❑ E- World Language ❑ F- Fine Art (cannot be taught online) X G- Elective ❑ History/Social Science ❑ English X ELD ❑ Math/Computer Science ❑ Lab Science Biology/ Life Science ❑ Physical Science ❑ Integrated Science			

		❑ Language other than English ❑ Visual and Performing Arts ❑ Interdisciplinary
Honors Credit? (HS only)	X No	❑ Yes *You can only write for honors credit if an existing course with the same title has been approved for College Prep credit.*
Is the course Online, Hybrid, or Classroom Based?		Classroom - based

Please answer the questions below:

1. **Rationale for Course: Please describe the need for this course/change. (Considerations might include graduation requirements, student interest, differentiation for student need, compliance issues)**

   This elective course was designed as a second level interdisciplinary course for long-term English Learners who have completed the ELD course series and Controversial Issues in American Society, and have not yet been redesignated. In this class, students continue to develop their English language skills through reading, writing, and discussing a range of current social issues related to teen culture. Explicit instruction of academic language such as GLAD strategies are built into the teaching and learning routines of the course so that students have repeated opportunities to practice and hone their skills. This course also serves to provide these students a Designated ELD period of instruction in addition to their English course.

2. **Do you have sufficient highly qualified staff to teach this course?**

   Yes; teachers with EL authorization

3. **Do you have the necessary facilities, equipment, and materials?**

   Yes. This course uses the English 3D reader, one of our District-adopted instructional materials, as well as other readings and articles available through our online databases and adopted instructional materials.

4. **What is the anticipated enrollment in this course?**

   Students will be placed in this course if they are long-term English Learners identified for additional language support (Designated ELD). For the 2022-23 school year, 68 students were identified for this course.

5. **Funding**

Items Needed	Estimate Cost (if known)
Textbooks	*No additional cost; using instructional materials already on hand and open source materials*

Supplementary materials	*No additional cost; using instructional materials already on hand and open source materials*
Staffing	
Technology	
Other	

COURSE OVERVIEW

In 3 - 5 sentences, describes overarching content and goals of the course
Students will explore and analyze current controversial issues and teen culture, state a position and defend it using credible sources and concise academic language, present recommendations and proposals to address current issues facing teenagers in American Society. Students will improve their ability to identify, analyze, and evaluate arguments in order to write, present, and persuade audiences. Students will conduct qualitative and quantitative research, and synthesize data and information. Ultimately, students will utilize the skills they've developed over the course of the year to address an important issue faced by their generation. They will edit their writing and speeches for clarity, purpose, audience, and voice, i.e., syntax variety, diction, and tone.

HISTORY OF COURSE DEVELOPMENT

Describe the background for course development, including how the need for the course was determined, who was involved, and timeline.
This course is the second-level course for Controversial Issues, a language-intensive course designed for long-term English Learners who have completed the first course and are not yet ready to be redesignated. The need for the course was identified after analysis of the current Controversial Issues course offering revealed that there were students who needed the course for Designated ELD but they had taken and passed the course in a previous year. The course was developed by the EL Teachers on Special Assignment in collaboration with current ELD teachers.

COURSE CONTENT [DUPLICATE THE TABLE FOR EACH UNIT]
Number of Units ___6_ (minimum of 6 for a yearlong course)

Unit 1: Cultural Taboos
Unit Overview: In 3 - 5 sentences, describes **content and skills** students learn **in the unit**
Students will examine cultural taboos and how they change over time. Topics may include: marriage, food, drug use, tattoos, dress, communication, and family dynamics.
Assignment Summary: In 3 - 5 sentences, describes the products students turn in to demonstrate learning. Include detailed but concise descriptions of the parameters of the products?

Key Assignment(s): Students will compose a speech on the topic of study using ethos, pathos and logos to formulate their argument and synthesize information from multiple sources to support their position.

Informal Metacognitive Writing: Students will reflect on their own cultural beliefs in an anticipatory journal writes and reflect on any changes to their thinking after completing the unit. Students write daily reflections on the cultural taboos they will encounter.

Socratic Seminar: Students will participate in multiple Socratic seminars per unit. In seminar, students work out their positions on issues more openly with classmates. There are no "generated" arguments prior to seminars (as they will be more informal debates); instead, Socratic Seminar gives students the opportunity to feel out various opinions on topics and discuss them in a less structured environment.

Structured Debate: Students will participate in two to three formal debates per unit. In these debates, opposing sides research and develop arguments in favor of their position, anticipate counter arguments and develop rebuttals. Students will have the opportunity to engage in both the pro and con side, as well as judge. In structured debate throughout the year, students will continue to develop and hone in on the skills required for effective oral argumentation.

Assessments: (Fall and Spring finals. Include proficiency scale)

Unit 2: Teens and Money

Unit Overview: In 3 - 5 sentences, describes **content and skills** students learn **in the unit**

Students will examine the importance of learning about money, the credit card industry, student loans, work hours, and teenage financial responsibility.

Assignment Summary: In 3 - 5 sentences, describes the products students turn in to demonstrate learning. Include detailed but concise descriptions of the parameters of the products?

Key Assignment(s): Students will develop a persuasive presentation (podcast, slide deck, proposal, commercial) on a topic relating to teens and money adapted for a specific audience (school board, peers, principal, politicians, parents, teachers). Students will include valid sources, visuals, and precise persuasive language adapted to their audience.

Informal Metacognitive Writing: Students will reflect on their own experiences and beliefs around money in an anticipatory journal write and reflect on any changes to their thinking after completing the unit.

Socratic Seminar: Students will participate in multiple Socratic seminars per unit. In seminar, students work out their positions on issues more openly with classmates. There are no "generated" arguments prior to seminars (as they will be more informal debates); instead, Socratic Seminar gives students the opportunity to feel out various opinions on topics and discuss them in a less structured environment.

Structured Debate: Students will participate in two to three formal debates per unit. In these debates, opposing sides research and develop arguments in favor of their position, anticipate counter arguments and develop rebuttals. Students will have the opportunity to engage in both the pro and con side, as well as judge. In structured debate throughout the year, students will continue to develop and hone in on the skills required for effective oral argumentation.

Assessments: (Fall and Spring finals. Include proficiency scale)

Unit 3: Influences in the Teen Consumer Market
Unit Overview: In 3 - 5 sentences, describes **content and skills** students learn **in the unit**
Students will examine and debate the influences behind the huge teenage market: how algorithms, social media, and celebrity and influencer endorsements have impacted teens' wallets, health, and the environment at large.
Assignment Summary: In 3 - 5 sentences, describes the products students turn in to demonstrate learning. Include detailed but concise descriptions of the parameters of the products?
Key Assignment(s): Students will write a research paper that will include a literature review of studies they analyzed, and will conduct their own qualitative narrative research study examining their social media use, the advertisements they see, and their own patterns as consumers. Informal Metacognitive Writing: Students will reflect on their own experiences as consumers in an anticipatory journal write and reflect on any changes to their thinking after completing the unit Socratic Seminar: Students will participate in multiple Socratic seminars per unit. In seminar, students work out their positions on issues more openly with classmates. There are no "generated" arguments prior to seminars (as they will be more informal debates); instead, Socratic seminar gives students the opportunity to feel out various opinions on topics and discuss them in a less structured environment. Structured Debate: Students will participate in two to three formal debates per unit. In these debates, opposing sides research and develop arguments in favor of their position, anticipate counter arguments and develop rebuttals. Students will have the opportunity to engage in both the pro and con side, as well as judge. In structured debate throughout the year, students will continue to develop and hone in on the skills required for effective oral argumentation.
Assessments: (Fall and Spring finals. Include proficiency scale)

Unit 4: Technology's Effect on Human Communication
Unit Overview: In 3 - 5 sentences, describes **content and skills** students learn **in the unit**
Students will research, analyze, and debate the impact of technology on human communication. They will examine the social and emotional impact of social media, televison news, online newspapers, and advertisements.
Assignment Summary: In 3 - 5 sentences, describes the products students turn in to demonstrate learning. Include detailed but concise descriptions of the parameters of the products?

Key Assignment(s): Students will write a research paper that will include a literature review of studies they analyzed, and will conduct their own quantitative and qualitative studies (interviews, focus groups, surveys) examining where and what information teens recieve and the impact.

Informal Metacognitive Writing: Students will reflect on their own experiences with social media in an anticipatory journal write and reflect on any changes to their thinking after completing the unit.

Socratic Seminar: Students will participate in multiple Socratic seminars per unit. In seminar, students work out their positions on issues more openly with classmates. There are no "generated" arguments prior to seminars (as they will be more informal debates); instead, Socratic seminar gives students the opportunity to feel out various opinions on topics and discuss them in a less structured environment.

Structured Debate: Students will participate in two to three formal debates per unit. In these debates, opposing sides research and develop arguments in favor of their position, anticipate counter arguments and develop rebuttals. Students will have the opportunity to engage in both the pro and con side, as well as judge. In structured debate throughout the year, students will continue to develop and hone in on the skills required for effective oral argumentation.

