SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
A G E N D A A N D O R D E R O F B U S I N E S S – REGULAR MEETING
Thursday, October 6, 2022

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 October 6)

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 - 6:45 p.m.

A. CALL TO ORDER

CLOSED SESSION - 6:45 p.m.

1. To consider the appointment of one (1) public employee to the position of Director of Nutrition Services, in accordance with Government Code Section 54956.

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

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE will be led by Buri Buri ES student April Lau.

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. Student Advisory Committee Update

b. 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/boardmeeting1062022 beginning at 3:00 p.m. on Monday, October 3, until 3:00 p.m. on Thursday, October 6. 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.

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

N. INFORMATION ONLY PRESENTATION

1. EDUCATIONAL SERVICES

a. Teaching and learning presentation:
Buri Buri Elementary School

Principal Cregg Ramich will share, with the Board, educational priorities and programs at Buri Buri Elementary School.

O. PRESENTATION WITH POTENTIAL ACTION - None

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

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1. ADMINISTRATION		
a.	Minutes of September 8, 2022 regular Board meeting.	1 - 22
2. EDUCATIONAL SERVICES		
a.	ECHS and SSFHS Key Club students to attend the Regional Training Conference in La Honda, CA, on October 8-9, 2022.	23 - 24
3. HUMAN RESOURCES		
a.	Certificated Personnel Assignment Order.	25
b.	Classified Personnel Assignment Order.	26
4. BUSINESS SERVICES		
a.	Purchase Order Listing, August 1 - 31, 2022.	27 - 46
b.	Warrant Register, August 1 - 31, 2022.	47 - 77
c.	Cash Receipts, August 1 - 31, 2022.	78 - 89
d.	Declaration of surplus items.	90 - 91
e.	Gifts to the District, September 2022.	92 - 93
f.	Fundraising events for the 2022-23 school year.	94 - 97
g.	Professional services agreements under $25,000.	98 - 99

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INFORMATION/DISCUSSION

1. HUMAN RESOURCES

a. Williams Uniform Complaints for First Quarter Ending 9/30/22 100 - 111

Staff will present to the Board, the Quarterly Report on Williams Uniform Complaints for the quarter ending 9/30/22, per Education Code Section 35186.

2. BUSINESS SERVICES

a. Update on OpTerra Energy Projects and Solar Savings 112

OpTerra representatives will present to the Board, an update on energy upgrade projects in the District including information on the solar panel operations and savings the District has realized.

PUBLIC HEARING – Appointment to Personnel Commission

A public hearing will provide an opportunity for members of the public to comment on the District's reappointment of Reem Nasrah to the Personnel Commission, as the Board's representative, for another three-year term, starting on December 1, 2022.

ACTION

1. ADMINISTRATION

a. Resolution No. 22-62 Native American and Alaska Native Heritage Month 113

Staff recommends the adoption of Resolution #22-62: Honoring Native American and Alaska Native Heritage Month.

2. EDUCATIONAL SERVICES

a. Approval of an Agreement with IXL Learning for an Efficacy Study 114 - 119

Staff recommends the approval of an agreement with IXL Learning to conduct an IXL Efficacy Study for the 2022-23 school year, as presented to the Board.

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b. Approval of an Agreement with Herff Jones Printing for ECHS Yearbooks 120 - 124

Staff recommends the approval of an agreement with Herff Jones Printing to produce ECHS yearbooks during the 2023-25 school years, as presented to the Board.

c. Approval for ECHS Students and Teacher Chaperones to travel to Spain 125 - 126

Staff recommends the approval for ECHS students and teacher chaperones to participate in a trip to Spain on March 21-April 4, 2023, as presented to the Board.

d. Approval for All Souls Catholic School Principal to Travel to Nashville, TN 127 - 131

Staff recommends the approval for Principal Reiner at All Souls Catholic School to attend the Learning Forward Conference in Nashville, TN, on December 4-7, 2022, as presented to the Board.

3. HUMAN RESOURCES

a. Approval of Appointment of Personnel Commissioner as Board's Representative 132

Staff recommends the approval of the reappointment of Reem Nasrah as the Board's representative to the Personnel Commission for a three-year term, beginning December 1, 2022, as presented to the Board.

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

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

October 20, 2022 - *Community Forum*

- Safety
- District high priority infrastructure needs

November 17, 2022

- Teaching and learning presentation - Westborough MS
- Presentation on Assessment/Accountability (CAASPP, CAST)

- Update on Safe School Plans
- Public Hearing on Educator Effectiveness Block Grant
- Approval of Agreement for Electric Vehicle (EV) Charging Stations at the District Office

December 15, 2022

- Resolution ratifying November 8 election
- Ceremonial Oath of Office for new Board members
- Board of Trustees reorganization
- Resolution honoring outgoing Board President
- Selection of Trustees to District sub-committees/committees
- Teaching and learning presentation - Parkway Heights MS
- Presentation on Genentech and Science
- Presentation and approval of First interim budget report "positive certification"
- CSBA Delegate Assembly nomination(s)
- Approval of the Effectiveness Educator Block Grant
- 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

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
- 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

SUMMARY OF BOARD DIRECTIVES

GOOD AND WELFARE

- Comments from Board Members and Superintendent

ADJOURNMENT

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

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

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

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Minutes of the Board of Trustees' Meeting of September 8, 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 - 7:02 p.m.

A. CALL TO ORDER

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 led by Ponderosa ES student Justin Armanino. Principal Julie Erskine said Justin motivates other students with his enthusiasm and willingness to participate in all learning opportunities. He meets and exceeds classroom expectations with humor, kindness, and a joy for learning. His favorite subjects are math and PE and he is also an avid baseball player.

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. REVIEW OF AGENDA - No changes

F. PTA COUNCIL REMARKS - President John Sanna thanked Vice President Mina Richardson, Trustee Chialin Hsieh, and Superintendent Shawnterra Moore for attending the Tuesday PTA Council meeting. He said the year is off to a good start with several PTAs having seasoned officers and others with new officers. The Council is working to make sure everyone has the tools they need to succeed. The PTA Officers' training is taking place next Tuesday night, virtually. No PTA meetings are being held in-person right now, but most units are looking at changing to in-person or on-site meetings or events and will work with principals to ensure the correct protocols are followed for everyone's safety. Mr. Sanna said that in this election year, there are school board candidates and a bond measure on the ballot. Accordingly, he reminded everyone that PTAs are apolitical and do not endorse candidates. If a topic or candidate is discussed during a PTA meeting, someone with an opposing view needs to be given an opportunity to voice their opinion. In this non-partisan situation, PTA will put the information out and their members can make decisions on their own.

G. STAFF ASSOCIATION REPRESENTATIVES' REMARKS

South San Francisco Federation of Adult Educators - President Elizabeth Bales-Stutes thanked Dr. Moore for the opportunity to speak at the Welcome Back event and inform the community about Adult Ed. She noted that a new round of negotiations begins this year and shared statistics regarding the state of teacher pay in the U.S. She said, "In every state in this country, quote, teachers are paid less in weekly wages and total compensation than their non-teacher college-educated counterparts. The situation has worsened considerably over time. This financial penalty means fewer teachers can afford to keep working in our schools, and fewer college graduates are willing to enter the profession. We are already seeing the consequences of this situation in the desperate shortage of substitute teachers in our District." Ms. Bales-Stutes said the Milpitas USD has taken steps to ask parents to rent their spare rooms to teachers who cannot afford housing within 15 miles of that district. "We're faced with ongoing drops in enrollment and a significant budget deficit, but back in July, Governor Newsom signed a budget that included historic levels of funding for TK-12 school districts, meant in part, for pay raises and new hires." She said they will remember this as they go to the bargaining table.

South San Francisco Classroom Teachers Association - Vice President Shali Tapia, one of three CTA VPs, said she had been in the District for eight years, is currently an English Learner Teacher On Special Assignment (TOSA), and also a mother of two District students. She said SSFCTA leadership feels their concerns have gone unnoticed. Issues include: the report card window being reduced to a two-week time period which can be as little as four school days due to holidays and weekends, learning a new report card system, having more mandated trainings than ever without time given to them, and several elementary sites have

not yet received instructional materials to teach standard based curriculum including language arts, science and math. She said "…filing Williams complaints in order to get the basics of our students' requirements is not how teachers wanted to start the school year." Their bargaining team looks forward to negotiations in the next few months for "…safe working conditions, higher salaries, smaller class sizes, and other important supports." SSFUSD teachers are working harder than ever, and there exist opportunities in neighboring districts which offer signing bonuses upwards of $10,000. "We know the District has the money to support us, and your staff needs it now more than ever. We do not want to lose teachers and staff to other districts that offer higher salaries. If our increase this year isn't in the double digits, the 3% increase over the past few years doesn't even begin to cover the costs of living." "We ask for you to commit to us and make us a priority."

California School Employees Association Chapter 197 - President Jolene Malfatti said California's quarter of a million classified employees work hard every day to provide students with the best educational experience possible and are critical to the communities. "Classified employees in our District continue to face stressful challenges every day, along with our teachers, with staffing shortages, increased workloads, and high cost of living in the bay area. I'm hoping to work with management to find ways to retain and support our current employees." She said morale is lower this year with classified personnel than she anticipated. The majority are still struggling with the financial burdens resulting from the pandemic. Ms. Malfatti stated that she is looking forward to working with administrators and Board members to "…reach out and find a way to support our classified staff and our teachers to retain them and support them in every way we can."

H. PERSONNEL COMMISSION - Assistant Superintendent Jay Spaulding reported that the next Commission meeting will take place on September 19, 2022.

I. ITEMS FROM BOARD - None

J. SUPERINTENDENT'S REPORT (reported by Assistant Superintendent Keith Irish on Dr. Moore's behalf.)

a. Back to School Nights - Dr. Moore extended a heartfelt thank you to community members for their engagement and participation in the recent Back to School Night events this year. She appreciated their time in understanding more about what their children are learning. She also thanked the teachers and staff who "…who welcomed their families and presented helpful, engaging information."

b. Mental Health grant - SSFUSD, along with the SMCOE, the Redwood City SD, and the San Mateo Public Health Department are working together in the process of collecting data for a grant application. It is called a student behavioral health incentive program (SBHIP). "…the data required for the application includes representation from multiple stakeholder groups and a

combination of survey focus groups and other related sources for behavioral and mental health information." The information covers this year and the last two years since 2020. Parents and staff will be receiving similar surveys which are due by September 19. Ed. Services will also send a survey to secondary students later this month. The grant application is due by the end of October and the District should hear the outcome in December or early January.

c. Strategic Plan - SSFUSD has embarked on creating a strategic plan. The District has contracted with an organization to launch the plan. "…we truly believe that all children are entitled to an exceptional and equitable education, so we're going to use this opportunity to bring our community together to identify and prioritize what we believe will help us to achieve equity and excellence for all students in the District." The process begins with creating a portrait of a graduate and what skills are needed by the time they graduate. "So that way, we can discuss and align our resources and set goals and put in action steps to engage in this process of continuous improvement through ongoing reflection." The community's help is needed in supporting the plan effort and providing input. "We want to work collaboratively to clearly define the impact we intend to achieve with our students…and your voices will be critical in this effort, especially since your children's education is a partnership between our schools and our family…we hope community members will be enthusiastically engaged in this important process for the District."

d. Community Information Meetings on District Bond - the Board has approved a local school bond measure, Measure T, which will be included on the November ballot. The District has hosted a few community meetings to share information about facility needs. Information on the measure, a recorded presentation, and frequently asked questions is available on the District website at https://www.ssfusd.org/apps/pages/2022-bond.

K. 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: Two Spirit Days were held in August, with the first one being a Little Miss and Mister Day where students were able to create their own meme and put it on their t-shirts and the second was a Friday Night Light spirit day in anticipation of their first home football game last Friday; Club Rush took place August 28 to September 2 with 30 academic, service, cultural, and special interest clubs; the Drama department held auditions for this year's fall musical, *Annie*, last week; ECHS held their Back to School Night, their first in-person one since the pandemic, on Tuesday; Fall sports teams are starting to begin their season with the girls varsity volleyball team winning against their rival, SSFHS; and the next football game is Saturday at Lincoln HS.

2. Tania Torres, ASB President South San Francisco High School shared the following news from her school: Freshman elections also took place the week of August 22 and they welcomed new officers to the ASB class; The ASB Senior Commission held their annual Senior Sunrise last week on September 2 with various activities and their student photographer captured many meaningful memories; the Welcome Back Rally will take place tomorrow afternoon with their Hip-hop Club and Cheer team performing; Back to School Night took place last Tuesday with performances from the Jazz Band and Cheer; Club Rush is happening next week with around 30 clubs participating this year including many new clubs participating such as South City Soccer Club, Film Club, Polynesian Club, and Math Club; Earth club is holding a beach clean-up on September 17 and a Pet Food Bank Drive to help low income pet owners; Homecoming will take place the week of October 10, ending with the Homecoming Dance on October 14; and the Homecoming theme will be "Happy to Present You with the Grammys", with each class taking a music genre as their subtheme.

   Ms. Torres reported that the mural that was started last year by now alumna Brenda Gonzalez has been finalized. She said that it depicts various "…aspects of our South City community and most importantly our diversity and willingness to use our voices and unite as one towards the betterment of our community."

L. PUBLIC COMMENTS - None

M. INFORMATION ONLY PRESENTATION

a. Teaching and learning presentation: Ponderosa Elementary School

Principal Erskine shared educational priorities and programs at Ponderosa Elementary School. She also recognized the following parent volunteers who will receive certificates of appreciation from the Board: Jackie Chin, Cinthya Costakis, Heather Hefner, Cindy Ko, Nicole Longa, and Matt Sanford.

Assistant Superintendent Irish advised the Board that Principal Erskine would be sharing information from their CAASPP results, in English and Math. This information is not publicly available at this time, so only Ponderosa ES information can be shared and it cannot be compared to any other school, County, or State.

<u>Demographics</u>
Ponderosa ES is predominantly Hispanic/Latinx at 43%, followed by Asian at 22%, White at 16%, Filipino at 16%, Pacific Islander/Native Hawaiian at 2%, and Black/African American at 1%. Of the 346 total students, 53% are male, 47% are female, 20% are English Learners,

16% are students with disabilities and 4% are socioeconomically disadvantaged. They pride themselves on being a very inclusive campus and every student is a general education student first, and all students are included in everything.

Attendance (8/10 to 8/24/22)
The combined student groups had 96% attendance during this period. This includes both excused and unexcused absences. Principal Erskine noted that a small group of 14 students had an 84% attendance since two students were out during this period.

District LCAP Goals
Ponderosa ES is working on all four LCAP goals and is focusing on Academic Achievement. They constantly ask if they are supporting the District-wide goals.

CAR (Communication, Achievement, Relationships)
The SSFUSD car metaphor is a journey to excellence, providing students a superb learning experience by visiting classrooms daily, collecting walk through data and providing ongoing feedback to teachers and support staff. Principal Erskine said her site is focused on the steering wheel for where they are going and the gas tank that checks student progress toward goals.

Mission Statement
Principal Erskine said the Ponderosa ES community encourages and cultivates social and educational growth for all learners.

CAASPP 2022: All Students
The overall participation rate was 96%.
ELA - The combined scores for 3rd through 5th grade was 57% of students meeting or exceeding standard by grade level.

Math - The combined scores for 3rd through 5th grade was 45% of students meeting or exceeding standard by grade level.

CAASPP 2022 by Student Group
The highest performing groups in both ELA and Math were Asian and Filipino. In most categories, female students scored higher than their male counterparts.

Five Areas of Focus
These are common agreements at Ponderosa ES where staff agrees on what is important, what they share, and that these are in direct alignment with their LCAP goals. The Ponderosa ES community encourages and cultivates social and educational growth for all learners. Students are placed according to their needs and move to different small groups as they learn and grow.

1. Soul Shoppe and PAX (positive classroom behaviors)
2. Priority standards - emphasize is school-wide in all curriculum. Scope and Sequence is well developed in ELA and Math and students work towards the priority standards.
3. Common Language - academic language and also social language and supportive behavior.
4. Small groups - every student at the school is part of a small group, not just for intervention, but to get more individualized attention.
5. Formative Assessments and Dibels/Literably - common data used across all grade levels. Teachers plan together, using formative assessments and make classroom decisions that best support the students. They look at standards in various ways to accommodate different types of learners.

Principal Erskine shared photos of staff and students and thanked her paras, psychologist, speech and language pathologists, librarian, health techs, office staff, and grade teams. She said they have many SpEd classes and emphasized that every student is a Ponderosa ES student first.

Vice President Richardson thanked Ms. Erskine for her presentation and said she was very impressed that SpEd students are readily received by other students. She asked what disabilities are accepted into the school. Principal Erskine replied that their program is part of the District-wide SpEd program, so any student that meets one of the 12 Federal criteria are included. They have created a very inclusive environment and are proud of working on it together. Vice President Richardson thanked her for mainstreaming the children.

Trustee Patricia Murray said she was at Ponderosa ES on the first day of school and seeing the kids playing made this year feel very different. She appreciates the growth mindset on the campus, especially with the small groups which address each child.

Trustee Hsieh complimented Principal Erskine on her excellent presentation and said the photos vividly show the teachers teaching and students learning. The 96% participation rate is amazing and she appreciated Ms. Erskine's hard work and leadership. Dr. Hsieh asked about the Hispanic and male students having lower CAASPP scores. Principal Erskine replied that it is difficult to speak to a group of students as opposed to individuals and what they need. It is the educators' duty and obligation to meet them where they are and move them forward. She added that a shortcoming with CAASPP is that it does not show growth, but is a snapshot in time. Dr. Hsieh commented on the Board's Educational Equity Policy which means that each student receives what they need, when they need it to

develop to their full potential and principals are working toward that in Ponderosa ES and all District schools.

Trustee Daina Lujan thanked Principal Erskine for her presentation which highlighted the high standards for each student, but are also individualized for where the student is at. She said this was exemplified by the strategic responses through small groups and monitoring, to see what kind of progress students are making and how to respond once new data is available. This is the whole cycle of the inquiry-type model of responding to individual students. Trustee Lujan also appreciated how community was emphasized throughout the presentation. "It very clear that all students want to thrive, all the families support that, and the staff is united behind it."

President John Baker noted that during his Ponderosa ES visits and in the presentation, there is an emphasis on social/emotional learning. He complimented Ms. Erskine's great approach to PAX learning which is paying dividends. He referenced Dr. Hsieh's question concerning the low Math scores and noted this disparity is throughout the District. He wants to find ways to support the Math curriculum better. Principal Erskine said they have put a lot of emphasis into Reading and it has improved, so some things they have done can be applied to Math as well.

N. PRESENTATION WITH POTENTIAL ACTION

PRESENTATION

1. BUSINESS SERVICES

a. Report on Year-End Unaudited Actuals

Assistant Superintendent Ted O presented the Unaudited Actuals Financial Report for the 2021-22 fiscal year ended June 30, 2022.

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

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

Mr. O said, per Ed Code, the District is required to take the unaudited actuals report to the Board for approval on or before September 15.

The report is then submitted to the San Mateo County Office of Education for verification of the mathematical accuracy of the statements. After that, the District's independent auditors review the books and prepare the annual audit report.

2021-22 General Fund - Actual Revenues

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

Unrestricted	Restricted	Combined
$104,473,594	$27,991,226	$129,464,821

Combined Revenues - 81% of the District's total revenue came from LCFF funding.

2021-22 General Combined Revenues

Revenues	Dollar amount	Percentage
LCFF Revenue	$104,711,928	81%
Federal Revenue	$ 7,371,754	6%
Other State	$ 13,503,634	10%
Other Local	$ 3,864,204	3%
Transfers In	$ 13,301	0%
TOTAL	**$129,464,821**	

2021-22 General Fund – Actual Expenditures

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

Unrestricted	Restricted	Combined
$87,542,294	$47,495,986	$135,038,820

Unrestricted Expenditures - Services and Other Operating categories include insurance, utilities, copiers, phone systems, audit and legal fees, etc. There is a difference of $14M more in unrestricted revenue vs. unrestricted expenditures. This is part of the $23.7M general fund contribution through the Special Education program, which is approximately $19.8M. Also, the State required contribution to the Facilities maintenance program is about $3.9M.

2021-22 General Combined Expenditures

Expenditures	Dollar amount	Percentage
Certificated	$ 55,039,554	41%
Classified	$ 19,823,404	15%
Benefits	$ 32,755,110	24%
Books and supplies	$ 4,707,287	4%
Services	$ 18,539,941	14%
Capital Outlay	$ 356,429	0%
Other Outgo	$ 1,907,234	1%
Transfers Out	$ 1,919,321	1%
TOTAL	**$135,038,820**	

2021-22 General Fund Summary

The combined projected ending fund balance, before the State required designations and District designations, is approximately $40.9M. The $4.9M in undesignated reserve will be needed to balance the budget for the current year and the next two years unless the District receives additional revenue.

General Fund Summary	2021-22 Unrestricted	2021-22 Restricted	Total
Revenues w/Contribution	77,783,400	51,668,120	129,451,520
Interfund Transfer In	13,301	-	13,301
Total Sources of Funds	**77,796,701**	**51,668,120**	**129,464,821**
Expenditures	87,442,294	45,676,665	133,118,959
Interfund Transfer Out	100,000	1,819,321	1,919,321
Total Usage of Funds	**87,542,294**	**47,495,986**	**135,038,280**
Net Increase/Decrease In Fund Balance	(9,745,593)	4,172,134	(5,573,459)
Beginning Fund Balance	31,669,911	14,833,032	46,502,943
Projected Ending Fund Balance	21,924,318	19,005,166	40,929,484
Nonspendable	217,567	-	217,567
Restricted (Program Carryovers)	-	19,005,166	19,005,166
Committed	-	-	-
Assigned/Designated			
Various Designations *	10,059,154	-	10,059,154
Unassigned/Unappropriated			
Designated for Economic Uncertainties	6,751,914	-	6,751,914
Undesignated Reserve	4,895,683	-	4,895,683
* Details provided on Slide 16			

Unrestricted Expenditures - The ending fund balance, before the State required designation and District designation, for the unrestricted

general fund is $21.9M. About $20K is considered non-spendable which includes inventory like prepaid items and revolving cash. $10.1M is the amount set aside by the District for anticipated expenditures. About $6.7M is the State required designations. SSFUSD is required to set aside 3%, but being a Basic Aid district, 5% is set aside to use the extra funds for cash flow purposes. The undesignated reserve of $4.9M is needed to help the District balance its budget in 2021-22 and the next two years because the District is deficit-spending. This means the District is spending more than the revenue it takes in and the State requires a school district to have a balanced budget for the current year as well as the next two years. Mr. O noted that when he presented the 2021-22 adopted budget in June, he said the District had to remove the $8.5M for property tax repayment in order to balance the budget for all three years. Without this remaining balance after they closed the books, the District could not balance the books.

Restricted Expenditures - The ending fund balance for the restricted general fund is $19.0M. These are the restricted categorical program funds that need to be carried over into the following year and spent for their intended purposes. They are not funds the District can spend as it chooses. This amount is much larger this year due to carryover of one-time unspent stimulus funds that the District received. For example, the Expanded Learning Opportunity grant of about $2.0M and $4.1M in ESSER III funds have not been spent and were carried over.

General Fund Summary

	2021-22 Unrestricted General Fund
Assigned/Designated	
STRS/PERS Increases: 2025-26	200,000
STRS/PERS Increases: 2026-27	425,000
Property Tax Re-Payment - Litigation (Rough Estimate)	8,500,000
Carryover - Site Discretionary Funds from 21/22	554,144
Carryover - Site LCAP Funds from 21/22	126,010
Carryover - Other Program Funds from 21/22	254,000
	0
	10,059,154

District reserve designations - the $10.1M are program carryover funds from the prior year for anticipated expenditures. They will be removed from the designation in the 1st interim.

General Fund Summary Comparison (Unrestricted)

General Fund (Unrestricted)	2021-22 Estimated Actual	2021-22 Unaudited Actual	Change
Revenues (with contributions)	75,826,839	77,783,400	1,956,561
Interfund Transfer In	13,301	13,301	-
Total Sources of Funds	**75,840,140**	**77,796,701**	**1,956,561**
Expenditures	86,963,785	87,442,294	478,509
Interfund Transfer Out	100,000	100,000	-
Total Usage of Funds	**87,063,785**	**87,542,294**	**478,509**
Net Increase/Decrease In Fund Balance	(11,223,645)	(9,745,593)	1,478,052
Beginning Fund Balance	31,669,911	31,669,911	-
Projected Ending Fund Balance *	**20,446,266**	**21,924,318**	**1,478,052**
* Before District and State Required Designations			

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

Other Funds

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

Areas of Concern:

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

Next steps

December 2022

- 1st Interim report for 2022-23

January 2023

- Audit report for 2021-22
- Governor's Proposed 2023-24 State Budget Release

Trustee Murray thanked Mr. O for the work he and his team did and for making the presentation understandable.

Vice President Richardson asked about a grant which the District was going to apply for and if the funds were allocated already. Mr. Irish said the District is in the process of applying for a mental health grant, which is due at the end of October. He, along with Dr. Moore, Dr. Hew, and the San Mateo Public Health Department are collecting information for a needs assessment and sharing survey data with representations on the committee. The amount of the award depends on what other counties are doing as well, so the exact amount is not yet known. He will continue to update the Board as information is received. For the UTK grant, the District has not been notified on that amount either. He thinks the grant will be about $200K. President Baker asked if SSFUSD, a basic aid district, will get anything from the UTK grant. Mr. Irish said the grant we applied for was for the implementation and right now there is no funding for the additional teachers or if we added additional programs, the funds are being taken that out of the general fund.

Trustee Lujan thanked Mr. O for the work that went into the financial report and presentation. This made the report very understandable. She expressed concern about the District deficit spending which is not sustainable, especially with declining enrollment and rising costs. She noted that districts are struggling with using agencies to fill positions as opposed to hiring employees. She thanked staff for pursuing grant funding, especially in light of the deficit spending. This grant funding, while it is a categorical fund, is another funding stream.

Trustee Hsieh also thanked Mr. O for providing an excellent presentation. She echoed Trustee Lujan's comments regarding deficit spending, which is worrisome.

President Baker referenced the General Fund Summary slide and pointed out the ending fund balance. He noted that people say the District is hoarding cash, but the $6.7M in designated reserve and the $4.8M in undesignated reserve, means there is $11.6M if anything goes wrong. $5.5M more was spent last year than the District took in and if this were to happen two more years in a row without increased

income, the District could be on the verge of going bankrupt. President Baker thanked Mr. O for the thorough and understandable report. He does not want to cut programs, but wants to find additional cash to serve students where needed. In particular, he wants to maintain the mental health counselors who were paid through one-time funds during the pandemic. He also wants to fund great retirements for deserving teachers and staff. This is important to attract and retain employees who want to work here. Mr. O added that the $11.6M in reserve looks like a lot, but it barely covers less than three months of payroll.

ACTION

1. BUSINESS SERVICES

a. Approval of Unaudited Actuals Report

MOTION #27 (Richardson/Lujan) to approve and authorize the submittal of the 2021-22 unaudited actual financial operating results of all District funds to the San Mateo County Office of Education. Motion Carried (Unanimous)

O. CONSENT AGENDA

Vice President Richardson asked about an item in #4C regarding the removal of concrete at Parkway Heights MS. Mr. O replied there was some broken concrete which posed a safety hazard. The removal needed to be addressed right away so no student was hurt due to the sharp edges.

MOTION #28 (Murray/Lujan) to approve Item 1a, Minutes to the regular Board meeting, August 11, 2022; Item 1b, Minutes to the special Board meeting, August 19, 2022; Item 1c, Childcare Careers contract for 2022-23; Item 2a, ECHS staff to attend the Junior/Senior prom in San Francisco, CA: Item 2b, Sustainable Future Outdoor Academy agreement for October 2022 field trips; Item 3a, Certificated Personnel Assignment Order; Item 3b, Classified Personnel Assignment Order; Item 4a, Gifts to the District, August 2022; Item 4b, 2022-23 fundraising events; Item 4c, Professional service agreements under $25,000. Motion Carried. (Unanimous)

INFORMATION/DISCUSSION

1. ADMINISTRATION

a. Discussion of Community Forum Topic

The Board discussed potential topic(s) for the District's Community Forum being held on October 20, 2022.

Trustee Murray suggested safety needs on some campuses. She noted that a few years ago, the Ad Hoc Safety Committee discussed fencing at the sites as a safety measure. She would like to have a larger discussion on this. President Baker suggested talking about safety protocols or maybe the safety infrastructure that can be put in place.

President Baker recommended a discussion on infrastructure in general such as the most urgent five or ten needs which need to be taken care of whether or not Measure T passes. The Board can prioritize the needs whether or not the District gets the bond money. Trustee Murray said infrastructure was a topic she was considering.

President Baker confirmed the topics will be safety which will segue into a discussion on District high priority infrastructure needs and some of those may align with each other.

In response to Vice President Richardson's question, President Baker said Community Forums generally deal with two topics for 45 minutes each and the entire meeting is usually less than two hours.

2. HUMAN RESOURCES

a. Board of Trustees' Appointment to the Personnel Commission Process

Dr. Spaulding advised the Board that current Personnel Commissioner Reem Nasrah has declared that she would like to serve at the Board's representation for another three years.

MOTION #29 (Hsieh/Lujan) to approve putting forward Ms. Reem Nasrah as the Board's candidate for their representation on the Personnel Commission and vote on her appointment at a subsequent meeting. Motion Carried (Unanimous)

PUBLIC HEARING – SSFUSD Additional Proposal

The Board meeting was suspended to open a public hearing at 8:21 p.m.

The South San Francisco Unified School District (SSFUSD) proposal was presented to the South San Francisco Classroom Teachers Association (SSFCTA). Dr. Spaulding said that following its initial proposal to the SSFCTA, the District reserved its right to negotiate an additional article. The second one for bargaining this session is Article 13 concerning evaluations as the District is moving forward with a different evaluation system.

This Public Hearing provided an opportunity for members of the public to comment on the SSFUSD initial proposal.

There were no public comments made.

The public hearing was closed and the Board meeting resumed at 8:22 p.m.

ACTION

1. ADMINISTRATION

a. Resolution No. 22-56 for Hispanic/Latinx Heritage Month

Board Clerk Lujan read the resolution in English and Vice President Richardson read the Spanish version.

MOTION #30 (Lujan/Murray) to adopt Resolution #22-56 (English and Spanish versions): Honoring Hispanic/Latinx Heritage Month. (AYES: Student Trustee Oller, Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

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

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

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

c. Approval of District's Updated Board Policies

President Baker said he and Dr. Hsieh worked on these policies while serving on a previous Board Policies and Bylaws committee. He requested that #4, BP 3515.3 - District Police/Security Department be pulled and re-agendized at a later meeting since changes made were not reflected in this version.

Vice President Richardson said she had not read #5-#7 and inquired about a second reading. President Baker said the motions include the waiver of a second reading since another set of policies would be in the next Board agenda for approval. She said she would abstain from voting on these three policies.

MOTION #31 (Richardson/Murray) to approve #1-#3 of the District's updated Board Policies listed below and waive a second reading. (AYES: Student Trustee Oller, Baker, Hsieh, Lujan, Murray; Richardson; NOES: None). Motion Carried. (Unanimous)

1. BP 3110 - Transfer of Funds
2. BP 3230 - Federal Grant Funds

3. BP 3452 - Student Activity Funds

MOTION #32 (Murray/Hsieh) to approve #5-#6 of the District's updated Board Policies listed below and waive a second reading. (AYES: Student Trustee Oller, Baker, Hsieh, Lujan, Murray; NOES: None; ABSTAIN: Richardson). Motion Carried on a 4-0-1 vote.

5. BP 3600 - Consultants
6. BP 6142.8 - Comprehensive Health Education
7. BP 7210 - Facilities Financing

2. EDUCATIONAL SERVICES

a. Approval of an MOU with the Boys and Girls Club of the Peninsula (BGCP) at Sunshine Garden ES

MOTION #33 (Lujan/Hsieh) to approve an MOU with the BGCP for an expanded learning program at Sunshine Gardens ES, for the 2022-23 school year. Motion Carried. (Unanimous)

b. Approval of an MOU with the Boys and Girls Club of the Peninsula (BDCP) for a SSFHS Future Grads Program

MOTION #34 (Murray/Richardson) to approve an MOU with the BGCP for the Future Grads High Quality College Success Program at SSFHS, for the 2022-23 school year. Motion Carried. (Unanimous)

c. Approval of the Consolidated Application and Reporting System Spring 2021 and 2022-23 Application for Funding

MOTION #35 (Lujan/Hsieh) to approve the Consolidated Application and Reporting System 2021 Data Collection and 2022-23 application for funding. Motion Carried. (Unanimous)

d. Approval of the Renaissance Learning Agreement Renewal

MOTION #36 (Hsieh/Lujan) to approve the renewal of the Renaissance Learning Inc. agreement to provide online instructional support in the areas of reading and math for the 2022-23 school year. Motion Carried. (Unanimous)

3. HUMAN RESOURCES

a. Resolution No. 22-59 for Retired Certificated Teachers to Return Earlier to Serve as Certificated Substitutes

President Baker said this is a great program which is a one-time waiver from the Governor. Usually anyone who retires from a district has to wait six months before they can sub again. With the District's sub shortages, it should provide a few more options. Dr. Spaulding confirmed this is waiver is only for the 2022-23 school year.

MOTION #37 (Lujan/Murray) to adopt Resolution #22-59 to enable recently retired certificated teachers to return earlier than 180-calendar day separation-from-service requirement to serve as certificated substitutes in SSFUSD. (AYES: Student Trustee Oller, Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

b. Approval of a Provisional Internship Permit #1

MOTION #38 (Murray/Lujan) to approve the Provisional Internship Permit (PIP) for Jonah Cabral, a certificated employee at Westborough MS, to allow this individual to be employed on the basis of the PIP. Motion Carried. (Unanimous)

c. Approval of a Provisional Internship Permit #2

MOTION #39 (Lujan/Richardson) to approve the Provisional Internship Permit (PIP) for Lauren Fox, a certificated employee at Martin ES, to allow this individual to be employed on the basis of the PIP. Motion Carried. (Unanimous)

4. BUSINESS SERVICES

b. Approval of Addendum to the Mills Montessori Lease Agreement

Vice President Richardson asked if the lease increase was 3% that the Board had approved a while back for all lessees. Mr. O replied that was correct and confirmed that they pay for their utilities.

MOTION #40 (Hsieh/Lujan) to approve the addendum with Mills Montessori to extend their lease agreement for an additional seven years. Motion Carried (Unanimous)

c. Approval of Denial of Claim

MOTION #39 (Murray/Lujan) to approve the denial of a claim and referral to the District's insurance carrier. Motion Carried (Unanimous)

d. Resolution No. 22-57 GANN limits

MOTION #41 (Murray/Lujan) to adopt Resolution #22-57: Certifying the actual Gann Limit for 2021-22 and the estimated Gann Limit for 2022-23. (AYES: Student Trustee Oller, Baker, Hsieh, Lujan, Murray, Richardson; NOES: None) Motion Carried (Unanimous)

e. Approval of Professional Services Agreement for Facilities Consulting Services

MOTION #42 (Hsieh/Murray) to approve the 2022-23 professional services agreement, in an amount not to exceed $48,000, with K12 School Facilities consultant, William Savidge, for facilities consulting services. Motion Carried (Unanimous)

f. Approval of Change Order #1 to the Tri-Valley Excavating Agreement for the Alta Loma MS Drainage Repairs Project

MOTION #43 (Lujan/Hsieh) to approve Change Order #1 to the Tri-Valley Excavating agreement for the drainage repairs project at Alta Loma MS. Motion Carried (Unanimous)

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

September 22, 2022

- Teaching and learning presentation - Alta Loma MS
- Skyline Middle College Presentation
- Presentation on Fiscal Services Department
- Presentation on suspensions/expulsions/law enforcement contact data
- Update on enrollment for the 2022-23 school year
- Resolution honoring Filipino American History Month (October)
- Approval of the Board Governance calendar for 2022-23
- Approval of Migrant Ed MOU
- Resolution for California Week of the School Administrator (October)

October 6, 2022

- Teaching and learning presentation - Buri Buri ES
- Presentation on Genentech and Science
- Williams report for 3rd quarter ending 9/30/22
- Update on OpTerra Energy solar savings
- Public hearing and appointment of Personnel Commissioner as Board's representative
- Resolution honoring Native American Heritage Month (November)
- Approval of Local Indicators
- Approval of ESSER III Expenditure Plan for 2023-24

October 20, 2022 - *Community Forum*

- Safety
- District high priority infrastructure needs

November 17, 2022

- Teaching and learning presentation - Westborough MS
- Presentation on Assessment/Accountability (CAASPP, CAST)
- Update on Safe School Plans
- Public Hearing on Educator Effectiveness Block Grant

December 15, 2022

- Resolution ratifying November 8 election
- Ceremonial Oath of Office for new Board members
- Board of Trustees reorganization
- Resolution honoring outgoing Board President
- Selection of Trustees to District sub-committees/committees
- Teaching and learning presentation - Parkway Heights MS
- Presentation on Performance Management - CTE
- Presentation and approval of First interim budget report "positive certification"
- CSBA Delegate Assembly nomination(s)
- Approval of the Effectiveness Educator Block Grant
- 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

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
- 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

SUMMARY OF BOARD DIRECTIVES - None

GOOD AND WELFARE

Trustee Lujan thanked everyone for their work in organizing successful back to school nights and it was great that so many families attended them.

Dr. Hsieh said she participated in the Back to School Nights by visiting SSFHS and ECHS. She enjoyed seeing parents and students and their energy was positive and exciting.

Vice President Richardson reported that she Zoomed five Back to School Nights. At Martin ES children came to school with tablets charged and were entering a new generation of learning. At Junipero Serra ES, Principal Sampayan was warm and welcoming to everybody, including the 200 parents who showed up. She then went to Monte Verde ES and Ponderosa ES, followed by SSFHS the next day where Principal Asbra also welcomed participants. She visited the ECHS campus where Principal Briano welcomed parents. She also attended the Youth Town Hall meeting with President Baker, Superintendent Moore, and City leaders.

Trustee Murray reported that she attended a ribbon cutting for the renaming of the Community Learning Center for Gene Mullin. He worked as a teacher in the District, a City Council member, and Assembly member and passed away last year. She said "…he put his heart and soul into the Community Learning Center and into elevating the voices of our youth." She enjoyed returning to school visits in-person yesterday at Monte Verde ES and Westborough MS.