Assessments: (Fall and Spring finals. Include proficiency scale)

Unit 5: Rise of Mental Health Issues and Access
Unit Overview: In 3 - 5 sentences, describes **content and skills** students learn **in the unit**
Students will research, analyze, and debate the rise in mental health issues and the access people have to resources in the United States. Topics could include the rise of anxiety and depression in teens, the effects of lack of access to therapy, generational trauma's impact on kids, etc.
Assignment Summary: In 3 - 5 sentences, describes the products students turn in to demonstrate learning. Include detailed but concise descriptions of the parameters of the products?
Key Assignment(s): Students will compose a research paper on the topic of study using ethos, pathos and logos to formulate their argument and synthesizing information from mulitple sources. The conclusion will include a recommendation and call to action. Informal Metacognitive Writing: Students will reflect on their own experiences with mental health in an anticipatory journal write and reflect on any changes to their thinking after completing the unit. Socratic Seminar: Students will participate in multiple Socratic seminars per unit. In seminar, students work out their positions on issues more openly with classmates. There are no "generated" arguments prior to seminars (as they will be more informal debates); instead, Socratic seminar gives students the opportunity to feel out various opinions on topics and discuss them in a less structured environment. Structured Debate: Students will participate in two to three formal debates per unit. In these debates, opposing sides research and develop arguments in favor of their position, anticipate counter arguments and develop rebuttals. Students will have the opportunity to engage in both the pro and con side, as well as judge. In structured debate throughout the year, students will continue to develop and hone in on the skills required for effective oral argumentation.

Assessments: (Fall and Spring finals. Include proficiency scale)

Unit 6: Protest and Pop Culture
Unit Overview: In 3 - 5 sentences, describes **content and skills** students learn **in the unit**
Students will research, analyze, and debate the impact and consequences of celebrity activism (sports figures, actors & celebrities responsibility to social causes and morality purpose, cancel culture). Student will examine the nuances between performative activism that is self-serving and impactful stances that have altered society. Topics could include: racism, police brutality, sexism, discrimination, reproductive rights, the environment, gun violence, war, LBGTQ+ rights, foreign policy and politics.
Assignment Summary: In 3 - 5 sentences, describes the products students turn in to demonstrate learning. Include detailed but concise descriptions of the parameters of the products?
Key Assignment(s): Students will develop a persuasive presentation (podcast, slide deck, proposal, commercial) presenting a plan of action to address a social issue of choice adapted for audience (school board, peers, principal, politicians, parents, teachers, community activists). Students will address the use of platforms (i.e., social media), endorsers (i.e., celebrities) and a justification for why the social issue should be addressed. Students will include valid sources, visuals, and precise persuasive language appropriate to their audience. Informal Metacognitive Writing: Students will reflect on their own beliefs around celebrity activism in an anticipatory journal write and reflect on any changes to their thinking after completing the unit. Socratic Seminar: Students will participate in multiple Socratic seminars per unit. In seminar, students work out their positions on issues more openly with classmates. There are no "generated" arguments prior to seminars (as they will be more informal debates); instead, Socratic Seminar gives students the opportunity to feel out various opinions on topics and discuss them in a less structured environment. Structured Debate: Students will participate in two to three formal debates per unit. In these debates, opposing sides research and develop arguments in favor of their position, anticipate counter arguments and develop rebuttals. Students will have the opportunity to engage in both the pro and con side, as well as judge. In structured debate throughout the year, students will continue to develop and hone in on the skills required for effective oral argumentation.
Assessments: (Fall and Spring finals. Include proficiency scale)

Instructional Materials

List all Instructional Materials for this course (you should list all material used in the course of the year). Anything not already Board-approved will need to go through a separate review and Board approval process. Please note - all courses need to have at least one primary text.

Type of Material: Textbook, literary text, manual, periodical, scholarly article, website, primary doc, other	Title	Author	Publisher	Edition, Year	URL	Primary book/ read it its entirety? Yes, no
text	English 3D Course C: Issues	Kate Kinsella	Houghton Mifflin Harcourt	2016	https://www.hmhco.com/programs/english-3d	yes
Online database	ProCon.org		Britannica		ProCon.org	
Online curricular resource			Newsela		https://newsela.com/home/	
Teacher resource	Voice Lessons	Nancy Dean		2000	https://www.sanjuan.edu/site/handlers/filedownload.ashx?moduleinstanceid=27234&dataid=35509&FileName=VOICE%20LESSONS.pdf	

Signatures:

Site Approval by		Date
District Approval by		Date

Course Code Information (District Office Use Only)

Course Title	
Short Course Title	
Course ID	
Department	

Grade span served (low - high)	
State Category Code	

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: January 19, 2023

RE: Approval of Imagine Learning: Literacy Licenses

BACKGROUND:

The Educational Services Department, along with the EL TOSA's, have for several years had requests from site leaders and teachers for curriculum supports and resources to assist with the influx of Newcomer EL enrollment in our K-5 schools.

Imagine Language and Literacy provides English Learners (ELs) strategic first-language support in fifteen languages, as well as explicit instruction in English phonemes. Vocabulary is taught through extensive, direct instruction and contextualized through multimedia examples and connected text. Grammar lessons focus on areas of challenge for ELs, such as regular and irregular verbs, plurals, and subject-verb agreement. The language and literacy lessons are adaptive. This program uses the student's primary language to support instruction.

According to the vendor, Imagine Learning users outperform non-users on ELPAC. This program is intended to supplement Designated ELD (DELD) not replace DELD. The EL TOSA's have developed guidelines for appropriate use of this resource.

FISCAL IMPLICATIONS:

In SSFUSD there are currently 150 Newcomer English Learners. The total cost for 150 licenses and 5 professional development sessions for teachers and support staff is $26,250.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the $26,250 expenditure for 150 Imagine Learning licenses and professional development sessions to support Newcomer EL enrollment in SSFUSD K-5 schools.

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: January 19, 2023

RE: Approval of the Pilot program from Student Achievement Partners (SAP) remainder of the 2022-23 school year.

BACKGROUND:

Student Achievement Partners (SAP) and South San Francisco Unified School District are entering into an agreement to pilot the pre-adoption audit process developed by SAP and the English Learners Success Forum to support district materials adoption committees in analyzing their districts' conditions prior to the adoption of instructional materials for mathematics and/or ELA. The process will guide district leaders, specifically those tasked with managing the adoption of instructional materials, in auditing their system prior to adoption.

FISCAL IMPLICATIONS:

None

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the partnership with Student Achievement Partners for piloting the pre-adoption audit process beginning January 9, 2023 through June 30, 2023.

Draft Memorandum of Understanding: Student Achievement Partners & South San Francisco Unified School District

Executive Summary:

Student Achievement Partners (SAP) and South San Francisco Unified School District are entering into an agreement to pilot the Pre-adoption Audit process developed by Student Achievement Partners and the English Learners Success Forum to support district materials adoption committees in analyzing their districts' conditions prior to the adoption of instructional materials for mathematics and/or ELA. The process will guide district leaders, specifically those tasked with managing the adoption of instructional materials, in auditing their system prior to adoption.

Timeline and Deliverables:

The goals of the pilot are as follows:

1. For the SSFU School District to engage in the process in order to build a better understanding of their strengths and opportunities for growth before selecting new materials;
2. For SAP to pilot the process and associated training, and refine them based on the experience and feedback from intended users;
3. For SAP to build a series of user experience resources (e.g., blogs, video vignettes, etc.) to support other users in engaging in the process.

In the course of this project, the SAP team (comprised of 3-4 team members) will engage in this partnership by:

- Designing and facilitating virtual sessions with and for the SSFUSD team and stakeholders;
- Supporting data collection as outlined in the Pre-Adoption Audit process virtually and in-person when possible;
- Supporting data analysis;
- Identifying areas of priority based on district existing conditions with guidance from the Pre-adoption Audit process;
- Providing regular opportunities for the SSFUSD team to give feedback on the process and resources used;
- Conducting a feedback/debrief session with SSFUSD team to evaluate overall effectiveness of the process.

SAP will facilitate and lead the application of the Pre-adoption Audit process in close collaboration with SSFUSD per the following proposed schedule:

Proposed Schedule				
Meeting Content	**SAP Facilitated Meeting Time**	**Between Meeting Tasks/Time Commitment**	**Proposed Date/Time for Meeting**	
Introduction to tool and process	1 hour	1 hour Individually review tool and process	1/30 4.5 hours (3- 90 min sessions) • Students would be available • Would parents be available? • Stipend for parents/students	1.5 Dec
Step 1: Gather your team	1-2 hours	2-4 hours Complete team building activities		
Step 2: Review questions	2 hours	2-4 hours Complete question review activities		1.5 early Jan
Step 3: Data collection	4-6 hours	5-20 hours Engage in data collection activities		1.5 (Possibly 1/30)Feb
Collecting data		*Potential for SAP to come and help with this in-person*	2/1- 3/24	2/1- 3/24
Step 4: Analyze Results	2-4 hours	2-5 hours Finish analysis *Potential for SAP to come and help with this in-person*	Late March afterschool 2 hours	Late March afterschool 2 hours

Step 5: Determine Your Priorities	2-4 hours	2-4 hours Finish prioritization activities *Potential for SAP to come and help with this in-person.*	April afterschool 2 hours	April afterschool 2 hours
Feedback Meeting	1 hour	Finalize feedback for SAP team	Karie, Sathya, Diana	

Privacy:

Student Achievement Partners agree not to use or retain any identifiable student data or student information from the study now or in the future.

Term:

This project is set to run from January 9th, 2023 until June 30th, 2023.

_____

Student Achievement Partners

_____

South San Francisco UnfiedSchool District

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

Sabrina Yacoub, Director Pupil Personnel, Special Education

DATE: January 19, 2023

RE: Approval to continue contracts with the following Non-Public Agencies (NPA) for the 2022-23 school

---

BACKGROUND:

On July 14, 2022, the Board approved contracts with non-public agencies (NPA) in order to both provide specialized services and supports that the District does not have allocated or are not able to fill internally.

Below is a chart of two particular contracts approved on July 14, 2022:

Non Public Agency	Category of Service Provided	PSA or MOU	Description of Services Provided	Agreement Details	Billing Details	Estimated Cost for 22-23 school year	Total Per Agency
Maxim Health Care	Staffing	PSA	**School Psychologist** *This contract is set up to continue working with one of their school psychologists that currently works with us and has been since 2019 to	1 School Psychologist	$140/hour	$175,000	$1,000,000

			fill an internal vacancy.				
			Special education teachers provided to help fill vacancies *This contract is set up to hire one of their contracted mild-moderate special education teachers to fill a Fall 2022 vacancy.	1 mild-moderate credentialed Special Education Teacher	$85/hour	$130,000	
			Paras provided to fill vacancies *This contract is set up to hire 11 paraeducators to fill internal vacancies. These paraeducators were hired under last year's contract that we would like to continue working with them in Fall 2022.	11 Paraeducators	$45/hour	$550,000	
			LVN *This contract is set up to hire two Licensed Vocational Nurses (LVN) to fill internal paraeducator vacancies.	2 Licensed Vocational Nurses	LVN $60/hour RN $70-100	$145,000	

			These LVNs were hired under last year's contract that we would like to continue working with them in Fall 2022. In the event an LVN cannot be found, district may opt to hire an Registered Nurse (RN) in lieu of LVN depending on student need				
Stepping Stones	Staffing	PSA	**Teachers to fill current vacancies** Special education teachers provided for open VIS Vacancies *This contract is set up to hire one special education teacher with a mild-moderate credential to fill an internal vacancy fir Virtual Independent Study. This person was hired under last year's contract that we would like to continue working with them in Fall	1 VIS Teacher	$95/hour	$140,000	$2,140,000

			2022.				
			Para Educators *This contract is set up to hire 35 paraeducators to fill internal vacancies for Fall 2022. 11 are continued contracts with personnel who worked for us in the 21-22 school year that we would like to continue working with for the 22-23 school year.	35 para educators fill vacancies across sites	$47.00/hour or $57,600/person	$2,000,000	

Upon reviewing the progress of agencies to fulfil staffing agreements, we have found that the Maxim agreement is for them to staff us with 11 paras on a $550,000 contract. They have consistently been able to ensure we have had all 11 positions filled or are actively being filled. With Stepping Stones, we have an agreement for them to staff us with 35 paras on a $2,000,000 contract. Stepping Stones has provided us with 13 paras and have not been able to provide us with any others since the school year commenced. District administration predicts Stepping Stones will be able to provide us with more than 5 by the end of the year if that for a total of 18.

To improve filling the positions, Director Sabrina Yacoub is asking to increase Maxim's contract by $1,000,000 and to decrease Stepping Stones by $1,000,000, at a net cost of zero to the District.

Non Public Agency	Category of Service Provided	PSA or MOU	Description of Services Provided	Agreement Details	Billing Details	Estimated Cost for 22-23 school year	Total Cost
Maxim Health Care	Staffing	PSA	**School Psychologist** *This contract is set up to continue working with	1 School Psychologist	$140/hour	$175,000	$2,000,000

			one of their school psychologists that currently works with us and has been since 2019 to fill an internal vacancy.				
			Special education teachers provided to help fill vacancies *This contract is set up to hire one of their contracted mild-moderate special education teachers to fill a Fall 2022 vacancy.	1 mild-moderate credentialed Special Education Teacher	$85/hour	$130,000	
			Paras provided to fill vacancies *This contract is set up to hire paraeducators to fill internal vacancies either as a teacher aide or behavior technician.	26 ParaEducators & 3 Behavior Technicians (change from 11 Paras)	$45/hour	$1,220,000	
			LVN *This contract is set up to hire two Licensed Vocational Nurses (LVN) to fill internal paraeducator vacancies. These LVNs were hired under last year's contract that we	2 Licensed Vocational Nurses / Registered Nurses	LVN $60/hour RN $70-100	$145,000	

			would like to continue working with them in Fall 2022. In the event an LVN cannot be found, district may opt to hire an Registered Nurse (RN) in lieu of LVN depending on student need				
			Other Nurse or Behavior Technician allocations upon request based on student need in addition to above agreements.	To be determined (new line item for contract)	LVN $60/hour RN $70-100	$330,000	

FISCAL IMPLICATIONS:

$0 - funds are being transferred from one account to another.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve and allow the Assistant Superintendent of Business Services to transfer funds between Maxim and Stepping Stones NPAs in order to fulfill Individualized Education Plan (IEP) service agreements for the 2022-23 school year.

Amended PROFESSIONAL SERVICES AGREEMENT

2022-2023

This **Agreement** is entered into between Maxim Healthcare Staffing Services, Inc. (CONTRACTOR) and South San Francisco Unified School District (District). DISTRICT is authorized by Government Code Section 53060 to contract for the furnishing of special services and advice in financial, economic, accounting, engineering, legal, and administrative matters with persons specially trained, experienced, and competent to perform such services. CONTRACTOR warrants it is specially trained, experienced, and competent to provide such services. The parties agree as follows:

1. **Services**: CONTRACTOR shall provide the services ("Services" or "Work") as described in **Exhibit "A,"** attached hereto and incorporated herein by reference.

2. **Terms**: The term of this agreement shall be July 1, 2022 or the day immediately following approval by the Board of Education to June 30, 2023.

3. **Compensation**: DISTRICT agrees to pay CONTRACTOR for services satisfactorily rendered pursuant to this Agreement. The compensation under this Contract shall not exceed **$2,000,000.00** (Two million Dollars) per fiscal year, at an hourly billing rate not to exceed as agreed in Exhibit A per hour. This sum shall be for full performance of this Agreement and includes all fees, costs, and expenses incurred by Contractor including, but not limited to, labor, materials, taxes, profit, overhead, travel, insurance, subcontractor costs, and other costs.

   If CONTRACTOR will be compensated hourly for services provided under this Contract, CONTRACTOR shall describe in Exhibit "A," attached hereto, the specific scope of services to be delivered on an hourly basis to DISTRICT.

   DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as follows:

   Payment for Work shall be made for all undisputed amounts in monthly installment payments within forty-five (45) days after CONTRACTOR submits an invoice to DISTRICT for Work actually completed and after DISTRICT's written approval of the Work, or the portion of the Work for which payment is to be made.

   The granting of any payment by DISTRICT, or the receipt thereof by CONTRACTOR, shall in no way lessen the liability of CONTRACTOR to correct unsatisfactory work, although the unsatisfactory character of that work may not have been apparent or detected at the time a payment was made. Work, which does not conform to the requirements of this Agreement, may be rejected by DISTRICT and in that case must be replaced by CONTRACTOR without delay.

4. **Equipment and Materials**: CONTRACTOR shall provide all equipment, materials, and supplies necessary for the performance of this Agreement *except:* [NONE"], which shall not exceed a total cost of _____.

5. **CONTRACTOR Qualifications / Performance of Services**:

   CONTRACTOR Qualifications: CONTRACTOR warrants it is specially trained, experienced, competent and fully licensed to provide the Services required by this Agreement in conformity with the laws and regulations of the State of California, the United States of America, and all local laws, ordinances and,/or regulations, as they may apply.

   Standard of Care: CONTRACTOR warrants that CONTRACTOR has the qualifications and ability to perform the Services in a professional manner, without the advice, control, or supervision of DISTRICT. CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of its profession for services to California school districts.

6. **Invoicing**: Invoices furnished by CONTRACTOR under this Agreement must be in a form acceptable to DISTRICT. All amounts paid by DISTRICT shall be subject to audit by DISTRICT. Invoices shall include, but not be limited to: Contractor name, Contractor address, invoice date, invoice number, purchase order number, name of school or department service was provided to, period of service, name of the person performing the service, date service was rendered, brief description of services provided, number of hours of service, hourly rate, total payment requested.

7. **Notices**: All notices and invoices provided for under this Agreement shall be in writing and either personally delivered during normal business hours or sent by U.S. Mail (certified, return receipt requested) with postage prepaid to the other party at the address set forth below:

DISTRICT Representative:	CONTRACTOR:
Name: Sabrina Yacoub	Name: _____
Site /Dept.:Special Education	Title: .:_____
Address: 398 B Street, SSF, CA 94080	Address: _____
Phone: _(650) – 877-8700	Phone: _____
Email: syacoub@ssfusd.org	Email: _____

Notice shall be effective when received if personally served or, if mailed, three (3) calendar days after mailing. Either party must give written notice of a change of address.

8. **Status of Contractor**: This is not an employment contract. CONTRACTOR, in the performance of this Agreement, shall be and act as an independent contractor. CONTRACTOR understands and agrees that it and all of its employees, agents, volunteers, consultants and subcontractors shall not be considered officers, employees, agents, partners, or joint ventures of DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. CONTRACTOR shall assume full responsibility for payment of all Federal, State, and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to CONTRACTOR's employees. In the performance of the work herein contemplated, CONTRACTOR is an independent contractor or business entity, with the sole authority for controlling and directing the performance of the details of the work, DISTRICT being interested only in the results obtained.