President Baker acknowledged the ribbon-cutting and dedication of the Learning Center for former SSFHS teacher Gene Mullin. As one of the speakers at the ceremony, he said "…all of us have had that one teacher in life that inspired them and for many in SSF, that teacher was Gene Mullin so it was appropriate that the City and school building was named after him." He also met with the new SSFCTA President and discussed what is on the mind of District teachers. When speaking at the Youth Town Hall, he said "I basically told the students in attendance, you know, if you want boba, you've got to fight for your boba and if others aren't getting their boba, you have to make sure they get their boba." President Baker reported that he attended all four sessions on the bond and facilities needs and if the bond does not get passed, many District

facilities needs in our District are going to require a significant amount of money from the budget to take care of them. He also attended a Warriors game against Kennedy High in Richmond recently and there was a lot of enthusiasm which has been missing over the last few years.

ADJOURNMENT – **9:05 p.m.** in memory of

- **Larry Bissen**, a former District employee of thirty years who passed away recently. He taught English and Reading at SSFHS, ECHS, and Baden HS and concluded his career as a BTSA New Teacher Advisor. He was a champion of serving at risk students.
- **Jerry Lewis**, a long-term Westborough MS teacher. He taught 7th grade Social Studies and was an Honors Advisor.
- **Steve Carson**, another long-term Westborough MS teacher who passed away over the weekend. He taught 6th grade Social Studies and English.

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

James Briano, Principal, El Camino High School

DATE: October 6, 2022

RE: Approval of Permission for Key Club Students from South San Francisco High School and El Camino High School to attend the Regional Training Conference at the Camp Jones Gulch in La Honda, CA, on October 8-9, 2022.

BACKGROUND:

The purpose of the Key Club Regional Training Conference is to train future leaders of the club on the values and leadership skills needed in Key Club. The Key Club has four core values, **leadership, character building, caring, and inclusiveness**. Students will learn how other schools in the region run their clubs and hopefully, bring those ideas back to their school sites.

Three students from SSFHS and five students from ECHS will be accompanied and chaperoned by Caroline Shepard, Kiwanis Key Club advisor and Carney Skold, Science teacher from SSFHS. The group will travel via District vans, leaving on October 8 and returning October 9. Staff and students will stay in the cabins provided by Camp Jones Gulch in La Honda, CA.

FISCAL IMPLICATIONS:

All fees will be divided between the Key Club Students, Key Club, and the Kiwanis Club. There will be no overnight stipend. No student will be denied the opportunity to participate due to financial constraints.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for Key Club students from SSFHS and ECHS to attend the Key Club Regional Training Conference in La Honda, CA, on October 8-9, 2022.

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

ADMINISTRATIVE APPOINTMENT 2022-2023
Jackson, Clare, Assistant Principal, Alternative Education, effective October 17, 2022.

REQUEST FOR UNPAID LEAVE OF ABSENCE
Guillen, Margarita, a teacher at Alta Loma Middle School, effective March 01, 2023 through May 30, 2023
Gassaway, Michael, a teacher at El Camino High School, effective October 05, 2022 through November 02, 2022

ADJUST ASSIGNMENT
Jones, Kelly, a teacher at Alta Loma Middle School, from 1.0 FTE to 1.2 FTE, effective August 10, 2022
Rice, Shelby, a teacher at Alta Loma Middle School, from 1.0 FTE to 1.2 FTE, effective August 10, 2022
Sim, Jamelle, a teacher at Alta Loma Middle School, from 1.0 FTE to 1.2 FTE, effective August 10, 2022
Cristen, Martin, a teacher at Alta Loma Middle School, from 1.0 FTE to 1.2 FTE, effective August 10, 2022

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

EMPLOYMENT

~~**Li, Hui,** Paraprofessional II – Special Education, Hillside Preschool, 6 hours per day, Range 29, Step 2, effective September 7, 2022.~~

Li, Hui, Paraprofessional II – Special Education, Hillside Preschool, 6 hours per day, Range 29, Step 2, effective September 12, 2022.

Dailankhuu, Chantsaldulam, Nutrition Services Assistant I, Monte Verde Elementary School, 2 hours per day, Range 25, Step 3, effective September 12, 2022.

Caspillan, Rosemarie, Paraprofessional II – Special Education, Westborough Middle School, 6 hours per day, Range 29, Step 4 , effective September 12, 2022.

Nacor, Jinky, Paraprofessional II – Special Education, Westborough Middle School, 6 hours per day, Range 29, Step 3, effective September 12, 2022.

Tolentino, Christina, Accounting Technician, District Office, 7.5 hours per day, Range 41, Step 3, effective September 26, 2022.

Situ, Weiming, Custodian I, El Camino High School, 8 hours per day, Range 33, Step 5, effective September 26, 2022.

Zheng, Xiaoling, Custodian I, El Camino High School, 8 hours per day, Range 33, Step 5, effective September 26, 2022.

TEMPORARY INCREASE IN HOURS

~~**Gomez, Ruth,** Paraprofessional I – Bilingual, Sunshine Gardens Elementary School, 4.0 to 6.0 hours per day, Range 25 A, Step 5, effective August 10, 2022 through May 26, 2023.~~

Gomez, Ruth, Paraprofessional I – Bilingual, Sunshine Gardens Elementary School, 4.0 to 6.0 hours per day, Range 25 A, Step 5, effective September 19, 2022 through May 26, 2023.

Ocon, Guisell Marisol, Paraprofessional II – Special Education, South San Francisco High School, 6.0 to 6.5 hours per day, Range 29, Step 5, effective August 10, 2022 through May 26, 2023.

TEMPORARY OUT OF CLASS PAY

Rios, Trever, Acting Lead Grounds Maintenance Worker, District Office, 8.0 hours per day, Range 41 A, Step 5, effective September 19, 2022 through November 18, 2022.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: October 6, 2022

RE: Purchase Order Listing – August 1 - August 31, 2022

BACKGROUND:

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

PURCHASE ORDER LISTING - August 1 to August 31, 2022

P.O.	Vendor	Board Description	Account	Total
230783	360 DEGREE CUSTOMER INC	Non-Public Agency Services	01-6500-0-5760-1190-5870-090-245	380,835.00
230643	A.R.T. CARPET	Flooring/Carpet	01-8150-0-0000-8110-5899-041-741	3,250.00
230627	AAA FIRE PROTECTION SERVICES	Open P.O. - Sprinkler Inspections	01-0000-0-0000-8200-5899-090-760	20,000.00
230675	ACCREDITING COMMISSION FOR SCH	Annual Accreditation	01-0000-0-0000-7150-5300-090-714	5,520.00
230546	ACCURATE LABEL DESIGNS	Visitor labels	01-0000-0-1110-1000-5810-032-070	169.58
230702	ACHIEVE KIDS	NPS Placement for student	01-6500-0-5760-1180-5820-090-230	50,000.00
230702	ACHIEVE KIDS	NPS Placement for student	01-6500-0-5760-1180-5870-090-230	56,000.00
230702	ACHIEVE KIDS	NPS Placement for student	01-6500-0-5760-1180-5880-090-230	160,000.00
230881	ACT ENVIRO	Hazardous Waste Removal	01-8150-0-0000-8110-5860-090-741	17,153.89
230780	ACTION SPORTS	WMS Staff Shirts 2022 - Black	01-9010-0-0000-2700-4320-025-356	1,115.79
230640	ADAM-HILL COMPANY, THE	Open P.O. - Misc. Supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
230649	ADI	Open P. O. - Misc. Electrical supplies	01-8150-0-0000-8110-4320-090-741	2,500.00
230833	ADROIT ADVANCED	Transportation Services	01-0000-0-5760-3600-5820-090-781	600,000.00
230589	ADVANCED INTEGRATED PEST MGMT	Open P.O. - Pest Control Service	01-0000-0-0000-8200-5807-090-760	25,000.00
230431	AFLSONLINE	Online Protocols - BCBA	01-5640-0-5001-3900-5813-090-350	900.00
230641	AIR FILTER CONTROL	Open P.O. - Air Filters	01-3213-0-0000-8200-4320-090-346	11,000.00
230458	AIRGAS USA LLC	Open P.O. - Oxygen, Acetylene	01-8150-0-0000-8110-4320-090-741	3,000.00
230479	ALAMEDA ELECTRIC SUPPLY	Open P.O. - Electrical Supplies	01-8150-0-0000-8110-4320-090-741	5,000.00
230657	ALL STAR GLASS	Open P.O. Vehicle Maintenance	01-8150-0-0000-8110-5600-090-741	1,000.00
230671	ALPHA ENTERPRISE CORP.	Open P.O. - Custodial Machin	01-8150-0-0000-8110-5600-090-741	3,000.00
230408	AMAZON.COM	Amazon-TK Classroom Supplies	01-0000-0-1110-1000-4200-007-TK13	262.04
230408	AMAZON.COM	Amazon-TK Classroom Supplies	01-0000-0-1110-1000-4320-007-TK13	1,281.78
230409	AMAZON.COM	Speech Pathologist Support Materials	01-5640-0-5001-3900-4320-090-350	432.59
230410	AMAZON.COM	Speech Pathologist Support Materials	01-5640-0-5001-3900-4320-090-350	374.97
230411	AMAZON.COM	Speech Pathologist Classroom Supplies	01-5640-0-5001-3900-4320-090-350	373.59
230412	AMAZON.COM	Speech Pathologist Classroom Supplies	01-5640-0-5001-3900-4320-090-350	377.66
230413	AMAZON.COM	Speech Pathologist Classroom Supplies	01-5640-0-5001-3900-4320-090-350	377.66
230414	AMAZON.COM	BCBA Classroom Supplies	01-5640-0-5001-3900-4320-090-350	464.38
230415	AMAZON.COM	BCBA Supplies	01-5640-0-5001-3900-4320-090-350	247.16
230416	AMAZON.COM	Book room supplies	01-0000-0-1110-1000-4320-033-070	91.72
230417	AMAZON.COM	Counseling Office Supplies	01-0000-0-1110-1000-4320-033-070	156.97
230418	AMAZON.COM	Office Supplies Ed Srvs	01-0000-0-1110-1000-4320-090-762	377.06
230419	AMAZON.COM	PLTW PHMS Amazon #2	01-6387-0-3800-1000-4320-090-CIG	229.54
230483	AMAZON.COM	Zip Ties, Lanyards & Key Tags	01-0000-0-1110-1000-4320-025-070	84.45
230486	AMAZON.COM	Office Supplies	01-6500-0-5760-1190-4320-005-245	802.04

P.O.	Vendor	Board Description	Account	Total
230487	AMAZON.COM	New Pre-K Classroom Support Materials	01-5640-0-5001-3900-4320-090-350	359.78
230489	AMAZON.COM	Speech Pathologist Support Materials	01-5640-0-5001-3900-4320-090-350	359.78
230490	AMAZON.COM	Speech Pathologist Pre-K Martin ES	01-5640-0-5001-3900-4320-090-350	359.78
230491	AMAZON.COM	Speech Pathologist Pre-K Martin ES	01-5640-0-5001-3900-4320-090-350	359.78
230492	AMAZON.COM	Psychologist Support Materials	01-5640-0-5001-3900-4320-090-350	232.23
230493	AMAZON.COM	Support Materials for TX Room	01-5640-0-5001-3900-4320-090-350	2,020.06
230493	AMAZON.COM	Support Materials for TX Room	01-5640-0-5001-3900-4420-090-350	612.59
230501	AMAZON.COM	Office Supplies	01-0000-0-0000-7350-4320-090-717	43.94
230502	AMAZON.COM	Biotech supplies SSFHS 22-23	01-9010-0-1110-1000-4320-090-360	255.66
230503	AMAZON.COM	BioTech Order	01-9010-0-1110-1000-4320-090-360	39.51
230504	AMAZON.COM	Biotech HS	01-9010-0-1110-1000-4320-090-360	43.49
230505	AMAZON.COM	Custodial supplies	01-0000-0-0000-8200-4320-006-759	137.32
230516	AMAZON.COM	Support Materials for New Autism class	01-5640-0-5001-3900-4320-090-350	805.15
230518	AMAZON.COM	Support Materials for New MS/Class	01-5640-0-5001-3900-4320-090-350	737.76
230538	AMAZON.COM	Bulk Earphones, Cable Ties & Supplies	01-0801-0-1110-1000-4320-025-180	412.96
230544	AMAZON.COM	Book for Students Classroom Reading	01-5640-0-5001-3900-4200-090-350	79.02
230553	AMAZON.COM	Classroom Supplies	01-0000-0-1110-1000-4320-008-070	268.67
230557	AMAZON.COM	Changing Table for Preschool Class	01-5640-0-5001-3150-4420-090-350	1,064.69
230577	AMAZON.COM	World Language supplies	01-0000-0-1216-1000-4320-033-070	522.43
230722	AMAZON.COM	Amazon Order for Electives	01-0000-0-1110-1000-4320-021-322	219.89
230740	AMAZON.COM	Supplies for Math	01-0000-0-1110-1000-4320-032-070	61.51
230745	AMAZON.COM	Support Materials for New Class	01-5640-0-5001-3900-4320-090-350	1,163.09
230747	AMAZON.COM	Art of Coaching #2	01-6266-0-1110-1000-4200-090-341	307.54
230753	AMAZON.COM	Order for Library	01-0000-0-1110-1000-4320-021-322	19.55
230753	AMAZON.COM	Order for Library	01-0000-0-1110-2421-4200-021-451	41.68
230753	AMAZON.COM	Order for Library	01-0801-0-1110-1000-4320-021-180	467.73
230760	AMAZON.COM	Supplies for Band and Speech	01-0000-0-1110-1000-4320-032-070	47.26
230762	AMAZON.COM	Dividers for New SG Classroom	01-5640-0-5001-3900-4320-090-350	467.73
230763	AMAZON.COM	Classroom Support Materials	01-5640-0-5001-3900-4320-090-350	2,040.51
230766	AMAZON.COM	Classroom Support Material SSFHS	01-5640-0-5001-3900-4320-090-350	2,017.46
230768	AMAZON.COM	Video Art Supplies - CTE	01-0000-0-1110-1000-4320-033-070	189.20
230792	AMAZON.COM	Biotech Start of School Year 2	01-9010-0-1110-1000-4320-090-360	1,204.44
230798	AMAZON.COM	Preschool bathroom supplies	01-6500-0-5730-1190-4320-005-205	492.12
230799	AMAZON.COM	Facilities Supplies	01-8150-0-0000-8110-4320-090-741	69.84
230837	AMAZON.COM	Support Materials for Buri Buri	01-6500-0-5760-1190-4200-090-245	297.98

P.O.	Vendor	Board Description	Account	Total
230837	AMAZON.COM	Support Materials for Buri Buri	01-6500-0-5760-1190-4320-090-245	392.74
230838	AMAZON.COM	Classroom Supplie	01-3010-0-1110-1000-4320-007-301	3,184.74
230839	AMAZON.COM	Charging Station	01-0000-0-1235-1000-4320-033-070	60.41
230840	AMAZON.COM	Office and Classroom Supplies	01-0000-0-1110-1000-4320-008-070	179.10
230841	AMAZON.COM	Books/presenter	01-0000-0-1110-1000-4200-033-070	81.61
230841	AMAZON.COM	Books/presenter	01-0000-0-1110-1000-4320-033-070	35.49
230842	AMAZON.COM	PE Equipment	01-0801-0-1110-1000-4320-025-180	97.17
230843	AMAZON.COM	PE Equipment - Match Fun Speed	01-0801-0-1110-1000-4320-025-180	114.31
230844	AMAZON.COM	Supplies for World Language	01-0000-0-1110-1000-4320-032-070	171.67
230845	AMAZON.COM	Support Materials for Speech Pathologist	01-5640-0-5001-3900-4320-090-350	137.11
230846	AMAZON.COM	Support Materials for Speech Pathologist	01-5640-0-5001-3900-4320-090-350	164.33
230847	AMAZON.COM	Support Materials New Classroom	01-6500-0-5760-1190-4320-090-245	876.76
230848	AMAZON.COM	Baden HS Support Materials	01-5640-0-5001-3900-4320-090-350	158.54
230849	AMAZON.COM	Desks	01-0000-0-1110-1000-4320-002-070	419.52
230863	AMAZON.COM	Office supplies	01-0801-0-1110-1000-4320-006-180	1,029.05
230888	AMAZON.COM	Biotech supplies	01-0000-0-1235-1000-4320-033-070	27.64
230889	AMAZON.COM	Technology supplies	01-0000-0-1110-1000-4320-033-070	1,042.27
230889	AMAZON.COM	Technology supplies	01-0000-0-1110-1000-4420-033-070	1,534.94
230898	AMAZON.COM	Kind Bars	01-9010-0-0000-2700-4322-025-356	81.92
230901	AMAZON.COM	PLTW Industrial Biotech MS #5	01-6388-0-3800-1000-4320-090-318	1,357.98
230902	AMAZON.COM	PLTW Industrial Biotech MS #6	01-6388-0-3800-1000-4320-090-318	1,322.96
230907	AMAZON.COM	Garbage Can Caddy	01-0000-0-0000-8200-4320-025-759	38.46
230908	AMAZON.COM	Office/class supplies	01-0801-0-1110-1000-4320-013-180	876.43
230910	AMAZON.COM	Classroom Supplies	01-0000-0-1110-1000-4320-008-070	219.43
230911	AMAZON.COM	PLTW Energy & Power MS replacement	01-6388-0-3800-1000-4320-090-318	115.31
230912	AMAZON.COM	PLTW WMS Amazon replacement	01-6387-0-3800-1000-4320-090-CIG	28.84
230914	AMAZON.COM	Classroom Supplies	01-0000-0-1110-1000-4320-008-070	528.18
230916	AMAZON.COM	PLTW Industrial Biotech MS #7	01-6388-0-3800-1000-4320-090-318	2,777.45
230921	AMAZON.COM	Student Supplies - Alternative to Supsension	01-0000-0-0000-3130-4320-090-503	49.41
230924	AMAZON.COM	Sand for Safety Signs	01-0801-0-1110-1000-4320-025-180	43.93
230926	AMAZON.COM	Biotech genetics unit	01-9010-0-1110-1000-4320-090-360	114.14
230928	AMAZON.COM	Office and classroom supplies	01-0000-0-1110-1000-4320-008-070	173.07
230933	AMAZON.COM	Warehouse Inventory Stock	01-0000-0-0000-0000-9320-000	1,120.73
230941	AMAZON.COM	Support Office Supplies for New class	01-5640-0-5001-3900-4320-090-350	116.97
230942	AMAZON.COM	Support Materials for Students	01-5640-0-5001-3900-4320-090-350	160.39

P.O.	Vendor	Board Description	Account	Total
230943	AMAZON.COM	Support Materials for Speech Pathologist	01-5640-0-5001-3900-4320-090-350	148.97
230945	AMAZON.COM	TOSA - Study books	01-0000-0-1110-1000-4200-090-762	35.11
230947	AMAZON.COM	Office Supplies	01-6500-0-5760-1190-4320-090-245	468.03
230948	AMAZON.COM	RS Supplies	01-0000-0-1110-1000-4320-090-762	64.20
230949	AMAZON.COM	RAA books	01-0801-0-1110-1000-4200-013-180	56.94
230950	AMAZON.COM	Recess Equipment	01-0000-0-1110-1000-4320-002-070	240.30
230951	AMAZON.COM	Amazon	01-0801-0-1110-1000-4320-021-180	557.39
230952	AMAZON.COM	Office supplies	01-0801-0-1110-1000-4320-006-180	38.99
230953	AMAZON.COM	Supplies for World Languag	01-0000-0-1110-1000-4320-032-070	65.87
230954	AMAZON.COM	Health office - Ice Machine	01-0000-0-1110-1000-4320-022-070	104.81
230956	AMAZON.COM	Tissue	01-0000-0-0000-7350-4320-090-717	78.54
230593	AMERICAN TIME	Open P.O. - Electrical Suppli	01-8150-0-0000-8110-4320-090-741	1,500.00
230748	AMPLIFIED IT	Amplified IT 22-23	01-0000-0-0000-3900-5813-090-305	6,570.00
230900	AMS.NET INC	Barracuda Email Virus Protection	01-0000-0-0000-2424-5813-090-735	82,416.00
230856	APPLE COMPUTER INC	Apple TVs, iPads & Pencils (4)	01-0801-0-1110-1000-4320-025-180	1,612.76
230856	APPLE COMPUTER INC	Apple TVs, iPads & Pencils (4)	01-0801-0-1110-1000-4420-025-180	2,305.36
230919	APPLE COMPUTER INC	MacBook Chargers	01-0000-0-0000-2424-4320-090-735	848.24
230920	APPLE COMPUTER INC	iPads & Cases	01-0801-0-1110-1000-4420-025-180	5,854.68
230946	APPLE COMPUTER INC	iPad Chargers	01-0000-0-0000-2424-4320-090-735	501.03
230869	ARBOR SCIENTIFIC	SCIENCE SUPPLIES	01-0000-0-1235-1000-4320-033-070	207.62
230703	ARISE EDUCATIONAL CENTER	NPS Placement for several students	01-6500-0-5760-1180-5820-090-230	52,000.00
230703	ARISE EDUCATIONAL CENTER	NPS Placement for several students	01-6500-0-5760-1180-5870-090-230	86,000.00
230703	ARISE EDUCATIONAL CENTER	NPS Placement for several students	01-6500-0-5760-1180-5880-090-230	92,000.00
230447	ARMOUR PETROLEUM SVC AND EQUIP	Open P.O. - Monitoring Fuel Tank	01-8150-0-0000-8110-5600-090-741	15,000.00
230494	AT&T	CALNET 3 charges only	01-0000-0-0000-7200-5910-090-760	130,000.00
230494	AT&T	CALNET 3 charges only	01-6500-0-5760-2700-5910-090-245	400.00
230499	AT&T	AT&T Circuit Charges ONLY	01-0000-0-0000-7200-5910-090-760	100,000.00
230770	ATTUNED EDUCATION PARTNERS LLC	Open P.O. - ATTUNED - Strategies	01-0000-0-0000-7150-5899-090-712	124,000.00
230832	ATX LEARNING LLC	Non Public Agency - ATX Learning	01-3213-0-1110-1000-5899-090-346	235,000.00
230628	AUTO EXPRESS TOWING & RECOVERY	Open P.O. - Towing Services	01-8150-0-0000-8110-5600-090-741	3,500.00
230634	AUTOMATIC RESPONSE SYSTEMS	Open P.O. Trash Compactor Repair	01-8150-0-0000-8110-5600-090-741	5,000.00
230660	AUTREY SUPPLY CO. INC	Open P.O. - Field Paint	01-8150-0-0000-8110-4320-090-741	1,000.00
230828	AVALON ACADEMY, THE	NPS Placement for several students	01-6500-0-5760-1180-5870-090-230	171,000.00
230828	AVALON ACADEMY, THE	NPS Placement for several students	01-6500-0-5760-1180-5880-090-230	129,000.00
230700	AVID TRANSLATION	Translation Services	01-6500-0-5760-1190-5899-090-245	525,000.00

P.O.	Vendor	Board Description	Account	Total
230861	B & H PHOTO-VIDEO INC	SD memory cards for Photo class	01-6388-0-3800-1000-4320-032-318	576.51
230886	BANC OF AMERICA PUBLIC CAPITAL	Repayment of Loan	01-0000-0-0000-9100-7438-090-739	65,283.25
230886	BANC OF AMERICA PUBLIC CAPITAL	Repayment of Loan	01-0000-0-0000-9100-7439-090-739	210,000.00
230618	BATTERY SYSTEMS INC	Open P.O. - Battery Supplies	01-8150-0-0000-8110-4320-090-741	3,000.00
230630	BAVCO BACKFLOW APPARATUS & VAL	Plumbing Supplies	01-8150-0-0000-8110-4320-090-741	1,500.00
230631	BAY AREA AIR QUALITY MGT. DIST	Air Quality Management	01-0000-0-0000-8200-5899-090-760	255.00
230635	BAY AREA NEWS GROUP	Advertising	01-0000-0-0000-8200-5811-090-760	2,000.00
230584	BAY AREA UPHOLSTERY	Open P.O. - Vehicle Upholstery	01-8150-0-0000-8110-5600-090-741	2,000.00
230582	BAYSHORE METALS INC	Open P.O. - Maintenance Metal	01-8150-0-0000-8110-4320-090-741	6,000.00
230817	BEACON SCHOOL	NPA - Beacon School	01-6500-0-5760-1190-5870-090-245	591,000.00
230590	BEARING AGENCIES INC	Open P.O. - Mechanical Supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
230615	BENCHMARK HOME ELEVATOR	Open P.O. - Maintenance Services	01-8150-0-0000-8110-5600-090-741	5,000.00
230564	BLUE LINE TRANSFER	Open P.O. - Dump Fees	01-0000-0-0000-8200-5540-090-760	65,000.00
230473	BOB JR'S TOWING INC	Open P.O. - Towing Services	01-8150-0-0000-8110-5600-090-741	1,000.00
230580	BR FUNSTON - TOM DUFFY CO	Open P.O. - Maintenance Suppli	01-8150-0-0000-8110-4320-090-741	1,000.00
230682	BRIGHT MORNING CONSULTING INC	Bright Morning: Art of Coaching	01-6266-0-1110-1000-5899-090-341	18,000.00
230459	BROADMOOR LANDSCAPE SUPPLY	Open P.O. - Misc. Lumber & supplies	01-0000-0-0000-8200-4320-090-760	8,000.00
230459	BROADMOOR LANDSCAPE SUPPLY	Open P.O. - Misc. Lumber & supplies	01-8150-0-0000-8110-4320-090-741	12,000.00
230777	BRONSTEIN MUSIC	Open PO - Repairs	01-0000-0-1227-1000-4320-025-070	1,000.00
230777	BRONSTEIN MUSIC	Open PO - Repairs	01-0000-0-1227-1000-5600-025-070	2,500.00
230852	BRONSTEIN MUSIC	Band Instrument Repair, Parts	01-0000-0-1110-1000-4320-012-322	300.00
230852	BRONSTEIN MUSIC	Band Instrument Repair, Parts	01-0000-0-1110-1000-5600-012-322	3,000.00
230897	BRONSTEIN MUSIC	Band Supplies - Books & Reeds	01-0000-0-1110-1000-4320-025-070	195.30
230598	BURLINGAME HEATING & VENTILAT	Open P.O. - HVAC Supplies	01-8150-0-0000-8110-4320-090-741	2,500.00
230621	C & L SPORTING GOODS	Open P.O. - Sporting Equipment	01-8150-0-0000-8110-4320-090-741	1,000.00
230597	C.H. BULL COMPANY	Open P.O. - Misc. Tools	01-8150-0-0000-8110-4320-090-741	1,000.00
230788	CALIFORNIA ASSOCIATION OF	CASC 2022 Fall Conference	01-0801-0-1110-1000-5210-032-180	2,236.00
230957	CALIFORNIA INTERSCHOLASTIC FED	2022-23 CIF Membership Dues	01-0000-0-0000-3900-5300-090-323	4,830.08
230896	CALIFORNIA IT IN EDUCATION	Privacy Services - 3 yr Agreement	01-0000-0-0000-2424-5899-090-735	3,250.00
230568	CALIFORNIA WATER SERVICE COMPA	Open P.O. - Water & Sewer	01-0000-0-0000-8200-5530-090-760	383,700.00
230579	CAL-LINE EQUIPMENT INC	Open P.O. - Equipment Parts	01-8150-0-0000-8110-4320-090-741	500.00
230464	CAL-STEAM	Open P.O. - Plumbing Supplies	01-8150-0-0000-8110-4320-090-741	10,000.00
230433	CAROLINA BIOLOGICAL SUPPLY CO	Science supplies	01-0000-0-1235-1000-4320-033-070	1,964.05
230958	CBF INC.	Electrical Work - TV Installation	01-0000-0-0000-2424-5899-090-735	19,455.00
230506	CDW GOVERNMENT INC	Network Transceivers	01-0000-0-0000-2424-4320-090-735	62,932.42

P.O.	Vendor	Board Description	Account	Total
230857	CDW GOVERNMENT INC	70" TVs (4K) & Wall Mounts (Qt	01-0801-0-1110-1000-4320-025-180	1,664.13
230857	CDW GOVERNMENT INC	70" TVs (4K) & Wall Mounts (Qt	01-0801-0-1110-1000-4420-025-180	3,605.00
230909	CDW GOVERNMENT INC	Document Camera	01-0000-0-1110-1000-4320-013-070	383.46
230929	CDW GOVERNMENT INC	Document Camera	01-0000-0-1110-1000-4320-013-070	383.46
230750	CENGAGE LEARNING	AVT Workbook 6-8 Westborough	01-4203-0-4760-1000-4320-090-330	22,896.19
230887	CENGAGE LEARNING	Edge Hampton Brown SSFHS #2	01-4203-0-4760-1000-4320-090-330	1,641.32
230922	CENGAGE LEARNING	Inside Hampton Brown SSFHS	01-4203-0-4760-1000-4320-090-330	2,764.73
230573	CENTER FOR THE COLLABORATIVE	Phonics Pilot - SIPPS	01-0801-0-1110-1000-4320-090-179	21,323.09
230573	CENTER FOR THE COLLABORATIVE	Phonics Pilot - SIPPS	01-0801-0-1110-1000-5801-090-179	6,000.00
230781	CERTIFIED LANGUAGES	Translations and Interpretatio	01-6500-0-5760-1190-5899-090-245	7,000.00
230873	CHARACTER STRONG	Character Strong - Leadership	01-0801-0-1110-1000-5813-025-180	999.00
230633	CHEMTROL	Open P.O. - Pool Supplies	01-8150-0-0000-8110-4320-090-741	1,500.00
230830	CHILDREN'S HEALTH COUNCIL	Non Public School Placement	01-6500-0-5760-1180-5870-090-230	45,000.00
230830	CHILDREN'S HEALTH COUNCIL	Non Public School Placement	01-6500-0-5760-1180-5880-090-230	80,000.00
230472	CITY AUTO SUPPLY	Open P.O. - Misc. Vehicle supplies	01-8150-0-0000-8110-4320-090-741	10,000.00
230569	CITY OF DALY CITY	Open P.O. - Water and Sewer	01-0000-0-0000-8200-5530-090-760	25,000.00
230570	CITY OF SAN BRUNO	Open P.O. - Water and Sewer	01-0000-0-0000-8200-5530-090-760	8,500.00
230567	CITY OF SOUTH SAN FRANCISCO	Open P.O. - Water & Sewer	01-0000-0-0000-8200-5530-090-760	130,000.00
230624	CLEANSMART SOLUTIONS INC	Open P.O. - Custodial Supplies	01-8150-0-0000-8110-4320-090-741	2,500.00
230555	CLEARLITE TROPHIES	Plaques for Athletics	01-9219-0-1202-1000-5810-032-356	1,100.95
230983	COMMISSION ON TEACHER	CA Commission on Teacher Credential	01-0000-0-1110-1000-5899-090-340	1,370.00
230636	COMPACTOR MANAGEMENT COMPANY	Trash Compactor Service Repair	01-0000-0-0000-8200-5600-090-760	1,000.00
230648	COMTEL SERVICE COMPANY	Open P.O. - Supplies & Service	01-8150-0-0000-8110-4320-090-741	2,500.00
230648	COMTEL SERVICE COMPANY	Open P.O. - Supplies & Service	01-8150-0-0000-8110-5899-090-741	500.00
230435	CONSOLIDATED PLASTICS CO INC	Rug and mats	01-0000-0-0000-8200-4320-009-759	1,024.05
230818	CONSTRUCTIVE PLAYTHINGS, U.S.	Support Materials for New Class	01-6500-0-5730-1190-4320-005-205	1,671.99
230821	CONSTRUCTIVE PLAYTHINGS, U.S.	Support Materials for New Preschool class	01-6500-0-5730-1190-4320-005-205	835.97
230822	CONSTRUCTIVE PLAYTHINGS, U.S.	Support Materials for New Preschool class	01-6500-0-5730-1190-4320-005-205	835.97
230793	COOL SCHOOL STUDIOS INC.	Student Health Cumulative Reco	01-5640-0-5001-3900-4320-090-350	156.50
230668	CORE & MAIN LP	Open P.O. - Fire Protection Supp	01-8150-0-0000-8110-4320-090-741	500.00
230498	CORODATA	Shredding services - district-wide	01-0000-0-0000-8200-5899-090-760	8,500.00
230695	COUNCIL FOR EXCEPTIONAL CHILDR	License Renewal Life Centered	01-6500-0-5760-1190-5813-090-245	1,075.00
230778	CRYSTAL COMMUNICATIONS	Open PO - Radio Equipment	01-0000-0-1110-1000-4320-025-070	1,000.00
230714	CURRICULUM ASSOCIATES LLC	Protocols	01-6500-0-5760-1190-4320-090-245	95.06
230980	CURRICULUM ASSOCIATES LLC	Quick word handbooks	01-0000-0-1110-1000-4320-013-070	59.86

P.O.	Vendor	Board Description	Account	Total
230720	CUSTOM INK	ALMS Staff Uniform 2022	01-0000-0-0000-2700-5810-021-070	1,837.90
230587	CUSTOM TRUCK	Open P.O. - Truck Accessories	01-8150-0-0000-8110-4320-090-741	2,500.00
230743	DAN'S DRILLING & FENCING INC.	Fencing	01-8150-0-0000-8110-5899-032-741	2,880.00
230744	DAN'S DRILLING & FENCING INC.	Fencing	01-8150-0-0000-8110-5899-032-741	3,260.00
230443	DELL MARKETING LP	New computer for Superintendent	01-0000-0-0000-7150-4420-090-714	2,382.75
230513	DELL MARKETING LP	New computers for Payroll	01-0000-0-0000-7340-4420-090-717	2,965.88
230535	DELL MARKETING LP	Dell Desktop Computers	01-0000-0-0000-7150-4420-090-714	2,987.61
230880	DELL MARKETING LP	Desktop Computers	01-8150-0-0000-8110-4420-090-741	2,966.63
230894	DELL MARKETING LP	Desktop	01-0000-0-1110-1000-4420-033-070	1,588.59
230585	DELTA BLUE GRASS	Open P.O. - Grounds Supplies	01-0000-0-0000-8200-4320-090-760	5,000.00
230669	DF SUPPLY INC	Open P.O. - Maintenance Suppl	01-8150-0-0000-8110-4320-090-741	1,000.00
230854	DISTRICT 1 SAN FRANCISCO	Officials fee for Soccer	01-9219-0-1202-1000-5899-032-356	6,500.00
230661	DOCTOR KIRCHNER LLC	Open P.O. Grounds Supplies/Wee	01-0000-0-0000-8200-4320-090-760	10,000.00
230831	DOOLEY CORPORATION	Behavior Support Services	01-6500-0-5760-1190-5870-090-245	45,000.00
230463	DUNN-EDWARDS CORPORATION	Open P.O. - Paint Supplies	01-8150-0-0000-8110-4320-090-741	35,000.00
230674	EDENRED COMMUTER BENEFIT	Re-order Commuter Checks	01-0000-0-0000-0000-9322-000	3,395.00
230674	EDENRED COMMUTER BENEFIT	Re-order Commuter Checks	01-0000-0-0000-7340-5899-090-717	135.80
230674	EDENRED COMMUTER BENEFIT	Re-order Commuter Checks	01-0000-0-0000-7340-5920-090-717	31.00
230755	EDPUZZLE INC	Subscription renewal for teach	01-0801-0-1110-1000-5813-032-123	2,450.00
230789	EFOODHANDLERS INC	Food Handlers Course	01-3550-0-3800-1000-5899-032-333	1,000.00
230741	EIDE BAILLY LLP	Audit Services	01-0000-0-0000-7190-5887-090-717	46,500.00
230765	EMBI TEC.	Biotech Unit Lab Supplies SSFHS	01-9010-0-1110-1000-4320-090-360	10,509.52
230574	ENOME INC	Goal Book Toolkit - 2nd Year	01-6500-0-5760-1190-5813-090-245	70,140.00
230736	EQUAL OPPORTUNITY SCHOOLS	EOS-Equal Opportunity Schools	01-7412-0-1110-1000-5899-090-362	48,800.00
230965	ESGI LLC	ESGI subscription	01-0801-0-1110-1000-5813-013-180	896.00
230815	EVERDRIVEN TECHNOLOGIES LLC	Transportation for Special Ed	01-0000-0-5760-3600-5820-090-781	1,000,000.00
230453	EWING IRRIGATION PRODUCTION	Open P.O. - Irrigation Supplies	01-8150-0-0000-8110-4320-090-741	20,000.00
230659	FASTENAL INDUSTRIAL SUPPLIES	Open P.O Electrical Supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
230537	FIRST ALARM SECURITY & PATROL	Open P.O. Monthly Security Monitoring	01-8150-0-0000-8300-5806-090-741	20,000.00
230448	FLYERS ENERGY LLC	Open P.O. - Fuel & Lubricant Supplies	01-0000-0-0000-8200-4320-090-760	80,000.00
230677	FOLLETT CONTENT SOLUTIONS	Approved Textbook Italian - SS	01-0000-0-1110-1000-4100-090-317	30.46
230883	FOLLETT CONTENT SOLUTIONS	Edge Hampton Brown SSFHS	01-4203-0-4760-1000-4320-090-330	523.01
230974	FOLLETT SCHOOL SOLUTIONS INC	Library books	01-9010-0-1110-1000-4200-006-356	1,904.69
230673	FRANK AND GROSSMAN	Landscaping Contractors	01-0000-0-0000-8200-5899-090-760	24,960.00
230606	FRED E. TURNER COMPANY	Open P.O. - Painting Supplies	01-8150-0-0000-8110-4320-090-741	2,500.00