9. **Insurance**:

   a. CONTRACTOR shall procure the following insurance:

      i. If CONTRACTOR employs any person to perform work in connection with this Agreement, CONTRACTOR shall procure and maintain at all times during the performance of such work, Workers' Compensation Insurance in conformance with the laws of the State of California and Federal laws when applicable. Employers' Liability Insurance shall not be less than One Million Dollars ($1,000,000) per accident or disease.

      Check one of the boxes below:

      ☐ CONTRACTOR is aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and will comply with such provisions before commencing the performance of the Work of this Contract.

      ☐ CONTRACTOR does not employ anyone in the manner subject to the workers' compensation laws of California.

      ii. CONTRACTOR shall maintain Commercial General Liability insurance, including automobile coverage, with limits of at least One Million Dollars ($2,000,000) per occurrence for corporal punishment, sexual misconduct, harassment, bodily injury and property damage. The coverage shall be primary as to DISTRICT and shall name DISTRICT as an additional insured. Evidence of insurance must be attached. Endorsement of DISTRICT as an additional insured shall not affect DISTRICT's rights to any claim, demand, suit or judgment made, brought or recovered against CONTRACTOR. The policy shall protect CONTRACTOR and DISTRICT in the same manner as though each were separately issued. Nothing in said policy shall operate to increase the Insurer's liability as set forth in the policy beyond the amount or amounts shown or to which the Insurer would have been liable if only one interest were named as an insured.

      iii. If CONTRACTOR is offering DISTRICT professional advice under this Contract, CONTRACTOR shall maintain Errors and Omissions insurance or Professional Liability insurance with coverage limits of One Million Dollars ($1,000,000) per claim and Two Million Dollars ($2,000,000) in aggregate..

10. **Licenses and Permits**: CONTRACTOR, its employees, consultants and agents shall obtain and keep in force all licenses, permits, and certificates necessary for the performance of this Agreement. DISTRICT has no obligation to pay for any hours of service during which any required credentials, licenses or permits are expired, lapsed, or otherwise not in effect.

11. **Assignment**: The obligations of CONTRACTOR under this Agreement shall not be assigned by CONTRACTOR without the express prior written consent of DISTRICT.

12. **Non-Discrimination**: It is the policy of DISTRICT that in connection with all work performed under Contracts there be no discrimination because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age; therefore, CONTRACTOR agrees to comply with applicable Federal and California laws including, but not limited to, the California Fair Employment and Housing Act beginning with Government Code Section 12900 and Labor Code Section 1735 and DISTRICT policy. In addition, CONTRACTOR agrees to require like compliance by all its subcontractor(s). CONTRACTOR shall not engage in unlawful discrimination in employment on the basis of actual or perceived; race, color, national origin, ancestry, religion, age, marital status, pregnancy, physical or mental disability, medical condition, veteran status, gender, sex, sexual orientation, or other legally protected class.

13. **Drug-Free / Smoke Free Policy**: No drugs, alcohol, and/or smoking are allowed at any time in any buildings and/or grounds on DISTRICT property. No students, staff, visitors, CONTRACTORS, or subcontractors are to use controlled substances, alcohol or tobacco on these sites.

14. **Indemnification:** CONTRACTOR shall indemnify and hold DISTRICT and its respective Board Members, administrators, employees, agents, attorneys, volunteers, and subcontractors ("DISTRICT Indemnitees") harmless against all liability, loss, damage and expense (including reasonable attorneys' fees) resulting from or arising out of this Contract or its performance, to the extent that such loss, expense, damage or liability was proximately caused by the negligent or willful act or omission of CONTRACTOR, including, without limitation, its agents, employees, subcontractors or anyone employed directly or indirectly by it (excluding DISTRICT Indemnitees). The duty and obligation to defend shall arise immediately upon tender of a claim or lawsuit to the CONTRACTOR.

DISTRICT also shall indemnify and hold CONTRACTOR and its Board Members, administrators, employees, agents, consultants, attorneys, and subcontractors ("CONTRACTOR Indemnitees") harmless against all liability, loss, damage and expense (including reasonable attorneys' fees) resulting from or arising out of this Contract or its performance, to the extent that such loss, expense, damage or liability was proximately caused by the negligent or willful act or omission of DISTRICT, including, without limitation, its agents, employees, subcontractors or anyone employed directly or indirectly by it (excluding CONTRACTOR and/or any CONTRACTOR Indemnitees). This provision survives termination of this Agreement.

15. **Compliance with Laws, Statutes, Regulations**: CONTRACTOR shall comply with all applicable federal, state, and local statutes, laws, ordinances, rules, policies and regulations. CONTRACTOR shall also comply with all applicable District policies and procedures unless, taking into consideration all of the surrounding facts and circumstances, a policy or policies or a portion of a policy does not reasonably apply to CONTRACTOR. CONTRACTOR hereby acknowledges and agrees that it accepts all risks and responsibilities for its failure to comply with District policies and shall indemnify District under the provisions of Section 14 of this Agreement for all liability, loss, damage and expense (including reasonable attorneys' fees) resulting from or arising out of the failure of CONTRACTOR, its employees, consultants or agents to comply with applicable DISTRICT policies (e.g., those policies relating to the provision of special education and/or related services, facilities for individuals with exceptional needs, student enrollment and transfer, student inactive status, corporal punishment, student discipline, and positive behavior interventions).

CONTRACTOR acknowledges and understands that DISTRICT may report to the California Department of Education ("CDE") any violations of the provisions of this Professional Services Agreement and that this may result in the suspension and/or revocation of CDE nonpublic school/agency certification, pursuant to California Education Code section 56366.4(a).

16. **Copyright/Trademark/Patent/Ownership**: CONTRACTOR understands and agrees that all matters produced under this Agreement shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark, and/or patent of said matter in the name of DISTRICT. CONTRACTOR consents to use of CONTRACTOR's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium. These matters include, without limitation, drawings, plans, specifications, studies, reports, memoranda, computation sheets, the contents of computer diskettes, artwork, copy, posters, billboards, photographs, videotapes, audiotapes, systems designs, software, reports, diagrams, surveys, source codes or any other original works of authorship, or other documents prepared by CONTRACTOR or its Sub-CONTRACTORs in connection with the Services performed under this Agreement. All works shall be works for hire as defined under Title 17 of the United States Code, and all copyrights in those works are the property of DISTRICT.

17. **Waiver**: No delay or omission by either party in exercising any right under this Agreement shall operate as a waiver of that or any other right or prevent a similar subsequent act from constituting a violation of the Agreement.

18. **Termination**: DISTRICT may at any time terminate this Agreement upon 30 days prior written notice to CONTRACTOR. DISTRICT shall compensate CONTRACTOR for services satisfactorily provided through the date of termination. In addition, DISTRICT may terminate this Agreement for cause should CONTRACTOR fail to perform any part of this Agreement. In the event of termination for cause, DISTRICT may secure the required services from another contractor. If the cost to DISTRICT exceeds the cost of providing the services pursuant to this Agreement, CONTRACTOR shall pay the additional cost.

19. **Conduct of CONTRACTOR**: By signing this Agreement, CONTRACTOR certifies compliance with the following requirements and will provide DISTRICT with evidence of staff qualifications, which include:

    a. **Tuberculosis Screening**: CONTRACTOR is required to screen employees who will be working at DISTRICT sites for more than six hours. CONTRACTOR affirms that each employee has current proof of negative TB risk assessment testing on file consistent with Education Code section 49406.

    b. **Fingerprinting of Employees and Agents**. The fingerprinting and criminal background investigation requirements of Education Code section 45125.1 apply to CONTRACTOR's services under this Agreement and CONTRACTOR certifies its compliance with these provisions as follows: "CONTRACTOR certifies that CONTRACTOR has complied with the fingerprinting and criminal background investigation requirements of Education Code section 45125.1 with respect to all CONTRACTOR's employees, subcontractors, agents, and subcontractors' employees or agents ("Employees") regardless of whether those Employees are paid or unpaid, concurrently employed by DISTRICT, or acting as independent contractors of CONTRACTOR, who may have contact with DISTRICT pupils in the course of providing services pursuant to the Agreement, and the California Department of Justice has determined that none of those Employees has been convicted of a felony, as that term is defined in Education Code section 45122.1. CONTRACTOR further certifies that it has received and reviewed fingerprint results for each of its Employees and CONTRACTOR has requested and reviews subsequent arrest records for all Employees who may come into contact with DISTRICT pupils in providing services to the DISTRICT under this Agreement."

    In the event that DISTRICT, in its sole discretion, at any time during the term of this Agreement, desires the removal of any CONTRACTOR-related persons, employee, representative or agent from an DISTRICT school site and/or property, CONTRACTOR shall immediately, upon receiving notice from DISTRICT of such desire, cause the removal of such person or persons.

20. **No Rights in Third Parties**: This Agreement does not create any rights in, or inure to the benefit of, any third party except as expressly provided herein.

21. **DISTRICT's Evaluation of CONTRACTOR and CONTRACTOR's Employees and/or Subcontractors**. DISTRICT may evaluate CONTRACTOR's work in any way that DISTRICT is entitled to do so pursuant to applicable law. The DISTRICT's evaluation may include, without limitation:

    a. Requesting that DISTRICT employee(s) evaluate the CONTRACTOR and the CONTRACTOR's employees and subcontractors and each of their performance.

    b. Announced and unannounced observance of CONTRACTOR, CONTRACTOR's employee(s), and/or subcontractor(s).

22. **Limitation of DISTRICT Liability**: Other than as provided in this Agreement, DISTRICT's financial obligations under this Agreement shall be limited to the payment of the compensation provided in this Agreement. Notwithstanding any other provision of this Agreement, in no event, shall DISTRICT be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of, or in connection with, this Agreement for the services performed in connection with this Agreement.

23. **Non-Solicitation of CONTRACTOR Employees**: DISTRICT agrees not to solicit for hire any employee of CONTRACTOR placed in DISTRICT schools and/or programs pursuant to this Agreement ("Consultant") for a period of twelve (12) calendar months following the last date of that Consultant's paid services to the DISTRICT. Notwithstanding the foregoing, after a Consultant completes one (1) full billable school year with the DISTRICT pursuant to this Agreement, the DISTRICT may hire the Consultant as an employee of the DISTRICT subject to payment of a referral fee to CONTRACTOR. This fee shall be agreed upon in writing between the DISTRICT and the CONTRACTOR.

24. **Confidentiality**: CONTRACTOR and all CONTRACTOR's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all information received in the course of performing the Services. CONTRACTOR understands that student records are confidential and agrees to comply with all state and federal laws concerning the maintenance and disclosure of student records. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement. Contractors will be permitted access to student data only where permissible under state and federal law and only after executing DISTRICT's Confidentiality Agreement Regarding Student Data.

25. **Conflict of Interest**: CONTRACTOR shall abide by and be subject to all applicable, regulations, statutes or other laws regarding conflict of interest. CONTRACTOR shall not hire any officer or employee of DISTRICT to perform any service by this Agreement without the prior approval of DISTRICT Human Resources.

    CONTRACTOR affirms to the best of his/her/its knowledge, there exists no actual or potential conflict of interest between CONTRACTOR's family, business or financial interest and the services provided under this Agreement, and in the event of

change in either private interest or services under this Agreement, any question regarding possible conflict of interest which may arise as a result of such change will be brought to DISTRICT's attention in writing.

Through its execution of this Agreement, CONTRACTOR acknowledges that it is familiar with the provisions of section 1090 *et seq.* and section 87100 *et seq.* of the Government Code of the State of California, and certifies that it does not know of any facts which constitute a violation of said provisions. In the event CONTRACTOR receives any information subsequent to execution of this Agreement which might constitute a violation of said provisions, CONTRACTOR agrees it shall notify DISTRICT in writing.

26. **Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion**: CONTRACTOR certifies to the best of his/her/its knowledge and belief, that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency according to Federal Acquisition Regulation Subpart 9.4, and by signing this contract, certifies that this vendor does not appear on the Excluded Parties List (https://www.sam.gov/).

27. **Litigation**: This Agreement shall be performed in South San Francisco, California and is governed by the laws of the State of California, but without resort to California's principles and laws regarding conflict of laws. The San Mateo County Superior Court shall have jurisdiction over any litigation initiated to enforce or interpret this Agreement.

28. **Incorporation of Recitals and Exhibits**: The Recitals and each exhibit attached hereto are hereby incorporated herein by reference. CONTRACTOR agrees that to the extent any recital or document incorporated herein conflicts with any term or provision of this Professional Services Contract, the terms and provisions of this Professional Services Contract shall govern.

29. **Integration/Entire Agreement of Parties**: This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties.

30. **Counterparts**: This Agreement and all amendments and supplements to it may be executed in counterparts, and all counterparts together shall be construed as one document.

31. **Signature Authority**: Each party has the full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each Party has been given the proper authority and empowered to enter into this Agreement.

32. **Contract Contingent on Governing Board Approval**: DISTRICT shall not be bound by the terms of this Agreement until it has been formally approved by DISTRICT's Governing Board, and no payment shall be owed or made to CONTRACTOR absent that formal approval. This Agreement shall be deemed approved when it has been signed by the Board of Education, and/or the Superintendent as its designee.

33. **W-9 Form**: If CONTRACTOR is doing business with DISTRICT for the first time, complete and return with the signed Contract the W-9 form.

34. **Contract Publicly Posted**: This Agreement, its contents, and all incorporated documents are public documents and will be made available by DISTRICT to the public online via the Internet.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT	**CONTRACTOR**
_____	_____
Signature	Signature
Ted O	_____
Printed Name	Printed Name
Assistant Superintendent of Business Services	_____
Title	Title
_____	_____
Date	Date

EXHIBIT "A" SCOPE OF WORK

[IF A CONTRACTOR PROVIDES AN ACCEPTABLE DESCRIPTION OF SERVICES AS PART OF A PROPOSAL, THAT DESCRIPTION OF SERVICES MAY BE ATTACHED WITHOUT ANY TERMS, CONDITIONS, LIMITATIONS, ETC., FROM THAT PROPOSAL.]

All staff must submit verification of mandated HR trainings, TB testing and DOJ Clearance. Additionally, the contracting agency is responsible for ensuring all hired staff are adhering to Covid Regulations as part of contractual obligations.
Mandated HR Trainings:

- Mandated Reporting
- Anti-Harassment
- Environmental Safety

Maxim agrees to recruit to staff internal special education teacher vacancies with contracted and appropriately credentialed personnel. This contract is created to allow for hiring not to exceed the current expected vacancies. All staff must have English Language and Autism authorizations as well as proper special education credentials per California Commission on Teaching Credentials. Teachers are hired at a rate found in chart below per hour working on the SSFUSD teacher calendar. Maxim agrees to provide the following appropriately credentialed mild-moderate special education teacher:

- Suchitra Thapliyal

Maxim agrees to provide school psychologist for up to 5 days a week.

- Susan Warda

Maxim agrees to provide the following staff to fill vacancies for SSFUSD for 5 days a week during school hours

1. 26 School Aides
2. 3 Behavior Technicians
3. 1 Licensed Vocational Nurse (Krizza Agustin)
4. 1 Registered Nurse (Joanne Valderama)
5. Other allocations upon request based on student need for Behavior Technicians and Licensed Vocational Nurses

Service	Rate (per hour)
BCBA	$130/hr
Behavior Tech	$50/hr
COTA	$75/hr
LPN/LVN	$60/hr
Paraprofessional	$45/hr
PT/OT	$95/hr-$125/hr
RN	$70/hr
District Nurse	$100/hr
School Psychologist	$140/hr
SLP	$115/hr-$145/hr
SLP - CFY	$100/hr
SLPA	$75/hr
Social Worker	$90/hr
SPED Teacher	$85/hr

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent - Business Services

William Savidge - Facilities Management Consultant

DATE: January 19, 2023

RE: Award of Contract for Toilet Pods Repairs at Alta Loma MS, Monte Verde ES, and Skyline ES

BACKGROUND:

The District has a defect claim against the previous contractor related to the condition of three elementary school restroom buildings. These buildings have been closed to student use for over four years awaiting some resolution of a legal matter. Legal counsel has indicated that the District can proceed with this work given the current status of the claims.

At these sites, since the installation of the buildings, there have been serious quality issues related to ventilation, movement of the structures, and waterproofing.

The Toilet Pods are modular restroom buildings installed in conjunction with the installation of the Project Frog classrooms and other buildings during the Measure J Bond projects at these three sites (and at other sites). The Toilet Pods contain a Boy's and a Girl's Restroom.

Hamilton Aitken Architects provided plans and specifications for repairs. The work includes demolition of tile and interior finishes, upgrades to the sub-floor area to prevent moisture intrusion, new drainage, new waterproofing, installation of a new sub-floor ventilation fan system, new doors, new epoxy floor finish, tile repair, and installation of new accessories.

The District conducted a public bid process. Bids were opened on January 5, 2023. The District received three bids. They are as follows:

Southwest Construction Property Management	$1,395,000
CWS Construction Group	$ 645,000
Joseph Comisky Construction	$ 563,000

The lowest responsive, responsible bidder is Joseph Comisky Construction.

FISCAL IMPLICATIONS:

By this action: **$563,000**. This will be paid from Facilities Fund 40.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees award a contract to the lowest responsive, responsible bidder, Joseph Comisky Construction, for the Toilet Pods Repairs Project at Alta Loma MS, Monte Verde ES, and Skyline ES.

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: January 19, 2023

RE: Approval for Main Water Pipe Repair/Replacement at Alta Loma Middle School (MS)

BACKGROUND:

The original underground main water pipe at Alta Loma MS had a large leak and water was flooding the school campus. Staff was able to shut off the water pipe quickly to prevent additional water from flooding the classrooms and buildings. As a result, the school had to be closed due to no water on Friday, January 6, 2023. Since this was an emergency, staff had to address this serious situation immediately. Interstate Grading & Paving, Inc. was requested to complete the work right away.

This project involved excavation and replacing the broken water pipe. Everything had to be repaired as soon as possible so school could resume.