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230441	FRONTLINE TECHNOLOGIES INC	Time & Attendance & Absence mgmt	01-0000-0-0000-7400-5813-090-715	21,902.75
230441	FRONTLINE TECHNOLOGIES INC	Time & Attendance & Absence mgmt	01-0000-0-0000-7490-5813-090-716	21,902.75
230868	FTUSA (FIELD TURF USA)	Field Turf Maintenance	01-8150-0-0000-8110-5899-032-741	6,250.00
230655	GEARY PACIFIC CORPORATION	Open P.O - Electric fan timers	01-8150-0-0000-8110-4320-090-741	1,000.00
230484	GOPHER SPORTS	P.E. & Intramurals Equipment	01-0000-0-1110-1000-4420-025-322	1,054.59
230484	GOPHER SPORTS	P.E. & Intramurals Equipment	01-0801-0-1110-1000-4320-025-180	3,152.23
230966	GOPHER SPORTS	Unified P.E. Supplies	01-0801-0-1110-1000-4320-033-180	3,206.95
230890	GOTO TECHNOLOGIES USA INC.	Service to Allow Remote Connection	01-0000-0-0000-2424-5813-090-735	20,254.00
230684	GOW SUPPLY COMPANY	Open P.O. - Sheet Metal Supplies	01-8150-0-0000-8110-4320-090-741	1,500.00
230460	GRAINGER	Open P.O. - Industrial Supplies	01-8150-0-0000-8110-4320-090-741	30,000.00
230774	GRAINGER	Wareshouse supplies	01-0000-0-0000-0000-9320-000	958.22
230757	GRAINGER (BRANCH 729)	Mechanical Equipment	01-0000-0-0000-8200-4420-090-760	4,226.69
230932	GRAINGER (BRANCH 729)	Warehouse Inventory Stock	01-0000-0-0000-0000-9320-000	3,352.38
230985	GRAINGER (BRANCH 729)	Warehouse Inventory Stock	01-0000-0-0000-0000-9320-000	1,954.68
230834	GREEN CAB PENINSULA	Transportation Services	01-0000-0-5760-3600-5820-090-781	70,000.00
230693	HANNA INTERPRETING	Non Public Agency - Hanna Interpreters	01-6500-0-5760-1190-5899-090-245	130,000.00
230670	HARDWARESOURCE.COM	Open P.O. - Maintenance Part	01-8150-0-0000-8110-4320-090-741	500.00
230481	HAZELDEN PUBLISHING	BARR Subscription 2022/2023	01-0801-0-1110-1000-5899-033-180	16,500.00
230581	HDS WHITE CAP CONST SUPPLY	Open P.O. - Misc. Supplies & T	01-8150-0-0000-8110-4320-090-741	3,000.00
230935	HENRY SCHEIN INC	Warehouse Medical Supplies Restock	01-0000-0-0000-0000-9320-000	2,258.04
230509	HILLYARD INC	Open P.O. - Custodial supplies	01-0000-0-0000-8200-4320-013-759	10,000.00
230685	HILLYARD INC	Open P.O. - Custodial supplies	01-0000-0-0000-8200-4320-002-759	7,000.00
230851	HILLYARD INC	Open P.O. - Custodial supplies	01-0000-0-0000-8200-4320-012-759	4,500.00
230592	HILLYARD/SAN FRANCISCO	Open P.O. - Custodial Supplie	01-0000-0-0000-8200-4320-090-760	25,000.00
230899	HILLYARD/SAN FRANCISCO	Open P.O. - Custodial supplies	01-0000-0-0000-8200-4320-007-759	3,500.00
230451	HOME DEPOT CREDIT SERVICES	Open P.O. - Misc. Supplies	01-0000-0-0000-8200-4320-090-760	2,100.00
230451	HOME DEPOT CREDIT SERVICES	Open P.O. - Misc. Supplies	01-8150-0-0000-8110-4320-090-741	27,900.00
230930	HOME DEPOT PRO, THE	Warehouse Inventory Stock	01-0000-0-0000-0000-9320-000	1,195.44
230540	INSTITUTE FOR SOCIAL, THE	SUMMER SEL Institutes Conference	01-7425-0-1110-1000-5210-007-324	400.00
230955	INTERACTIVE DIGITAL SOLUTIONS	Maintenance Coverage for Board	01-0000-0-0000-2424-5899-090-735	1,140.99
230608	INTERLIGHT INTERNATIONAL LIGHT	Open P.O. - Electrical Supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
230614	INTERSTATE PLASTICS	Open P.O. - Maintenance Supplies	01-8150-0-0000-8110-4320-090-741	4,000.00
230461	INTERSTATE TRAFFIC CONTROL PRO	Open P.O. - Safety Signs and supplies	01-8150-0-0000-8110-4320-090-741	10,000.00
230514	INTERVENTION SOLUTIONS GROUP	English 3D Technology Renewal	01-4203-0-4760-1000-5813-090-330	6,880.00
230515	INTERVENTION SOLUTIONS GROUP	Reading Inventory Technology Renewal	01-4203-0-4760-1000-5813-090-330	3,356.50

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230550	INTERVENTION SOLUTIONS GROUP	PHMS English 3D	01-4203-0-4760-1000-4320-090-330	7,650.81
230551	INTERVENTION SOLUTIONS GROUP	ALMS English 3D	01-4203-0-4760-1000-4320-090-330	2,839.17
230679	INTERVENTION SOLUTIONS GROUP	English 3D - SSFHS	01-4203-0-4760-1000-4320-090-330	3,396.79
230680	INTERVENTION SOLUTIONS GROUP	English 3D - El Camino HS	01-4203-0-4760-1000-4320-090-330	751.98
230735	IXL LEARNING	IXL Learning ELA/Math	01-3213-0-1110-1000-5813-090-346	133,320.00
230923	J&C BOOKS LLC	Edge SSFHS	01-4203-0-4760-1000-4320-090-330	219.75
230442	J.W. PEPPER & SON INC	Music supplies	01-0000-0-1227-1000-4320-033-070	373.22
230850	J.W. PEPPER & SON INC	Open PO - Music Supplies	01-0000-0-1227-1000-4320-025-070	1,000.00
230639	JETTER STORE LLC	Open P.O. - Plumbing Supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
230893	JOHN H. HOWELL	Asbestos Removal	01-8150-0-0000-8110-5899-022-741	5,000.00
230637	JOHNSON CONTROLS FIRE	Fire Sprinkler Inspections	01-0000-0-0000-8200-5899-090-760	8,000.00
230601	JOHNSTONE SUPPLY	Open P.O. - Plumbing/HVAC Sup	01-8150-0-0000-8110-4320-090-741	10,000.00
230663	KAMAN INDUSTRIAL TECHNOLOGIES	Open P.O. - Mechanical Supplie	01-8150-0-0000-8110-4320-090-741	500.00
230520	KBA DOCUSYS INC	Ditrict-wide copiers maintenance	01-0000-0-1110-1000-5600-090-722	80,000.00
230522	KBA DOCUSYS INC	B/W copies overage charge/ Color copies	01-0000-0-1110-1000-5600-090-722	28,000.00
230478	KELLER SUPPLY COMPANY	Open P.O. - Plumbing Supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
230477	KELLY SPICERS FACILITIES	Open P.O. - Custodial Supplies	01-8150-0-0000-8110-4320-090-741	25,000.00
230779	KELLY SPICERS INC.	Open PO - Copy Paper	01-0000-0-1110-1000-4320-025-070	5,925.00
230836	KELLY SPICERS INC.	Copy Paper	01-0000-0-1110-1000-4320-008-070	2,007.23
230917	KELLY SPICERS INC.	Copy paper for Ad Ed/ Baden	01-0801-0-1110-1000-4320-031-180	802.89
230917	KELLY SPICERS INC.	Copy paper for Ad Ed/ Baden	01-6500-0-5760-1190-4320-041-212	401.45
230407	KELLY SPICERS STORES	Warehouse inventory restock	01-0000-0-0000-0000-9320-000	2,428.10
230556	KELLY SPICERS STORES	Copy paper	01-3010-0-1110-1000-4320-007-301	2,507.90
230787	KELLY SPICERS STORES	Copy Paper	01-0000-0-1110-1000-4320-002-070	2,007.23
230981	KNOWBE4 INC.	PhishER Security Subscription	01-0000-0-0000-2424-5813-090-735	6,923.70
230548	LAKESHORE	School supplies	01-0801-0-1110-1000-4320-013-180	1,081.62
230761	LAKESHORE	Support Materials for New class	01-5640-0-5001-3900-4320-090-350	187.40
230683	LANGUAGE TESTING	Language Testing International	01-0801-0-1110-1000-5813-090-179	12,400.00
230462	LAWSON PRODUCTS INC	Open P.O. - Electrical Supplies	01-8150-0-0000-8110-4320-090-741	7,000.00
230594	LINCOLN AQUATICS	Open P.O. - Pool Supplies	01-8150-0-0000-8110-4320-090-741	25,000.00
230552	LITERACY RESOURCES LLC	1st grade literature curriculum	01-0801-0-1110-1000-4200-013-180	105.79
230452	LOWE'S BUSINESS ACCOUNT	Open P.O. - Misc. supplies	01-0000-0-0000-8200-4320-090-760	250.00
230452	LOWE'S BUSINESS ACCOUNT	Open P.O. - Misc. supplies	01-8150-0-0000-8110-4320-090-741	34,750.00
230797	LOWE'S BUSINESS ACCOUNT	Ice maker	01-0000-0-1110-1000-4320-010-070	217.92
230625	LYNGSO GARDEN MATERIALS INC.	Open P.O. - Garden Materials	01-8150-0-0000-8110-4320-090-741	7,500.00

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230446	MAINTENANCE PARTNER LLC	Open P.O. - Work Order Program	01-0000-0-0000-8200-5899-090-760	1,440.00
230826	MAINTEX INC.	Open P.O. Custodial Supplies	01-8150-0-0000-8110-4320-090-741	25,000.00
230884	MASTER TEACHER INC	Golden Apple Remake/ wrong spelling	01-0000-0-0000-7110-5810-090-713	72.69
230696	MAXIM HEALTHCARE SERVICES INC.	Non-Public Agency Services	01-6500-0-5760-1190-5899-090-245	1,000,000.00
230906	MEDCO SUPPLY COMPANY	Athletic Training supplies	01-0000-0-1110-1000-4320-033-070	241.56
230936	MFASCO HEALTH & SAFETY	Warehouse Medical Supplies Restock	01-0000-0-0000-0000-9320-000	167.34
230434	MHS INC	Protocols - Print for School	01-6500-0-5760-1190-4320-090-245	318.73
230686	MHS INC	Online Protocols - School Psychologist	01-6500-0-5760-1190-5813-090-245	3,357.50
230865	MOBYMAX	Subscription	01-9010-0-1110-1000-5813-006-356	3,495.00
230603	MOUSER ELECTRONICS	Open P.O. - Electrical Suppli	01-8150-0-0000-8110-4320-090-741	500.00
230543	MPS	AP Environmental Science ECHS	01-0000-0-1110-1000-5813-090-317	3,858.75
230678	MPS	Environmental Science ECHS	01-0000-0-1110-1000-5813-090-317	612.50
230497	MRC	Color/B&W copy charges	01-0000-0-0000-7350-5600-090-717	100.00
230497	MRC	Color/B&W copy charges	01-0000-0-0000-7550-5600-090-718	4,200.00
230885	MYSTERY SCIENCE INC.	Mystery Science	01-0801-0-1110-1000-5813-002-180	1,599.00
230575	N2Y LLC	Subscription Online Curriculum	01-6500-0-5760-1190-5813-090-245	25,000.00
230855	NCBOA	Officials fee for Basketball	01-9219-0-1202-1000-5899-032-356	9,500.00
230982	NCTM	NCTM 2022 Annual meetings & expo	01-0801-0-1110-1000-5210-033-180	553.00
230536	NETWORK CRAZE TECHNOLOGIES INC	Network Expansion Modules	01-0000-0-0000-2424-4420-090-735	7,072.13
230904	NEWSELA INC	Newsela Instructional online program	01-3213-0-1110-1000-5813-090-346	52,530.00
230939	NEWSELA INC	PRO teacher license	01-0801-0-1110-1000-5813-032-123	1,815.00
230626	NOR CAL PRESSURE WASHER	Open P.O. - Pressure Washer Equipment	01-8150-0-0000-8110-4320-090-741	500.00
230749	OCCUPATIONAL HEALTH CENTERS	TB and Hep B Vaccinations	01-0000-0-0000-7400-5899-090-715	1,000.00
230436	OFFICE DEPOT INC	Office supplies	01-0000-0-1110-1000-4320-033-070	231.15
230444	OFFICE DEPOT INC	Office Supplies	01-0000-0-0000-7110-4320-090-713	14.59
230444	OFFICE DEPOT INC	Office Supplies	01-0000-0-0000-7150-4320-090-714	178.88
230488	OFFICE DEPOT INC	Supplies for Attendance , Counseling	01-0000-0-1110-1000-4320-032-070	220.56
230561	OFFICE DEPOT INC	Supplies for the Counseling Offfice	01-0000-0-1110-1000-4320-032-070	255.15
230676	OFFICE DEPOT INC	Classroom & Office supplies	01-0000-0-1110-1000-4320-007-070	2,737.38
230689	OFFICE DEPOT INC	BCBA Supplies	01-5640-0-5001-3900-4320-090-350	515.81
230719	OFFICE DEPOT INC	Class Supplies Rm 27	01-0801-0-1110-1000-4320-014-180	162.87
230721	OFFICE DEPOT INC	5th grade class supplies	01-0801-0-1110-1000-4320-014-180	394.03
230723	OFFICE DEPOT INC	Classroom Supplies Rm 11	01-0801-0-1110-1000-4320-014-180	205.62
230724	OFFICE DEPOT INC	Classroom Supplies Rm 26	01-0801-0-1110-1000-4320-014-180	219.74
230725	OFFICE DEPOT INC	School Supplies Rm 7	01-0801-0-1110-1000-4320-014-180	221.12

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230726	OFFICE DEPOT INC	Classroom Supplies Rm 12	01-0801-0-1110-1000-4320-014-180	222.06
230727	OFFICE DEPOT INC	Classroom Supplies Rm 23	01-0801-0-1110-1000-4320-014-180	151.35
230728	OFFICE DEPOT INC	Classroom Supplies Rm 13	01-0801-0-1110-1000-4320-014-180	100.12
230729	OFFICE DEPOT INC	Classroom Supplies Rm 15	01-0801-0-1110-1000-4320-014-180	117.70
230730	OFFICE DEPOT INC	Classroom Supplies Rm 17	01-0801-0-1110-1000-4320-014-180	194.28
230733	OFFICE DEPOT INC	School Supply Order	01-0801-0-1110-1000-4320-014-180	493.97
230734	OFFICE DEPOT INC	School Supply Rm 22	01-0801-0-1110-1000-4320-014-180	288.08
230754	OFFICE DEPOT INC	Office Depot Order Rm25	01-0801-0-1110-1000-4320-014-123	197.40
230759	OFFICE DEPOT INC	Supplies for the Counseling and office	01-0000-0-1110-1000-4320-032-070	180.27
230769	OFFICE DEPOT INC	Folklorico Supplies - CTE	01-0000-0-1110-1000-4320-033-070	343.43
230786	OFFICE DEPOT INC	Classrom Supplies Rm 9	01-0801-0-1110-1000-4320-014-180	127.49
230796	OFFICE DEPOT INC	Supplies	01-0000-0-1110-1000-4320-033-070	1,796.30
230859	OFFICE DEPOT INC	Supplies - all grades	01-0801-0-1110-1000-4320-013-180	1,633.64
230870	OFFICE DEPOT INC	Classroom Supplies	01-0000-0-1110-1000-4320-008-070	770.83
230879	OFFICE DEPOT INC	Supplies for World Language	01-0000-0-1110-1000-4320-032-070	127.97
230882	OFFICE DEPOT INC	Office/school supplies	01-0000-0-1110-1000-4320-010-070	148.26
230892	OFFICE DEPOT INC	Science supplies	01-0000-0-1235-1000-4320-033-070	129.00
230895	OFFICE DEPOT INC	Tissue paper	01-0000-0-1110-1000-4320-033-070	138.13
230913	OFFICE DEPOT INC	Classroom Supplies - Order 260	01-0000-0-1110-1000-4320-008-070	59.43
230915	OFFICE DEPOT INC	Classroom Supplies	01-0000-0-1110-1000-4320-008-070	110.23
230918	OFFICE DEPOT INC	Post its, Binders, Sheet Protectors	01-0000-0-1110-1000-4320-025-070	906.13
230925	OFFICE DEPOT INC	Office & Classroom Supplies	01-0000-0-0000-3130-4320-090-503	455.74
230938	OFFICE DEPOT INC	Classroom supplies	01-0801-0-1110-1000-4320-031-180	1,084.04
230971	OFFICE DEPOT INC	Supplies for the counseling offfice	01-0000-0-1110-1000-4320-032-070	87.92
230972	OFFICE DEPOT INC	Office Supplies	01-6500-0-5760-1190-4320-090-245	373.26
230975	OFFICE DEPOT INC	Desk for teacher	01-0000-0-1110-1000-4320-010-070	409.16
230977	OFFICE DEPOT INC	Office chair	01-0000-0-1110-1000-4320-010-070	228.87
230527	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-0000-7340-4320-090-717	253.53
230527	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-0000-7350-4320-090-717	65.88
230772	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7400-4320-090-715	18.64
230772	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7400-4320-090-716	18.63
230772	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7490-4322-090-716	57.96
230784	OFFICE DEPOT/BUSINESS SERVICE	Initial Supply Order	01-0000-0-1110-1000-4320-025-070	1,082.71
230610	O'NEILL GLASS INC	Open P.O. - Glass Supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
230610	O'NEILL GLASS INC	Open P.O. - Glass Supplies	01-8150-0-0000-8110-5600-090-741	6,000.00

P.O.	Vendor	Board Description	Account	Total
230867	ORKIN EXTERMINATING CO INC	Pest Control Services	01-0000-0-0000-8200-5807-090-760	3,600.00
230470	OTIS ELEVATOR COMPANY	Open P.O. - Monitoring of Elevator	01-8150-0-0000-8110-5600-090-741	40,000.00
230480	OUTDOOR SUPPLY HARDWARE	Open P.O. - Misc. Supplies	01-8150-0-0000-8110-4320-090-741	10,000.00
230662	P & F DISTRIBUTORS	Open P.O. Mechanical - Plumbin	01-8150-0-0000-8110-4320-090-741	1,500.00
230934	P & R PAPER SUPPLY CO	Warehouse Inventory Stock	01-0000-0-0000-0000-9320-000	1,338.28
230500	P G & E	Open P.O. for Gas and Electric	01-0000-0-0000-8200-5510-090-760	550,000.00
230595	PACIFIC NURSERIES	Open P.O. - Grounds Supplies	01-0000-0-0000-8200-4320-090-760	15,000.00
230664	PAPE MATERIAL HANDLING	Open P.O. - Industrial Supplie	01-8150-0-0000-8110-4320-090-741	500.00
230711	PAR INC.	Protocols	01-6500-0-5760-1190-4320-090-245	4,082.22
230712	PAR INC.	Online Protocols	01-6500-0-5760-1190-5813-090-245	235.00
230665	PATTERSON LIFT TRUCKS INC.	Open P.O. - Forklift Parts	01-8150-0-0000-8110-4320-090-741	1,000.00
230545	PEARSON CLINICAL ASSESSMENT	Protocols for Speech Pathologist	01-5640-0-5001-3900-4320-090-350	549.45
230578	PEARSON CLINICAL ASSESSMENT	Pearson TELL Assessments	01-4203-0-4760-3900-5813-090-330	7,605.00
230642	PEARSON CLINICAL ASSESSMENT	Pearson TELL Professional Development	01-0802-0-4760-1000-5899-090-195	4,200.00
230688	PEARSON CLINICAL ASSESSMENT	Digital Protocols - School Psychologist	01-6500-0-5760-1190-5813-090-245	2,286.00
230707	PEARSON CLINICAL ASSESSMENT	Protocols - School Psychologist	01-6500-0-5760-1190-4320-090-245	15,898.61
230607	PENINSULA BATTERY INC	Open P.O. - Mechanical Batte	01-8150-0-0000-8110-4320-090-741	1,000.00
230853	PENINSULA VOLLEYBALL	Officials fee for Volleyball	01-9219-0-1202-1000-5899-032-356	4,300.00
230878	PERMA-BOUND	Leadership ECHS	01-0000-0-1110-1000-4200-090-317	1,593.35
230776	PLANUREVENTS	Working with Difficult People	01-5640-0-5001-3900-5210-090-350	399.00
230617	PLUMBMASTER INC.	Open P.O. - Plumbing Supplies	01-8150-0-0000-8110-4320-090-741	2,500.00
230694	PROCARE THERAPY	Non Public Agency (Procare)	01-6500-0-5760-1190-5899-090-245	252,000.00
230713	PRO-ED INC.	Protocols	01-6500-0-5760-1190-4320-090-245	1,822.10
230960	PRO-ED INC.	Support Materials for the classs	01-6500-0-5760-1190-4320-090-245	59.94
230961	PRO-ED INC.	Support Materials for the Class	01-6500-0-5760-1190-4320-090-245	119.88
230962	PRO-ED INC.	Support Materials for Students	01-6500-0-5760-1190-4320-090-245	179.81
230963	PRO-ED INC.	Life Skills Support Materials	01-6500-0-5760-1190-4320-090-245	474.71
230964	PRO-ED INC.	Life Skills Classroom Support	01-6500-0-5760-1190-4320-090-245	719.27
230968	PRO-ED INC.	Support Materials for Classroom	01-6500-0-5760-1190-4320-090-245	425.56
230969	PRO-ED INC.	Support Materials for Classroom	01-6500-0-5760-1190-4320-090-245	425.56
230970	PRO-ED INC.	Support Materials for Classroom	01-6500-0-5760-1190-4320-090-245	425.56
230782	PROFESSIONAL TUTORS OF AMERICA	Tutoring Services	01-6500-0-5760-1190-5899-090-245	25,000.00
230611	PROTECH	Open P.O. - Ahera walks at all sites	01-0000-0-0000-8200-5899-090-760	2,000.00
230645	PROTECH	Environmental Testing	01-8150-0-0000-8110-5899-022-741	1,030.00
230690	PROVO CANYON SCHOOL	Non Public School (Provo)	01-6500-0-5760-1180-5870-090-230	50,000.00

P.O.	Vendor	Board Description	Account	Total
230690	PROVO CANYON SCHOOL	Non Public School (Provo)	01-6500-0-5760-1180-5880-090-230	50,000.00
230690	PROVO CANYON SCHOOL	Non Public School (Provo)	01-6500-0-5760-1180-5899-090-230	95,000.00
230835	PSYCHED SERVICES - LICENSED	Independent Educational Evaluation	01-6500-0-5760-1190-5870-090-245	13,000.00
230576	QBS LLC	Crisis Prevention Training	01-6500-0-5760-1190-5899-090-245	7,000.00
230496	QUADIENT LEASING USA INC	Postage Machine Ink	01-0000-0-0000-7550-4320-090-718	1,000.00
230524	QUADIENT LEASING USA INC	Postage Machine Lease	01-0000-0-0000-7550-5600-090-718	7,400.00
230526	QUADIENT LEASING USA INC	Folding machine lease	01-0000-0-0000-7550-5600-090-718	5,700.00
230600	R & B COMPANY	Open P.O. - Plumbing Supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
230616	R & H WHOLESALE SUPPLY INC	Open P.O. - Locksmith Supplies	01-8150-0-0000-8110-4320-090-741	30,000.00
230465	R S D - REFRIGERATION SUPPLIES	Open P.O. - Plumbing/HVAC Supplies	01-8150-0-0000-8110-4320-090-741	5,000.00
230650	R.A. METAL PRODUCTS INC.	Open P.O. - Maintenance	01-0000-0-0000-8200-4320-090-760	500.00
230650	R.A. METAL PRODUCTS INC.	Open P.O. - Maintenance	01-8150-0-0000-8110-4320-090-741	1,500.00
230666	RAY GASKIN SERVICE	Open P.O. - Vehicle Parts	01-8150-0-0000-8110-4320-090-741	1,000.00
230485	RESEARCH PRESS	BCBA Protocols	01-5640-0-5001-3900-4320-090-350	601.08
230623	RESOURCE SOLUTIONS OF SF GROUP	Open P.O. - Custodial Supplie	01-8150-0-0000-8110-4320-090-741	1,500.00
230647	RICE TRUCKING - SOIL FARM	Open P.O. - Field Maintenance, Supplies	01-0000-0-0000-8200-4320-090-760	2,000.00
230437	RIVERSIDE INSIGHTS	Kits and Protocols	01-6500-0-5760-1190-4320-090-245	6,438.35
230467	RJMS CORP DBA/ TOYATA MATERIAL	Open P.O. Supplies for El Camino cart	01-0000-0-0000-8200-4320-090-760	500.00
230467	RJMS CORP DBA/ TOYATA MATERIAL	Open P.O. Supplies for El Camino cart	01-0000-0-0000-8200-5600-090-760	1,000.00
230549	ROCHESTER 100 INC.	Folders for kinder	01-0801-0-1110-1000-4320-013-180	187.34
230891	RODRIGUEZ, JANET	All Souls Support - Independent contractor	01-3010-0-1110-1000-5801-016-301	19,000.00
230583	RON TURLEY ASSOCIATES INC.	Open P.O. - Annual Maintenance	01-8150-0-0000-8110-5813-090-741	3,600.00
230658	ROOFLINE SUPPLY	Open P.O Roofing Supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
230632	ROTO-ROOTER INC	Open P.O. - Plumbing Repairs	01-0000-0-0000-8200-5600-090-760	1,500.00
230651	ROYAL WHOLESALE ELECTRIC	Open P.O. - Electrical Supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
230476	ROZZI'S REPRODUCTION & SUPPLY	Open P.O. - Printing Services	01-0000-0-0000-8200-5810-090-760	1,000.00
230986	SACRAMENTO COUNTY OFFICE OF ED	California Assessment Conference	01-0000-0-1110-1000-5210-090-762	59.00
230565	SAFETY-KLEEN CORP	Open P.O. - Solvent Tank Service	01-0000-0-0000-8200-5860-090-760	4,000.00
230613	SAN FRANCISCO WINDOW & DOOR CO	Open P.O. - Doors & supplies	01-8150-0-0000-8110-4320-090-741	7,500.00
230825	SAN MATEO COUNTY ENVIRONMENTAL	Open P.O. Environmental Health inspections	01-0000-0-0000-8200-5899-090-760	9,000.00
230510	SAN MATEO COUNTY OFFICE OF EDU	PK-3 Counting Collections PL S	01-0801-0-0000-2100-5210-090-177	103.49
230698	SAN MATEO COUNTY OFFICE OF EDU	Travel and Conference	01-6500-0-5760-1190-5210-090-245	2,000.00
230794	SAN MATEO COUNTY OFFICE OF EDU	Conference	01-0801-0-1110-1000-5210-006-180	31.74
230862	SAN MATEO COUNTY OFFICE OF EDU	Conference	01-0801-0-1110-1000-5210-006-180	31.74
230457	SAN MATEO LAWN MOWER SHOP	Open P.O. - Grounds Supplies	01-8150-0-0000-8110-4320-090-741	6,000.00

P.O.	Vendor	Board Description	Account	Total
230691	SANTA CLARA UNIFIED SCHOOL DIS	Student Placement	01-6500-0-5760-1180-5880-090-230	135,000.00
230427	SAVVAS LEARNING COMPANY LLC	MS Mathematics 1 year WMS	01-0000-0-1110-1000-4100-090-317	13,832.71
230427	SAVVAS LEARNING COMPANY LLC	MS Mathematics 1 year WMS	01-0000-0-1110-1000-5813-090-317	1,120.00
230428	SAVVAS LEARNING COMPANY LLC	MS Mathematics 1 year ALMS	01-0000-0-1110-1000-4100-090-317	17,404.06
230428	SAVVAS LEARNING COMPANY LLC	MS Mathematics 1 year ALMS	01-0000-0-1110-1000-5813-090-317	1,120.00
230429	SAVVAS LEARNING COMPANY LLC	MS Mathematics 1 year PHMS	01-0000-0-1110-1000-4100-090-317	16,725.00
230429	SAVVAS LEARNING COMPANY LLC	MS Mathematics 1 year PHMS	01-0000-0-1110-1000-5813-090-317	1,120.00
230558	SAVVAS LEARNING COMPANY LLC	Technology Integration	01-0000-0-0000-3900-5813-090-305	2,052.00
230771	SAVVAS LEARNING COMPANY LLC	Savvas Learning Co ECHS	01-0000-0-1110-1000-4100-090-317	11,120.06
230773	SAVVAS LEARNING COMPANY LLC	SAVVS Learning Co-SSFHS	01-0000-0-1110-1000-4100-090-317	11,120.06
230973	SCHOLASTIC CLASSROOM MAGAZINE	Scholastic Magazine	01-0801-0-1110-1000-4320-013-180	1,282.71
230874	SCHOLASTIC INC	Annual Digital Scope/SW	01-3010-0-1110-1000-5813-022-301	5,031.15
230905	SCHOLASTIC INC	Subscription	01-0801-0-1110-1000-4320-006-180	2,639.57
230406	SCHOOL DATEBOOKS	Planners 2022-2023	01-0801-0-1110-1000-4320-025-180	871.79
230731	SCHOOL DATEBOOKS	Student Planners	01-0801-0-1110-1000-4320-014-180	502.04
230903	SCHOOL DATEBOOKS	Student planners	01-3010-0-1110-1000-5810-008-301	700.72
230732	SCHOOL MATE	School Folders	01-0801-0-1110-1000-5810-014-180	499.93
230858	SCHOOL MATE	Planners for 4th & 5th	01-0000-0-1110-1000-4320-012-070	541.43
230967	SCHOOL MATE	Student Planners 3/4/5	01-0000-0-1110-1000-4320-013-070	906.47
230937	SCHOOL NURSE SUPPLY INC	Warehouse Medical Supplies Restock	01-0000-0-0000-0000-9320-000	1,311.91
230572	SCHOOL SAFETY SOLUTIONS LLC	Open P.O. - Hazardous Waste Removal	01-0000-0-0000-8200-5860-090-760	45,000.00
230421	SCHOOL SERVICES OF CALIFORNIA,	Travel & Conference	01-0000-0-0000-7300-5210-090-717	2,000.00
230528	SCHOOL SERVICES OF CALIFORNIA,	Consultant Services	01-0000-0-0000-7350-5899-090-717	4,260.00
230646	SCHOOL SPECIALTY LLC	SPIRE Online Curriculum	01-6500-0-5760-1190-5813-090-245	11,245.00
230672	SCHOOL SPECIALTY LLC	SPIRE Curriculum	01-6500-0-5760-1190-4320-090-245	5,149.39
230681	SCHOOL SPECIALTY LLC	School supplies	01-0801-0-1110-1000-4320-013-180	3,013.97
230692	SCHOOL SPECIALTY LLC	Professional Development	01-6500-0-5760-1190-5899-090-245	27,500.00
230742	SCHOOL SPECIALTY LLC	Office Supplies	01-0000-0-1110-1000-4320-010-070	412.20
230746	SCHOOL SPECIALTY LLC	Supplies	01-0000-0-1110-1000-4320-010-070	437.38
230819	SCHOOL SPECIALTY LLC	Classroom Supplies	01-0000-0-1110-1000-4320-008-070	92.40
230875	SCHOOL SPECIALTY LLC	Ot Materials for Specific Student	01-6500-0-5760-1190-4320-090-245	198.25
230978	SCHOOL SPECIALTY LLC	Laminating film	01-0000-0-1110-1000-4320-010-070	328.64
230790	SCHOOLSIN	Changing Table for New Preschool class	01-5640-0-5001-3150-4420-090-350	1,916.48
230824	SECTOR POINT INC	Open P.O. Permit System Program	01-0000-0-0000-8200-5899-090-760	6,500.00
230420	SERVICE PRESS INC.	Report Card Envelopes	01-0000-0-1110-1000-5810-010-070	130.31

P.O.	Vendor	Board Description	Account	Total
230708	SERVICE PRESS INC.	School Addressed envelopes	01-0000-0-1110-1000-5810-033-070	1,148.47
230823	SERVICE PRESS INC.	Window Envelopes - 7,000	01-0000-0-1110-1000-5810-025-070	666.84
230944	SERVICE PRESS INC.	Business Cards - ALMS	01-0000-0-1110-1000-5810-021-070	218.75
230474	SHERWIN-WILLIAMS COMPANY	Open P.O. - Painting Supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
230605	SHIFFLER EQUIPMENT SALES INC	Open P.O. - Furniture/Equipmen	01-8150-0-0000-8110-4320-090-741	5,000.00
230653	SIEMENS INDUSTRY INC.	Open P.O. - Supplies for Fire	01-8150-0-0000-8110-4320-090-741	2,000.00
230456	SIERRA PACIFIC TURF SUPPLY INC	Open P.O. - Grounds Supplies	01-8150-0-0000-8110-4320-090-741	13,000.00
230599	SIGILLO SUPPLY	Open P.O. - Plumbing Supplies	01-8150-0-0000-8110-4320-090-741	5,000.00
230511	SKYLINE COLLEGE	Joan Bissen Memorial Scholarship	01-9220-0-1110-1000-5880-032-356	1,000.00
230602	SLAKEY BROTHERS	Open P.O. - HVAC Supplies	01-8150-0-0000-8110-4320-090-741	10,000.00
230866	SOCIAL THINKING	Office supplies	01-0801-0-1110-1000-4320-006-180	448.44
230455	SONITROL	Open P.O. -Cost of Monitoring	01-8150-0-0000-8300-5806-090-129	115,000.00
230475	SONITROL/PACIFIC WEST SECURITY	Open P.O. - Cost of Repairing	01-8150-0-0000-8300-5600-090-129	5,000.00
230644	SONITROL/PACIFIC WEST SECURITY	Sonitrol - Fire Cell Unit Monitoring	01-0000-0-0000-8200-5560-090-760	21,500.00
230440	SOS SURVIVAL PRODUCTS	Emergency Backpacks 22/23	01-0000-0-1110-1000-4320-021-070	2,659.21
230752	SOUL SHOPPE	Soul Shoppe	01-9010-0-1110-1000-5899-009-356	9,150.00
230469	SOUTH CITY FIRE PROTECTION	Open P.O. - Fire Extinguisher	01-8150-0-0000-8110-5600-090-741	10,000.00
230450	SOUTH CITY LUMBER & SUPPLY	Open P.O. - Misc. Maintenance	01-0000-0-0000-8200-4320-090-760	5,000.00
230450	SOUTH CITY LUMBER & SUPPLY	Open P.O. - Misc. Maintenance	01-8150-0-0000-8110-4320-090-741	25,000.00
230566	SOUTH SAN FRANCISCO SCAVENGER	Open P.O. - Garbage Pick Up	01-0000-0-0000-8200-5540-090-760	75,000.00
230449	SOUTH SAN FRANCISCO TIRE	Open P.O. - Vehicle Maintenance	01-8150-0-0000-8110-4320-090-741	10,000.00
230820	SOUTHWEST BINDING & LAMINATING	Laminate film	01-0000-0-1110-1000-4320-008-070	483.23
230466	SOUTHWOOD PLUMBING AND HEATING	Open P.O. Plumbing Services	01-8150-0-0000-8110-5899-090-741	15,000.00
230739	SOUTHWOOD PLUMBING AND HEATING	Backflow Repair	01-8150-0-0000-8110-5600-032-741	7,800.00
230704	SPECTRUM CENTER SCHOOLS	NPS Placement for several students	01-6500-0-5760-1180-5820-090-230	140,000.00
230704	SPECTRUM CENTER SCHOOLS	NPS Placement for several students	01-6500-0-5760-1180-5870-090-230	470,000.00
230704	SPECTRUM CENTER SCHOOLS	NPS Placement for several students	01-6500-0-5760-1180-5880-090-230	620,000.00
230468	STANDARD PLUMBING SUPPLY	Open P.O.-Plumbing, HVAC & Maintentance	01-8150-0-0000-8110-4320-090-741	25,000.00
230827	STAPLES ADVANTAGE	Supplies	01-0000-0-1110-1000-4320-022-070	1,313.53
230525	STAPLES BUSINESS CREDIT	Toner for Payroll	01-0000-0-0000-7340-4320-090-717	1,007.92
230785	STAPLES BUSINESS CREDIT	Initial Supply Order	01-0000-0-1110-1000-4320-025-070	563.19
230596	STATE OF CALIFORNIA	Open P.O. - Annual inspections	01-8150-0-0000-8110-5899-090-741	2,500.00
230697	STEPPING STONES CTR-A.S.P. INC	Non Public Agency NPA	01-6500-0-5760-1190-5899-090-245	2,140,000.00
230539	STERICYCLE ENVIRONMENTAL	Sharps Disposal Service	01-0000-0-0000-3140-5899-090-507	1,500.00
230667	STEVEN'S BAY AREA DIESEL	Open P.O. - Truck Repair	01-8150-0-0000-8110-5600-090-741	1,500.00

P.O.	Vendor	Board Description	Account	Total
230604	STEWART CHEVROLET	Open P.O. - Vehicle Maintenan	01-8150-0-0000-8110-4320-090-741	5,000.00
230604	STEWART CHEVROLET	Open P.O. - Vehicle Maintenan	01-8150-0-0000-8110-5600-090-741	5,000.00
230512	STUDIES WEEKLY	Studies Weekly	01-0000-0-1110-1000-4320-010-070	1,128.31
230430	SUPER DUPER PUBLICATIONS	Supplies for DHH Specialist	01-5640-0-5001-3900-4320-090-350	328.24
230517	SUPER DUPER PUBLICATIONS	Speech and Language Protocols	01-5640-0-5001-3900-4320-090-350	465.88
230927	SUPERIOR TEXT	Hampton Brown Edge #3	01-4203-0-4760-1000-4320-090-330	336.96
230629	SYSERCO INC.	Energy Management System	01-8150-0-0000-8110-5813-090-741	20,186.00
230802	SYSERCO INC.	Energy Management System	01-8150-0-0000-8110-4320-090-741	4,910.06
230563	TEACHER SYNERGY LLC	Subscription	01-9010-0-1110-1000-5813-006-356	2,900.00
230591	TEC OF CALIFORNIA INC.	Open P.O. - Auto Repair	01-8150-0-0000-8110-5600-090-741	3,000.00
230877	TIME FOR KIDS	Social Studies	01-0801-0-1110-1000-4320-002-180	64.35
230699	T-MOBILE USA INC	Open P.O. - Cell Phone Charges	01-6500-0-5760-2700-5910-090-245	960.00
230706	T-MOBILE USA INC	Open P. O. - Cell Phones	01-0000-0-0000-7200-5910-090-760	3,500.00
230654	TOTAL FILTRATION SERVICES INC	Open P.O. - Filters, Supplies	01-8150-0-0000-8110-4320-090-741	2,500.00
230959	TRI VALLEY EXCAVATING CO INC	Excavation/Concrete Work	01-8150-0-0000-8110-5899-090-741	4,819.00
230638	TRI-3 CHEMICAL SYSTEMS COMPANY	Open P.O. - Facilities Supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
230829	TRUMPET BEHAVIORAL HEALTH LLC	Behaviour Support Services	01-6500-0-5760-1190-5870-090-245	122,012.00
230612	TURF & INDUSTRIAL EQUIPMENT CO	Open P.O. - Lawn Mower Equipment	01-8150-0-0000-8110-4320-090-741	5,000.00
230547	TWIG EDUCATION INC.	Twig MS Pilot materials order	01-9044-0-1110-1000-4320-090-063	19,777.50
230709	TWIG EDUCATION INC.	Twig Science K-5 Professional developent	01-9044-0-1110-1000-5899-090-062	1,500.00
230609	U.S. AIR CONDITIONING DIST	Open P.O. - Electrical Supplies	01-8150-0-0000-8110-4320-090-741	2,500.00
230519	ULINE	Support Materials for New Autism class	01-5640-0-5001-3900-4320-090-350	126.94
230715	ULINE	Support Materials for New Class	01-5640-0-5001-3900-4320-090-350	126.94
230716	ULINE	Support Materials for New Class	01-5640-0-5001-3900-4320-090-350	126.94
230717	ULINE	Support Materials for New Class	01-5640-0-5001-3900-4320-090-350	126.94
230718	ULINE	Support Materials for High School	01-5640-0-5001-3900-4320-090-350	126.94
230871	ULTIMATESLP	Speech Pathologist - Subscription	01-5640-0-5001-3150-5813-090-350	139.92
230432	UNITED COACH TOURS	Transportation for Students	01-0000-0-0000-3900-5821-032-322	14,000.00
230586	UNITED RENTALS INC	Open P.O. - Equipment Rentals	01-8150-0-0000-8110-5600-090-741	6,000.00
230454	UNITED SITE SERVICES OF CA INC	Open P.O. Rental of Portable Toilets	01-0000-0-0000-8200-5600-090-760	35,000.00
230482	UNITED STATES POSTAL SERVICE	U.S. Mail Postage	01-0000-0-0000-7550-5920-090-718	44,000.00
230652	UNITED TEXTILE	Open P.O. - Paint Rags	01-8150-0-0000-8110-4320-090-741	500.00
230560	UPS STORE	Livescan service	01-0000-0-0000-7400-5840-090-715	5,000.00
230560	UPS STORE	Livescan service	01-0000-0-0000-7490-5841-090-716	5,000.00
230816	VAKIS, DOROTHEA	NPI Licensure	01-5640-0-5001-3900-5801-090-350	5,000.00

P.O.	Vendor	Board Description	Account	Total
230931	VERITIV OPERATING COMPANY	Warehouse Inventory Stock	01-0000-0-0000-0000-9320-000	93.35
230471	VERIZON CONNECT NWF INC.	Open P.O. - GPS Vehicle Tracking	01-8150-0-0000-8110-5813-090-741	10,000.00
230534	VIA HEART PROJECT	Annual AED Maintenance	01-0000-0-0000-8300-5899-090-129	10,800.00
230710	VWR INTERNATIONAL	Biotech supplies 22-23 VWR	01-9010-0-1110-1000-4320-090-360	17,342.27
230521	WELLS FARGO VENDOR FIN SERV	District-wide copiers lease	01-0000-0-1110-1000-5600-090-722	84,000.00
230588	WEST COAST SAND & GRAVEL INC	Open P.O. - Grounds Supplies	01-0000-0-0000-8200-4320-090-760	8,000.00
230571	WESTBOROUGH WATER DISTRICT	Open P.O. - Water & Sewer, Westborough	01-0000-0-0000-8200-5530-090-760	25,000.00
230656	WESTCO PARKING TECHNOLOGIES	Open P. O. for Parking Supplies	01-8150-0-0000-8110-4320-090-741	3,000.00
230426	WESTERN PSYCHOLOGICAL SERVICES	Online Protocols	01-6500-0-5760-1190-5813-090-245	2,382.00
230687	WESTERN PSYCHOLOGICAL SERVICES	Protocols (Print) School Psychologist	01-6500-0-5760-1190-4320-090-245	1,694.50
230701	WINGS LEARNING CENTER	NPS Placement for student	01-6500-0-5760-1180-5870-090-230	80,000.00
230701	WINGS LEARNING CENTER	NPS Placement for student	01-6500-0-5760-1180-5880-090-230	140,000.00
230756	WOODWIND & BRASSWIND	Supplies for band	01-0000-0-1110-1000-4320-032-322	192.95
230495	XEROX FINANCIAL SERVICES	MRC/Xerox Lease for Copiers	01-0000-0-0000-7550-5600-090-718	5,850.00
230523	XEROX FINANCIAL SERVICES	Xerox Lease - Business Services	01-0000-0-0000-7350-5600-090-717	300.00
230622	YAMAHA GOLF CARS OF CA INC	Open P.O. - Vehicle Parts	01-0000-0-0000-8200-4320-090-760	1,500.00
230424	ZOOM VIDEO COMMUNICATIONS INC	Annual Zoom Subcription '22-'23	01-0000-0-0000-2424-5899-090-735	29,613.72
	TOTAL FUND 01			**14,658,671.65**
230494	AT&T	CALNET 3 charges only	11-0000-0-4110-2700-5910-041-480	1,200.00
230568	CALIFORNIA WATER SERVICE COMPA	Open P.O. - Water & Sewer	11-0000-0-0000-8200-5530-041-760	18,500.00
230791	JEFFERSON UNION	Transportation cost	11-6391-0-4110-2490-5821-041-481	1,000.00
230917	KELLY SPICERS INC.	Copy paper for Ad Ed/ Baden	11-0000-0-4110-2700-4320-041-480	802.89
230500	P G & E	Open P.O. for Gas and Electric	11-0000-0-0000-8200-5510-041-760	25,000.00
	TOTAL FUND 11			**46,502.89**
230562	AMAZON.COM	Classroom Supplies	12-6105-0-8510-1000-4320-045-830	72.99
230562	AMAZON.COM	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	72.86
230494	AT&T	CALNET 3 charges only	12-6105-0-8510-2700-5910-045-830	1,600.00
230568	CALIFORNIA WATER SERVICE COMPA	Open P.O. - Water & Sewer	12-6105-0-8510-8200-5530-045-830	800.00
230568	CALIFORNIA WATER SERVICE COMPA	Open P.O. - Water & Sewer	12-6105-0-8535-8200-5530-045-835	1,000.00
230568	CALIFORNIA WATER SERVICE COMPA	Open P.O. - Water & Sewer	12-9010-0-8533-8200-5530-045-833	1,000.00
230425	CDW GOVERNMENT INC	Site Equipment (Children's Center)	12-6105-0-8535-1000-4320-045-835	410.03
230425	CDW GOVERNMENT INC	Site Equipment (Children's Center)	12-9010-0-8533-1000-4320-045-833	410.03
230439	DELL MARKETING LP	Laptop	12-9010-0-8533-1000-4420-005-833	1,258.60
230864	DISCOUNT SCHOOL SUPPLY	Instructional materials	12-9302-0-8510-1000-4420-005-LIFT	651.84
230508	EDUCATION TEAM, THE	Substitute staffing	12-9010-0-8530-1000-5899-045-832	50,000.00

P.O.	Vendor	Board Description	Account	Total
230758	LAKESHORE	Classroom Supplies	12-6105-0-8510-1000-4320-045-830	464.10
230758	LAKESHORE	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	464.02
230764	LAKESHORE	Classroom Supplies	12-6105-0-8510-1000-4320-045-830	733.94
230764	LAKESHORE	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	733.92
230764	LAKESHORE	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	978.57
230541	OFFICE DEPOT INC	Office Supplies	12-6105-0-8510-1000-4320-045-830	46.36
230541	OFFICE DEPOT INC	Office Supplies	12-6105-0-8535-1000-4320-045-835	46.37
230541	OFFICE DEPOT INC	Office Supplies	12-9010-0-8533-1000-4320-045-833	47.77
230542	OFFICE DEPOT INC	Classroom Supplies	12-6105-0-8510-1000-4320-045-830	519.58
230542	OFFICE DEPOT INC	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	519.61
230542	OFFICE DEPOT INC	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	535.36
230795	OFFICE DEPOT INC	Supportive materials	12-9302-0-8510-1000-4320-005-LIFT	830.52
230872	OFFICE DEPOT INC	Classroom Supplies	12-9010-0-8530-1000-4320-002-832	69.79
230876	OFFICE DEPOT INC	Outdoor Trash Can	12-6105-0-8510-1000-4420-045-830	207.84
230876	OFFICE DEPOT INC	Outdoor Trash Can	12-6105-0-8535-1000-4420-045-835	207.83
230876	OFFICE DEPOT INC	Outdoor Trash Can	12-9010-0-8533-1000-4420-045-833	214.12
230976	OFFICE DEPOT INC	Supportive Materials	12-9302-0-8510-1000-4320-005-LIFT	471.54
230500	P G & E	Open P.O. for Gas and Electric	12-6105-0-8510-8200-5510-045-830	5,000.00
230500	P G & E	Open P.O. for Gas and Electric	12-6105-0-8535-8200-5510-045-835	7,100.00
230500	P G & E	Open P.O. for Gas and Electric	12-9010-0-8533-8200-5510-045-833	7,100.00
230500	P G & E	Open P.O. for Gas and Electric	12-9302-0-8510-8200-5510-005-LIFT	4,500.00
230554	SCHOOL OUTFITTERS	Classroom Supplies	12-6105-0-8510-1000-4420-045-830	420.21
230554	SCHOOL OUTFITTERS	Classroom Supplies	12-9010-0-8533-1000-4420-045-833	420.20
	TOTAL FUND 12			**88,908.00**
230767	AMAZON.COM	Honeywell Orbit scanners	13-5310-0-0000-3700-4320-090-820	1,131.61
230445	AT&T	Phone service	13-5310-0-0000-3700-5910-090-820	500.00
230438	CONEXWEST	MOD Swing Door Conex Ramp-Mod/Sev	13-5310-0-0000-3700-4420-090-820	3,421.56
230984	EAST BAY RESTAURANT SUPPLY INC	Supplies for Salad bars at School	13-5310-0-0000-3700-4320-090-820	953.38
230423	EMS LINQ INC	TITAN annual subscription	13-5310-0-0000-3700-5813-090-820	27,781.00
230860	GRAINGER	Carts for kitchen transporting	13-5310-0-0000-3700-4420-090-820	4,302.20
230422	P & R PAPER SUPPLY CO	Food service Paper Products	13-5310-0-0000-3700-4340-090-820	57,124.36
230559	SAN MATEO-FOSTER CITY SCHOOL D	2022-23 Super Co-Op Membership	13-5310-0-0000-3700-5899-090-820	704.82
230737	TEC OF CALIFORNIA INC.	Fuel filters for S10 S17 warehouse	13-5310-0-0000-3700-4320-090-820	387.12
230738	TEC OF CALIFORNIA INC.	Diagnostic & NOX Sensor	13-5310-0-0000-3700-5600-090-820	1,042.63
	TOTAL FUND 13			**97,348.68**

P.O.	Vendor	Board Description	Account	Total
230800	HAMILTON & AITKEN ARCHITECTS	Architectural Services	25-0000-0-0000-8100-5899-090-717	15,000.00
	TOTAL FUND 21			**15,000.00**
230979	CALIFORNIA FINANCIAL SERVICES	Monthly Fees	40-9010-0-0000-8200-5813-090-902	25,000.00
230619	ENGIE SERVICES U.S. INC.	Solar Panels/MV Fees	40-9010-0-0000-8110-5899-090-985	55,226.00
230620	ENGIE SERVICES U.S. INC.	Solar Panels/OM Fees	40-9010-0-0000-8110-5899-090-985	66,709.00
230801	ENGIE SERVICES U.S. INC.	Solar Panels	40-9010-0-0000-8110-5899-090-985	6,760.00
	TOTAL FUND 40			**153,695.00**
230940	SKYLINE COLLEGE	Nadeau Scholarchip 2021-2022	73-0000-0-9000-3900-5880-033-717	5,000.00
	TOTAL FUND 73			**5,000.00**
	TOTAL # OF PURCHASE ORDERS	**560**	**TOTAL P.O. AMOUNT**	**15,065,126.22**
PURCHASE ORDERS BY FUND:				
1	GENERAL FUND	$ 14,658,671.65		
11	ADULT EDUCATION FUND	$ 46,502.89		
12	CHILD DEVELOPMENT FUND	$ 88,908.00		
13	FOOD SERVICE	$ 97,348.68		
14	DEFERRED MAINTENANCE			
21	BOND	$ 15,000.00		
25	CAPITAL FACILITIES			
35	MODERNIZATION FUND			
40	SPECIAL RESERVE	$ 153,695.00		
73	FOUNDATION TRUST FUND	$ 5,000.00		
	TOTAL PUCHASE ORDERS	**$ 15,065,126.22**		
CHANGE ORDERS:				
230075	MUSIC THEATRE INTERNATIONAL	Musicals for Drama	01-9219-0-1208-1000-5899-032-356	4,000.00
230237	STEWART SIGNS	Marque Signs	14-0000-0-0000-8500-6410-009-965	31.00
	TOTAL CHANGE ORDERS			**4,031.00**

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: October 6, 2022

RE: Warrant Register – August 1 - August 31, 2022

BACKGROUND:

The attached report lists all the Warrants issued by the District from August 1 - August 31, 2022. For the period listed above the Warrants total $3,830,378.61 across all funds.

FISCAL IMPLICATIONS:

These Warrants represent the amount paid out of District accounts for the period of August 1 - August 31, 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
AUGUST 1 to AUGUST 31, 2022

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
A.R.T. CARPET	08/09/2022	785371	PO230217	01	8150	0	0000	8110	5899	008	741	MARTIN-PORT #26	8,835.00
A.R.T. CARPET	08/09/2022	785371	PO230217	01	8150	0	0000	8110	5899	008	741	MARTIN-PORT#25	8,835.00
A.R.T. CARPET	08/18/2022	787210	PO230643	01	8150	0	0000	8110	5899	041	741	AD. ED TILE WRK	3,250.00
A.R.T. CARPET Total													20,920.00
AAA FIRE PROTECTION SERVICES	08/16/2022	786592	PO230627	01	0000	0	0000	8200	5899	090	760	12464456	1,640.00
AAA FIRE PROTECTION SERVICES Total													1,640.00
ACADEMIC THERAPY PUBLICATIONS	08/30/2022	789944	PO230347	01	0801	0	1110	1000	4200	014	180	296672	5,335.80
ACADEMIC THERAPY PUBLICATIONS Total													5,335.80
ACCREDITING COMMISSION FOR SCH	08/18/2022	787211	PO230675	01	0000	0	0000	7150	5300	090	714	1315778	1,130.00
ACCREDITING COMMISSION FOR SCH	08/18/2022	787211	PO230675	01	0000	0	0000	7150	5300	090	714	1315779	1,130.00
ACCREDITING COMMISSION FOR SCH	08/18/2022	787211	PO230675	01	0000	0	0000	7150	5300	090	714	1315780	1,130.00
ACCREDITING COMMISSION FOR SCH	08/18/2022	787211	PO230675	01	0000	0	0000	7150	5300	090	714	1315781	1,130.00
ACCREDITING COMMISSION FOR SCH	08/18/2022	787211	PO230675	01	0000	0	0000	7150	5300	090	714	1317815	1,000.00
ACCREDITING COMMISSION FOR SCH Total													5,520.00
ACCURATE LABEL DESIGNS	08/23/2022	787873	PO230546	01	0000	0	1110	1000	5810	032	070	172562	155.95
ACCURATE LABEL DESIGNS Total													155.95
ACHIEVE 3000	08/26/2022	789407	PO230011	01	0801	0	1110	1000	5813	010	123	58128	2,390.00
ACHIEVE 3000 Total													2,390.00
ACHIEVE KIDS	08/04/2022	784755	CL220235	01	6500	0	0000	0000	9510	000		30925 JUN22	3,729.00
ACHIEVE KIDS	08/04/2022	784755	CL220235	01	6500	0	0000	0000	9510	000		30925 JUN22	1,078.00
ACHIEVE KIDS	08/04/2022	784755	CL220235	01	6500	0	0000	0000	9510	000		30925 JUN22	684.00
ACHIEVE KIDS	08/04/2022	784755	CL220235	01	6500	0	0000	0000	9510	000		30926	5,085.00
ACHIEVE KIDS	08/04/2022	784755	CL220235	01	6500	0	0000	0000	9510	000		30926	1,470.00
ACHIEVE KIDS	08/04/2022	784755	CL220235	01	6500	0	0000	0000	9510	000		30926	1,863.00
ACHIEVE KIDS Total													13,909.00
ACTION SPORTS	08/23/2022	787886	PO230780	01	9010	0	0000	2700	4320	025	356	8122022	1,115.78
ACTION SPORTS Total													1,115.78
ADAM, RAMAN	08/02/2022	784183	PV230019	01	0000	0	0000	7600	3702	090	810	CLASSIFIED 1ST QTR 22-23	183.00
ADAM, RAMAN Total													183.00
ADEMCO INC	08/30/2022	789945	PO230649	01	8150	0	0000	8110	4320	090	741	GJ2CDM01	74.61
ADEMCO INC Total													74.61
ADVANCED INTEGRATED PEST MGMT	08/16/2022	786582	PO230589	01	0000	0	0000	8200	5807	090	760	156978 AUG22	2,562.00
ADVANCED INTEGRATED PEST MGMT	08/16/2022	786582	CL220246	01	0000	0	0000	0000	9510	000		156978-JUL22	1,705.00
ADVANCED INTEGRATED PEST MGMT Total													4,267.00
AIRGAS USA LLC	08/11/2022	785998	PO230458	01	8150	0	0000	8110	4320	090	741	9128290595	176.35
AIRGAS USA LLC	08/30/2022	789946	PO230458	01	8150	0	0000	8110	4320	090	741	9128642478	112.16
AIRGAS USA LLC	08/30/2022	789946	PO230458	01	8150	0	0000	8110	4320	090	741	9128737725	739.90
AIRGAS USA LLC Total													1,028.41
ALAMEDA ELECTRIC SUPPLY	08/26/2022	789428	PO230479	01	8150	0	0000	8110	4320	090	741	S5387613.001	120.02
ALAMEDA ELECTRIC SUPPLY Total													120.02
ALAMEDA ELECTRICAL	08/09/2022	785406	PO230479	01	8150	0	0000	8110	4320	090	741	S5367929.001	58.23
ALAMEDA ELECTRICAL	08/16/2022	786571	PO230479	01	8150	0	0000	8110	4320	090	741	S5331100.003	395.55

BOARD WARRANT REGISTER
AUGUST 1 to AUGUST 31, 2022

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
ALAMEDA ELECTRICAL Total													453.78
ALC SCHOOLS LLC	08/09/2022	785381	CL220208	01	0000	0	0000	0000	9510	000		27678	52,395.50
ALC SCHOOLS LLC Total													52,395.50
AMAZON CAPITAL SERVICES	08/04/2022	784750	PO230262	01	0000	0	1110	1000	4200	033	070	1YD7-TQKN-G6LD	49.07
AMAZON CAPITAL SERVICES	08/23/2022	787871	PO230747	01	6266	0	1110	1000	4200	090	341	1T76-4JX4-6PWJ	307.50
AMAZON CAPITAL SERVICES	08/02/2022	784146	PO230264	01	0000	0	1110	1000	4320	033	070	1PRD-7RL6-HYXK	62.24
AMAZON CAPITAL SERVICES	08/02/2022	784172	PO230349	01	0000	0	0000	7350	4320	090	717	1FT7-TV4T-FYT9	183.03
AMAZON CAPITAL SERVICES	08/04/2022	784750	PO230270	01	0000	0	1110	1000	4320	033	070	14J3-KM7V-FKRJ	401.88
AMAZON CAPITAL SERVICES	08/04/2022	784750	PO230270	01	0000	0	1110	1000	4320	033	070	1GR7-TYVF-HGNT	432.10
AMAZON CAPITAL SERVICES	08/04/2022	784750	PO230280	01	0000	0	1110	1000	4320	033	070	1QQD-MMWD-G3KV	527.81
AMAZON CAPITAL SERVICES	08/04/2022	784750	PO230292	01	0000	0	0000	7150	4320	090	714	1TKN-G4NT-DTQT	340.39
AMAZON CAPITAL SERVICES	08/16/2022	786638	PO230160	01	6387	0	3800	1000	4320	090	CIG	143C-W3LP-714J	(18.99)
AMAZON CAPITAL SERVICES	08/16/2022	786638	PO230160	01	6387	0	3800	1000	4320	090	CIG	1X4V-63DC-H9DF	1,171.93
AMAZON CAPITAL SERVICES	08/16/2022	786638	PO230164	01	6387	0	3800	1000	4320	090	CIG	1CGG-RDJR-GNWY	1,490.10
AMAZON CAPITAL SERVICES	08/16/2022	786638	PO230164	01	6387	0	3800	1000	4320	090	CIG	19W7-3YNR-D7FF	(220.74)
AMAZON CAPITAL SERVICES	08/16/2022	786638	PO230285	01	0000	0	1110	1000	4320	033	070	14QT-FXMR-HQJP	63.43
AMAZON CAPITAL SERVICES	08/16/2022	786638	PO230285	01	0000	0	1110	1000	4320	033	070	1YV6-DJC4-6HFC	18.66
AMAZON CAPITAL SERVICES	08/16/2022	786638	PO230339	01	3213	0	0000	8200	4320	090	346	1M7L-363N-F3DF	1,029.60
AMAZON CAPITAL SERVICES	08/16/2022	786638	PO230411	01	5640	0	5001	3900	4320	090	350	14PT-XXDX-64CN	290.18
AMAZON CAPITAL SERVICES	08/16/2022	786638	PO230411	01	5640	0	5001	3900	4320	090	350	1GM3-XGN1-71GR	87.47
AMAZON CAPITAL SERVICES	08/16/2022	786638	PO230412	01	5640	0	5001	3900	4320	090	350	14NV-V3V3-731X	98.61
AMAZON CAPITAL SERVICES	08/16/2022	786638	PO230412	01	5640	0	5001	3900	4320	090	350	1JH6-9XHW-4RWV	279.97
AMAZON CAPITAL SERVICES	08/16/2022	786638	PO230416	01	0000	0	1110	1000	4320	033	070	1T1M-QNWL-6MP1	91.72
AMAZON CAPITAL SERVICES	08/16/2022	786638	PO230418	01	0000	0	1110	1000	4320	090	762	13RN-7F6V-676G	32.40
AMAZON CAPITAL SERVICES	08/16/2022	786638	PO230419	01	6387	0	3800	1000	4320	090	CIG	1376-NRVX-46R1	192.92
AMAZON CAPITAL SERVICES	08/16/2022	786638	PO230419	01	6387	0	3800	1000	4320	090	CIG	1N4Y-GHYF-67JJ	36.58
AMAZON CAPITAL SERVICES	08/18/2022	787205	CM230011	01	0000	0	0000	7150	4320	090	714	1YQM-9PGQ-WHXG	(18.67)
AMAZON CAPITAL SERVICES	08/18/2022	787205	PO230163	01	6387	0	3800	1000	4320	090	CIG	1LMM-VY44-HPQT	957.57
AMAZON CAPITAL SERVICES	08/18/2022	787205	PO230213	01	6500	0	5760	1190	4320	090	245	1KXR-W3V4-DVLQ	102.05
AMAZON CAPITAL SERVICES	08/18/2022	787205	PO230268	01	6388	0	3800	1000	4320	090	318	1KF1-7QVT-M4J4	322.68
AMAZON CAPITAL SERVICES	08/18/2022	787205	PO230268	01	6388	0	3800	1000	4320	090	318	1DM3-67KJ-JGNY	741.00
AMAZON CAPITAL SERVICES	08/18/2022	787205	PO230271	01	6388	0	3800	1000	4320	090	318	1PVF-6NP6-GTP1	439.33
AMAZON CAPITAL SERVICES	08/18/2022	787205	PO230273	01	0000	0	1235	1000	4320	033	070	1RX6-H7C1-FDT7	56.25
AMAZON CAPITAL SERVICES	08/18/2022	787205	PO230273	01	0000	0	1235	1000	4320	033	070	1TGX-F6P9-FDTM	(15.70)
AMAZON CAPITAL SERVICES	08/18/2022	787205	PO230273	01	0000	0	1235	1000	4320	033	070	1GNC-HTV1-4XF1	(2.10)
AMAZON CAPITAL SERVICES	08/18/2022	787205	PO230273	01	0000	0	1235	1000	4320	033	070	11YJ-RJMH-6CDW	(0.91)
AMAZON CAPITAL SERVICES	08/18/2022	787205	PO230273	01	0000	0	1235	1000	4320	033	070	16MJ-X9C7-4QTY	(2.91)
AMAZON CAPITAL SERVICES	08/18/2022	787205	PO230283	01	0000	0	1237	1000	4320	033	070	1MPD-D1H7-DXD4	185.62
AMAZON CAPITAL SERVICES	08/18/2022	787205	PO230283	01	0000	0	1237	1000	4320	033	070	1MNL-NPRL-HWMN	2,137.11
AMAZON CAPITAL SERVICES	08/18/2022	787206	PO230310	01	6388	0	3800	1000	4320	090	318	1T1P-QQVT-FKC9	1,104.06
AMAZON CAPITAL SERVICES	08/18/2022	787206	PO230311	01	6388	0	3800	1000	4320	090	318	16MJ-X9C7-DTHC	408.12
AMAZON CAPITAL SERVICES	08/18/2022	787206	PO230337	01	6388	0	3800	1000	4320	090	318	1MPD-D1H7-DV7H	1,550.42

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AMAZON CAPITAL SERVICES	08/18/2022	787206	PO230340	01	6388	0	3800	1000	4320	090	318	1TY6-RL6Y-FLR4	465.45
AMAZON CAPITAL SERVICES	08/18/2022	787206	PO230342	01	6388	0	3800	1000	4320	090	318	11DN-QG9T-FJC6	1,326.65
AMAZON CAPITAL SERVICES	08/18/2022	787206	PO230346	01	6388	0	3800	1000	4320	090	318	13C3-F69L-DWQR	1,237.00
AMAZON CAPITAL SERVICES	08/18/2022	787206	PO230373	01	0000	0	1110	1000	4320	032	070	1Y67-9M43-4LR7	37.30
AMAZON CAPITAL SERVICES	08/18/2022	787206	PO230373	01	0000	0	1110	1000	4320	032	070	13C3-F69L-FLHN	563.33
AMAZON CAPITAL SERVICES	08/18/2022	787206	PO230373	01	0000	0	1110	1000	4320	032	070	1XY7-M6CD-H1KY	(16.66)
AMAZON CAPITAL SERVICES	08/18/2022	787215	PO230418	01	0000	0	1110	1000	4320	090	762	1CQC-V99G-4JV1	344.64
AMAZON CAPITAL SERVICES	08/23/2022	787871	PO230141	01	0000	0	0000	2700	4320	090	762	1KNW-FCL1-CHTR	113.36
AMAZON CAPITAL SERVICES	08/23/2022	787871	PO230141	01	0000	0	0000	7150	4320	090	714	1KNW-FCL1-CHTR	113.36
AMAZON CAPITAL SERVICES	08/23/2022	787871	PO230141	01	0000	0	0000	7400	4320	090	715	1KNW-FCL1-CHTR	113.36
AMAZON CAPITAL SERVICES	08/23/2022	787871	PO230141	01	0000	0	0000	7300	4320	090	717	1KNW-FCL1-CHTR	113.36
AMAZON CAPITAL SERVICES	08/23/2022	787871	PO230277	01	6387	0	3800	1000	4320	090	CIG	14QT-FXMR-H9TJ	77.70
AMAZON CAPITAL SERVICES	08/23/2022	787871	PO230277	01	0000	0	0000	2700	4320	090	762	1YHV-QTTH-FDXC	48.32
AMAZON CAPITAL SERVICES	08/23/2022	787871	PO230378	01	0000	0	1237	1000	4320	033	070	1CDK-TP3N-FV9R	211.65
AMAZON CAPITAL SERVICES	08/23/2022	787871	PO230378	01	0000	0	1237	1000	4320	033	070	1LWW-VKY1-4NT9	973.71
AMAZON CAPITAL SERVICES	08/23/2022	787871	PO230501	01	0000	0	0000	7350	4320	090	717	13LP-3VH6-6WPT	43.94
AMAZON CAPITAL SERVICES	08/23/2022	787871	PO230503	01	9010	0	1110	1000	4320	090	360	1HYL-T9XR-6NT6	39.52
AMAZON CAPITAL SERVICES	08/23/2022	787871	PO230504	01	9010	0	1110	1000	4320	090	360	1NJM-43TJ-63QV	43.49
AMAZON CAPITAL SERVICES	08/23/2022	787871	PO230740	01	0000	0	1110	1000	4320	032	070	1T76-4JX4-7Q7T	61.50
AMAZON CAPITAL SERVICES Total													20,822.76
AMERICAN FIDELITY	08/26/2022	789447	PO230294	01	0000	0	0000	7350	5899	090	717	59836	3,605.30
AMERICAN FIDELITY Total													3,605.30
AMPLIFIED IT LLC	08/23/2022	787858	PO230748	01	0000	0	0000	3900	5813	090	305	46220	6,570.00
AMPLIFIED IT LLC Total													6,570.00
AMS.NET INC	08/30/2022	789937	PO230900	01	0000	0	0000	2424	5813	090	735	INVOICE-0058344	82,416.00
AMS.NET INC	08/18/2022	787226	PO230112	01	0000	0	0000	2424	5899	090	735	INVOICE-0058062	5,000.00
AMS.NET INC Total													87,416.00
ANDERSON'S IT'S ELEMENTARY	08/04/2022	784766	PO230053	01	9010	0	1110	1000	4320	014	356	4255604	1,095.37
ANDERSON'S IT'S ELEMENTARY Total													1,095.37
ANGELOT, KAI	08/02/2022	784151	CL220221	01	6500	0	0000	0000	9510	000		MAY/JUN22 MILEAGE	19.07
ANGELOT, KAI Total													19.07
APPLE INC	08/23/2022	787853	PO230402	01	0000	0	1110	1000	4420	021	070	AJ20959292	54.88
APPLE INC Total													54.88
ARMOUR PETROLEUM SERVICE &	08/02/2022	784156	PO230219	01	8150	0	0000	8110	5600	090	741	WO-23084	10,325.96
ARMOUR PETROLEUM SERVICE &	08/11/2022	785990	PO230447	01	8150	0	0000	8110	5600	090	741	WO-23118	182.00
ARMOUR PETROLEUM SERVICE &	08/26/2022	789394	PO230447	01	8150	0	0000	8110	5600	090	741	WO-23272	182.00
ARMOUR PETROLEUM SERVICE & Total													10,689.96
AT&T	08/04/2022	784769	PO230494	01	0000	0	0000	7200	5910	090	760	34701763-JUL22	13,030.80
AT&T	08/04/2022	784769	PO230494	01	6500	0	5760	2700	5910	090	245	34701763-JUL22	68.94
AT&T	08/04/2022	784770	PO230499	01	0000	0	0000	7200	5910	090	760	234 341-0882 686 2 JUL22	314.55
AT&T	08/04/2022	784770	PO230499	01	0000	0	0000	7200	5910	090	760	231 371-2596 271 5 JUL22	316.43
AT&T	08/04/2022	784770	PO230499	01	0000	0	0000	7200	5910	090	760	231 371-0063 609 4 JUL22	60.39

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AT&T	08/04/2022	784770	PO230499	01	0000	0	0000	7200	5910	090	760	234 343-2495 285 6 JUL22	3,593.01
AT&T	08/04/2022	784770	PO230499	01	0000	0	0000	7200	5910	090	760	234 343-5989 547 5 JUL22	1,083.52
AT&T	08/04/2022	784770	PO230499	01	0000	0	0000	7200	5910	090	760	234 343-0139 137 5 JUL22	316.43
AT&T	08/04/2022	784770	PO230499	01	0000	0	0000	7200	5910	090	760	234 343-5507 597 3 JUL22	2,670.61
AT&T	08/26/2022	789382	PO230499	01	0000	0	0000	7200	5910	090	760	234-341-0882-686-2 AUG22	361.34
AT&T	08/26/2022	789382	PO230499	01	0000	0	0000	7200	5910	090	760	231-371-2596-271-5 AUG22	361.34
AT&T	08/26/2022	789382	PO230499	01	0000	0	0000	7200	5910	090	760	231-371-0063-609-4 AUG00	68.96
AT&T	08/26/2022	789382	PO230499	01	0000	0	0000	7200	5910	090	760	234-343-2495-285-6 AUG22	3,593.01
AT&T	08/26/2022	789382	PO230499	01	0000	0	0000	7200	5910	090	760	234-343-5989-547-5 AUG22	1,084.05
AT&T	08/26/2022	789382	PO230499	01	0000	0	0000	7200	5910	090	760	234-343-0139-137-5 AUG22	361.34
AT&T	08/26/2022	789382	PO230499	01	0000	0	0000	7200	5910	090	760	234-343-5507-597-3 AUG22	3,048.61
AT&T	08/02/2022	784178	CL220225	01	0000	0	0000	0000	9510	000		34701763 JUN22-2	12,823.99
AT&T	08/02/2022	784178	CL220225	01	6500	0	0000	0000	9510	000		34701763 JUN22-2	64.05
AT&T Total													43,221.37
ATTUNED EDUCATION PARTNERS LLC	08/23/2022	787859	PO230770	01	0000	0	0000	7150	5899	090	712	1775	40,000.00
ATTUNED EDUCATION PARTNERS LLC Total													40,000.00
ATX LEARNING LLC	08/26/2022	789433	PO230832	01	3213	0	1110	1000	5899	090	346	#202206040-3245	3,645.00
ATX LEARNING LLC Total													3,645.00
AUTO EXPRESS TOWING & RECOVERY	08/18/2022	787217	PO230628	01	8150	0	0000	8110	5600	090	741	22-48274	590.00
AUTO EXPRESS TOWING & RECOVERY	08/18/2022	787217	PO230628	01	8150	0	0000	8110	5600	090	741	22-52665	590.00
AUTO EXPRESS TOWING & RECOVERY Total													1,180.00
AVALON ACADEMY, THE	08/30/2022	789930	PO230828	01	6500	0	5760	1180	5870	090	230	5327	8,848.00
AVALON ACADEMY, THE	08/30/2022	789930	PO230828	01	6500	0	5760	1180	5870	090	230	5328	7,328.00
AVALON ACADEMY, THE	08/30/2022	789930	PO230828	01	6500	0	5760	1180	5880	090	230	5327	5,681.00
AVALON ACADEMY, THE	08/30/2022	789930	PO230828	01	6500	0	5760	1180	5880	090	230	5328	5,681.00
AVALON ACADEMY, THE Total													27,538.00
AVID TRANSLATION	08/26/2022	789403	PO230700	01	6500	0	5760	1190	5899	090	245	5163	15,736.60
AVID TRANSLATION	08/26/2022	789403	PO230700	01	6500	0	5760	1190	5899	090	245	5164	3,417.26
AVID TRANSLATION	08/26/2022	789403	PO230700	01	6500	0	5760	1190	5899	090	245	5165	570.00
AVID TRANSLATION	08/30/2022	789931	PO230700	01	6500	0	5760	1190	5899	090	245	5174	26,224.37
AVID TRANSLATION	08/30/2022	789931	PO230700	01	6500	0	5760	1190	5899	090	245	5175	1,211.60
AVID TRANSLATION Total													47,159.83
BANC OF AMERICA PUBLIC CAPITAL	08/26/2022	789420	PO230886	01	0000	0	0000	9100	7438	090	739	R64455	33,227.00
BANC OF AMERICA PUBLIC CAPITAL	08/26/2022	789420	PO230886	01	0000	0	0000	9100	7439	090	739	R64455	105,000.00
BANC OF AMERICA PUBLIC CAPITAL Total													138,227.00
BATTERY SYSTEMS INC	08/16/2022	786593	PO230618	01	8150	0	0000	8110	4320	090	741	7821214	1,248.01
BATTERY SYSTEMS INC Total													1,248.01
BAY AREA AIR QUALITY MGT. DIST	08/18/2022	787190	PO230631	01	0000	0	0000	8200	5899	090	760	T140120	255.00
BAY AREA AIR QUALITY MGT. DIST Total													255.00
BAY AREA NEWS GROUP	08/16/2022	786608	PO230635	01	0000	0	0000	8200	5811	090	760	6682975	437.09
BAY AREA NEWS GROUP Total													437.09
BAYSHORE METALS	08/18/2022	787191	PO230582	01	8150	0	0000	8110	4320	090	741	55599	803.83