FISCAL IMPLICATIONS:

By this action: **$19,916.05**. This will be paid from Facilities Fund 40.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the payment to Interstate Grading & Paving, Inc. in the amount of $19,916.05 for providing emergency repair/replacement of the main water pipe at Alta Loma MS.

INTERSTATE
GRADING & PAVING, INC.

Cont. Lic. No. 366020
DIR #1000000755

INVOICE

No.22 6390
Date: 1/9/23
Job No.: 230104

SOUTH SAN FRANCISCO U.S.D.
Facilities Dir., Waziuddin Chowdhury
398 B STREET
SO. SAN FRANCISCO CA 94080

JOB : ALTA LOMA SCHOOL,
116 ROMNEY AVE, SOUTH SAN FRANCISCO, CA

Date	Quantity	Description	Rate	Amount
JAN 6, 2023		EMERGENCY REPAIR OF 6" WATER MAIN COMPLETED WITHIN 24 HRS OF FIRST IDENTIFICATION OF DAMAGE	$	19,916.05

TOTAL AMOUNT DUE THIS INVOICE	**$**	**19,916.05**

PLEASE PAY FROM THIS INVOICE. TERMS - NET 10 DAYS FROM DATE OF INVOICE. NO STATEMENT WILL BE ISSUED. Service charge 1-1/2% per month (18% per annum) chargeable thereafter. Invoicee agrees to pay all costs incurred in collecting including reasonable attorney fees. NOTICE: "Under the Mechanic's Lien Law (Calif. Code of Civil Procedure Section 1181 ET SEQ.) any contractor, subcontractor, laborer, supplier or other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer, or supplier remains unpaid."

128 SOUTH MAPLE AVENUE • SOUTH SAN FRANCISCO, CA 94080-6302 • (650) 952-7333 • FAX (650) 952-6851

Cost Summary

From: Interstate Grading & Paving Inc.

Project: 230104
Description: Alta Loma Water Line Repair

ITEM / DESCRIPTION	BID QTY	U/M	UNIT BID
1/6/2023	1.000	ls	$18,640.33
1/9/2023	1.000	ls	$ 1,275.72
Emergency repair of 6" water line completed within 24 Hrs. of first identification of damage.			
		TOTAL BID:	**$19,916.05**

Signature:

EXTRA-WORK ORDER

IGP REF # 8023

Page 1 of 1 | EWO Code

Job # 230104 | CCO Code

Job Name: ALTA LOMA WATER LEAK

To: SSFUSD

ATTN:

LABOR

Date	Employee Name / Labor Craft	S/T Hrs	O/T Hrs	Rate	Total
1/6/23	BRUCE CARON FM	8	4		
	MIKE SHARPE FM	8	4		
	MOSES OPR	8	4		
	JOSE GRANADOS LBR	8	4		
	SANTOS ESTRADA LBR	8	4		
	BRENDAN GALLAGHER LBR	8	4		
	ANDY VALLARTA TECH	8	4		
	RAY ARMANDO TECH	1	5		

Total Labor: $

EQUIPMENT

Date	Equipment Type	#	Hrs	Rate	Total
1/6/23	580	313	12		
	CAT SKID STEER	3	12		
	SUPER TMG	156	12		
	CEMENTECH	166	6		
	FLATBED F550	124	12		
	FLATBED D 5500	111	12		
	FLATBED F 550	103	12		

Total Equipment: $

MATERIALS & OTHER DIRECT

Vendor	Description	Quantity	Total
CAL STEEL	TICK# 4456102		
CORE & MAIN	TICK# S180723 / S180411		
RECOLOGY	C-33 MIX STAND	20 TONS	
FOOTHILL CITY	4K PEA w/2%	3.5 CY	
WESTSIDE	TICK# 026462		

Total Materials/Other Direct (Includes Tax): $

SUBCONTRACTORS

Subcontractor	Description	Invoice	Total

Total Subcontractors: $

Description of Work

RESPOND TO CALL FOR LEAK. LOCATE, DIG & CREATE REPAIR PLAN W/ FOREMAN RODRICKS. RETRIEVE BAR, & CUT OUT BAD & INSTALL NEW. BLEED SYSTEM & CHECK FOR LEAKS. BACKFILL, POUR KIT SLABS, CLEAN UP & DEMOBILIZE

SUMMARY OF CHARGES (for office use only)

Labor		
Labor Surcharge	%	
Subtotal Labor		
Mark-up	%	
Total Labor Charges:		$
Equipment		
Mark-up	%	
Total Equipment Charges:		$
Material/Direct		
Mark-up	%	
Total Materials/Direct Charges:		$
Subcontractors		
Mark-up	%	
Total Subcontractor Charges:		$

Total This Work Order: $

INTERSTATE GRADING & PAVING, INC.
128 SOUTH MAPLE AVENUE
SOUTH SAN FRANCISCO, CA 94080
Phone (650) 952-7333 / Fax (650) 952-6851

Customer Approval Date:

Signature:

Printed Name

Printed Title

Interstate G & P Approval: Date: 1/7/23

Signature:

Printed Name BRUCE CARON

Printed Title SUPERINTENDENT

White - IGP Accounting Yellow - IGP Job Pink - Customer Gold - Field

EXTRA-WORK ORDER

IGP REF #	1-8023
Page 1 of 1	EWO Code 1
Job # 230104	CCO Code 1

Job Name: ALTA LOMA EMERG. WATERLINE REPAIR

To: CITY OF SOUTH SAN FRANCISCO

LABOR

Date	Employee Name / Labor Craft	S/T Hrs	O/T Hrs	Rate	Total
1/6	Bruce Caron	8.0		$111.82	$ 894.56
	Foreman		4.0	$151.84	$ 607.36
1/6	Mike Sharpe	8.0		$111.82	$ 894.56
	Foreman		4.0	$151.84	$ 607.36
1/6	Moses Sosa	8.0		$ 92.48	$ 739.84
	Opr. Apr		4.0	$122.91	$ 491.64
1/6	Brendan Galloway	8.0		$ 75.27	$ 602.16
	Labor Gr.1		4.0	$ 99.25	$ 397.00
1/6	Jose Granados	8.0		$ 75.51	$ 604.08
	Labor Gr.3		4.0	$ 98.74	$ 394.96
1/6	Santos Estrada	8.0		$ 75.51	$ 604.08
	Labor Gr.3		4.0	$ 98.74	$ 394.96
1/6	Andy Vaccarella	8.0		$ 83.49	$ 667.92
	Teamster		4.0	$109.29	$ 437.16
1/6	Ray Armanino	1.0		$ 83.49	$ 83.49
	Teamster		5.0	$109.29	$ 546.45
					$ 8,967.58

					Total
1/6	Case 580	313	12.0	$ 54.67	$ 656.04
1/6	CAT Skid Steer 246D w/sweeper a	317	12.0	$ 42.09	$ 505.08
1/6	Peterbuilt Super Tag	156	12.0	$ 80.63	$ 967.56
1/6	Cementech	166	6.0	$142.56	$ 855.36
1/6	Ford F550	122	12.0	$ 31.00	$ 372.00
1/6	Ford F550	103	12.0	31.00	$ 372.00
1/6	Ford F550	121	12.0	31.00	$ 372.00
Total Equipment:					$ 4,100.04

MATERIALS & OTHER DIRECT

Vendor	Description	Quantity	Total
Cal Steam	Ticket#4456102		$ 289.56
Core & Main	Ticket#S180723		$ 1,057.24
Core & Main	Ticket#S180411		$ 1,236.28
Recology	C-33 Sand	20 Tons	$ 100.00
Industrial City	Concrete w/acc	3.5 CY	$ 311.50
Westside Building	Concrete Finishing Tools		146.78
Total Materials & Other Direct (Includes Tax):			$ 3,141.36

SUBCONTRACTORS

Subcontractor	Description	Invoice	Total
Total Subcontractors:			$

Description of Work

RESPOND TO WATERLINE BREAK AT ALTA LOMA MIDDLE SCHOOL. DIG AND EXPOSE SUSPECTED BREAK, IDENTIFY BREAK AND PARTS NEEDED. RETRIVE PARS, CUT OUT FAILED SECTION & INSTALL NEW SYSTEM. CHECK FOR LEAKS. BACKFILL AND COMPACT EXCAVATION. POUR RAT SLAB & DEMOBLIZE EQUIPMENT FROM SCHOOL.