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BAYSHORE METALS Total													803.83
BENEDETTI, CYNTHIA	08/02/2022	784161	PV230020	01	0000	0	0000	7600	3702	090	810	CLASSIFIED 1ST QTR 22-23	183.00
BENEDETTI, CYNTHIA Total													183.00
BLUE LINE TRANSFER	08/16/2022	786609	PO230564	01	0000	0	0000	8200	5540	090	760	1231890	2,449.69
BLUE LINE TRANSFER Total													2,449.69
BOB JR'S TOWING INC	08/09/2022	785407	PO230473	01	8150	0	0000	8110	5600	090	741	37857	450.00
BOB JR'S TOWING INC	08/09/2022	785407	PO230473	01	8150	0	0000	8110	5600	090	741	37864	195.00
BOB JR'S TOWING INC Total													645.00
BODWIN, DIANE LITLE	08/16/2022	786633	PO230705	01	0000	0	0000	2424	5801	090	762	JUL22 SVC	1,549.35
BODWIN, DIANE LITLE	08/26/2022	789408	PO230705	01	0000	0	0000	2424	5801	090	762	2ND HALF JUL22 SVC	1,883.75
BODWIN, DIANE LITLE Total													3,433.10
BOWLER, BARBARA	08/02/2022	784162	PV230021	01	0000	0	0000	7600	3701	090	810	CERTIFICATED 1ST QTR FY 2	3.00
BOWLER, BARBARA Total													3.00
BRIGHT MORNING CONSULTING INC	08/18/2022	787201	PO230682	01	6266	0	1110	1000	5899	090	341	5026	18,000.00
BRIGHT MORNING CONSULTING INC Total													18,000.00
BROADMOOR LANDSCAPE SUPPLY	08/09/2022	785408	PO230459	01	8150	0	0000	8110	4320	090	741	60441	117.13
BROADMOOR LANDSCAPE SUPPLY	08/26/2022	789409	PO230459	01	8150	0	0000	8110	4320	090	741	60562	336.04
BROADMOOR LANDSCAPE SUPPLY	08/26/2022	789409	PO230459	01	8150	0	0000	8110	4320	090	741	60568	142.84
BROADMOOR LANDSCAPE SUPPLY	08/26/2022	789429	PO230459	01	8150	0	0000	8110	4320	090	741	60572	71.42
BROADMOOR LANDSCAPE SUPPLY Total													667.43
BSN SPORTS LLC	08/23/2022	787874	CL220252	01	9128	0	0000	0000	9510	000		917253830	2,057.00
BSN SPORTS LLC Total													2,057.00
CALIFORNIA IT IN EDUCATION	08/30/2022	789921	PO230896	01	0000	0	0000	2424	5899	090	735	200000237	3,250.00
CALIFORNIA IT IN EDUCATION Total													3,250.00
CALIFORNIA SPORT DESIGN	08/18/2022	787192	PO230304	01	9219	0	1230	1000	4320	032	356	68906	7,074.74
CALIFORNIA SPORT DESIGN Total													7,074.74
CALIFORNIA WATER SERVICE	08/26/2022	789383	PO230568	01	0000	0	0000	8200	5530	090	760	6907544444 JUL22	51,791.82
CALIFORNIA WATER SERVICE Total													51,791.82
CALPERS	08/18/2022	787231	PV230056	01	0000	0	0000	7600	3701	090	810	SEP22 PREMIUMS	605.06
CALPERS	08/23/2022	787864	PV230057	01	0000	0	0000	7600	3701	090	810	SEP22 1354490268	25,479.00
CALPERS	08/23/2022	787864	PV230057	01	0000	0	0000	7600	3702	090	810	SEP22 1354490268	37,408.06
CALPERS	08/02/2022	784157	PV230014	01	0000	0	0000	7600	5899	090	810	20283 ARREARS ADMIN FEE	500.00
CALPERS	08/18/2022	787231	PV230056	01	0000	0	0000	7600	5899	090	810	SEP22 PREMIUMS	2.00
CALPERS	08/23/2022	787864	PV230057	01	0000	0	0000	7340	5899	090	717	SEP22 1354490268	2,565.62
CALPERS	08/23/2022	787864	PV230057	01	0000	0	0000	7600	5899	090	810	SEP22 1354490268	546.06
CALPERS	08/23/2022	787864	PV230057	01	0000	0	0000	0000	9564	000		SEP22 1354490268	777,459.14
CALPERS Total													844,564.94
CAL-STEAM	08/11/2022	785991	PO230464	01	8150	0	0000	8110	4320	090	741	4356053	14.53
CAL-STEAM	08/11/2022	785991	PO230464	01	8150	0	0000	8110	4320	090	741	4357323	316.51
CAL-STEAM	08/11/2022	785991	PO230464	01	8150	0	0000	8110	4320	090	741	4358827	141.19
CAL-STEAM	08/11/2022	785991	PO230464	01	8150	0	0000	8110	4320	090	741	CM340274	(66.40)
CAL-STEAM	08/11/2022	785991	PO230464	01	8150	0	0000	8110	4320	090	741	4357323-1	78.24

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CAL-STEAM	08/11/2022	785991	PO230464	01	8150	0	0000	8110	4320	090	741	4353110	31.30
CAL-STEAM	08/11/2022	785991	PO230464	01	8150	0	0000	8110	4320	090	741	4347908	123.88
CAL-STEAM	08/11/2022	785991	PO230464	01	8150	0	0000	8110	4320	090	741	4346792	178.91
CAL-STEAM	08/16/2022	786594	PO230464	01	8150	0	0000	8110	4320	090	741	4362732	381.51
CAL-STEAM	08/16/2022	786594	PO230464	01	8150	0	0000	8110	4320	090	741	4363548	272.97
CAL-STEAM	08/23/2022	787860	PO230464	01	8150	0	0000	8110	4320	090	741	4367681	106.98
CAL-STEAM Total													1,579.62
CAROLINA BIOLOGICAL SUPPLY CO	08/02/2022	784158	PO230098	01	0000	0	1235	1000	4320	033	070	51826864 RI	22.63
CAROLINA BIOLOGICAL SUPPLY CO	08/02/2022	784158	PO230098	01	0000	0	1235	1000	4320	033	070	51824810 RI	1,256.82
CAROLINA BIOLOGICAL SUPPLY CO	08/16/2022	786615	PO230272	01	0000	0	1235	1000	4320	033	070	51833424 RI	1,097.93
CAROLINA BIOLOGICAL SUPPLY CO	08/16/2022	786615	PO230272	01	0000	0	1235	1000	4320	033	070	51832435 RI	355.78
CAROLINA BIOLOGICAL SUPPLY CO Total													2,733.16
CASBO	08/30/2022	789966	PV230082	01	0000	0	0000	7300	5300	090	717	REISSUE 186172	3,500.00
CASBO Total													3,500.00
CBF INC.	08/02/2022	784189	PO230057	01	0000	0	0000	2424	5600	090	735	38114	3,019.00
CBF INC.	08/16/2022	786583	PO230057	01	0000	0	0000	2424	5600	090	735	38267	1,708.00
CBF INC.	08/16/2022	786634	PO230057	01	0000	0	0000	2424	5600	090	735	38425	425.00
CBF INC.	08/23/2022	787875	PO230057	01	0000	0	0000	2424	5600	090	735	38517	1,378.00
CBF INC.	08/23/2022	787875	PO230057	01	0000	0	0000	2424	5600	090	735	38518	1,667.00
CBF INC.	08/23/2022	787875	PO230057	01	0000	0	0000	2424	5600	090	735	38519	886.00
CBF INC.	08/23/2022	787875	PO230057	01	0000	0	0000	2424	5600	090	735	38520	2,265.00
CBF INC.	08/26/2022	789421	PO230057	01	0000	0	0000	2424	5600	090	735	38571	2,785.00
CBF INC. Total													14,133.00
CDW GOVERNMENT INC	08/02/2022	784173	PO230056	01	0000	0	0000	2424	4320	090	735	BL89707	283.11
CDW GOVERNMENT INC	08/11/2022	785986	PO230056	01	0000	0	0000	2424	4320	090	735	BN81340	93.45
CDW GOVERNMENT INC	08/11/2022	785986	PO230056	01	0000	0	0000	2424	4320	090	735	BP39410	596.40
CDW GOVERNMENT INC	08/16/2022	786586	PO230056	01	0000	0	0000	2424	4320	090	735	BS56316	65.40
CDW GOVERNMENT INC	08/16/2022	786586	PO230056	01	0000	0	0000	2424	4320	090	735	BT23052	130.80
CDW GOVERNMENT INC	08/16/2022	786597	PO230056	01	0000	0	0000	2424	4320	090	735	BT71043	186.90
CDW GOVERNMENT INC	08/16/2022	786616	PO230056	01	0000	0	0000	2424	4320	090	735	BV46625	153.14
CDW GOVERNMENT INC	08/16/2022	786616	PO230376	01	0000	0	1110	1000	4320	032	070	BS56137	242.81
CDW GOVERNMENT INC	08/16/2022	786616	PO230376	01	0000	0	1110	1000	4320	032	070	BS60883	54.98
CDW GOVERNMENT INC	08/16/2022	786616	PO230506	01	0000	0	0000	2424	4320	090	735	BW48770	62,932.42
CDW GOVERNMENT INC	08/18/2022	787193	PO230056	01	0000	0	0000	2424	4320	090	735	BV90708	36.14
CDW GOVERNMENT INC	08/18/2022	787193	PO230056	01	0000	0	0000	2424	4320	090	735	BT75478	133.19
CDW GOVERNMENT INC	08/23/2022	787861	PO230056	01	0000	0	0000	2424	4320	090	735	BX23847	31.46
CDW GOVERNMENT INC	08/23/2022	787861	PO230056	01	0000	0	0000	2424	4320	090	735	BX21745	176.90
CDW GOVERNMENT INC	08/23/2022	787861	PO230056	01	0000	0	0000	2424	4320	090	735	BX44095	204.04
CDW GOVERNMENT INC	08/23/2022	787861	PO230056	01	0000	0	0000	2424	4320	090	735	BX85115	99.88
CDW GOVERNMENT INC	08/23/2022	787861	PO230056	01	0000	0	0000	2424	4320	090	735	BZ71139	21.46
CDW GOVERNMENT INC	08/23/2022	787861	PO230056	01	0000	0	0000	2424	4320	090	735	BZ72296	224.98
CDW GOVERNMENT INC	08/23/2022	787876	PO230056	01	0000	0	0000	2424	4320	090	735	BZ52166	283.11

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CDW GOVERNMENT INC	08/26/2022	789430	PO230056	01	0000	0	0000	2424	4320	090	735	CC46683	65.40
CDW GOVERNMENT INC	08/26/2022	789430	PO230056	01	0000	0	0000	2424	4320	090	735	CD24673	125.70
CDW GOVERNMENT INC	08/26/2022	789430	PO230056	01	0000	0	0000	2424	4320	090	735	CD30307	59.27
CDW GOVERNMENT INC	08/26/2022	789430	PO230056	01	0000	0	0000	2424	4320	090	735	CD54071	490.48
CDW GOVERNMENT INC	08/26/2022	789430	PO230056	01	0000	0	0000	2424	4320	090	735	CD49618	326.99
CDW GOVERNMENT INC	08/02/2022	784159	PO230093	01	0801	0	1110	1000	4420	032	123	BJ31821	907.25
CDW GOVERNMENT INC Total													67,925.66
CENGAGE LEARNING	08/09/2022	785391	PO230183	01	4203	0	1110	1000	4320	090	330	78167246	6,037.09
CENGAGE LEARNING	08/09/2022	785391	PO230200	01	4203	0	1110	1000	4320	090	330	78167225	9,569.89
CENGAGE LEARNING	08/16/2022	786577	PO230187	01	4203	0	1110	1000	4320	090	330	78167239	27,904.73
CENGAGE LEARNING	08/26/2022	789448	PO230188	01	4203	0	1110	1000	4320	090	330	78179785	2,817.30
CENGAGE LEARNING	08/26/2022	789410	PO230199	01	4203	0	1110	1000	4320	090	330	78167229	13,862.93
CENGAGE LEARNING Total													60,191.94
CENTER FOR THE COLLABORATIVE	08/26/2022	789425	PO230573	01	0801	0	1110	1000	4320	090	179	#INV237659	21,323.09
CENTER FOR THE COLLABORATIVE Total													21,323.09
CERTIFIED LANGUAGES	08/26/2022	789444	PO230781	01	6500	0	5760	1190	5899	090	245	578210073122	18.00
CERTIFIED LANGUAGES Total													18.00
CHARACTER STRONG	08/18/2022	787212	PO230033	01	0801	0	1110	1000	5813	022	180	17343	3,999.00
CHARACTER STRONG	08/26/2022	789439	PO230873	01	0801	0	1110	1000	5813	025	180	17553	999.00
CHARACTER STRONG Total													4,998.00
CHILDCARE CAREERS	08/18/2022	787223	PV230052	01	0000	0	0000	7400	5899	090	715	542688	1,759.26
CHILDCARE CAREERS	08/18/2022	787223	PV230053	01	0000	0	0000	7400	5899	090	715	543864	2,331.19
CHILDCARE CAREERS	08/18/2022	787223	PV230054	01	0000	0	0000	7400	5899	090	715	545182	1,610.65
CHILDCARE CAREERS	08/18/2022	787223	PV230055	01	0000	0	0000	7400	5899	090	715	546294	4,016.42
CHILDCARE CAREERS Total													9,717.52
CITY AUTO SUPPLY	08/09/2022	785409	PO230472	01	8150	0	0000	8110	4320	090	741	3-899477	353.71
CITY AUTO SUPPLY	08/09/2022	785409	PO230472	01	8150	0	0000	8110	4320	090	741	3-900009	227.96
CITY AUTO SUPPLY	08/09/2022	785409	PO230472	01	8150	0	0000	8110	4320	090	741	3-901083	491.08
CITY AUTO SUPPLY	08/16/2022	786595	PO230472	01	8150	0	0000	8110	4320	090	741	3-901481	143.69
CITY AUTO SUPPLY	08/16/2022	786595	PO230472	01	8150	0	0000	8110	4320	090	741	3-901514	114.93
CITY AUTO SUPPLY Total													1,331.37
CITY OF SAN BRUNO	08/16/2022	786598	PO230570	01	0000	0	0000	8200	5530	090	760	630420 - JUL22	462.60
CITY OF SAN BRUNO	08/16/2022	786598	PO230570	01	0000	0	0000	8200	5530	090	760	630440-JUL22	85.27
CITY OF SAN BRUNO Total													547.87
CLEARLITE TROPHIES	08/11/2022	785999	PO230555	01	9219	0	1202	1000	5810	032	356	88670	660.00
CLEARLITE TROPHIES Total													660.00
CORODATA SHREDDING INC.	08/18/2022	787218	PO230498	01	0000	0	0000	8200	5899	090	760	DN1374739	492.28
CORODATA SHREDDING INC. Total													492.28
COSICO, CONSTANCE	08/23/2022	787877	PV230060	01	0801	0	1110	1000	4320	009	180	RM#4 CARPET AUG22	430.82
COSICO, CONSTANCE	08/26/2022	789396	PV230059	01	0801	0	1110	1000	4320	009	180	RM#3 CARPET AUG22	430.82
COSICO, CONSTANCE Total													861.64
COSSETTE, SUSAN	08/02/2022	784184	PV230022	01	0000	0	0000	7600	3701	090	810	CERTIFICATED 1ST QTR FY 2	3.00

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COSSETTE, SUSAN Total													3.00
COUNCIL FOR EXCEPTIONAL	08/26/2022	789434	PO230695	01	6500	0	5760	1190	5813	090	245	27969	1,075.00
COUNCIL FOR EXCEPTIONAL Total													1,075.00
CROWN CASTLE FIBER LLC	08/16/2022	786617	CL220245	01	0000	0	0000	0000	9510	000		1136793	9,439.64
CROWN CASTLE FIBER LLC	08/16/2022	786617	CL220245	01	0000	0	0000	0000	9510	000		1136794	9,439.64
CROWN CASTLE FIBER LLC Total													18,879.28
CURRICULUM ASSOCIATES LLC.	08/04/2022	784756	PO230040	01	0801	0	1110	1000	4320	009	180	90185701	483.02
CURRICULUM ASSOCIATES LLC. Total													483.02
DAN'S DRILLING & FENCING INC.	08/16/2022	786635	PO230743	01	8150	0	0000	8110	5899	032	741	5302	2,880.00
DAN'S DRILLING & FENCING INC.	08/16/2022	786635	PO230744	01	8150	0	0000	8110	5899	032	741	5303	3,260.00
DAN'S DRILLING & FENCING INC. Total													6,140.00
DEL BIANCO, JACQUELINE	08/02/2022	784163	PV230023	01	0000	0	0000	7600	3701	090	810	CERTIFICATED 1ST QTR FY 2	3.00
DEL BIANCO, JACQUELINE Total													3.00
DELL MARKETING L.P.	08/02/2022	784174	PO230288	01	0000	0	1110	1000	4420	033	070	10602842707	1,754.16
DELL MARKETING L.P.	08/09/2022	785377	PO230061	01	0000	0	0000	8200	4420	090	760	10601697940	1,484.00
DELL MARKETING L.P.	08/09/2022	785392	PO230091	01	0000	0	1110	1000	4420	033	070	10601697958	2,975.83
DELL MARKETING L.P. Total													6,213.99
DELTA BLUE GRASS	08/16/2022	786622	PO230585	01	0000	0	0000	8200	4320	090	760	110898	1,101.94
DELTA BLUE GRASS Total													1,101.94
DOCUSIGN INC	08/09/2022	785393	PO230239	01	3213	0	0000	8200	5899	090	346	INV33684165	49,132.60
DOCUSIGN INC Total													49,132.60
DUNN-EDWARDS CORPORATION	08/09/2022	785410	PO230463	01	8150	0	0000	8110	4320	090	741	2020176182	195.55
DUNN-EDWARDS CORPORATION	08/09/2022	785410	PO230463	01	8150	0	0000	8110	4320	090	741	2020175987	1,405.69
DUNN-EDWARDS CORPORATION	08/09/2022	785410	PO230463	01	8150	0	0000	8110	4320	090	741	2020175781	448.87
DUNN-EDWARDS CORPORATION	08/16/2022	786587	PO230463	01	8150	0	0000	8110	4320	090	741	2020176373	313.80
DUNN-EDWARDS CORPORATION	08/26/2022	789411	PO230463	01	8150	0	0000	8110	4320	090	741	2020176738	428.86
DUNN-EDWARDS CORPORATION Total													2,792.77
EDENRED COMMUTER BENEFIT	08/16/2022	786636	PO230674	01	0000	0	0000	7340	5899	090	717	357476	135.80
EDENRED COMMUTER BENEFIT	08/16/2022	786636	PO230674	01	0000	0	0000	7340	5920	090	717	357476	31.00
EDENRED COMMUTER BENEFIT	08/16/2022	786636	PO230674	01	0000	0	0000	0000	9322	000		357476	3,395.00
EDENRED COMMUTER BENEFIT Total													3,561.80
EDMENTUM	08/02/2022	784147	PO230025	01	3010	0	1110	1000	5813	008	301	INV187286-1	4,250.00
EDMENTUM Total													4,250.00
EIDE BAILLY LLP	08/18/2022	787207	PO230741	01	0000	0	0000	7190	5887	090	717	EI01362563	3,000.00
EIDE BAILLY LLP	08/18/2022	787207	PO230741	01	0000	0	0000	7190	5887	090	717	EI01362562	20,000.00
EIDE BAILLY LLP Total													23,000.00
ENOME INC	08/16/2022	786618	PO230574	01	6500	0	5760	1190	5813	090	245	1001-4550	70,140.00
ENOME INC Total													70,140.00
ERIC ARMIN INC	08/04/2022	784751	PO230042	01	0801	0	1110	1000	4320	009	180	INV1182782	593.00
ERIC ARMIN INC Total													593.00
ESGI LLC (A SUBSIDIARY OF	08/04/2022	784752	PO230032	01	3010	0	1110	1000	5813	008	301	ESGI39820	672.00
ESGI LLC (A SUBSIDIARY OF Total													672.00

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EVANGELISTA, ARCHIVIR	08/09/2022	785372	PV230015	01	6500	0	5760	2490	5820	090	230	JUL22 MILEAGE	20.13
EVANGELISTA, ARCHIVIR Total													20.13
EVERDRIVEN TECHNOLOGIES LLC	08/30/2022	789922	PO230815	01	0000	0	5760	3600	5820	090	781	29747	25,538.00
EVERDRIVEN TECHNOLOGIES LLC	08/30/2022	789922	PO230815	01	0000	0	5760	3600	5820	090	781	29824	20,736.50
EVERDRIVEN TECHNOLOGIES LLC	08/30/2022	789922	PO230815	01	0000	0	5760	3600	5820	090	781	29905	988.00
EVERDRIVEN TECHNOLOGIES LLC	08/30/2022	789922	PO230815	01	0000	0	5760	3600	5820	090	781	29974	2,422.50
EVERDRIVEN TECHNOLOGIES LLC	08/30/2022	789932	PO230815	01	0000	0	5760	3600	5820	090	781	30123	830.00
EVERDRIVEN TECHNOLOGIES LLC	08/30/2022	789932	PO230815	01	0000	0	5760	3600	5820	090	781	30191	12,957.00
EVERDRIVEN TECHNOLOGIES LLC Total													63,472.00
EWING IRRIGATION PRODUCTS INC	08/11/2022	785992	PO230453	01	8150	0	0000	8110	4320	090	741	17281153	126.78
EWING IRRIGATION PRODUCTS INC	08/11/2022	785992	PO230453	01	8150	0	0000	8110	4320	090	741	17215802	207.44
EWING IRRIGATION PRODUCTS INC	08/16/2022	786588	PO230453	01	8150	0	0000	8110	4320	090	741	17378555	370.26
EWING IRRIGATION PRODUCTS INC Total													704.48
FAGEN FRIEDMAN & FULFROST LLP	08/02/2022	784191	PO230246	01	6500	0	5760	1190	5889	090	245	202822	4,352.50
FAGEN FRIEDMAN & FULFROST LLP Total													4,352.50
FIEBERT, ELLEN	08/02/2022	784164	PV230024	01	0000	0	0000	7600	3701	090	810	CERTIFICATED 1ST QTR FY 2	1.00
FIEBERT, ELLEN Total													1.00
FINACOM, RICHARD	08/02/2022	784185	PV230025	01	0000	0	0000	7600	3701	090	810	CERTIFICATED 1ST QTR FY2	3.00
FINACOM, RICHARD Total													3.00
FIRST ALARM	08/16/2022	786637	PO230537	01	8150	0	0000	8300	5806	090	741	693048	1,464.00
FIRST ALARM	08/26/2022	789397	PO230537	01	8150	0	0000	8300	5806	090	741	700783	35.00
FIRST ALARM	08/26/2022	789397	PO230537	01	8150	0	0000	8300	5806	090	741	697857	1,464.00
FIRST ALARM Total													2,963.00
FLUENCY & FITNESS	08/09/2022	785378	PO230031	01	3010	0	1110	1000	5813	008	301	861	375.00
FLUENCY & FITNESS Total													375.00
FLYERS ENERGY LLC	08/09/2022	785411	PO230448	01	0000	0	0000	8200	4320	090	760	22-583970	11,416.09
FLYERS ENERGY LLC Total													11,416.09
FOLLETT CONTENT SOLUTIONS	08/26/2022	789435	PO230677	01	0000	0	1110	1000	4100	090	317	2643757A	30.46
FOLLETT CONTENT SOLUTIONS	08/16/2022	786639	PO230355	01	0801	0	1110	1000	4200	021	180	486439F	107.16
FOLLETT CONTENT SOLUTIONS	08/16/2022	786639	PO230355	01	0801	0	1110	1000	4200	021	123	486439F	107.17
FOLLETT CONTENT SOLUTIONS	08/16/2022	786639	PO230356	01	0801	0	1110	1000	4200	021	180	486448F	120.72
FOLLETT CONTENT SOLUTIONS	08/16/2022	786639	PO230356	01	0801	0	1110	1000	4200	021	123	486448F	120.72
FOLLETT CONTENT SOLUTIONS	08/16/2022	786639	PO230357	01	0801	0	1110	1000	4200	021	180	486441F	70.61
FOLLETT CONTENT SOLUTIONS	08/16/2022	786639	PO230357	01	0801	0	1110	1000	4200	021	123	486441F	70.61
FOLLETT CONTENT SOLUTIONS	08/16/2022	786639	PO230358	01	0801	0	1110	1000	4200	021	180	486444F	88.92
FOLLETT CONTENT SOLUTIONS	08/16/2022	786639	PO230358	01	0801	0	1110	1000	4200	021	123	486444F	88.93
FOLLETT CONTENT SOLUTIONS	08/16/2022	786639	PO230359	01	0801	0	1110	1000	4200	021	180	486445F	154.61
FOLLETT CONTENT SOLUTIONS	08/16/2022	786639	PO230359	01	0801	0	1110	1000	4200	021	123	486445F	154.60
FOLLETT CONTENT SOLUTIONS	08/16/2022	786639	PO230360	01	0801	0	1110	1000	4200	021	123	486443F	347.40
FOLLETT CONTENT SOLUTIONS	08/16/2022	786639	PO230401	01	0801	0	1110	1000	4200	021	180	486450F	52.33
FOLLETT CONTENT SOLUTIONS	08/16/2022	786639	PO230401	01	0801	0	1110	1000	4200	021	123	486450F	52.34
FOLLETT CONTENT SOLUTIONS	08/26/2022	789384	PO230388	01	0801	0	1110	1000	4200	021	180	486447F	26.75

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FOLLETT CONTENT SOLUTIONS	08/26/2022	789384	PO230388	01	0801	0	1110	1000	4200	021	123	486447F	26.74
FOLLETT CONTENT SOLUTIONS	08/16/2022	786639	CL220215	01	0801	0	0000	0000	9510	000		486437F	388.25
FOLLETT CONTENT SOLUTIONS	08/16/2022	786639	CL220215	01	0801	0	0000	0000	9510	000		486437F	388.25
FOLLETT CONTENT SOLUTIONS	08/16/2022	786639	CL220216	01	0801	0	0000	0000	9510	000		486446F	188.24
FOLLETT CONTENT SOLUTIONS	08/16/2022	786639	CL220216	01	0801	0	0000	0000	9510	000		486446F	188.23
FOLLETT CONTENT SOLUTIONS Total													2,773.04
FOLLETT CONTENT SOLUTIONS LLC	08/09/2022	785373	PO230108	01	0000	0	1110	1000	4100	090	317	521496F	4,937.78
FOLLETT CONTENT SOLUTIONS LLC	08/09/2022	785373	PO230138	01	0000	0	1110	1000	4100	090	317	2636012A	12,809.61
FOLLETT CONTENT SOLUTIONS LLC	08/26/2022	789440	PO230138	01	0000	0	1110	1000	4100	090	317	2641660A	24.45
FOLLETT CONTENT SOLUTIONS LLC	08/02/2022	784175	PO230323	01	0000	0	1110	2421	4200	032	451	483196F	125.48
FOLLETT CONTENT SOLUTIONS LLC	08/02/2022	784175	CL220214	01	0000	0	0000	0000	9510	000		487015F	220.36
FOLLETT CONTENT SOLUTIONS LLC	08/18/2022	787219	CL220167	01	3010	0	0000	0000	9510	000		497177F	3,220.75
FOLLETT CONTENT SOLUTIONS LLC Total													21,338.43
FOLLETT SCHOOL SOLUTIONS INC	08/26/2022	789385	CL220177	01	3010	0	0000	0000	9510	000		1472576	1,441.00
FOLLETT SCHOOL SOLUTIONS INC Total													1,441.00
FRANK AND GROSSMAN	08/18/2022	787202	PO230673	01	0000	0	0000	8200	5899	090	760	19735	2,080.00
FRANK AND GROSSMAN Total													2,080.00
FREGOSO, JENNY	08/18/2022	787195	CL220240	01	0000	0	0000	0000	9510	000		DEC21/JAN22 MILEAGE	430.08
FREGOSO, JENNY	08/18/2022	787195	CL220240	01	0000	0	0000	0000	9510	000		JAN/FEB/MAR22 MILEAGE	430.08
FREGOSO, JENNY	08/18/2022	787195	CL220240	01	0000	0	0000	0000	9510	000		MAR/APR22 MILEAGE	430.08
FREGOSO, JENNY	08/18/2022	787195	CL220240	01	0000	0	0000	0000	9510	000		APR/MAY22 MILEAGE	430.08
FREGOSO, JENNY	08/18/2022	787195	CL220240	01	0000	0	0000	0000	9510	000		MAY/JUN22 MILEAGE	327.68
FREGOSO, JENNY Total													2,048.00
FRONTLINE TECHNOLOGIES INC	08/02/2022	784148	PO230353	01	0000	0	0000	7400	5813	090	715	#INVUS159000	19,994.97
FRONTLINE TECHNOLOGIES INC	08/02/2022	784148	PO230353	01	0000	0	0000	7490	5813	090	716	#INVUS159000	19,994.97
FRONTLINE TECHNOLOGIES INC	08/09/2022	785394	PO230441	01	0000	0	0000	7400	5813	090	715	#INVUS161864	21,902.75
FRONTLINE TECHNOLOGIES INC	08/09/2022	785394	PO230441	01	0000	0	0000	7490	5813	090	716	#INVUS161864	21,902.75
FRONTLINE TECHNOLOGIES INC Total													83,795.44
GONZALEZ, LETICIA	08/18/2022	787213	PV230047	01	9010	0	1110	1000	4320	014	356	STAFF AM AUG22	63.70
GONZALEZ, LETICIA	08/30/2022	789968	PV230083	01	0801	0	1110	1000	4320	014	180	SUPPLIES JUL22	195.00
GONZALEZ, LETICIA	08/30/2022	789968	PV230083	01	0000	0	1110	1000	4320	014	070	SUPPLIES JUL22	6.50
GONZALEZ, LETICIA	08/18/2022	787213	PV230047	01	9010	0	1110	1000	4322	014	356	STAFF AM AUG22	127.63
GONZALEZ, LETICIA	08/18/2022	787213	PV230048	01	9010	0	1110	1000	4322	014	356	LUNCHEON AUG22	525.00
GONZALEZ, LETICIA Total													917.83
GOPHER SPORTS	08/09/2022	785374	PO230315	01	0000	0	1110	1000	4320	032	070	#IN199671	1,251.05
GOPHER SPORTS Total													1,251.05
GRAHAM, RONALD MICHAEL	08/04/2022	784757	CL220229	01	3010	0	0000	0000	9510	000		M28762	24.98
GRAHAM, RONALD MICHAEL	08/04/2022	784757	CL220229	01	3010	0	0000	0000	9510	000		M28762	360.00
GRAHAM, RONALD MICHAEL	08/09/2022	785382	CL220229	01	3010	0	0000	0000	9510	000		M31848	125.46
GRAHAM, RONALD MICHAEL	08/09/2022	785382	CL220229	01	3010	0	0000	0000	9510	000		M31848	565.00
GRAHAM, RONALD MICHAEL Total													1,075.44
GRAINGER	08/09/2022	785412	PO230460	01	8150	0	0000	8110	4320	090	741	9367754661	27.57

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GRAINGER	08/18/2022	787232	PO230460	01	8150	0	0000	8110	4320	090	741	7102871022	1,389.97
GRAINGER	08/18/2022	787232	PO230757	01	0000	0	0000	8200	4420	090	760	7102871022-1	4,226.69
GRAINGER Total													5,644.23
HALTEH, LILLIAN N.	08/09/2022	785375	PV230016	01	6500	0	5760	2490	5820	090	230	JUL22 MILEAGE	28.88
HALTEH, LILLIAN N. Total													28.88
HANNA INTERPRETING	08/26/2022	789445	PO230693	01	6500	0	5760	1190	5899	090	245	451350	99.00
HANNA INTERPRETING Total													99.00
HAZELDEN BETTY FORD	08/23/2022	787854	PO230481	01	0801	0	1110	1000	5899	033	180	2941837	16,500.00
HAZELDEN BETTY FORD Total													16,500.00
HERFF JONES LLC	08/16/2022	786596	PO230073	01	9215	0	1110	1000	4320	032	356	1140906	39.59
HERFF JONES LLC Total													39.59
HILL, DAVID	08/02/2022	784165	PV230026	01	0000	0	0000	7600	3701	090	810	CERTIFICATED 1ST QTR FY 2	3.00
HILL, DAVID Total													3.00
HILLYARD	08/23/2022	787887	PO230065	01	0000	0	0000	8200	4320	008	759	604843748	4,129.55
HILLYARD	08/26/2022	789398	PO230066	01	6500	0	5760	1190	4320	005	245	604839012	361.02
HILLYARD	08/26/2022	789412	PO230066	01	6500	0	5760	1190	4320	005	245	604843747	338.17
HILLYARD	08/26/2022	789386	PO230509	01	0000	0	0000	8200	4320	013	759	604843746	285.92
HILLYARD	08/26/2022	789441	PO230509	01	0000	0	0000	8200	4320	013	759	604833974	4,713.52
HILLYARD	08/26/2022	789386	PO230685	01	0000	0	0000	8200	4320	002	759	604843750	2,200.02
HILLYARD	08/30/2022	789923	PO230314	01	0000	0	0000	8200	4320	032	759	604843749	4,487.24
HILLYARD Total													16,515.44
HILLYARD/SAN FRANCISCO	08/16/2022	786626	PO230029	01	0000	0	0000	8200	4320	010	759	604833975	969.41
HILLYARD/SAN FRANCISCO	08/16/2022	786626	PO230029	01	0000	0	0000	8200	4320	010	759	604835833	753.73
HILLYARD/SAN FRANCISCO Total													1,723.14
HODGE PRODUCTS INC	08/30/2022	789939	PO230364	01	0801	0	1110	1000	4320	021	180	0493080-IN	4,437.21
HODGE PRODUCTS INC Total													4,437.21
HOME DEPOT CREDIT SERVICES	08/09/2022	785413	PO230451	01	8150	0	0000	8110	4320	090	741	6035322502554250 JUL22	803.12
HOME DEPOT CREDIT SERVICES	08/26/2022	789431	PO230451	01	8150	0	0000	8110	4320	090	741	6035322502554250 AUG22	5,194.66
HOME DEPOT CREDIT SERVICES	08/09/2022	785413	CL220204	01	8150	0	0000	0000	9510	000		6035322502554250 JUN22-2	1,200.66
HOME DEPOT CREDIT SERVICES Total													7,198.44
HOUGHTON MIFFLIN HARCOURT	08/26/2022	789436	PO230354	01	0000	0	1110	1000	4100	090	317	955668106	3,493.36
HOUGHTON MIFFLIN HARCOURT	08/30/2022	789926	PO230551	01	4203	0	4760	1000	4320	090	330	710251687	2,839.17
HOUGHTON MIFFLIN HARCOURT Total													6,332.53
HOWIES ATHLETIC TAPE	08/26/2022	789437	PO230085	01	0000	0	1110	1000	4320	032	070	INV125143	303.25
HOWIES ATHLETIC TAPE Total													303.25
HUNTLEY, MELANIE	08/30/2022	789956	PV230067	01	6500	0	5760	2490	5820	090	230	JUL22 MILEAGE	40.63
HUNTLEY, MELANIE	08/30/2022	789956	PV230068	01	6500	0	5760	2490	5820	090	230	AUG22 MILEAGE	48.75
HUNTLEY, MELANIE Total													89.38
INFINITE CAMPUS INC.	08/26/2022	789387	PO230070	01	0000	0	0000	3900	5899	090	305	ANNUAL039543	3,350.00
INFINITE CAMPUS INC.	08/26/2022	789432	PO230101	01	0000	0	0000	3900	5899	090	305	SRVINV029450	75.00
INFINITE CAMPUS INC.	08/18/2022	787224	CL220249	01	0000	0	0000	0000	9510	000		SRVIN029165	162.50
INFINITE CAMPUS INC. Total													3,587.50

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INFINITY COMMUNICATIONS &	08/02/2022	784152	CL220219	01	0000	0	0000	0000	9510	000		14322	15,500.00
INFINITY COMMUNICATIONS & Total													15,500.00
INSTITUTE FOR SOCIAL, THE	08/16/2022	786573	PO230540	01	7425	0	1110	1000	5210	007	324	17-548 EB	400.00
INSTITUTE FOR SOCIAL, THE Total													400.00
INTERSTATE TRAFFIC CONTROL	08/11/2022	785993	PO230461	01	8150	0	0000	8110	4320	090	741	251402	965.23
INTERSTATE TRAFFIC CONTROL	08/11/2022	785993	PO230461	01	8150	0	0000	8110	4320	090	741	251673	1,288.82
INTERSTATE TRAFFIC CONTROL	08/11/2022	785993	PO230461	01	8150	0	0000	8110	4320	090	741	251731	1,025.88
INTERSTATE TRAFFIC CONTROL	08/26/2022	789413	PO230461	01	8150	0	0000	8110	4320	090	741	252223	649.25
INTERSTATE TRAFFIC CONTROL	08/30/2022	789948	PO230461	01	8150	0	0000	8110	4320	090	741	252370	616.00
INTERSTATE TRAFFIC CONTROL Total													4,545.18
IRISH, KEITH	08/30/2022	789964	PV230078	01	0000	0	0000	2700	4322	090	762	RETREAT AUG22	381.47
IRISH, KEITH Total													381.47
JOHNSTONE SUPPLY	08/18/2022	787194	PO230601	01	8150	0	0000	8110	4320	090	741	110-S100831958.001	20.38
JOHNSTONE SUPPLY	08/30/2022	789949	PO230601	01	8150	0	0000	8110	4320	090	741	110-S100834836.001	35.94
JOHNSTONE SUPPLY Total													56.32
JONES, DONALD	08/02/2022	784166	PV230027	01	0000	0	0000	7600	3701	090	810	CERTIFICATED 1ST QTR FY 2	3.00
JONES, DONALD Total													3.00
JWH ASBESTOS REMOVAL SERVICES	08/30/2022	789950	PO230893	01	8150	0	0000	8110	5899	022	741	20220408	5,000.00
JWH ASBESTOS REMOVAL SERVICES Total													5,000.00
KBA DOCUMENT SOLUTIONS LLC	08/09/2022	785414	PO230522	01	0000	0	1110	1000	5600	090	722	55Y1290722	1,724.29
KBA DOCUMENT SOLUTIONS LLC	08/16/2022	786574	PO230520	01	0000	0	1110	1000	5600	090	722	55Y1288145	6,552.23
KBA DOCUMENT SOLUTIONS LLC	08/16/2022	786584	PO230520	01	0000	0	1110	1000	5600	090	722	55Y1296324	6,552.23
KBA DOCUMENT SOLUTIONS LLC	08/23/2022	787878	PO230522	01	0000	0	1110	1000	5600	090	722	55Y1299695	2,588.13
KBA DOCUMENT SOLUTIONS LLC Total													17,416.88
KELLER SUPPLY COMPANY	08/23/2022	787879	PO230478	01	8150	0	0000	8110	4320	090	741	S020781099.001	214.92
KELLER SUPPLY COMPANY Total													214.92
KELLY SPICERS FACILITIES	08/09/2022	785415	PO230477	01	8150	0	0000	8110	4320	090	741	14380	3,288.56
KELLY SPICERS FACILITIES	08/09/2022	785425	PO230477	01	8150	0	0000	8110	4320	090	741	15703	3,288.56
KELLY SPICERS FACILITIES	08/16/2022	786611	PO230477	01	8150	0	0000	8110	4320	090	741	16002	3,287.14
KELLY SPICERS FACILITIES Total													9,864.26
KELLY SPICERS STORES	08/02/2022	784149	CM230010	01	0801	0	1110	1000	4320	022	180	10960577	(529.95)
KELLY SPICERS STORES	08/09/2022	785416	PO230121	01	0000	0	1110	1000	4320	033	070	11024422	4,007.69
KELLY SPICERS STORES	08/16/2022	786627	PO230556	01	3010	0	1110	1000	4320	007	301	11035891	2,507.90
KELLY SPICERS STORES	08/26/2022	789442	PO230321	01	0000	0	1110	1000	4320	032	070	11047621	64.27
KELLY SPICERS STORES	08/26/2022	789415	PO230787	01	0000	0	1110	1000	4320	002	070	11047643	2,007.97
KELLY SPICERS STORES	08/26/2022	789449	PO230836	01	0000	0	1110	1000	4320	008	070	11049104	2,007.97
KELLY SPICERS STORES	08/02/2022	784149	CL220212	01	0801	0	0000	0000	9510	000		10949526	641.75
KELLY SPICERS STORES	08/02/2022	784149	CL220212	01	0801	0	0000	0000	9510	000		10963143	155.47
KELLY SPICERS STORES Total													10,863.07
KRUG, FRANCES S	08/02/2022	784167	PV230033	01	0000	0	0000	7600	3701	090	810	CERTIFICATED 1ST QTR FY 2	1,706.19
KRUG, FRANCES S Total													1,706.19
KVARNA, ELIZABETH	08/02/2022	784186	PV230028	01	0000	0	0000	7600	3701	090	810	CERTIFICATED 1ST QTR FY 2	21.00