SUMMARY OF CHARGES (for office use only)

Labor		8,967.58	
Labor Surcharge	0%	0.00	
Subtotal Labor		8,967.58	
Mark-up	15%	1,345.14	
Total Labor Charges:			$ 10,312.72
Equipment		4,100.04	
Mark-up	15%	615.01	
Total Equipment Charges:			$ 4,715.05
Material/Direct		3,141.36	
Mark-up	15%	471.20	
Total Materials/Direct Charges:			$ 3,612.56
Subcontractors		0.00	
Mark-up	15%	0.00	
Total Subcontractor Charges:			$ 0.00

Total This Work Order:	$ 18,640.33

INTERSTATE GRADING & PAVING, INC.
128 SOUTH MAPLE AVENUE
SOUTH SAN FRANCISCO, CA 94080
Phone (415) 952-7333 / Fax (415) 952-6851

Customer Approval Date:

Signature:

Printed Name

Printed Title

Interstate G & P Approval: Date: 1/7/2023

Signature: *Bruce Caron*

Printed Name Bruce Caron

Printed Title Superintendent

EXTRA-WORK ORDER

IGP REF #	1-8024
Page 1 of 1	EWO Code 1
Job # 230104	CCO Code 1
Job Name: ALTA LOMA EMERG. WATERLINE REPAIR	
To: CITY OF SOUTH SAN FRANCISCO	

LABOR

Date	Employee Name / Labor Craft	S/T Hrs	O/T Hrs	Rate	Total
1/9	Ray Armanino Teamster	4.0		$ 83.49	$ 333.96
					$ 333.96

					Total
1/9	Peterbuilt Super Tag	156	4.0	$ 80.63	$ 322.52
Total Equipment:				$	322.52

MATERIALS & OTHER DIRECT

Vendor	Description	Quantity	Total
Browning-Ferris In	Ticket#1773840	9 CY	$ 452.84
Total Materials & Other Direct (Includes Tax):		$	452.84

SUBCONTRACTORS

Subcontractor	Description	Invoice	Total
Total Subcontractors:			$

Description of Work

DISPOSE OF DISPLACED SOILS AND DEBRIS
AT OX MOUNTIAN LANDFILL

SUMMARY OF CHARGES (for office use only)

Labor		333.96	
Labor Surcharge	0%	0.00	
Subtotal Labor		333.96	
Mark-up	15%	50.09	
Total Labor Charges:			$ 384.05
Equipment		322.52	
Mark-up	15%	48.38	
Total Equipment Charges:			$ 370.90
Material/Direct		452.84	
Mark-up	15%	67.93	
Total Materials/Direct Charges:			$ 520.77
Subcontractors		0.00	
Mark-up	15%	0.00	
Total Subcontractor Charges:			$ 0.00

Total This Work Order:	$ 1,275.72

INTERSTATE GRADING & PAVING, INC.
128 SOUTH MAPLE AVENUE
SOUTH SAN FRANCISCO, CA 94080
Phone (415) 952-7333 / Fax (415) 952-6851

Customer Approval	Date:
Signature:	
Printed Name	
Printed Title	
Interstate G & P Approval:	Date: 1/9/2023
Signature:	*Bruce Caron*
Printed Name	Bruce Caron
Printed Title	Superintendent

CAL-STEAM

ACCEPT B/O = Y
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.00
OB SHP = N 0.00

CAL STEAM #2507
1471 NORTH CAROLAN AVE
BURLINGAME, CA 94010-2403

PH: 650-340-8710 FAX: 650-340-0589

January 19, 2023

STOCK SALES ORDER

ORDER NO. | REQUIRED DATE | SHIP WHS. | SELL WHS.

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY
	INTERSTAT	2507		01/06/23	BRUE

WRITER IN 2023 | SALESMAN 117

TAG P.O. NO. 507/507

INSTRUCTIONS

OML CONTACT

VENDOR Ivy Williams

VENDOR P.O. NO.

SOLD TO
INTERSTATE GRADING & PAVNG INC
128 SOUTH MAPLE AVENUE
SOUTH SAN FRANCISCO, CA 94080

SHIP TO
COUNTER PICK UP
1471 NORTH CAROLAN AVE
BURLINGAME, CA 94010-2403

SHIP VIA

ROUTE NO. | RUN NO. | DEPART TI

PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES

ROUTE DESC.

CUSTOMER P.O. NO.	JOB NAME	ATTN:	SHIP WT.	SHIP DATE	DELIVERED BY	PACKED BY	CHECKED BY

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	AISLE LOC
1	1	1	A10077000	LF 2 PXP COUP W/ST *XP		EA			B0046D
								0.7 LB	
2	1	1	L21013TC258	TUBE CTTR 1/4 - 2-5/8 TC258		EA			V0UT
								2.1 LB	
3	2	2	FNW5V1476K	LF 2 PXP SR 45 ELL		EA			X01UZIC
								0.9 LB	
4	1	1	P50602	OPEN MESH CLO WP 1.5X5 YDS		EA			X02UZIC
								0.3 LB	
			MATERIAL SAFETY DATA	SHEETS ARE AVAILABLE UPON REQUEST					
5	1	1	P5PWTZ20	2X100 20 MIL PIPE WRAP		EA			X030U33A
								2.2 LB	
			MATERIAL SAFETY DATA	SHEETS ARE AVAILABLE UPON REQUEST					

ITEM CODE	DESCRIPTION	NOTICE
A10077000	LF 2 PXP COUP W/ST *XP	<!> WARNING: Cancer and Reproductive Harm - www.P65warnings.ca.gov
P5PWTZ20	2X100 20 MIL PIPE WRAP	<!> WARNING: Cancer and Reproductive Harm -

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

CUSTOMER'S SIGNATURE: _____ DATE: 1/6/23

TERMS:

CONTINUED

CUSTOMER COPY

Page 1 of 2
Action

FE/A16 DT0280 (08/17)

CAL-STEAM

CAL STEAM #2507
1471 NORTH CAROLAN AVE
BURLINGAME, CA 94010-2403
PH: 650-340-8710 FAX: 650-340-0589

ACCEPT B/O = Y
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.00
OB SHP = N 0.00

January 19, 2023

STOCK SALES ORDER

ORDER NO.	REQUIRED DATE	SHIP WHS.	SELL WHS.

WRITER	SALESMAN

TAG P.O. NO.

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY
	INTERSTAT			01/06/23	BRUE

INSTRUCTIONS

OML CONTACT

VENDOR

VENDOR P.O. NO.

SOLD TO
INTERSTATE GRADING & PAVNG INC
128 SOUTH MAPLE AVENUE
SOUTH SAN FRANCISCO, CA 94080

SHIP TO
COUNTER PICK UP
1471 NORTH CAROLAN AVE
BURLINGAME, CA 94010-2403

SHIP VIA

PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES

ROUTE NO. | RUN NO. | DEPART TI

ROUTE DESC.

CUSTOMER P.O. NO.	JOB NAME	ATTN:	SHIP WT.	SHIP DATE	DELIVERED BY	PACKED BY	CHECKED BY

LINE	ORDER QTY.	SHIP QTY.		ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	AISLE LOC

****

LEAD LAW WARNING. It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

****

WATER FLOW RATE NOTICE: Lavatory Faucets with flow rates over 0.5 GPM are not allowed for 'public use' in California.

****

COVID-19 ORDER. ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

****

Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

CUSTOMER'S SIGNATURE: _____ DATE: _____

TERMS:

CUSTOMER COPY

FEIA16 DT0280 (08/17)

Page 65
Action

Westside
CONCRETE MATERIALS
Supplies for the Concrete Contractor

South San Francisco - Westside
Central Concrete Supply Co,Inc
205 South Linden Ave
SOUTH SAN FRANCISCO CA 94080
650-872-1142

CUSTOMER COPY

SEE PRODUCT WARRANTY INFO ON REVERSE

WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

ORDER

2301-O26462 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
INTERSTATE GRADING & PAVING 128 SOUTH MAPLE AVENUE SOUTH SAN FRANCISCO CA 94080	INTERSTATE GRADING & PAVING SOUTH SAN FRANCISCO CA 94080

ACCT NO.	JOB
7572724	1
ENTRY DATE	1/6/2023 2:35:23 PM
CUST PICKUP	
BRANCH	7147
CUSTOMER PO#	230104
STATION	V54
CASHIER	161878
SALESPERSON	161224
ORDER ENTRY	161878
MODIFIED BY	161878

Remit: Central Concrete Supply
File 743500
Los Angeles, CA 90074-3500

BRENDAN 650-333-0841

Item	Description	D	Ordered	Sold	Remain	UM	Price	Per	Amount
G0110	GROOVER BRONZE HAND 3/4" DEEP 1/2" BIT (CF304)		1		1	EA			
F0048	FLOAT LAMINATED 18" X 3.5		1		1	EA			
B0206	BROOM MAGNOLIA CONCRETE FINISH 24" PURE H/H #2124H		1		1	EA			

Payment Method(s)

SubTotal	
SalesTax	
Deposit	
Please pay this amount	

SELLER DISCLAIMS ANY EXPRESS OR IMPLIED WARRANTIES OF PERFORMANCE, MERCHANTABILITY, SUITABILITY OR NON-INFRINGEMENT. CUSTOMER AGREES NOT TO CLAIM OR COMMENCE SUIT AGAINST SELLER BASED ON ANY SUCH DISCLAIMED WARRANTIES OR ANY MANUFACTURER'S WARRANTIES.