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KVARNA, ELIZABETH Total													21.00
LAKESHORE	08/23/2022	787880	PO230548	01	0801	0	1110	1000	4320	013	180	356713081222	1,081.64
LAKESHORE Total													1,081.64
LAWSON PRODUCTS INC	08/09/2022	785417	PO230462	01	8150	0	0000	8110	4320	090	741	9309729306	279.72
LAWSON PRODUCTS INC	08/11/2022	786004	PO230462	01	8150	0	0000	8110	4320	090	741	9309764843	1,577.88
LAWSON PRODUCTS INC	08/16/2022	786623	PO230462	01	8150	0	0000	8110	4320	090	741	9309764842	85.33
LAWSON PRODUCTS INC Total													1,942.93
LINCOLN AQUATICS	08/23/2022	787881	PO230594	01	8150	0	0000	8110	4320	090	741	SL037158	639.82
LINCOLN AQUATICS	08/23/2022	787881	PO230594	01	8150	0	0000	8110	4320	090	741	SL034506	(377.45)
LINCOLN AQUATICS Total													262.37
LITERACY RESOURCES LLC	08/26/2022	789450	PO230552	01	0801	0	1110	1000	4200	013	180	215539	97.00
LITERACY RESOURCES LLC Total													97.00
LITERACY RESOURCES, LLC	08/09/2022	785383	PO230041	01	0000	0	1110	1000	4200	009	070	212914	1,877.04
LITERACY RESOURCES, LLC Total													1,877.04
LOUDAN, ROSELLE MARIE	08/04/2022	784758	PO230015	01	0801	0	0000	2700	5801	090	LIFT	2-JUL22-2	1,359.26
LOUDAN, ROSELLE MARIE	08/09/2022	785384	PO230015	01	0801	0	0000	2700	5801	090	LIFT	1-JUL22	169.91
LOUDAN, ROSELLE MARIE	08/26/2022	789404	PO230015	01	0801	0	0000	2700	5801	090	LIFT	3 AUG22	1,699.07
LOUDAN, ROSELLE MARIE Total													3,228.24
LOWE'S BUSINESS ACCOUNT	08/16/2022	786599	PO230452	01	8150	0	0000	8110	4320	090	741	82131059205661 JUL22	1,263.70
LOWE'S BUSINESS ACCOUNT	08/16/2022	786599	CL220207	01	8150	0	0000	0000	9510	000		82131059205661 JUN22-1	556.82
LOWE'S BUSINESS ACCOUNT Total													1,820.52
MAINTENANCE PARTNER LLC	08/09/2022	785418	PO230446	01	0000	0	0000	8200	5899	090	760	10271	1,440.00
MAINTENANCE PARTNER LLC Total													1,440.00
MARCELINO, JOANNA	08/30/2022	789965	PV230076	01	0000	0	0000	2700	4322	090	762	REFRESHMNTS AUG22	14.99
MARCELINO, JOANNA	08/02/2022	784160	PV230017	01	3213	0	1110	1000	5220	090	600	JUL22 - 15TH MILEAGE	11.25
MARCELINO, JOANNA	08/02/2022	784160	PV230018	01	3213	0	1110	1000	5220	090	600	FEB-JUN22 MILEAGE	36.39
MARCELINO, JOANNA	08/30/2022	789957	PV230065	01	0000	0	0000	2700	5220	090	762	AUG22 MILEAGE	16.63
MARCELINO, JOANNA Total													79.26
MAXIM HEALTHCARE STAFFING	08/26/2022	789405	PO230696	01	6500	0	5760	1190	5899	090	245	E6404190132	2,520.00
MAXIM HEALTHCARE STAFFING	08/30/2022	789933	PO230696	01	6500	0	5760	1190	5899	090	245	E6636480132	15,148.40
MAXIM HEALTHCARE STAFFING	08/09/2022	785385	CL220210	01	6500	0	0000	0000	9510	000		E5275750132	18,448.50
MAXIM HEALTHCARE STAFFING	08/09/2022	785385	CL220211	01	6500	0	0000	0000	9510	000		E5781760132	29,008.65
MAXIM HEALTHCARE STAFFING	08/16/2022	786619	CL220209	01	6500	0	0000	0000	9510	000		E4497250132	14,928.70
MAXIM HEALTHCARE STAFFING Total													80,054.25
MCCARRON, JULIE	08/30/2022	789969	PV230086	01	9302	0	1110	1000	4322	090	600	BLIS MEETING JUL22	65.60
MCCARRON, JULIE Total													65.60
METLIFE SMALL MARKET	08/23/2022	787865	PV230058	01	0000	0	0000	7600	3701	090	810	SEP22 PREMIUMS	13.79
METLIFE SMALL MARKET	08/23/2022	787865	PV230058	01	0000	0	0000	0000	9573	000		SEP22 PREMIUMS	3,453.75
METLIFE SMALL MARKET	08/23/2022	787865	PV230058	01	0000	0	0000	0000	9573	000		SEP22 PREMIUMS	4,901.78
METLIFE SMALL MARKET Total													8,369.32
MILLER, MEGAN	08/16/2022	786578	PV230039	01	9302	0	1110	1000	4320	090	600	SUMMER MTG JUL22	600.00
MILLER, MEGAN Total													600.00

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MIRT, DEBORAH	08/18/2022	787208	PV230045	01	0000	0	1110	1000	4320	009	070	CALENDAR AUG22	43.51
MIRT, DEBORAH Total													43.51
MORENO, DEANNA	08/30/2022	789970	PV230085	01	9010	0	1110	1000	4322	022	356	MTG SNACKS MAY22	84.94
MORENO, DEANNA Total													84.94
MOSA MACK SCIENCE INC	08/26/2022	789438	PO230022	01	0000	0	1110	1000	5813	090	317	2990	4,194.40
MOSA MACK SCIENCE INC Total													4,194.40
MOTIVATING SYSTEMS LLC	08/16/2022	786612	PO230034	01	3010	0	1110	1000	5813	022	301	PBIS179880	2,500.50
MOTIVATING SYSTEMS LLC Total													2,500.50
MPS	08/16/2022	786620	PO230325	01	0000	0	1110	1000	4100	090	317	89652096	1,763.60
MPS	08/26/2022	789426	PO230678	01	0000	0	1110	1000	5813	090	317	90849957	672.98
MPS Total													2,436.58
MRC	08/09/2022	785419	PO230497	01	0000	0	0000	7550	5600	090	718	IN2805024	17.76
MRC	08/09/2022	785419	PO230497	01	0000	0	0000	7350	5600	090	717	IN2805024	15.83
MRC	08/26/2022	789416	PO230497	01	0000	0	0000	7550	5600	090	718	IN2876049	20.40
MRC	08/26/2022	789416	PO230497	01	0000	0	0000	7350	5600	090	717	IN2876049	4.18
MRC Total													58.17
MULTI-HEALTH SYSTEMS INC.	08/30/2022	789958	PO230686	01	6500	0	5760	1190	5813	090	245	SIP00218724	3,357.50
MULTI-HEALTH SYSTEMS INC. Total													3,357.50
MUSIC THEATRE INTERNATIONAL	08/26/2022	789422	PO230075	01	9219	0	1208	1000	5899	032	356	760514	1,505.99
MUSIC THEATRE INTERNATIONAL	08/26/2022	789422	PO230075	01	9219	0	1208	1000	5899	032	356	722560	1,375.25
MUSIC THEATRE INTERNATIONAL	08/30/2022	789951	PO230075	01	9219	0	1208	1000	5899	032	356	799653	1,744.68
MUSIC THEATRE INTERNATIONAL Total													4,625.92
NAKAMURA, DANIEL	08/02/2022	784153	PV230013	01	0000	0	0000	0000	9534	000		REFUND PREMIUM JUL/AUG2	1,416.12
NAKAMURA, DANIEL Total													1,416.12
NCS PEARSON INC.	08/26/2022	789427	PO230545	01	5640	0	5001	3900	4320	090	350	18538384	549.45
NCS PEARSON INC.	08/30/2022	789959	PO230688	01	6500	0	5760	1190	5813	090	245	18586166	2,286.00
NCS PEARSON INC. Total													2,835.45
NETWORK CRAZE TECHNOLOGIES INC	08/11/2022	785994	PO230113	01	0000	0	0000	2424	4320	090	735	285280	458.85
NETWORK CRAZE TECHNOLOGIES INC	08/26/2022	789388	PO230536	01	0000	0	0000	2424	4420	090	735	285275	7,046.63
NETWORK CRAZE TECHNOLOGIES INC Total													7,505.48
NEWSELA INC	08/30/2022	789940	PO230904	01	3213	0	1110	1000	5813	090	346	INV27075	52,530.00
NEWSELA INC Total													52,530.00
OCCUPATIONAL HEALTH CENTERS	08/18/2022	787220	PO230749	01	0000	0	0000	7400	5899	090	715	76186928	28.00
OCCUPATIONAL HEALTH CENTERS	08/26/2022	789417	PO230749	01	0000	0	0000	7400	5899	090	715	76265550	28.00
OCCUPATIONAL HEALTH CENTERS Total													56.00
ODP BUSINESS SOLUTIONS LLC	08/04/2022	784761	PO230189	01	0000	0	1110	1000	4320	033	070	252580133001	232.91
ODP BUSINESS SOLUTIONS LLC	08/04/2022	784761	PO230189	01	0000	0	1110	1000	4320	033	070	255104910001	27.21
ODP BUSINESS SOLUTIONS LLC	08/04/2022	784761	PO230189	01	0000	0	1110	1000	4320	033	070	252576396001	2,443.82
ODP BUSINESS SOLUTIONS LLC	08/04/2022	784761	PO230266	01	0000	0	1235	1000	4320	033	070	255592096001	375.39
ODP BUSINESS SOLUTIONS LLC	08/04/2022	784761	PO230266	01	0000	0	1235	1000	4320	033	070	248635319001	24.59
ODP BUSINESS SOLUTIONS LLC	08/04/2022	784761	PO230266	01	0000	0	1235	1000	4320	033	070	248635333001	38.56
ODP BUSINESS SOLUTIONS LLC	08/04/2022	784761	PO230343	01	0000	0	1110	1000	4320	032	070	257380248001	80.33

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ODP BUSINESS SOLUTIONS LLC	08/04/2022	784761	PO230343	01	0000	0	1110	1000	4320	032	070	257379811001	38.43
ODP BUSINESS SOLUTIONS LLC	08/04/2022	784761	PO230343	01	0000	0	1110	1000	4320	032	070	253463034001	406.52
ODP BUSINESS SOLUTIONS LLC	08/04/2022	784761	PO230343	01	0000	0	1110	1000	4320	032	070	253425249001	1,730.89
ODP BUSINESS SOLUTIONS LLC	08/04/2022	784761	PO230350	01	0000	0	0000	7350	4320	090	717	257139022001	113.41
ODP BUSINESS SOLUTIONS LLC	08/04/2022	784761	PO230350	01	0000	0	0000	7340	4320	090	717	257139022001	9.88
ODP BUSINESS SOLUTIONS LLC	08/04/2022	784761	PO230350	01	0000	0	0000	7340	4320	090	717	257142404001	15.70
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789392	PO230004	01	0000	0	1110	1000	4320	008	070	247808857001	1,440.79
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789392	PO230005	01	0000	0	1110	1000	4320	008	070	249173012002	1,608.24
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789392	PO230005	01	0000	0	1110	1000	4320	008	070	249173012001	918.99
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789392	PO230008	01	3010	0	1110	1000	4320	022	301	254562954001	66.90
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789392	PO230008	01	3010	0	1110	1000	4320	022	301	248954611001	4,725.54
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789392	PO230008	01	3010	0	1110	1000	4320	022	301	248954611002	799.12
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789392	PO230054	01	0000	0	1110	1000	4320	010	070	248705847001	676.66
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789392	PO230055	01	0000	0	0000	2424	4320	090	735	255826984001	70.29
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789392	PO230055	01	0000	0	0000	2424	4320	090	735	256481421001	69.16
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789392	PO230055	01	0000	0	0000	2424	4320	090	735	258564206001	133.12
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789392	PO230350	01	0000	0	0000	7340	4320	090	717	257142407001	24.16
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789393	PO230366	01	0000	0	1235	1000	4320	033	070	255729577001	184.56
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789393	PO230369	01	0000	0	1110	1000	4320	032	070	255859315001	19.77
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789393	PO230369	01	0000	0	1110	1000	4320	032	070	255812761001	553.07
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789393	PO230369	01	0000	0	1110	1000	4320	032	070	255859316001	24.15
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789393	PO230374	01	0000	0	0000	7300	4320	090	717	256611023002	2.86
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789393	PO230374	01	0000	0	0000	7300	4320	090	717	256611023001	162.58
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789393	PO230436	01	0000	0	1110	1000	4320	033	070	255646787001	231.17
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789393	PO230444	01	0000	0	0000	7110	4320	090	713	257134469001	14.59
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789393	PO230444	01	0000	0	0000	7150	4320	090	714	257134469001	8.40
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789393	PO230444	01	0000	0	0000	7150	4320	090	714	257134467001	21.96
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789393	PO230444	01	0000	0	0000	7150	4320	090	714	257092446002	14.59
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789393	PO230444	01	0000	0	0000	7150	4320	090	714	257092446001	131.23
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789393	PO230488	01	0000	0	1110	1000	4320	032	070	257238587001	220.57
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789393	PO230527	01	0000	0	0000	7350	4320	090	717	258260606001	65.88
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789393	PO230527	01	0000	0	0000	7340	4320	090	717	258260606001	244.32
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789393	PO230561	01	0000	0	1110	1000	4320	032	070	259676299001	52.73
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789393	PO230561	01	0000	0	1110	1000	4320	032	070	259676302001	47.89
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789393	PO230561	01	0000	0	1110	1000	4320	032	070	259657236001	92.84
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230002	01	0000	0	1110	1000	4320	010	070	254563003001	14.91
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230002	01	0000	0	1110	1000	4320	010	070	246118543003	414.34
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230002	01	0000	0	1110	1000	4320	010	070	246118543002	48.59
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230002	01	0000	0	1110	1000	4320	010	070	246118543001	5,295.80
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230007	01	0000	0	1110	1000	4320	010	070	249297031001	351.59
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230444	01	0000	0	0000	7150	4320	090	714	257092446003	2.69
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230561	01	0000	0	1110	1000	4320	032	070	259676300001	13.34

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ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230561	01	0000	0	1110	1000	4320	032	070	259676298001	48.33
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230676	01	0000	0	1110	1000	4320	007	070	261198312001	169.36
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230676	01	0000	0	1110	1000	4320	007	070	258140669002	19.78
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230676	01	0000	0	1110	1000	4320	007	070	258140669001	2,310.01
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230689	01	5640	0	5001	3900	4320	090	350	261564595001	60.41
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230689	01	5640	0	5001	3900	4320	090	350	256775667001	455.40
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230725	01	0801	0	1110	1000	4320	014	180	257509344001	121.47
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230725	01	0801	0	1110	1000	4320	014	180	257509134001	48.94
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230727	01	0801	0	1110	1000	4320	014	180	257872375001	151.35
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230728	01	0801	0	1110	1000	4320	014	180	257883369001	69.98
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230728	01	0801	0	1110	1000	4320	014	180	257887350001	17.10
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230728	01	0801	0	1110	1000	4320	014	180	257883369002	13.05
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230730	01	0801	0	1110	1000	4320	014	180	257902616001	109.60
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230734	01	0801	0	1110	1000	4320	014	180	258083982001	288.08
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789392	PO230054	01	0000	0	1110	1000	5920	010	070	248705847001	58.00
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789392	CL220126	01	0000	0	0000	0000	9510	000		247599792001	547.28
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789392	CL220126	01	0000	0	0000	0000	9510	000		247599792001	1,952.62
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789392	CL220126	01	0000	0	0000	0000	9510	000		249475036001	153.68
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789392	CL220126	01	0000	0	0000	0000	9510	000		249475036001	950.00
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789392	CL220126	01	0801	0	0000	0000	9510	000		249475036001	2,151.43
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789392	CL220126	01	0801	0	0000	0000	9510	000		247599797001	475.13
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789392	CL220126	01	0801	0	0000	0000	9510	000		247599797001	642.89
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789392	CL220126	01	0801	0	0000	0000	9510	000		249475036002	79.32
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	CL220130	01	9302	0	0000	0000	9510	000		240727691003	14.50
ODP BUSINESS SOLUTIONS LLC Total													35,212.74
OKAPI EDUCATIONAL PUBLISHING	08/02/2022	784150	CL220205	01	0801	0	0000	0000	9510	000		18752	25,000.00
OKAPI EDUCATIONAL PUBLISHING	08/02/2022	784150	CL220205	01	0801	0	0000	0000	9510	000		18752	2,776.33
OKAPI EDUCATIONAL PUBLISHING Total													27,776.33
OLDS, BARBARA	08/02/2022	784187	PV230034	01	0000	0	0000	7600	3701	090	810	CERTIFICATED 1ST QTR FY 2	1,730.31
OLDS, BARBARA Total													1,730.31
OTIS ELEVATOR COMPANY	08/09/2022	785420	PO230470	01	8150	0	0000	8110	5600	090	741	100400818044	1,750.49
OTIS ELEVATOR COMPANY	08/09/2022	785420	PO230470	01	8150	0	0000	8110	5600	090	741	100400852405	1,750.49
OTIS ELEVATOR COMPANY	08/30/2022	789952	PO230470	01	8150	0	0000	8110	5600	090	741	100400883301	1,750.49
OTIS ELEVATOR COMPANY Total													5,251.47
OUTDOOR SUPPLY HARDWARE	08/16/2022	786579	PO230480	01	8150	0	0000	8110	4320	090	741	1643504000	202.95
OUTDOOR SUPPLY HARDWARE Total													202.95
P G & E	08/18/2022	787221	PO230500	01	0000	0	0000	8200	5510	090	760	7314282172-4 JUL22	34,314.85
P G & E Total													34,314.85
PACIFIC NURSERIES	08/16/2022	786589	PO230595	01	0000	0	0000	8200	4320	090	760	SI-33998	281.42
PACIFIC NURSERIES Total													281.42
PAPER & INK	08/16/2022	786628	PO230317	01	0000	0	1110	1000	5810	032	070	29634	313.44
PAPER & INK Total													313.44

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PENINSULA ATHLETIC LEAGUE	08/23/2022	787855	PO230186	01	0000	0	0000	3900	5300	090	323	BASIC FEE FY22-23	17,550.00
PENINSULA ATHLETIC LEAGUE	08/23/2022	787855	PO230186	01	0000	0	0000	3900	5300	090	323	PAL-SSFHS FEE 22-23	4,167.00
PENINSULA ATHLETIC LEAGUE	08/23/2022	787855	PO230186	01	0000	0	0000	3900	5300	090	323	PAL ECHS FEE 22-23	4,646.74
PENINSULA ATHLETIC LEAGUE Total													26,363.74
PERSONNEL CONCEPTS	08/09/2022	785426	PO230195	01	0000	0	0000	7490	4320	090	716	9350540888	888.84
PERSONNEL CONCEPTS Total													888.84
PRO ACOUSTICS LLC	08/30/2022	789941	PO230230	01	9215	0	1110	1000	4420	032	356	600I00043922	615.55
PRO ACOUSTICS LLC	08/30/2022	789941	PO230230	01	9215	0	1110	1000	6410	032	356	600I00043922	4,842.78
PRO ACOUSTICS LLC Total													5,458.33
PROCARE THERAPY	08/23/2022	787888	PO230694	01	6500	0	5760	1190	5899	090	245	20437960	1,540.00
PROCARE THERAPY	08/23/2022	787888	PO230694	01	6500	0	5760	1190	5899	090	245	20437973	2,000.00
PROCARE THERAPY	08/23/2022	787888	PO230694	01	6500	0	5760	1190	5899	090	245	20441774	2,000.00
PROCARE THERAPY	08/23/2022	787888	PO230694	01	6500	0	5760	1190	5899	090	245	20441778	1,540.00
PROCARE THERAPY	08/23/2022	787888	PO230694	01	6500	0	5760	1190	5899	090	245	20445164	1,500.00
PROCARE THERAPY	08/23/2022	787888	PO230694	01	6500	0	5760	1190	5899	090	245	20445168	1,155.00
PROCARE THERAPY	08/30/2022	789934	PO230694	01	6500	0	5760	1190	5899	090	245	20454519	4,000.00
PROCARE THERAPY Total													13,735.00
PROJECT LEAD THE WAY INC.	08/09/2022	785395	PO230231	01	6387	0	3800	1000	4320	090	CIG	351720	1,557.48
PROJECT LEAD THE WAY INC.	08/09/2022	785395	PO230232	01	6387	0	3800	1000	4320	090	CIG	351774	2,986.68
PROJECT LEAD THE WAY INC.	08/09/2022	785395	PO230233	01	6387	0	3800	1000	4320	090	CIG	351615	2,067.85
PROJECT LEAD THE WAY INC.	08/23/2022	787856	PO230231	01	6387	0	3800	1000	4420	090	CIG	357912	37,577.25
PROJECT LEAD THE WAY INC.	08/23/2022	787862	PO230232	01	6387	0	3800	1000	4420	090	CIG	357927	79,329.75
PROJECT LEAD THE WAY INC.	08/23/2022	787856	PO230233	01	6387	0	3800	1000	4420	090	CIG	357898	52,190.63
PROJECT LEAD THE WAY INC. Total													175,709.64
PROTECH	08/04/2022	784753	CL220232	01	8150	0	0000	0000	9510	000		22217	2,670.00
PROTECH	08/04/2022	784753	CL220234	01	8150	0	0000	0000	9510	000		22211.2	1,030.00
PROTECH Total													3,700.00
QUALTRICS LLC	08/09/2022	785396	PO230175	01	3213	0	1110	1000	5813	090	346	335293	32,150.00
QUALTRICS LLC Total													32,150.00
R & H WHOLESALE SUPPLY INC	08/30/2022	789927	PO230616	01	8150	0	0000	8110	4320	090	741	572367-00	319.43
R & H WHOLESALE SUPPLY INC	08/30/2022	789927	PO230616	01	8150	0	0000	8110	4320	090	741	572150-00	86.38
R & H WHOLESALE SUPPLY INC	08/30/2022	789927	PO230616	01	8150	0	0000	8110	4320	090	741	572591-00	132.30
R & H WHOLESALE SUPPLY INC	08/30/2022	789927	PO230616	01	8150	0	0000	8110	4320	090	741	572531-00	135.36
R & H WHOLESALE SUPPLY INC	08/30/2022	789927	PO230616	01	8150	0	0000	8110	4320	090	741	572716-00	193.26
R & H WHOLESALE SUPPLY INC Total													866.73
R S D - REFRIGERATION SUPPLIES	08/11/2022	786002	PO230465	01	8150	0	0000	8110	4320	090	741	39329189-00	100.05
R S D - REFRIGERATION SUPPLIES Total													100.05
RAVANO, KATHLEEN	08/02/2022	784168	PV230029	01	0000	0	0000	7600	3701	090	810	CERTIFICATED 1ST QTR FY2	3.00
RAVANO, KATHLEEN Total													3.00
READY REFRESH	08/16/2022	786629	PO230316	01	0000	0	1110	1000	4322	032	070	12H0029550423	270.53
READY REFRESH	08/26/2022	789399	PO230119	01	9010	0	1110	1000	4322	033	356	22H3707625400	44.05
READY REFRESH	08/30/2022	789942	PO230301	01	0000	0	0000	2110	4322	090	762	02H0033464884	18.38

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READY REFRESH Total													332.96
REMIND101 INC.	08/02/2022	784154	PO230180	01	3213	0	1110	1000	5899	090	346	2021-118513	27,650.00
REMIND101 INC. Total													27,650.00
RESEARCH PRESS	08/23/2022	787882	PO230485	01	5640	0	5001	3900	4320	090	350	F636004	551.15
RESEARCH PRESS Total													551.15
RICHARDSON, GUILLERMINA	08/16/2022	786580	PV230040	01	0000	0	0000	0000	8699	000	000	REISSUE P/R CK#224062	494.65
RICHARDSON, GUILLERMINA Total													494.65
RIGG, RICHARD J	08/02/2022	784169	PV230035	01	0000	0	0000	7600	3701	090	810	CERTIFICATED 1ST QTR FY 2	460.59
RIGG, RICHARD J Total													460.59
RJMS CORP DBA/ TOYOTA MATERIAL	08/09/2022	785421	PO230467	01	0000	0	0000	8200	5600	090	760	BLGP33	410.00
RJMS CORP DBA/ TOYOTA MATERIAL Total													410.00
ROBERT HALF	08/04/2022	784759	PO230324	01	0000	0	0000	7490	5899	090	716	60354321	1,324.26
ROBERT HALF Total													1,324.26
ROBINSON, THOMAS	08/09/2022	770512	PV220744	01	6388	0	3800	1000	4320	033	318		(97.41)
ROBINSON, THOMAS	08/09/2022	777957	PV220844	01	6388	0	3800	1000	4320	033	318		(571.35)
ROBINSON, THOMAS	08/16/2022	786624	PV230043	01	6388	0	3800	1000	4320	033	318	REISSUE LENS MAR22	97.41
ROBINSON, THOMAS	08/16/2022	786624	PV230044	01	6388	0	3800	1000	4320	033	318	REISSUE TENT MAY22	571.35
ROBINSON, THOMAS Total													-
ROYAL PIN DONUTS	08/02/2022	784193	PO230384	01	0000	0	0000	7110	4322	090	713	85808	46.95
ROYAL PIN DONUTS Total													46.95
ROZZI'S REPRODUCTION & SUPPLY	08/09/2022	785422	PO230476	01	0000	0	0000	8200	5810	090	760	154485	21.98
ROZZI'S REPRODUCTION & SUPPLY Total													21.98
RYDIN	08/16/2022	786581	PO230064	01	0000	0	1110	1000	4320	032	070	394780	730.00
RYDIN Total													730.00
SAMTRANS TREASURY	08/23/2022	787889	PV230061	01	6500	0	5760	2490	5820	090	230	JUL22 BUS PASSES	702.00
SAMTRANS TREASURY	08/30/2022	789953	PV230064	01	6500	0	5760	2490	5820	090	230	AUG22 BUS PASSES	783.00
SAMTRANS TREASURY Total													1,485.00
SAN MATEO LAWN MOWER SHOP	08/11/2022	786003	PO230457	01	8150	0	0000	8110	4320	090	741	222602	820.85
SAN MATEO LAWN MOWER SHOP Total													820.85
SAVVAS LEARNING COMPANY LLC	08/26/2022	789418	PO230205	01	0000	0	1110	1000	4100	090	317	4026742271	3,364.15
SAVVAS LEARNING COMPANY LLC	08/26/2022	789418	PO230205	01	0000	0	1110	1000	4100	090	317	4026741095	5,838.32
SAVVAS LEARNING COMPANY LLC	08/26/2022	789400	PO230206	01	0000	0	1110	1000	4100	090	317	4026740470	3,132.76
SAVVAS LEARNING COMPANY LLC	08/26/2022	789400	PO230206	01	0000	0	1110	1000	4100	090	317	4026742224	1,922.37
SAVVAS LEARNING COMPANY LLC	08/30/2022	789960	PO230207	01	0000	0	1110	1000	4100	090	317	4026710004	761.83
SAVVAS LEARNING COMPANY LLC	08/30/2022	789960	PO230207	01	0000	0	1110	1000	4100	090	317	4026740643	5,809.84
SAVVAS LEARNING COMPANY LLC	08/30/2022	789960	PO230207	01	0000	0	1110	1000	4100	090	317	4026742368	3,203.96
SAVVAS LEARNING COMPANY LLC Total													24,033.23
SCHOLASTIC INC	08/23/2022	787883	PO230063	01	0801	0	1110	1000	4320	010	123	M7246730 1	1,309.00
SCHOLASTIC INC	08/23/2022	787883	PO230063	01	0801	0	1110	1000	4320	010	123	M7246730 1-1	130.94
SCHOLASTIC INC Total													1,439.94
SCHOOL DATEBOOKS	08/04/2022	784771	PO230039	01	0801	0	1110	1000	4320	009	180	S22-0238626	906.02
SCHOOL DATEBOOKS	08/11/2022	786005	PO230027	01	0000	0	1110	1000	4320	022	070	S22-0236837	2,658.30

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SCHOOL DATEBOOKS	08/26/2022	789423	PO230731	01	0801	0	1110	1000	4320	014	180	S22-0235713	502.04
SCHOOL DATEBOOKS Total													4,066.36
SCHOOL SAFETY SOLUTIONS LLC	08/16/2022	786600	PO230572	01	0000	0	0000	8200	5860	090	760	2781	1,800.00
SCHOOL SAFETY SOLUTIONS LLC	08/04/2022	784754	CL220231	01	0000	0	0000	0000	9510	000		2762	850.00
SCHOOL SAFETY SOLUTIONS LLC Total													2,650.00
SCHOOL SERVICES OF CALIFORNIA,	08/16/2022	786575	PO230528	01	0000	0	0000	7350	5899	090	717	134026-IN	355.00
SCHOOL SERVICES OF CALIFORNIA,	08/16/2022	786585	PO230528	01	0000	0	0000	7350	5899	090	717	134505-IN	355.00
SCHOOL SERVICES OF CALIFORNIA, Total													710.00
SCHOOL SPECIALTY LLC	08/04/2022	784767	PO230139	01	0000	0	1110	1000	4320	032	070	208130346326	299.90
SCHOOL SPECIALTY LLC	08/09/2022	785400	PO230044	01	0801	0	1110	1000	4320	009	180	208130351619	999.42
SCHOOL SPECIALTY LLC	08/18/2022	787227	PO230046	01	0000	0	1110	1000	4320	008	070	308104028199	1,985.76
SCHOOL SPECIALTY LLC	08/26/2022	789443	PO230742	01	0000	0	1110	1000	4320	010	070	208130663541	412.20
SCHOOL SPECIALTY LLC	08/26/2022	789443	PO230746	01	0000	0	1110	1000	4320	010	070	208130636964	437.38
SCHOOL SPECIALTY LLC	08/09/2022	785380	CL220227	01	0801	0	0000	0000	9510	000		208130217001	100.54
SCHOOL SPECIALTY LLC Total													4,235.20
SCREENCASTIFY LLC	08/09/2022	785401	PO230398	01	0000	0	0000	3900	5813	090	305	SC-575379	12,500.00
SCREENCASTIFY LLC Total													12,500.00
SERVICE PRESS INC.	08/18/2022	787228	PO230092	01	0000	0	1110	1000	4320	032	070	61672	147.67
SERVICE PRESS INC.	08/18/2022	787228	PO230092	01	0000	0	1110	1000	5810	032	070	61672	177.86
SERVICE PRESS INC.	08/18/2022	787196	PO230370	01	0000	0	1110	1000	5810	033	070	61650	70.36
SERVICE PRESS INC.	08/26/2022	789406	PO230048	01	0000	0	1110	1000	5810	008	070	61651	280.93
SERVICE PRESS INC.	08/30/2022	789961	PO230420	01	0000	0	1110	1000	5810	010	070	61732	130.18
SERVICE PRESS INC. Total													807.00
SHERWIN-WILLIAMS COMPANY	08/09/2022	785423	PO230474	01	8150	0	0000	8110	4320	090	741	1526-2	177.54
SHERWIN-WILLIAMS COMPANY Total													177.54
SIEMENS INDUSTRY INC.	08/09/2022	785376	CL220203	01	0000	0	0000	0000	9510	000		5330395502	16,080.03
SIEMENS INDUSTRY INC. Total													16,080.03
SIERRA PACIFIC TURF SUPPLY INC	08/09/2022	785424	PO230456	01	8150	0	0000	8110	4320	090	741	0624931-IN	1,256.84
SIERRA PACIFIC TURF SUPPLY INC	08/16/2022	786590	PO230456	01	8150	0	0000	8110	4320	090	741	625585-IN	5,221.26
SIERRA PACIFIC TURF SUPPLY INC Total													6,478.10
SKYLINE COLLEGE	08/09/2022	785402	PO230511	01	9220	0	1110	1000	5880	032	356	K BANDIAN-ID#G01307293	1,000.00
SKYLINE COLLEGE Total													1,000.00
SLAKEY BROTHERS	08/23/2022	787857	PO230602	01	8150	0	0000	8110	4320	090	741	854710304	43.11
SLAKEY BROTHERS Total													43.11
SONITROL/PACIFIC WEST SECURITY	08/04/2022	784772	PO230455	01	8150	0	0000	8300	5806	090	129	JUL22/VARIOUS	9,641.00
SONITROL/PACIFIC WEST SECURITY	08/11/2022	785988	PO230455	01	8150	0	0000	8300	5806	090	129	AUG22/VARIOUS	9,641.00
SONITROL/PACIFIC WEST SECURITY Total													19,282.00
SOUTH CITY FIRE PROTECTION	08/09/2022	785427	PO230469	01	8150	0	0000	8110	5600	090	741	5555054	946.00
SOUTH CITY FIRE PROTECTION	08/09/2022	785427	PO230469	01	8150	0	0000	8110	5600	090	741	5555055	133.00
SOUTH CITY FIRE PROTECTION	08/09/2022	785427	PO230469	01	8150	0	0000	8110	5600	090	741	5555056	195.00
SOUTH CITY FIRE PROTECTION	08/09/2022	785427	PO230469	01	8150	0	0000	8110	5600	090	741	5555057	1,134.00
SOUTH CITY FIRE PROTECTION	08/09/2022	785427	PO230469	01	8150	0	0000	8110	5600	090	741	5555058	504.00

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SOUTH CITY FIRE PROTECTION	08/09/2022	785427	PO230469	01	8150	0	0000	8110	5600	090	741	5555059	492.00
SOUTH CITY FIRE PROTECTION	08/09/2022	785427	PO230469	01	8150	0	0000	8110	5600	090	741	5555060	340.00
SOUTH CITY FIRE PROTECTION	08/09/2022	785427	PO230469	01	8150	0	0000	8110	5600	090	741	5555061	302.00
SOUTH CITY FIRE PROTECTION	08/11/2022	786000	PO230469	01	8150	0	0000	8110	5600	090	741	5555063	47.00
SOUTH CITY FIRE PROTECTION	08/11/2022	786000	PO230469	01	8150	0	0000	8110	5600	090	741	5555064	298.00
SOUTH CITY FIRE PROTECTION	08/11/2022	786000	PO230469	01	8150	0	0000	8110	5600	090	741	5555065	175.00
SOUTH CITY FIRE PROTECTION	08/11/2022	786000	PO230469	01	8150	0	0000	8110	5600	090	741	5555066	260.00
SOUTH CITY FIRE PROTECTION	08/11/2022	786000	PO230469	01	8150	0	0000	8110	5600	090	741	5555067	276.00
SOUTH CITY FIRE PROTECTION	08/11/2022	786000	PO230469	01	8150	0	0000	8110	5600	090	741	5555068	251.00
SOUTH CITY FIRE PROTECTION	08/11/2022	786000	PO230469	01	8150	0	0000	8110	5600	090	741	5555069	326.00
SOUTH CITY FIRE PROTECTION	08/11/2022	786000	PO230469	01	8150	0	0000	8110	5600	090	741	5555070	242.00
SOUTH CITY FIRE PROTECTION	08/11/2022	786000	PO230469	01	8150	0	0000	8110	5600	090	741	5555072	179.00
SOUTH CITY FIRE PROTECTION	08/11/2022	786000	PO230469	01	8150	0	0000	8110	5600	090	741	5555073	321.00
SOUTH CITY FIRE PROTECTION	08/11/2022	786000	PO230469	01	8150	0	0000	8110	5600	090	741	5555074	360.00
SOUTH CITY FIRE PROTECTION	08/11/2022	786000	PO230469	01	8150	0	0000	8110	5600	090	741	5555075	292.00
SOUTH CITY FIRE PROTECTION	08/16/2022	786576	PO230469	01	8150	0	0000	8110	5600	090	741	5555071	228.00
SOUTH CITY FIRE PROTECTION Total													7,301.00
SOUTH CITY LUMBER & SUPPLY	08/16/2022	786614	PO230450	01	8150	0	0000	8110	4320	090	741	50149	58.78
SOUTH CITY LUMBER & SUPPLY	08/16/2022	786614	PO230450	01	8150	0	0000	8110	4320	090	741	50347	93.83
SOUTH CITY LUMBER & SUPPLY	08/16/2022	786614	PO230450	01	8150	0	0000	8110	4320	090	741	50603	39.27
SOUTH CITY LUMBER & SUPPLY	08/16/2022	786614	PO230450	01	8150	0	0000	8110	4320	090	741	50610	29.64
SOUTH CITY LUMBER & SUPPLY	08/16/2022	786614	PO230450	01	8150	0	0000	8110	4320	090	741	50611	196.81
SOUTH CITY LUMBER & SUPPLY	08/16/2022	786614	PO230450	01	8150	0	0000	8110	4320	090	741	50628	74.63
SOUTH CITY LUMBER & SUPPLY	08/16/2022	786614	PO230450	01	8150	0	0000	8110	4320	090	741	50814	63.68
SOUTH CITY LUMBER & SUPPLY	08/16/2022	786614	PO230450	01	8150	0	0000	8110	4320	090	741	51193	126.29
SOUTH CITY LUMBER & SUPPLY	08/16/2022	786614	PO230450	01	8150	0	0000	8110	4320	090	741	51243	70.40
SOUTH CITY LUMBER & SUPPLY	08/16/2022	786614	PO230450	01	8150	0	0000	8110	4320	090	741	51358	19.80
SOUTH CITY LUMBER & SUPPLY	08/16/2022	786614	PO230450	01	8150	0	0000	8110	4320	090	741	51360	89.34
SOUTH CITY LUMBER & SUPPLY	08/16/2022	786614	PO230450	01	8150	0	0000	8110	4320	090	741	51363	21.77
SOUTH CITY LUMBER & SUPPLY	08/16/2022	786614	PO230450	01	8150	0	0000	8110	4320	090	741	51411	28.48
SOUTH CITY LUMBER & SUPPLY	08/16/2022	786614	PO230450	01	8150	0	0000	8110	4320	090	741	51420	78.92
SOUTH CITY LUMBER & SUPPLY	08/16/2022	786614	PO230450	01	8150	0	0000	8110	4320	090	741	51430	4.92
SOUTH CITY LUMBER & SUPPLY	08/18/2022	787204	PO230450	01	8150	0	0000	8110	4320	090	741	50646	74.99
SOUTH CITY LUMBER & SUPPLY Total													1,071.55
SOUTH SAN FRANCISCO SCAVENGER	08/23/2022	787884	PO230566	01	0000	0	0000	8200	5540	090	760	1229660	3,747.53
SOUTH SAN FRANCISCO SCAVENGER Total													3,747.53
SOUTH SAN FRANCISCO TIRE	08/11/2022	785995	PO230449	01	8150	0	0000	8110	4320	090	741	103450	577.67
SOUTH SAN FRANCISCO TIRE	08/30/2022	789954	PO230449	01	8150	0	0000	8110	4320	090	741	103610	55.00
SOUTH SAN FRANCISCO TIRE Total													632.67
SOUTHWOOD PLUMBING AND HEATING	08/11/2022	785996	PO230220	01	8150	0	0000	8110	5600	005	741	61089	10,175.00
SOUTHWOOD PLUMBING AND HEATING	08/11/2022	785996	PO230221	01	8150	0	0000	8110	5600	033	741	61070	12,200.00
SOUTHWOOD PLUMBING AND HEATING	08/16/2022	786630	PO230739	01	8150	0	0000	8110	5600	032	741	61071	7,800.00

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SOUTHWOOD PLUMBING AND HEATING Total													30,175.00
SPECTRUM CENTER INC.	08/30/2022	789935	PO230704	01	6500	0	5760	1180	5820	090	230	JUL22 SVCS	8,078.40
SPECTRUM CENTER INC.	08/30/2022	789935	PO230704	01	6500	0	5760	1180	5870	090	230	JUL22 SVCS	18,660.40
SPECTRUM CENTER INC.	08/30/2022	789935	PO230704	01	6500	0	5760	1180	5880	090	230	JUL22 SVCS	39,644.00
SPECTRUM CENTER INC. Total													66,382.80
SPINITAR	08/11/2022	786006	PO230211	01	0000	0	0000	2420	4320	090	450	409739	496.44
SPINITAR Total													496.44
SPORTSNET INC.	08/02/2022	784155	PO230368	01	0000	0	0000	7400	5899	090	715	342223	1,775.00
SPORTSNET INC.	08/02/2022	784155	PO230368	01	0000	0	1110	1000	5899	032	070	342223	887.50
SPORTSNET INC.	08/02/2022	784155	PO230368	01	0000	0	1110	1000	5899	033	070	342223	887.50
SPORTSNET INC. Total													3,550.00
STANDARD PLUMBING SUPPLY	08/09/2022	785428	PO230468	01	8150	0	0000	8110	4320	090	741	QMZB24	57.39
STANDARD PLUMBING SUPPLY	08/09/2022	785428	PO230468	01	8150	0	0000	8110	4320	090	741	QPH242	77.47
STANDARD PLUMBING SUPPLY	08/09/2022	785428	PO230468	01	8150	0	0000	8110	4320	090	741	QPHB00	(0.46)
STANDARD PLUMBING SUPPLY	08/09/2022	785428	PO230468	01	8150	0	0000	8110	4320	090	741	QPTN39	153.03
STANDARD PLUMBING SUPPLY	08/09/2022	785428	PO230468	01	8150	0	0000	8110	4320	090	741	QPVD61	79.98
STANDARD PLUMBING SUPPLY	08/11/2022	786001	PO230468	01	8150	0	0000	8110	4320	090	741	QPZC54	16.90
STANDARD PLUMBING SUPPLY	08/16/2022	786601	PO230468	01	8150	0	0000	8110	4320	090	741	QQTK58	7,328.13
STANDARD PLUMBING SUPPLY	08/18/2022	787209	PO230468	01	8150	0	0000	8110	4320	090	741	QQW768	131.25
STANDARD PLUMBING SUPPLY	08/18/2022	787229	PO230468	01	8150	0	0000	8110	4320	090	741	QRFM28	41.73
STANDARD PLUMBING SUPPLY	08/18/2022	787229	PO230468	01	8150	0	0000	8110	4320	090	741	QRCC73	80.54
STANDARD PLUMBING SUPPLY	08/18/2022	787229	PO230468	01	8150	0	0000	8110	4320	090	741	QRFZ12	399.84
STANDARD PLUMBING SUPPLY	08/18/2022	787233	PO230468	01	8150	0	0000	8110	4320	090	741	QRCZ01	44.36
STANDARD PLUMBING SUPPLY	08/18/2022	787233	PO230468	01	8150	0	0000	8110	4320	090	741	QRKL92	10.80
STANDARD PLUMBING SUPPLY Total													8,420.96
STAPLES BUSINESS CREDIT	08/02/2022	784176	PO230382	01	0000	0	0000	7340	4320	090	717	7361677763-0-1	298.48
STAPLES BUSINESS CREDIT	08/16/2022	786591	PO230525	01	0000	0	0000	7340	4320	090	717	7362349614-0-1	1,009.07
STAPLES BUSINESS CREDIT Total													1,307.55
STEPPING STONES GROUP LLC, THE	08/23/2022	787890	PO230697	01	6500	0	5760	1190	5899	090	245	M0123752	2,855.00
STEPPING STONES GROUP LLC, THE Total													2,855.00
STEWART, IMANI	08/30/2022	789928	PV230062	01	0000	0	0000	0000	9589	000		REPLC P/R CK#233107	2,966.37
STEWART, IMANI Total													2,966.37
SUNBELT STAFFING	08/04/2022	784760	CL220236	01	6500	0	0000	0000	9510	000		20403531	2,831.25
SUNBELT STAFFING Total													2,831.25
SUNWIND SOLAR INDUSTRIES INC	08/09/2022	785386	PO230104	01	6387	0	3800	1000	4320	090	CIG	11193	526.00
SUNWIND SOLAR INDUSTRIES INC Total													526.00
SUPERIOR TEXT	08/26/2022	789419	PO230338	01	0000	0	1110	1000	4100	090	317	SI029879	1,273.39
SUPERIOR TEXT	08/26/2022	789419	PO230338	01	0000	0	1110	1000	4100	090	317	3328	(14.27)
SUPERIOR TEXT Total													1,259.12
SURTEC SYSTEM, THE	08/26/2022	789401	PO230178	01	8150	0	0000	8110	4420	090	741	775273-00	2,798.52
SURTEC SYSTEM, THE Total													2,798.52
SYSERCO INC.	08/23/2022	787891	PO230802	01	8150	0	0000	8110	4320	090	741	10800	4,888.31

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SYSERCO INC. Total													4,888.31
TBWBH PROPS & MEASURES	08/04/2022	784768	PO230263	01	0000	0	0000	7200	5800	090	717	INV04053	6,500.00
TBWBH PROPS & MEASURES Total													6,500.00
TPX COMMUNICATIONS CO.	08/23/2022	787885	PO230227	01	0000	0	0000	2424	5899	090	735	160066972-0	412.75
TPX COMMUNICATIONS CO. Total													412.75
TRASK, KAREN	08/02/2022	784170	PV230030	01	0000	0	0000	7600	3701	090	810	CERTIFICATED 1ST QTR FY 2	3.00
TRASK, KAREN Total													3.00
TUCKER, JULIE	08/02/2022	784188	PV230031	01	0000	0	0000	7600	3701	090	810	CERTIFICATED 1ST QTR FY 2	2.00
TUCKER, JULIE Total													2.00
TWIG EDUCATION INC.	08/30/2022	789929	PO230709	01	9044	0	1110	1000	5899	090	062	892314	1,500.00
TWIG EDUCATION INC. Total													1,500.00
U.S POSTAL SERVICE	08/09/2022	785398	PO230482	01	0000	0	0000	7550	5920	090	718	32865623 JUL22	22,000.00
U.S POSTAL SERVICE Total													22,000.00
U.S. AIR CONDITIONING DIST	08/16/2022	786602	PO230609	01	8150	0	0000	8110	4320	090	741	5749945	14.98
U.S. AIR CONDITIONING DIST Total													14.98
UNITED COACH TOURS	08/09/2022	785403	CL220242	01	0000	0	0000	0000	9510	000		17727ST-2	209.00
UNITED COACH TOURS Total													209.00
UNITED SITE SERVICES	08/09/2022	785429	PO230454	01	0000	0	0000	8200	5600	090	760	INV-00831295	987.50
UNITED SITE SERVICES	08/09/2022	785429	PO230454	01	0000	0	0000	8200	5600	090	760	114-13221894	105.15
UNITED SITE SERVICES	08/09/2022	785429	PO230454	01	0000	0	0000	8200	5600	090	760	INV-00784063	249.25
UNITED SITE SERVICES	08/09/2022	785429	PO230454	01	0000	0	0000	8200	5600	090	760	114-13216996	637.40
UNITED SITE SERVICES	08/09/2022	785429	PO230454	01	0000	0	0000	8200	5600	090	760	114-13192111	631.38
UNITED SITE SERVICES	08/18/2022	787203	PO230454	01	0000	0	0000	8200	5600	090	760	114-13250112	631.38
UNITED SITE SERVICES	08/23/2022	787863	PO230454	01	0000	0	0000	8200	5600	090	760	114-13279757	105.15
UNITED SITE SERVICES	08/26/2022	789402	PO230454	01	0000	0	0000	8200	5600	090	760	114-13272195	394.14
UNITED SITE SERVICES	08/30/2022	789924	PO230454	01	0000	0	0000	8200	5600	090	760	INV-00902436	1,016.54
UNITED SITE SERVICES Total													4,757.89
VERIZON CONNECT NWF INC.	08/11/2022	785997	PO230471	01	8150	0	0000	8110	5813	090	741	2814241	240.00
VERIZON CONNECT NWF INC.	08/16/2022	786613	PO230471	01	8150	0	0000	8110	5813	090	741	2839562	240.00
VERIZON CONNECT NWF INC. Total													480.00
VIA HEART PROJECT	08/11/2022	785989	PO230534	01	0000	0	0000	8300	5899	090	129	4051	10,800.00
VIA HEART PROJECT Total													10,800.00
WALSH, JOAN	08/16/2022	786621	PV230042	01	0000	0	0000	0000	9534	000		REFUND INS. AUG22	6,471.00
WALSH, JOAN Total													6,471.00
WAVE	08/16/2022	786603	PO230256	01	0000	0	0000	2424	5850	090	735	078934301-0009636	1,859.95
WAVE Total													1,859.95
WELLS FARGO	08/18/2022	787216	CM230012	01	0000	0	0000	8200	4320	090	760	4484-6100-0318-1180 - JUL22-	(85.91)
WELLS FARGO	08/18/2022	787216	PV230049	01	8150	0	0000	8110	4320	090	741	4484 6100 0318 1180 JUL22	2,594.46
WELLS FARGO	08/18/2022	787216	PV230049	01	0000	0	0000	8200	4320	090	760	4484 6100 0318 1180 JUL22	840.54
WELLS FARGO	08/18/2022	787216	PV230049	01	0000	0	0000	8200	4320	090	760	4484 6100 0318 1180 JUL22	174.80
WELLS FARGO	08/18/2022	787216	PV230050	01	0000	0	0000	7350	4322	090	717	4484 6100 0318 1180 JUL22-	26.94
WELLS FARGO	08/18/2022	787216	PV230050	01	0000	0	0000	7350	4322	090	717	4484 6100 0318 1180 JUL22-	484.53

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WELLS FARGO	08/18/2022	787216	PV230051	01	0000	0	0000	7110	4322	090	713	4484 6100 0318 1180 JUL22 -	96.65
WELLS FARGO	08/18/2022	787216	PV230051	01	0000	0	0000	7110	4322	090	713	4484 6100 0318 1180 JUL22 -	57.90
WELLS FARGO	08/18/2022	787216	PV230051	01	0000	0	0000	7110	5210	090	713	4484 6100 0318 1180 JUL22 -	660.38
WELLS FARGO	08/18/2022	787216	PV230049	01	0000	0	0000	2424	5813	090	735	4484 6100 0318 1180 JUL22	99.00
WELLS FARGO Total													4,949.29
WELLS FARGO FINANCIAL	08/09/2022	785404	PO230521	01	0000	0	1110	1000	5600	090	722	5020940880	165.25
WELLS FARGO FINANCIAL	08/09/2022	785404	PO230521	01	0000	0	1110	1000	5600	090	722	5020996359	6,766.80
WELLS FARGO FINANCIAL	08/18/2022	787230	PO230521	01	0000	0	1110	1000	5600	090	722	5021343400	165.25
WELLS FARGO FINANCIAL Total													7,097.30
WELLS FARGO VENDOR FIN SERV	08/26/2022	789424	PO230521	01	0000	0	1110	1000	5600	090	722	5021408331	6,766.80
WELLS FARGO VENDOR FIN SERV Total													6,766.80
WELLS, NEESHA	08/16/2022	786631	PV230046	01	0000	0	1110	1000	4320	009	070	RUG SPRAY AUG22	35.14
WELLS, NEESHA Total													35.14
WEST, STACEY	08/30/2022	789971	PV230088	01	6500	0	5760	1190	4320	090	204	ESY OT JUN22	46.49
WEST, STACEY Total													46.49
WESTERN PSYCHOLOGICAL SERVICES	08/30/2022	789962	PO230426	01	6500	0	5760	1190	5813	090	245	WPS-437679	2,345.00
WESTERN PSYCHOLOGICAL SERVICES Total													2,345.00
WILBERG, ELIZABETH	08/02/2022	784171	PV230032	01	0000	0	0000	7600	3701	090	810	CERTIFICATED 1ST QTR FY	3.00
WILBERG, ELIZABETH Total													3.00
WINGS LEARNING CENTER	08/26/2022	789446	PO230701	01	6500	0	5760	1180	5870	090	230	7949	1,866.83
WINGS LEARNING CENTER	08/30/2022	789936	PO230701	01	6500	0	5760	1180	5870	090	230	7950	30.36
WINGS LEARNING CENTER	08/26/2022	789446	PO230701	01	6500	0	5760	1180	5880	090	230	7949	2,871.00
WINGS LEARNING CENTER	08/30/2022	789936	PO230701	01	6500	0	5760	1180	5880	090	230	7950	2,233.00
WINGS LEARNING CENTER Total													7,001.19
WOODWIND & BRASSWIND	08/18/2022	787197	PO230308	01	0000	0	1110	1000	4320	032	322	ARINV63982456	116.69
WOODWIND & BRASSWIND	08/18/2022	787197	PO230308	01	0000	0	1110	1000	4320	032	322	ARINV63989972	205.41
WOODWIND & BRASSWIND	08/30/2022	789955	PO230756	01	0000	0	1110	1000	4320	032	322	ARIV64138818	25.66
WOODWIND & BRASSWIND Total													347.76
XEROX FINANCIAL SERVICES	08/09/2022	785430	PO230495	01	0000	0	0000	7550	5600	090	718	3369523	485.81
XEROX FINANCIAL SERVICES	08/09/2022	785405	PO230523	01	0000	0	0000	7350	5600	090	717	3369522	21.62
XEROX FINANCIAL SERVICES	08/16/2022	786632	PO230495	01	0000	0	0000	7550	5600	090	718	3428840	485.81
XEROX FINANCIAL SERVICES Total													993.24
YANG, PEGGY	08/11/2022	786008	CL220244	01	6500	0	0000	0000	9510	000		SUPPLIES JUN22	200.00
YANG, PEGGY Total													200.00
ZOOM VIDEO COMMUNICATIONS INC	08/09/2022	785399	PO230424	01	0000	0	0000	2424	5899	090	735	INV157254227	26,497.00
ZOOM VIDEO COMMUNICATIONS INC Total													26,497.00
				FUND 01							**SUBTOTAL**		3,111,128.23
AT&T	08/04/2022	784769	PO230494	11	0000	0	4110	2700	5910	041	480	34701763-JUL22	46.52
AT&T	08/02/2022	784178	CL220225	11	0000	0	0000	0000	9510	000		34701763 JUN22-2	43.18
AT&T Total													89.70
CALIFORNIA WATER SERVICE	08/26/2022	789383	PO230568	11	0000	0	0000	8200	5530	041	760	6907544444 JUL22	2,763.66
CALIFORNIA WATER SERVICE Total													2,763.66

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JEFFERSON UNION	08/26/2022	789414	PO230791	11	6391	0	4110	2490	5821	041	481	3024	178.75
JEFFERSON UNION Total													178.75
P G & E	08/18/2022	787221	PO230500	11	0000	0	0000	8200	5510	041	760	7314282172-4 JUL22	440.35
P G & E Total													440.35
				FUND 11							**SUBTOTAL**		3,472.46
AMAZON CAPITAL SERVICES	08/04/2022	784750	PO230275	12	6105	0	8510	1000	4320	045	830	1PVF-6NP6-GX44	123.97
AMAZON CAPITAL SERVICES	08/23/2022	787871	PO230562	12	9010	0	8533	1000	4320	045	833	1GDX-GGJL-6YFP	72.86
AMAZON CAPITAL SERVICES	08/23/2022	787871	PO230562	12	6105	0	8510	1000	4320	045	830	1GDX-GGJL-6YFP	71.69
AMAZON CAPITAL SERVICES Total													268.52
AT&T	08/02/2022	784178	PV230036	12	6105	0	8510	2700	5910	045	830	34701763-JUN22 NS	43.21
AT&T	08/04/2022	784769	PO230494	12	6105	0	8510	2700	5910	045	830	34701763-JUL22	46.52
AT&T Total													89.73
CALIFORNIA WATER SERVICE	08/26/2022	789383	PO230568	12	6105	0	8535	8200	5530	045	835	6907544444 JUL22	64.89
CALIFORNIA WATER SERVICE	08/26/2022	789383	PO230568	12	6105	0	8510	8200	5530	045	830	6907544444 JUL22	47.19
CALIFORNIA WATER SERVICE	08/26/2022	789383	PO230568	12	9010	0	8533	8200	5530	045	833	6907544444 JUL22	64.89
CALIFORNIA WATER SERVICE Total													176.97
CDW GOVERNMENT INC	08/26/2022	789395	PO230425	12	9010	0	8533	1000	4320	045	833	BZ92882	410.03
CDW GOVERNMENT INC	08/26/2022	789395	PO230425	12	6105	0	8535	1000	4320	045	835	BZ92882	410.03
CDW GOVERNMENT INC	08/30/2022	789925	PO230013	12	9010	0	8533	1000	4420	045	833	BH92883	536.23
CDW GOVERNMENT INC	08/30/2022	789925	PO230013	12	6105	0	8535	1000	4420	045	835	BH92883	536.23
CDW GOVERNMENT INC	08/30/2022	789925	PO230013	12	9010	0	8533	1000	4420	045	833	BH97829	907.25
CDW GOVERNMENT INC	08/30/2022	789925	PO230013	12	6105	0	8535	1000	4420	045	835	BH97829	907.25
CDW GOVERNMENT INC Total													3,707.02
CLAYBON, ERIC	08/30/2022	789963	PV230073	12	0000	0	0000	0000	9131	000		P/C SY 22-23	400.00
CLAYBON, ERIC	08/30/2022	789967	PV230081	12	0000	0	0000	0000	9131	000		P/C SY22-23 HILLSIDE AUG22	300.00
CLAYBON, ERIC Total													700.00
EDUCATION TEAM, THE	08/30/2022	789947	PO230508	12	9010	0	8530	1000	5899	045	832	547713	2,246.59
EDUCATION TEAM, THE	08/30/2022	789947	PO230508	12	9010	0	8530	1000	5899	045	832	547715	554.26
EDUCATION TEAM, THE Total													2,800.85
HILLYARD	08/26/2022	789398	PO230066	12	9302	0	8510	8200	4320	005	LIFT	604839012	361.02
HILLYARD	08/26/2022	789412	PO230066	12	9302	0	8510	8200	4320	005	LIFT	604843747	338.17
HILLYARD Total													699.19
HILLYARD/SAN FRANCISCO	08/02/2022	784192	PO230171	12	6105	0	8510	8200	4320	045	830	604818434	454.17
HILLYARD/SAN FRANCISCO	08/02/2022	784192	PO230171	12	9010	0	8533	8200	4320	045	833	604818434	454.18
HILLYARD/SAN FRANCISCO	08/02/2022	784192	PO230171	12	6105	0	8535	8200	4320	045	835	604818434	454.18
HILLYARD/SAN FRANCISCO Total													1,362.53
KAPLAN EARLY LEARNING CO.	08/09/2022	785379	PO230132	12	9010	0	8533	1000	4200	045	833	6333874	1,350.23
KAPLAN EARLY LEARNING CO.	08/09/2022	785379	PO230132	12	6105	0	8535	1000	4200	045	835	6333874	1,350.24
KAPLAN EARLY LEARNING CO. Total													2,700.47
LOUDAN, ROSELLE MARIE	08/04/2022	784758	PO230015	12	9302	0	8510	2700	5801	005	LIFT	2-JUL22-2	2,524.34
LOUDAN, ROSELLE MARIE	08/09/2022	785384	PO230015	12	9302	0	8510	2700	5801	005	LIFT	1-JUL22	315.54
LOUDAN, ROSELLE MARIE	08/26/2022	789404	PO230015	12	9302	0	8510	2700	5801	005	LIFT	3 AUG22	3,155.43

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LOUDAN, ROSELLE MARIE Total													5,995.31
ODP BUSINESS SOLUTIONS LLC	08/04/2022	784761	PO230170	12	6105	0	8510	1000	4320	045	830	254033671001	111.55
ODP BUSINESS SOLUTIONS LLC	08/23/2022	787872	PO230542	12	6105	0	8510	1000	4320	045	830	258379581001	261.46
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789393	PO230542	12	6105	0	8510	1000	4320	045	830	258334711001	258.12
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789393	PO230542	12	9010	0	8533	1000	4320	045	833	258334711001	535.36
ODP BUSINESS SOLUTIONS LLC	08/26/2022	789393	PO230542	12	6105	0	8535	1000	4320	045	835	258334711001	502.17
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230541	12	9010	0	8533	1000	4320	045	833	257038029002	3.30
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230541	12	6105	0	8535	1000	4320	045	835	257038029002	3.30
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230541	12	6105	0	8510	1000	4320	045	830	257038029002	3.29
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230541	12	9010	0	8533	1000	4320	045	833	257038029001	42.08
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230541	12	6105	0	8535	1000	4320	045	835	257038029001	42.08
ODP BUSINESS SOLUTIONS LLC	08/30/2022	789943	PO230541	12	6105	0	8510	1000	4320	045	830	257038029001	42.08
ODP BUSINESS SOLUTIONS LLC Total													1,804.79
P G & E	08/18/2022	787221	PO230500	12	6105	0	8535	8200	5510	045	835	7314282172-4 JUL22	586.29
P G & E	08/18/2022	787221	PO230500	12	6105	0	8510	8200	5510	045	830	7314282172-4 JUL22	426.26
P G & E	08/18/2022	787221	PO230500	12	9010	0	8533	8200	5510	045	833	7314282172-4 JUL22	586.29
P G & E	08/18/2022	787221	PO230500	12	9302	0	8510	8200	5510	005	LIFT	7314282172-4 JUL22	367.03
P G & E Total													1,965.87
TAYLOR, BRANDON	08/11/2022	786007	MV230008	12	9010	0	8530	0000	8689	012	832	REFUND DEPAP FEE JUL22	55.00
TAYLOR, BRANDON Total													55.00
				FUND 12							**SUBTOTAL**		22,326.25
ACOSTA, ROSA	08/26/2022	789451	MV230011	13	5310	0	0000	0000	8634	090	820	REFND LUNCH MNY AUG22	54.05
ACOSTA, ROSA Total													54.05
ADVANCED INTEGRATED PEST MGMT	08/02/2022	784142	PO230149	13	5310	0	0000	3700	5807	090	820	2006397	83.00
ADVANCED INTEGRATED PEST MGMT	08/02/2022	784142	PO230149	13	5310	0	0000	3700	5807	090	820	2006398	83.00
ADVANCED INTEGRATED PEST MGMT	08/02/2022	784142	PO230149	13	5310	0	0000	3700	5807	090	820	2006399	83.00
ADVANCED INTEGRATED PEST MGMT	08/11/2022	785983	PO230149	13	5310	0	0000	3700	5807	090	820	2012599	83.00
ADVANCED INTEGRATED PEST MGMT	08/11/2022	785983	PO230149	13	5310	0	0000	3700	5807	090	820	2012600	83.00
ADVANCED INTEGRATED PEST MGMT	08/11/2022	785983	PO230149	13	5310	0	0000	3700	5807	090	820	2012601	83.00
ADVANCED INTEGRATED PEST MGMT Total													498.00
AT&T	08/04/2022	784769	PO230445	13	5310	0	0000	3700	5910	090	820	34701763-NS-JUL22	39.41
AT&T	08/02/2022	784177	CL220226	13	5310	0	0000	0000	9510	000		34701763-JUN22	36.56
AT&T Total													75.97
BALASTA, CHEYENNE	08/26/2022	789452	MV230012	13	5310	0	0000	0000	8634	090	820	REFND LNCH MNY AUG22	63.70
BALASTA, CHEYENNE Total													63.70
BLUECREW INC.	08/04/2022	784762	CL220224	13	5310	0	0000	0000	9510	000		INV-53412	118.90
BLUECREW INC. Total													118.90
BONAMI BAKING COMPANY, THE	08/04/2022	784763	PO230252	13	5310	0	0000	3700	4700	090	820	P38824	564.00
BONAMI BAKING COMPANY, THE Total													564.00
BREWER, JOSEPH	08/26/2022	789453	MV230013	13	5310	0	0000	0000	8634	090	820	REFND LNCH MNY AUG22	57.60
BREWER, JOSEPH Total													57.60
BROOKS, SUSAN	08/02/2022	784179	PO230290	13	5310	0	0000	3700	5801	090	820	2102	3,979.00

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BROOKS, SUSAN Total													3,979.00
CAMPOS, KRISTY	08/16/2022	786604	MV230009	13	5310	0	0000	0000	8634	090	820	REFUND LUNCH AUG22	20.80
CAMPOS, KRISTY Total													20.80
CHEN, HUI MEI	08/26/2022	789454	MV230014	13	5310	0	0000	0000	8634	090	820	REFND LNCH MNY AUG22	354.65
CHEN, HUI MEI Total													354.65
DANIELSEN COMPANY	08/09/2022	785387	PO230248	13	5310	0	0000	3700	4700	090	820	281589	8,631.61
DANIELSEN COMPANY	08/23/2022	787866	PO230248	13	5310	0	0000	3700	4700	090	820	281346	8,387.92
DANIELSEN COMPANY	08/23/2022	787866	PO230248	13	5310	0	0000	3700	4700	090	820	282132	8,702.93
DANIELSEN COMPANY	08/16/2022	786568	CL220243	13	5310	0	0000	0000	9510	000		259663	4,418.68
DANIELSEN COMPANY	08/16/2022	786568	CL220243	13	5310	0	0000	0000	9510	000		259663	340.00
DANIELSEN COMPANY	08/16/2022	786568	CL220243	13	5310	0	0000	0000	9510	000		263820	5,943.53
DANIELSEN COMPANY	08/16/2022	786568	CL220243	13	5310	0	0000	0000	9510	000		263820	493.40
DANIELSEN COMPANY	08/16/2022	786568	CL220243	13	5310	0	0000	0000	9510	000		265969	2,326.72
DANIELSEN COMPANY	08/16/2022	786568	CL220243	13	5310	0	0000	0000	9510	000		265969	1,175.20
DANIELSEN COMPANY	08/16/2022	786568	CL220243	13	5310	0	0000	0000	9510	000		267765	18,918.51
DANIELSEN COMPANY	08/16/2022	786568	CL220243	13	5310	0	0000	0000	9510	000		267765	450.20
DANIELSEN COMPANY	08/16/2022	786568	CL220243	13	5310	0	0000	0000	9510	000		268662	8,894.62
DANIELSEN COMPANY	08/16/2022	786568	CL220243	13	5310	0	0000	0000	9510	000		268662	450.20
DANIELSEN COMPANY Total													69,133.52
DAYLIGHT FOODS INC	08/02/2022	784143	PO230254	13	5310	0	0000	3700	4700	090	820	L55367	272.70
DAYLIGHT FOODS INC	08/11/2022	785984	PO230254	13	5310	0	0000	3700	4700	090	820	L58774	302.70
DAYLIGHT FOODS INC	08/16/2022	786605	PO230254	13	5310	0	0000	3700	4700	090	820	L59849	3,907.85
DAYLIGHT FOODS INC	08/23/2022	787867	PO230254	13	5310	0	0000	3700	4700	090	820	L61822	4,005.40
DAYLIGHT FOODS INC	08/23/2022	787867	PO230254	13	5310	0	0000	3700	4700	090	820	L62767	2,363.10
DAYLIGHT FOODS INC	08/26/2022	789389	PO230254	13	5310	0	0000	3700	4700	090	820	L61189	3,080.25
DAYLIGHT FOODS INC	08/26/2022	789389	PO230254	13	5310	0	0000	3700	4700	090	820	L63620	997.60
DAYLIGHT FOODS INC Total													14,929.60
GOLD STAR FOODS	08/09/2022	785388	PO230249	13	5310	0	0000	3700	4700	090	820	5175998	177.65
GOLD STAR FOODS	08/09/2022	785388	PO230249	13	5310	0	0000	3700	4700	090	820	5176816	41.40
GOLD STAR FOODS	08/09/2022	785388	PO230249	13	5310	0	0000	3700	4700	090	820	5163102	17,551.95
GOLD STAR FOODS	08/09/2022	785388	PO230249	13	5310	0	0000	3700	4700	090	820	5167386	2,380.20
GOLD STAR FOODS	08/09/2022	785388	PO230249	13	5310	0	0000	3700	4700	090	820	5167955	2,640.36
GOLD STAR FOODS	08/18/2022	787198	PO230249	13	5310	0	0000	3700	4700	090	820	5168631	2,535.05
GOLD STAR FOODS	08/18/2022	787198	PO230249	13	5310	0	0000	3700	4700	090	820	5168672	3,059.40
GOLD STAR FOODS	08/18/2022	787198	PO230249	13	5310	0	0000	3700	4700	090	820	5169726	14,015.20
GOLD STAR FOODS	08/18/2022	787198	PO230249	13	5310	0	0000	3700	4700	090	820	5170061	10,264.14
GOLD STAR FOODS	08/18/2022	787198	PO230249	13	5310	0	0000	3700	4700	090	820	5171287	1,704.00
GOLD STAR FOODS	08/18/2022	787198	PO230249	13	5310	0	0000	3700	4700	090	820	5172391	5,373.95
GOLD STAR FOODS	08/18/2022	787198	PO230249	13	5310	0	0000	3700	4700	090	820	5175389	3,239.20
GOLD STAR FOODS	08/18/2022	787198	PO230249	13	5310	0	0000	3700	4700	090	820	1458895	(1,704.00)
GOLD STAR FOODS	08/18/2022	787198	PO230249	13	5310	0	0000	3700	4700	090	820	1458933	(2,940.40)
GOLD STAR FOODS	08/18/2022	787198	PO230249	13	5310	0	0000	3700	4700	090	820	1458934	(2,015.20)

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GOLD STAR FOODS	08/18/2022	787198	PO230249	13	5310	0	0000	3700	4700	090	820	1458935	(6,275.69)
GOLD STAR FOODS	08/18/2022	787198	PO230249	13	5310	0	0000	3700	4700	090	820	1458936	(12,672.92)
GOLD STAR FOODS	08/18/2022	787198	PO230249	13	5310	0	0000	3700	4700	090	820	1458937	(1,904.75)
GOLD STAR FOODS	08/26/2022	789390	PO230249	13	5310	0	0000	3700	4700	090	820	5176532	92.04
GOLD STAR FOODS	08/26/2022	789390	PO230249	13	5310	0	0000	3700	4700	090	820	5183558	10,427.21
GOLD STAR FOODS	08/26/2022	789390	PO230249	13	5310	0	0000	3700	4700	090	820	5187254	29.88
GOLD STAR FOODS	08/26/2022	789390	PO230249	13	5310	0	0000	3700	4700	090	820	5190457	5,408.78
GOLD STAR FOODS	08/26/2022	789390	PO230249	13	5310	0	0000	3700	4700	090	820	5190977	2,921.18
GOLD STAR FOODS Total													54,348.63
HAMMOND, BRENDA	08/26/2022	789455	MV230015	13	5310	0	0000	0000	8634	090	820	REFND LNCH MNY AUG22	67.15
HAMMOND, BRENDA Total													67.15
LI, MONICA	08/16/2022	786606	MV230010	13	5310	0	0000	0000	8634	090	820	REFUND LUNCH AUG22	176.00
LI, MONICA Total													176.00
ODP BUSINESS SOLUTIONS LLC	08/11/2022	785985	PO230153	13	5310	0	0000	3700	4320	090	820	256795083001	25.97
ODP BUSINESS SOLUTIONS LLC	08/11/2022	785985	PO230153	13	5310	0	0000	3700	4320	090	820	256508980001	1,826.38
ODP BUSINESS SOLUTIONS LLC	08/11/2022	785985	PO230153	13	5310	0	0000	3700	4320	090	820	256509397001	39.10
ODP BUSINESS SOLUTIONS LLC	08/11/2022	785985	PO230153	13	5310	0	0000	3700	4320	090	820	256059396001	244.11
ODP BUSINESS SOLUTIONS LLC	08/16/2022	786569	PO230153	13	5310	0	0000	3700	4320	090	820	256509403001	28.64
ODP BUSINESS SOLUTIONS LLC	08/16/2022	786569	PO230153	13	5310	0	0000	3700	4320	090	820	256509409001	42.21
ODP BUSINESS SOLUTIONS LLC Total													2,206.41
OLPINDO, ROMELLA	08/26/2022	789456	MV230016	13	5310	0	0000	0000	8634	090	820	REFND LNCH MNY AUG22	68.60
OLPINDO, ROMELLA Total													68.60
P & R PAPER SUPPLY CO	08/16/2022	786570	PO230422	13	5310	0	0000	3700	4340	090	820	60047221-00	3,032.03
P & R PAPER SUPPLY CO	08/16/2022	786570	PO230422	13	5310	0	0000	3700	4340	090	820	60048648-00	2,827.97
P & R PAPER SUPPLY CO	08/16/2022	786570	PO230422	13	5310	0	0000	3700	4340	090	820	60049048-00	(691.80)
P & R PAPER SUPPLY CO	08/16/2022	786570	PO230422	13	5310	0	0000	3700	4340	090	820	60048988-00	691.80
P & R PAPER SUPPLY CO	08/16/2022	786570	PO230422	13	5310	0	0000	3700	4340	090	820	60051029-00	3,033.03
P & R PAPER SUPPLY CO	08/23/2022	787868	PO230422	13	5310	0	0000	3700	4340	090	820	60053871-00	1,537.70
P & R PAPER SUPPLY CO	08/23/2022	787868	PO230422	13	5310	0	0000	3700	4340	090	820	60054651-00	(56.68)
P & R PAPER SUPPLY CO	08/02/2022	784180	CL220223	13	5310	0	0000	0000	9510	000		REFUND CREDIT CK#678002	1,812.19
P & R PAPER SUPPLY CO Total													12,186.24
PRODUCERS DAIRY FOODS INC.	08/02/2022	784144	PO230251	13	5310	0	0000	3700	4700	090	820	57905192	567.29
PRODUCERS DAIRY FOODS INC.	08/04/2022	784764	PO230251	13	5310	0	0000	3700	4700	090	820	57916843	412.84
PRODUCERS DAIRY FOODS INC.	08/09/2022	785389	PO230251	13	5310	0	0000	3700	4700	090	820	57918638	202.08
PRODUCERS DAIRY FOODS INC.	08/18/2022	787199	PO230251	13	5310	0	0000	3700	4700	090	820	57924854	2,388.23
PRODUCERS DAIRY FOODS INC.	08/23/2022	787869	PO230251	13	5310	0	0000	3700	4700	090	820	57936544	698.92
PRODUCERS DAIRY FOODS INC.	08/23/2022	787869	PO230251	13	5310	0	0000	3700	4700	090	820	57924859	1,431.38
PRODUCERS DAIRY FOODS INC.	08/23/2022	787869	PO230251	13	5310	0	0000	3700	4700	090	820	57924855	1,258.97
PRODUCERS DAIRY FOODS INC.	08/23/2022	787869	PO230251	13	5310	0	0000	3700	4700	090	820	57931787	2,469.40
PRODUCERS DAIRY FOODS INC.	08/26/2022	789391	PO230251	13	5310	0	0000	3700	4700	090	820	57924858	547.94
PRODUCERS DAIRY FOODS INC.	08/26/2022	789391	PO230251	13	5310	0	0000	3700	4700	090	820	57924860	2,634.84
PRODUCERS DAIRY FOODS INC. Total													12,611.89