Signature

Danger: Read important health information on reverse | Peligro: Léase la información importante para la salud en el reverso

SOLD BY
HAYWARD CA
Branch - 278
3486 Investment Blvd
Hayward CA 94545

PHONE # 510 244 5858

CORE&MAIN
Local Knowledge
Local Experience
Local Service, Nationwide®

PROMISED: 1/06/23 RM
FILLED BY:
CHECKED BY: RM
REVIEWED BY:
ENTERED BY: ALAN NELSON - 279

01/06/2023 12:00 PM PAGE 1

PICK TICKET S180723

2465599

January 19, 2023

SOLD TO
INTER-STATE GRADING & PAVING
128 S MAPLE AVE
SOUTH SAN FRANCISCO CA 94080-6

Cus Ph# 650 952 7333

SHIP TO
CUSTOMER PICKUP
INTER-STATE GRADING & PAVING
Branch - 278
3486 Investment Blvd
Hayward CA 94545

SPECIAL INSTRUCTIONS/COMMENTS:

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD: OUR TRUCK	DELIVERY METHOD: CUSTOMER PICK UP	DELIVERY METHOD: DIRECT	DELIVERY METHOD: SHIPPED	BILL OF LADING NO.	SHIPPED VIA	SALESMAN
278	1/06/23	1-6-23	SEE BELOW				X					L69

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
	CUSTOMER PO# -	ALTALOMA SCHOOL						
	Ordered by:	JAY						
W13 03 A	7486054016316	860-54-0163-16 6 HYMAX 2 FLIP CPLG 6.42-7.05 LR 7.01-7.68 HR OD WEIGHT: 23.2500 lb TOTAL WEIGHT: 46.50	2	2		477.31	EA	954.62
								END OF ORDER

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE
954.62	10.750	102.62	.00	.00	.00	.00	.00	1,057.24

Page 161 Action

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit http://tandc.coreandmain.com/.

RECEIVED BY SIGNATURE:

PRINT NAME HERE:

SOLD BY
REDWOOD CITY CA
Branch - 279
939 Broadway Street
Redwood City CA 94063

PHONE # 650 366 3833

CORE&MAIN
Local Knowledge
Local Experience
Local Service, Nationwide®

PROMISED: 1/06/23
FILLED BY:
CHECKED BY:
REVIEWED BY:
ENTERED BY: EUGENE RUIZ - 279

01/06/2023 11:07 AM PAGE 1

PICK TICKET S180411

248999

January 19, 2023

SOLD TO
INTER-STATE GRADING & PAVING
128 S MAPLE AVE
SOUTH SAN FRANCISCO CA 94080-6

Cus Ph# 650 952 7333

SHIP TO
CUSTOMER PICKUP
INTER-STATE GRADING & PAVING
BRENDAN
Branch - 279
939 Broadway Street
Redwood City CA 94063
Contact: JAY 650-333-2857 000 000 0000

SPECIAL INSTRUCTIONS/COMMENTS:

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD: OUR TRUCK	DELIVERY METHOD: CUSTOMER PICK UP	DELIVERY METHOD: DIRECT	DELIVERY METHOD: SHIPPED	BILL OF LADING NO.	SHIPPED VIA	SALESMAN
279	1/06/23	1/06/23	089894	089894			X					L69

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
	Ordered by:	JAY 650-333-2857						
W15 02 B	7486054016316	860-54-0163-16 6 HYMAX 2 FLIP CPLG 6.42-7.05 LR 7.01-7.68 HR OD WEIGHT: 23.2500 lb	2	0	2	477.31	EA	
W13 02 B	3620B25028N ⚠ L	B25028N 2 BALL CORP MIPXCTSC AWWA IP X CTS COMP NO LEAD WEIGHT: 6.6000 lb *** CA Prop 65 - see below ***	1	1		408.14	EA	408.14
Y09 01 A	020614B	6 PVC C900 DR14 PIPE (G) 20' BLU PC305 *REF 1.00 PC * WEIGHT: 6.7000 lb	20	20		21.66	FT	433.20
W14 01 C	71BR2B0684IP200 ⚠ L	BR2B0684IP200 SAD 6X2IP 6.84-7.45 DBL STRAP BRNZ SAD WEIGHT: 11.3400 lb *** CA Prop 65 - see below *** TOTAL WEIGHT: 151.94	1	1		283.83	EA	283.83

CONTINUED

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE

Page 16 of Action

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit http://tandc.coreandmain.com/.

RECEIVED BY SIGNATURE:

PRINT NAME HERE:

*** CA Prop 65 - see last page ***

-A
...way Street
...od City CA 94063
PHONE # 650 366 3833

CORE&MAIN®
Local Knowledge
Local Experience
Local Service, Nationwide®

PROMISED: 1/06/23
FILLED BY:
CHECKED BY:
REVIEWED BY:
ENTERED BY: EUGENE RUIZ - 279

01/06/2023 11:07 AM PAGE 2

PICK TICKET S180411

248899

January 19, 2023

SOLD TO
INTER-STATE GRADING & PAVING
128 S MAPLE AVE
SOUTH SAN FRANCISCO CA 94080-6
Cus Ph# 650 952 7333

SHIP TO
CUSTOMER PICKUP
INTER-STATE GRADING & PAVING
BRENDAN
Branch - 279
939 Broadway Street
Redwood City CA 94063
Contact: JAY 650-333-2857 000 000 0000

SPECIAL INSTRUCTIONS/COMMENTS:

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD: OUR TRUCK	DELIVERY METHOD: CUSTOMER PICK UP	DELIVERY METHOD: DIRECT	DELIVERY METHOD: SHIPPED	BILL OF LADING NO.	SHIPPED VIA	SALESMAN
279	1/06/23	1/06/23	089894	089894			X					L69

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
	Ordered by:	JAY 650-333-2857						
	⚠ L	⚠ **WARNING:** THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO WWW.P65WARNINGS.CA.GOV.						
								END OF ORDER

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE
1,125.17	9.875	111.11	.00	.00	.00	.00	.00	1,236.28

Page 169
Action

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit http://tandc.coreandmain.com/.



RECEIVED BY SIGNATURE:

PRINT NAME HERE:

Industrial_City

650-952-7333

230104
JOB NUMBER:
alta_lome_school
TICKET # 176

START DATE: 2023-01-06 TIME: 16:58:56
STOP DATE: 2023-01-06 TIME: 18:20:49

MIX DESIGN: 4k_RAPIDSET_2%

RAW CEMENT COUNTS: 1820
RAW CONVEYOR COUNTS: 1820
CONVEYOR SPEED: 30
TOTAL YARDS 3.5

MATERIAL	RATE SETTING	TOTAL
CEMENT	5.6LBS/SEC	2030.5LB
SAND	4.5 GATE	4451.4LB
ADJUSTED:	17:28:30	
STONE	6.2 GATE	5746.4LB
WATER	17.2GAL/MIN	97.5GAL
ADMIX #1	40.8OZ/MIN	259.4OZ
ADMIX #2	100.4OZ/MIN	634.8OZ
ADMIX #3	241.0OZ/MIN	1622.1OZ
COLOR	0.0LBS/MIN	0.0LBS

WATER/CEMENT RATIO: 0.401

Name
NOTES:

Industrial_City

650-952-7333

230104
JOB NUMBER:
alta_lome_school
TICKET # 176

SITE

BROWNING-FERRIS INDUSTRIES OF CALIFORNIA,INC.
12310 San Mateo Road
Half Moon Bay, CA 94019

CUSTOMER

000248
INTERSTATE GRADING & PAVING
128 S. MAPLE AVENUE
S. SAN FRANCISCO, CA 94080
Contract:G-CNCR/ASP/MXAG

SITE	TICKET #	CELL
66	1773840	

WEIGHTMASTER: Daniel Worman

DATE/TIME IN	DATE/TIME OUT
1/9/23 11:33 am	1/9/23 11:33 am

VEHICLE	CONTAINER
34690C2	

REFERENCE: job# 230105

BILL OF LADING: Alta Loma JR High

MANUAL IN / SCALE OUT — GROSS WEIGHT 4,225.32 — PREDETERMINED WEIGHT 0 — NET TONS 2.11 — NET WEIGHT 4,225.32 — INBOUND — INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
9.00	YD	Tracking QTY				
9.00	yd	C&D - ROAD MATERIAL Origin:SOUTH SAN FRANCISCO 100%				
1.00		ENVIRONMENTAL FEE 1				
1.00		FUEL RECOVERY FEE				

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate,(commencing with Section 12700) of Division 5 of the California Business and Professions Code, adminstered by the Division of Measurement Standards of the California Department of Food and Agriculture.

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

NET AMOUNT
TENDERED
CHANGE
CHECK#

RS-F042UPR (04/19)

SIGNATURE _____

SITE

BROWNING-FERRIS INDUSTRIES OF CALIFORNIA,INC.
12310 San Mateo Road
Half Moon Bay, CA 94019

CUSTOMER

000248
INTERSTATE GRADING & PAVING
128 S. MAPLE AVENUE
S. SAN FRANCISCO, CA 94080
Contract:G-CNCR/ASP/MXAG

SITE	TICKET #	CELL
66	1773840	

WEIGHTMASTER: Daniel Worman

DATE/TIME IN	DATE/TIME OUT
1/9/23 11:33 am	1/9/23 11:33 am

VEHICLE	CONTAINER
34690C2	

REFERENCE: job# 230105

BILL OF LADING: Alta Loma JR High

MANUAL IN / SCALE OUT — GROSS WEIGHT 4,225.32 — PREDETERMINED WEIGHT 0 — NET TONS 2.11 — NET WEIGHT 4,225.32 — INBOUND — INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
9.00	YD	Tracking QTY				
9.00	yd	C&D - ROAD MATERIAL Origin:SOUTH SAN FRANCISCO 100%				
1.00		ENVIRONMENTAL FEE 1				
1.00		FUEL RECOVERY FEE				

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, (commencing with Section 12700) of Division 5 of the California Business and Professions Code, adminstered by the Division of Measurement Standards of the California Department of Food and Agriculture.

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

NET AMOUNT
TENDERED
CHANGE
CHECK#

RS-F042UPR (04/19)

SIGNATURE _____