BOARD WARRANT REGISTER
AUGUST 1 to AUGUST 31, 2022

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
RAJU, JENNIFER	08/04/2022	784765	MV230007	13	5310	0	0000	0000	8634	090	820	REFUND LUNCH MNY JUL22	42.65
RAJU, JENNIFER Total													42.65
SAN MATEO-FOSTER CITY SCHOOL D	08/23/2022	787870	PO230559	13	5310	0	0000	3700	5899	090	820	SC230202	704.82
SAN MATEO-FOSTER CITY SCHOOL D Total													704.82
SYSCO FD SVCS OF SAN FRANCISCO	08/02/2022	784145	PO230341	13	5310	0	0000	3700	4700	090	820	550051274	401.08
SYSCO FD SVCS OF SAN FRANCISCO	08/02/2022	784181	PO230341	13	5310	0	0000	3700	4700	090	820	550095183	413.90
SYSCO FD SVCS OF SAN FRANCISCO	08/09/2022	785390	PO230341	13	5310	0	0000	3700	4700	090	820	550137227	4,334.46
SYSCO FD SVCS OF SAN FRANCISCO Total													5,149.44
TANAKA, JUNKO	08/26/2022	789457	MV230017	13	5310	0	0000	0000	8634	090	820	REFND LNCH MNY AUG22	32.80
TANAKA, JUNKO Total													32.80
TRANSCENDIA INC	08/02/2022	784182	PO230197	13	5310	0	0000	3700	4340	090	820	1612713	6,602.40
TRANSCENDIA INC	08/02/2022	784182	PO230197	13	5310	0	0000	3700	4340	090	820	1612713-1	739.45
TRANSCENDIA INC Total													7,341.85
VROOM, KARIN	08/26/2022	789458	MV230018	13	5310	0	0000	0000	8634	090	820	REFND LNCH MNY AUG22	206.10
VROOM, KARIN Total													206.10
WANG, BETTY	08/26/2022	789459	MV230019	13	5310	0	0000	0000	8634	090	820	REFND LNCH MNY AUG22	22.65
WANG, BETTY Total													22.65
WONG, TIPHANIE	08/16/2022	786607	CL220247	13	5310	0	0000	0000	9510	000		MAY22 MILEAGE	28.08
WONG, TIPHANIE Total													28.08
YANG, QIAN	08/26/2022	789460	MV230020	13	5310	0	0000	0000	8634	090	820	REFND LNCH MNY AUG22	20.00
YANG, QIAN Total													20.00
YU, MABEL	08/26/2022	789461	MV230021	13	5310	0	0000	0000	8634	090	820	REFND LNCH MNY AUG22	98.10
YU, MABEL Total													98.10
YU, NELLIE	08/26/2022	789462	MV230022	13	5310	0	0000	0000	8634	090	820	REFND LNCH MNY AUG22	139.95
YU, NELLIE Total													139.95
ZHANG, RUTH	08/26/2022	789463	MV230024	13	5310	0	0000	0000	8634	090	820	REFND LNCH MNY AUG22	146.25
ZHANG, RUTH Total													146.25
ZHAO, JULIE	08/26/2022	789464	MV230023	13	5310	0	0000	0000	8634	090	820	REFND LNCH MNY AUG22	11.50
ZHAO, JULIE Total													11.50
				FUND 13								**SUBTOTAL**	185,458.90
AMS.NET INC	08/03/2022	764116	PO220610	14	0000	0	0000	8500	6270	010	732		(8,761.96)
AMS.NET INC	08/03/2022	764116	PO220610	14	0000	0	0000	8500	6270	006	732		(8,761.96)
AMS.NET INC	08/03/2022	764116	PO220610	14	0000	0	0000	8500	6270	005	732		(5,711.49)
AMS.NET INC	08/03/2022	764116	PO220610	14	0000	0	0000	8500	6270	090	732		(3,280.81)
AMS.NET INC	08/03/2022	764116	PO220610	14	0000	0	0000	8500	6270	041	732		(662.55)
AMS.NET INC	08/03/2022	764116	PO220610	14	0000	0	0000	8500	6270	041	732		(5,397.82)
AMS.NET INC	08/03/2022	764116	PO220610	14	0000	0	0000	8500	6270	002	732		(19,102.46)
AMS.NET INC	08/03/2022	764116	PO220610	14	0000	0	0000	8500	6270	031	732		(5,397.82)
AMS.NET INC	08/03/2022	764116	PO220610	14	0000	0	0000	8500	6270	014	732		(4,859.99)
AMS.NET INC	08/03/2022	764116	PO220610	14	0000	0	0000	8500	6270	010	732		(1,980.00)
AMS.NET INC	08/03/2022	764116	PO220610	14	0000	0	0000	8500	6270	008	732		(1,800.00)
AMS.NET INC	08/03/2022	764116	PO220610	14	0000	0	0000	8500	6270	012	732		(11,938.83)

BOARD WARRANT REGISTER
AUGUST 1 to AUGUST 31, 2022

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
AMS.NET INC	08/03/2022	764116	PO220610	14	0000	0	0000	8500	6270	031	732		(662.55)
AMS.NET INC	08/03/2022	764116	PO220610	14	0000	0	0000	8500	6270	008	732		(8,761.96)
AMS.NET INC	08/03/2022	764116	PO220610	14	0000	0	0000	8500	6270	090	732		(20,661.94)
AMS.NET INC	08/16/2022	786572	PV230037	14	0000	0	0000	8500	6270	090	732	REISSUE PAY APP#18	3,280.81
AMS.NET INC	08/16/2022	786572	PV230037	14	0000	0	0000	8500	6270	005	732	REISSUE PAY APP#18	5,711.49
AMS.NET INC	08/16/2022	786572	PV230037	14	0000	0	0000	8500	6270	006	732	REISSUE PAY APP#18	8,761.96
AMS.NET INC	08/16/2022	786572	PV230037	14	0000	0	0000	8500	6270	008	732	REISSUE PAY APP#18	8,761.96
AMS.NET INC	08/16/2022	786572	PV230037	14	0000	0	0000	8500	6270	010	732	REISSUE PAY APP#18	8,761.96
AMS.NET INC	08/16/2022	786572	PV230037	14	0000	0	0000	8500	6270	031	732	REISSUE PAY APP#18	662.55
AMS.NET INC	08/16/2022	786572	PV230037	14	0000	0	0000	8500	6270	041	732	REISSUE PAY APP#18	662.55
AMS.NET INC	08/16/2022	786572	PV230038	14	0000	0	0000	8500	6270	090	732	REISSUE PAY APP#19	20,661.94
AMS.NET INC	08/16/2022	786572	PV230038	14	0000	0	0000	8500	6270	002	732	REISSUE PAY APP#19	19,102.46
AMS.NET INC	08/16/2022	786572	PV230038	14	0000	0	0000	8500	6270	008	732	REISSUE PAY APP#19	1,800.00
AMS.NET INC	08/16/2022	786572	PV230038	14	0000	0	0000	8500	6270	010	732	REISSUE PAY APP#19	1,980.00
AMS.NET INC	08/16/2022	786572	PV230038	14	0000	0	0000	8500	6270	012	732	REISSUE PAY APP#19	11,938.83
AMS.NET INC	08/16/2022	786572	PV230038	14	0000	0	0000	8500	6270	014	732	REISSUE PAY APP#19	4,859.99
AMS.NET INC	08/16/2022	786572	PV230038	14	0000	0	0000	8500	6270	031	732	REISSUE PAY APP#19	5,397.82
AMS.NET INC	08/16/2022	786572	PV230038	14	0000	0	0000	8500	6270	041	732	REISSUE PAY APP#19	5,397.82
AMS.NET INC Total													0.00
				FUND 14							**SUBTOTAL**		0.00
DANNIS WOLIVER KELLEY	08/02/2022	784190	PO230020	21	0000	0	0000	8200	5889	098	902	280112	17,596.50
DANNIS WOLIVER KELLEY	08/02/2022	784190	PO230020	21	0000	0	0000	8200	5889	098	902	280112-1	3,427.57
DANNIS WOLIVER KELLEY Total													21,024.07
				FUND 21							**SUBTOTAL**		21,024.07
MGT OF AMERICA LLC	08/11/2022	785987	CL220241	25	0000	0	0000	0000	9510	000		45427	55,500.00
MGT OF AMERICA LLC Total													55,500.00
				FUND 25							**SUBTOTAL**		55,500.00
AMERICAN ASPHALT REPAIR	08/18/2022	787200	PO230261	40	9010	0	0000	8500	6275	014	963	016315	14,999.00
AMERICAN ASPHALT REPAIR Total													14,999.00
HAMMACK, BRETT	08/30/2022	789938	PO230202	40	9010	0	0000	8500	6270	033	935	01	9,999.00
HAMMACK, BRETT Total													9,999.00
HARLEY ELLIS DEVEREAUX	08/16/2022	786610	PO230387	40	9010	0	0000	8500	6210	033	926	980393	2,250.00
HARLEY ELLIS DEVEREAUX	08/18/2022	787214	PO230265	40	9010	0	0000	8500	6210	033	926	980397	33,247.00
HARLEY ELLIS DEVEREAUX Total													35,497.00
TRI VALLEY EXCAVATING CO INC	08/09/2022	785397	PO230234	40	9010	0	0000	8500	6270	090	924	4336	218,733.70
TRI VALLEY EXCAVATING CO INC	08/16/2022	786625	PO230403	40	9010	0	0000	8500	6275	008	963	4283	8,265.00
TRI VALLEY EXCAVATING CO INC Total													226,998.70
UNDERWOOD & ROSENBLUM INC	08/18/2022	787222	CL220250	40	9010	0	0000	0000	9510	000		21023-1	2,900.00
UNDERWOOD & ROSENBLUM INC Total													2,900.00
WEST COAST NETTING INC.	08/18/2022	787225	CL220248	40	9010	0	0000	0000	9510	000		PAY APP #2	141,075.00
WEST COAST NETTING INC. Total													141,075.00
				FUND 40							**SUBTOTAL**		431,468.70

BOARD WARRANT REGISTER
AUGUST 1 to AUGUST 31, 2022

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
Grand Total													**3,830,378.61**

WARRANTS BY FUND SUMMARY		
01	GENERAL FUND	3,111,128.23
11	ADULT EDUCATION FUND	3,472.46
12	CHILD DEVELOPMENT FUND	22,326.25
13	NUTRITION SERVICES FUND	185,458.90
14	DEFERRED MAINTENANCE	0.00
21	BUILIDING FUND (BOND)	21,024.07
25	CAPITAL FACILITES FUND	55,500.00
40	SPECIAL RESERVE	431,468.70
TOTAL WARRANT REGISTER		**3,830,378.61**

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: October 6, 2022

RE: Cash Receipts Summary – August 1 - 31, 2022

BACKGROUND:

The attached list is a Cash Receipts Summary Report for the period of August 1 – August 31, 2022. The Report is shown by Fund.

FISCAL IMPLICATIONS:

The Cash Receipts Summary Report represents revenues received by the District for the period of August 1 - August 31, 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: 8/1/2022 To: 8/31/2022)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	% Activity	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Remaining
Fund 01 GENERAL FUND								
Revenue								
8011	REV LIMIT ST AID CURR YR	3,356,626.00	167,831.00	335,662.00	0.1	-	3,020,964.00	0.9
8012	EPA ENTITLEMENT	1,483,926.00	-	-	-	-	1,483,926.00	1.0
8021	HOMEOWNERS' EXEMPTION	363,078.00	-	-	-	-	363,078.00	1.0
8029	OTHR SUBVENT/IN-LIEU TAX	5,699.00	5,459.42	5,459.42	1.0	-	239.58	0.0
8041	SECURED ROLLS TAX	81,921,016.00	-	-	-	-	81,921,016.00	1.0
8042	UNSECURED ROLL TAXES	1,221,562.00	-	-	-	-	1,221,562.00	1.0
8043	PRIOR YEARS' TAXES	165,774.00	-	-	-	-	165,774.00	1.0
8047	COMM REDEVLPMNT FUNDS	23,370,900.00	-	1,117,910.00	0.0	-	22,252,990.00	1.0
8091	REVENUE LIMIT TRANSFERS	(2,342,944.00)	-	-	-	-	(2,342,944.00)	1.0
8097	PROPERTY TAXES TRANSFERS	5,528,885.83	668,201.81	668,201.81	0.1	-	4,860,684.02	0.9
8181	SP ED ENTITL PER UDC	1,658,526.78	-	-	-	-	1,658,526.78	1.0
8182	SP ED DISCRETNARY GRANTS	74,382.74	-	-	-	-	74,382.74	1.0
8285	INTAGENCY CONTR BETW LEAS	15,600.00	-	-	-	-	15,600.00	1.0
8290	ALL OTHER FEDERAL REVENUE	1,431,465.76	(235,393.00)	21,403.64	0.0	-	1,410,062.12	1.0
8550	MANDATED COST REIMBURSE	5,336,474.81	-	-	-	-	5,336,474.81	1.0
8560	STATE LOTTERY REVENUE	1,902,814.00	-	-	-	-	1,902,814.00	1.0
8590	ALL OTHER STATE REVENUES	6,909,512.22	354,511.82	661,962.82	0.1	-	6,247,549.40	0.9
8625	COM REDEVEL FUND NOT SUBJ	1,500,000.00	-	-	-	-	1,500,000.00	1.0
8631	SALE OF EQUIP & SUPPLIES	4,375.00	-	-	-	-	4,375.00	1.0
8650	LEASES AND RENTALS	827,086.00	-	38,597.21	0.0	-	788,488.79	1.0
8660	INTEREST/FY21 INTEREST INCOME	313,724.00	(125,577.24)	-	-	-	313,724.00	1.0
8699	ALL OTHER LOCAL REVENUE	487,917.30	(490.08)	249,963.70	0.5	-	237,953.60	0.5
8919	OTH AUTH INTRFND XFERS IN	13,301.00	-	-	-	-	13,301.00	1.0
Total Revenue		135,549,702.44	834,543.73	3,099,160.60		-	132,450,541.84	
Total Fund 01 GENERAL FUND		135,549,702.44	834,543.73	3,099,160.60		-	132,450,541.84	

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 8/1/2022 To: 8/31/2022)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	% Activity	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Remaining
Fund 11 ADULT EDUCATION FUND								
Revenue								
8290	ALL OTHER FEDERAL REVENUE	180,347.00	(37,543.00)	-	-	-	180,347.00	1.0
8590	ALL OTHER STATE REVENUES	1,164,892.00	-	-	-	-	1,164,892.00	1.0
8631	SALE OF EQUIP & SUPPLIES	300.00	-	-	-	-	300.00	1.0
8660	INTEREST/FY21 INTEREST INCOME	17,295.00	(4,262.59)	-	-	-	17,295.00	1.0
8671	ADULT EDUCATION FEES	10,884.00	-	-	-	-	10,884.00	1.0
8699	ALL OTHER LOCAL REVENUE	100.00	-	-	-	-	100.00	1.0
Total Revenue		1,373,818.00	(41,805.59)	-		-	1,373,818.00	
Total Fund 11 ADULT EDUCATION FUND		1,373,818.00	(41,805.59)	-		-	1,373,818.00	

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 8/1/2022 To: 8/31/2022)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	% Activity	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Remaining
Fund 12 CHILD DEVELOPMENT FUND								
Revenue								
8290	ALL OTHER FEDERAL REVENUE	170,835.00	-	-	-	-	170,835.00	1.0
8590	ALL OTHER STATE REVENUES	1,216,696.00	2,546.00	2,546.00	0.0	-	1,214,150.00	1.0
8660	INTEREST/FY21 INTEREST INCOME	7,013.00	(1,788.54)	-	-	-	7,013.00	1.0
8689	ALL OTHR FEES & CONTRACTS	568,477.52	(55.00)	(55.00)	(0.0)	-	568,532.52	1.0
8699	ALL OTHER LOCAL REVENUE	1,561,472.00	-	-	-	-	1,561,472.00	1.0
Total Revenue		3,524,493.52	702.46	2,491.00		-	3,522,002.52	
Total Fund 12 CHILD DEVELOPMENT FUND		3,524,493.52	702.46	2,491.00		-	3,522,002.52	

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 8/1/2022 To: 8/31/2022)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	% Activity	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Remaining
Fund 13 CAFETERIA FUND								
Revenue								
8220	CHILD NUTRITION PROGRAMS	-	-	190,327.49	-	-	(190,327.49)	-
8222	FED REIM-BKF/FY21-FED REIM ALL	3,992,576.63	-	-	-	-	3,992,576.63	1.0
8227	FED.REIMB.-CHILD CARE	43,576.00	4,176.75	4,176.75	0.1	-	39,399.25	0.9
8522	ST REIMB-LNCH/FY21 STATE REIMB	125,840.13	-	-	-	-	125,840.13	1.0
8523	STATE REIMB.-CHILD CARE	15,000.00	-	-	-	-	15,000.00	1.0
8634	FS SALES/DAILY SALES	42,902.00	(1,582.55)	(1,592.55)	(0.0)	-	44,494.55	1.0
8637	STUD LCH/FY21 STUDENT CATERING	154,582.00	5,775.00	5,775.00	0.0	-	148,807.00	1.0
8638	ADLT LNCH/FY21 ADULT CATERING	297.00	-	-	-	-	297.00	1.0
8660	INTEREST/FY21 INTEREST INCOME	5,254.00	(259.10)	-	-	-	5,254.00	1.0
Total Revenue		4,380,027.76	8,110.10	198,686.69		-	4,181,341.07	
Total Fund 13 CAFETERIA FUND		4,380,027.76	8,110.10	198,686.69		-	4,181,341.07	

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 8/1/2022 To: 8/31/2022)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	% Activity	Pre/Encumbered Pended Activity	UnEncumbered Balance	% 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	80,000.00	(18,648.74)	-	-	-	80,000.00	1.0
Total Revenue		2,422,944.00	(18,648.74)	-		-	2,422,944.00	
Total Fund 14 DEFERRED MAINTENANCE FUND		2,422,944.00	(18,648.74)	-		-	2,422,944.00	

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 8/1/2022 To: 8/31/2022)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	% Activity	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Remaining
Fund 17 SP RESRV FD(OT CPTL OTLY PROJ)								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	148,000.00	(43,704.68)	-	-	-	148,000.00	1.0
Total Revenue		148,000.00	(43,704.68)	-		-	148,000.00	
Total Fund 17 SP RESRV FD(OT CPTL OTLY PROJ		148,000.00	(43,704.68)	-		-	148,000.00	

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 8/1/2022 To: 8/31/2022)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	% Activity	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Remaining
Fund 21 BUILDING FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	50,000.00	(14,344.14)	-	-	-	50,000.00	1.0
Total Revenue		50,000.00	(14,344.14)	-		-	50,000.00	
Total Fund 21 BUILDING FUND		50,000.00	(14,344.14)	-		-	50,000.00	

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 8/1/2022 To: 8/31/2022)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	% Activity	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Remaining
Fund 25 CAPITAL FACILITIES FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	60,000.00	(17,714.50)	-	-	-	60,000.00	1.0
8681	MITIGATION/DEVELOPER FEES	500,000.00	3,028.21	3,028.21	0.0	-	496,971.79	1.0
Total Revenue		560,000.00	(14,686.29)	3,028.21		-	556,971.79	
Total Fund 25 CAPITAL FACILITIES FUND		560,000.00	(14,686.29)	3,028.21		-	556,971.79	

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 8/1/2022 To: 8/31/2022)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	% Activity	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Remaining
Fund 35 CO SCHOOL FACILITIES FUND								
Revenue								
8545	SCH FACIL APPORTIONMENTS	-	384,865.00	384,865.00	-	-	(384,865.00)	-
8660	INTEREST/FY21 INTEREST INCOME	20,000.00	(11,005.91)	-	-	-	20,000.00	1.0
Total Revenue		20,000.00	373,859.09	384,865.00		-	(364,865.00)	
Total Fund 35 CO SCHOOL FACILITIES FUND		20,000.00	373,859.09	384,865.00		-	(364,865.00)	

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 8/1/2022 To: 8/31/2022)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	% Activity	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Remaining
Fund 40 SPECIAL RESERVE FUND CAP								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	34,300.00	(9,651.06)	-	-	-	34,300.00	1.0
8912	BTW GENERAL & SP RESERVE	1,500,000.00	-	-	-	-	1,500,000.00	1.0
Total Revenue		1,534,300.00	(9,651.06)	-		-	1,534,300.00	
Total Fund 40 SPECIAL RESERVE FUND CAP		1,534,300.00	(9,651.06)	-		-	1,534,300.00	

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 8/1/2022 To: 8/31/2022)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	% Activity	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Remaining
Fund 73 FOUNDATION TRUST FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	4,436.00	(1,291.72)	-	-	-	4,436.00	1.0
Total Revenue		4,436.00	(1,291.72)	-		-	4,436.00	
Total Fund 73 FOUNDATION TRUST FUND		4,436.00	(1,291.72)	-		-	4,436.00	

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: October 6, 2022

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 eight (8) 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 eight (8) 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**
32804	9/6/2013	1	CANON PRINTER MX522	0C4-6975-DB01-01 IC498C-K10387	MIGRANT ED. SERVICES	$ -
26880	9/1/2015	1	DELL OPTIPLEX GX520	4CBDX91	PARKWAY HEIGHTS MS	$ -
28786	9/1/2015	1	DELL OPTIPLEX GX520	JMFM2D1	PARKWAY HEIGHTS MS	$ -
27455	6/20/2011	1	DELL OPTIPLEX 745	C21ZHD1	PARKWAY HEIGHTS MS	$ -
N/A	9/1/2015	1	EPSON POWERLITE 83C	JXJF74A2602	PARKWAY HEIGHTS MS	$ -
N/A	9/1/2015	1	EPSON POWERLITE 83C	JXJF74A3222	PARKWAY HEIGHTS MS	$ -
23149	5/20/2007	1	EPSON EMP 82C	JXJF74A321L	PARKWAY HEIGHTS MS	$ -
23153	5/20/2001	1	EPSON EMP 82C	JXJF74A260L / GY8F733577L	PARKWAY HEIGHTS MS	
	Total Items:	**8**				

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: October 6, 2022

RE: Acceptance of Gifts

BACKGROUND:

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

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

$300 from PG&E via Blackbaud Giving Fund to Monte Verde Elementary School in support of academic excellence, for use under the Principal's discretion.

$1,000 – Non-monetary donation of boxes containing pencils, erasers, pens, highlighters, dry erase markers, and sharpies valued roughly at $1,000 from Staples to South San Francisco High School in support of student and school needs.

$25 Gift Card from Safeway to Martin Elementary School in support of Teacher Conference Week.

$50 Gift Card from Costco Wholesale to Martin Elementary School in support of Teacher Conference Week.

$1000 from AAA to Martin Elementary School to support the Beginning-of-the-Year staff gathering.

$1000 from Watchpoint Logistics to Martin Elementary School to support the Beginning-of-the-Year staff gathering.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: October 6, 2022

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:

Alta Loma Middle School

7th Grade	Round Table Restaurant Takeover – Restaurant located at Colma, CA. Commencing May 11, 2023.
8th Grade	Round Table Restaurant Takeover – Restaurant located at Colma, CA. Commencing April 13, 2023.
Drama Club	Round Table Restaurant Takeover – Restaurant located at Colma, CA. Commencing March 9, 2023.
	Ticket Sale – For the fall play of *Murder, Actually*. Commencing November 2022.
	Ticket Sale – For the spring musical of *Aladdin, Jr.* Commencing May 2023.
ELA Club	Round Table Restaurant Takeover – Restaurant located at Colma, CA. Commencing January 12, 2023.

Math Club	Round Table Restaurant Takeover – Restaurant located at Colma, CA. Commencing October 13, 2022.
PE Club	Round Table Restaurant Takeover – Restaurant located at Colma, CA. Commencing February 9, 2023.
Science Club	Round Table Restaurant Takeover – Restaurant located at Colma, CA. Commencing November 10, 2022.
Social Studies Club	Round Table Restaurant Takeover – Restaurant located at Colma, CA. Commencing December 8, 2022.
Volleyball Club	Round Table Restaurant Takeover – Restaurant located at Colma, CA. Commencing September 8, 2022.

Parkway Heights Middle School

All Grades	Free Dress Fridays – Selling passes on a monthly and/or weekly basis for Free-Dress Fridays. Commencing throughout the remaining 2022-23 school year.

Westborough Middle School

ASB	Restaurant Family Nights – Partnering with local restaurants such as Panda Express and Chipotle to host a family night dinner. Family Night will commence throughout the remaining 2022-23 school year. Dorian Student IDs Fundraiser – Student ID replacements sold for $5 each. Sale will commence throughout the remaining 2022-23 school year. Dave & Buster's Powers Cards Sale and Jamba Juice BOGO Cards Fundraiser – Commencing January 2023 through March 2023. Gateway Cookie Dough Fundraiser – Students will receive a catalog to sell products to family and friends, orders will be accepted via online. Commencing throughout the 2022-23 school year.

	Commencing September 20, 2022 through October 5, 2022.
	Box Tops – Students will submit Box Tops to earn cash for the school. Collections will commence throughout the remaining 2022-23 school year.
Leadership	Winter Carnival – A holiday event with carnival games such as basketball hoop, tic-tac-toe toss, holiday crafts, and more. Concessions will include soda, chips, and candy. Commencing January 2023.
	Valentine Grams – Selling Valentine cards with a lollipop. Commencing February 2023.
	Santa Grams and Pics Fundraiser – Students will take holiday pictures during lunch with Santa and/or Mrs. Claus. Santa Grams will include either hot chocolate and/or candy canes. Commencing December 2022.
	Community Building Movie Mixer – Afterschool movie and concession sales consisting of soda, chips, candy, pizza, boba drinks, and more. Commencing September and December 2022.
	Westborough Spirit Gear Sales – Sold during the remaining 2022-23 school year.

El Camino High School

Animal Club	Metal Straw Fundraiser – Selling metal straws with clear cases. Commencing October 2022 through May 2023.
ASB	Coat Check at Homecoming Dance – Charging guests $1 to hold one item. Commencing October 15, 2022 from 7:00 p.m. to 10:00 p.m.
	Homecoming Dance Tickets Sale – Selling at $20 each. Commencing October 3, 2022 to October 15, 2022.
Class of 2024	Bundt Cake Fundraiser – Selling individual cakes afterschool at the ECHS Red Stage. Commencing October 28, 2022.

	Homecoming Snack Bar Fundraiser – Selling a variety of drinks and snacks during the Homecoming Dance. Commencing October 15, 2022 from 7:00 p.m. to 10:00 p.m.
Class of 2025	Spam Musubi Fundraiser – Commencing October 15, 2022 from 7:00 p.m. to 10:00 p.m.
Climate Change	T-Pumps Fundraiser – Selling boba drinks afterschool at the ECHS Red Stage. Commencing October 19, 2022.
Freshman Class	Starbread Fundraiser – Selling starbread at the Homecoming Dance. Commencing October 15, 2022 from 7:00 p.m. to 10:00 p.m.
Girls Tennis	Panda Express Restaurant Takeover – Restaurant located at Colma. Commencing October 17, 2022 from 10:30 a.m. to 9:00 p.m.
Movie Club	Tselogs Restaurant Takeover – Restaurant located in Daly City. Commencing October 1, 2022 through October 25, 2022.
Senior Class	T-Pumps Fundraiser – Selling boba drinks at the October 14, 2022 and October 28, 2022 football games.
	T-Pumps Fundraiser – Selling boba drinks at the October 15, 2022 Homecoming Dance.
	T-Pumps Fundraiser – Selling boba drinks afterschool at the ECHS Red Stage. Commencing October 21, 2022.

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

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

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: October 6, 2022

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 $15,000	Robertson Industries, Inc. – Martin Elementary School's playground mat poses potential hazards. Currently, the playground mat has uneven grooves and cavities that can potentially cause bodily injuries when stepped on incorrectly. Robertson Industries will provide a full spectrum of compliant resurfacing work to correct the defectives in the mats. Commencing September 2022.

District Office – Ed Services

$11,020	PAXIS Institute – Providing PAX GBG 5th Foundational Online Training with 5th Edition Kits for 19 teachers. Training will focus on teaching students about self-regulation on socio-emotional scaffolding in the classrooms as they deal with everyday school and family stressors in life. Commencing September 19, 2022 through October 3, 2022.
$11,659.72	WestEd – WestEd's K-12 Alliance will work with SSFUSD to provide a suite of professional learning for 13 teachers by implementing OpenSciEd in high school biology courses. Teacher support will be

	provided as they implement their first OpenSciEd unit in the classroom. Commencing September 2022

El Camino High School

Not to Exceed $500	DJ ZMO (Zamora, Anthony) - A disc-jockey (DJ) who will be introducing and playing recorded popular music for the ECHS Homecoming Dance. Commencing October 15, 2022 from 7:00 p.m. to 10:00 p.m.

South San Francisco High School

$23,997.02	Herff Jones - Yearbook printing services with SSFHS for the 2023 through 2025 school years. Agreement specifications include yearbook covers, binding, endsheets, colored copies, and more.

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: October 6, 2022

RE: Quarterly Report on Williams Uniform Complaints - July 1, 2022 through September 30, 2022

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.

Four complaints in regard to instructional materials and two complaints in regard to facilities, were filed in the South San Francisco Unified School District during this quarter. All instructional materials complaints have been resolved. Human Resources and Facilities investigated the facilities complaint for Spruce ES. On September 26, 2022 Human Resources sent the parent a letter stating the matter was resolved (see attached letter). Human Resources is working with the Facilities Department to resolve the other facilities complaint.

FISCAL IMPLICATIONS:

None

STAFF RECOMMENDATION:

For information only.

SAN MATEO COUNTY OFFICE OF EDUCATION
Excellence and Equity in Education

Quarterly Report on 2022-2023 *Williams* Uniform Complaints
[Education Code § 35186]

District: South San Francisco Unified School District

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

Quarter Reported: (check one)
- X 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: October 6, 2022.

Please check the box that applies:

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

X 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 were emailed to San Mateo County Office of Education.**

General Subject Area	Number of Complaints Received	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials and Textbooks	4	4	N/A
Facility Conditions	2	1	1
Teacher Vacancy or Misassignment	N/A	N/A	N/A
TOTAL	6	5	1

Shawnterra Moore
Print Name of District Superintendent

Signature of District Superintendent Date

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.

8/26/2022
3:15pm

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
WILLIAMS COMPLAINT FORM

398 B Street, South San Francisco, CA 94080-4423
(650) 877-8700 / Fax 583-4717

SUNSHINE GOLDEN

This Williams Complaints Form below is for local educational agencies (LEAs) to make available to anyone who wants to file a complaint regarding a Williams-type issue. A Williams issue concerns deficiencies related to instructional materials, conditions of facilities that are not maintained in a clean or safe manner or in good repair, teacher vacancy or misassignment. This form contains elements required by California Education Code Section 35186 and 5 CCR Sections 4600-4687.

Education Code (EC) Section 35186 created a procedure for the filing of complaints concerning deficiencies related to instructional materials, conditions of facilities that are not maintained in a clean or safe manner or in good repair, and teacher vacancy or misassignment. The complaint and response are public documents as provided by statute. Complaints may be filed anonymously. However, if you wish to receive a response to your complaint, you must provide the following contact information.

Response requested:

- ☐ Yes
- ☒ No

Name (Optional): _____

Mailing Address (Optional): _____

Phone Number Day (Optional): _____

Issue of complaint (please check all that apply):

1. Textbooks and Instructional Materials
   - ☒ A pupil, including an English learner, does not have standards-aligned textbooks or instructional materials or state-adopted or district-adopted textbooks or other required instructional materials to use in class.
   - ☒ A pupil does not have access to textbooks or instructional materials to use at home or after school. This does not require two sets of textbooks or instructional materials for each pupil.
   - ☐ Textbooks or instructional materials are in poor or unusable condition, have missing pages, or are unreadable due to damage.
   - ☒ A pupil was provided photocopied sheets from only a portion of a textbook or instructional materials to address a shortage of textbooks or instructional materials.

2. Facility Conditions
   - ☐ A condition poses an urgent or emergency threat to the health or safety of students or staff, including: gas leaks, nonfunctioning heating, ventilation, fire sprinklers or air-conditioning systems, electrical power failure, major sewer line stoppage, major pest or vermin infestation, broken windows or exterior doors or gates that will not lock and that pose a security risk, abatement of hazardous materials previously undiscovered that pose an immediate threat to pupils or staff, structural damage creating a hazardous or uninhabitable condition, and any other emergency conditions the school district determines appropriate.
   - ☐ A school restroom has not been maintained or cleaned regularly, is not fully operational and has not been stocked at all times with toilet paper, soap, and paper towels or functional hand dryers.
   - ☐ The school has not kept all restrooms open during school hours when pupils are in classes, and has not kept a sufficient number of restrooms open during school hours when pupils are in classes.
3. Teacher Vacancy or Misassignment

- ☐ Teacher vacancy - A semester begins and a teacher vacancy exists. (A teacher vacancy is a position to which a single designated certificated employee has not been assigned at the beginning of the year for an entire year or, if the position is for a one-semester course, a position to which a single designated certificated employee has not been assigned at the beginning of a semester for an entire semester.)
- ☐ Teacher misassignment - A teacher who lacks credentials or training to teach English learners is assigned to teach a class with more than 20 percent English learner pupils in the class.
- ☐ Teacher misassignment - A teacher is assigned to teach a class for which the teacher lacks subject matter competency.

Date of Problem: as of August 26th 2022

Location of Problem (School Name, Address, and Room Number or Location):
Sunshine Gardens Elementary School

Course or Grade Level and Teacher Name: 5th Grade / Antram / Hefner

Please describe the issue of your complaint in detail. You may attach additional pages if necessary to fully describe the situation.

Our students have been without a math book (both for classwork and homework) for 13 instructional days. Teachers have to photocopy instructional materials for the students because books are not available for them. Our Social Studies books just arrived this week but we have not yet received all math books. Many other grade levels just received their math books this week.

Please submit this complaint at the following location:

South San Francisco Unified School District
Office of the Assistant Superintendent, Human Resources
398 B Street
South San Francisco, CA 94080
(650) 877-8700

IMPORTANT:

I am **mailing/hand delivering** (circle one) this form:

- 8/26/2022 (date) c/o Principal Gonzalez
- Maggie Landa **Principal / Staff** (circle one)
- Sunshine Gardens/SSF **School name / District** (circle once)
  - 1200 Miller Ave. SSF 94080 (address)

Please make a copy of this completed form for your records.

Los Cerritos

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
WILLIAMS COMPLAINT FORM

398 B Street, South San Francisco, CA 94080-4423
(650) 877-8700 / Fax 583-4717

This Williams Complaints Form below is for local educational agencies (LEAs) to make available to anyone who wants to file a complaint regarding a Williams-type issue. A Williams issue concerns deficiencies related to instructional materials, conditions of facilities that are not maintained in a clean or safe manner or in good repair, teacher vacancy or misassignment. This form contains elements required by California Education Code Section 35186 and 5 CCR Sections 4600-4687.

Education Code (EC) Section 35186 created a procedure for the filing of complaints concerning deficiencies related to instructional materials, conditions of facilities that are not maintained in a clean or safe manner or in good repair, and teacher vacancy or misassignment. The complaint and response are public documents as provided by statute. Complaints may be filed anonymously. However, if you wish to receive a response to your complaint, you must provide the following contact information.

Response requested:

- ☐ Yes
- ☒ No

Name (Optional): Heather Burns

Mailing Address (Optional): _____

Phone Number Day (Optional): _____

Issue of complaint (please check all that apply):

1. Textbooks and Instructional Materials
   - ☒ A pupil, including an English learner, does not have standards-aligned textbooks or instructional materials or state-adopted or district-adopted textbooks or other required instructional materials to use in class.
   - ☐ A pupil does not have access to textbooks or instructional materials to use at home or after school. This does not require two sets of textbooks or instructional materials for each pupil.
   - ☐ Textbooks or instructional materials are in poor or unusable condition, have missing pages, or are unreadable due to damage.
   - ☐ A pupil was provided photocopied sheets from only a portion of a textbook or instructional materials to address a shortage of textbooks or instructional materials.

2. Facility Conditions
   - ☐ A condition poses an urgent or emergency threat to the health or safety of students or staff, including: gas leaks, nonfunctioning heating, ventilation, fire sprinklers or air-conditioning systems, electrical power failure, major sewer line stoppage, major pest or vermin infestation, broken windows or exterior doors or gates that will not lock and that pose a security risk, abatement of hazardous materials previously undiscovered that pose an immediate threat to pupils or staff, structural damage creating a hazardous or uninhabitable condition, and any other emergency conditions the school district determines appropriate.
   - ☐ A school restroom has not been maintained or cleaned regularly, is not fully operational and has not been stocked at all times with toilet paper, soap, and paper towels or functional hand dryers.
   - ☐ The school has not kept all restrooms open during school hours when pupils are in classes, and has not kept a sufficient number of restrooms open during school hours when pupils are in classes.

3. Teacher Vacancy or Misassignment

- ☐ Teacher vacancy - A semester begins and a teacher vacancy exists. (A teacher vacancy is a position to which a single designated certificated employee has not been assigned at the beginning of the year for an entire year or, if the position is for a one-semester course, a position to which a single designated certificated employee has not been assigned at the beginning of a semester for an entire semester.)
- ☐ Teacher misassignment - A teacher who lacks credentials or training to teach English learners is assigned to teach a class with more than 20 percent English learner pupils in the class.
- ☐ Teacher misassignment - A teacher is assigned to teach a class for which the teacher lacks subject matter competency.

Date of Problem: 8/10/22 to present

Location of Problem (School Name, Address, and Room Number or Location): Los Cerritos 210 W Orange Ave SSF. CA. 94080

Course or Grade Level and Teacher Name: _____

Please describe the issue of your complaint in detail. You may attach additional pages if necessary to fully describe the situation.

I still do not have a class set of third grade Wonders It's Your Turn practice books for 19 students.

I also do not have any of the Twig Exploration kits I need to start teaching this curriculum.

Please submit this complaint at the following location:

South San Francisco Unified School District
Office of the Assistant Superintendent, Human Resources
398 B Street
South San Francisco, CA 94080
(650) 877-8700

IMPORTANT:

I am **mailing/hand delivering** (circle one) this form:

- 8/29/22 (date)
- McLaughlin **Principal/ Staff** (circle one)
- Los Cerritos **School name/ District** (circle once)
  - 210 W. Orange Ave (address)

Please make a copy of this completed form for your records.

Monte Verde

WILLIAMS COMPLAINT FORM

(Uniform Complaint Procedures for California Education Code Section 35186 Complaints)

Anyone may use this form to file a complaint regarding one or more of the following problems: (1) insufficient instructional materials; (2) an unsafe or unhealthy school facility condition; (3) a teacher vacancy or misassignment, and/or (4) a restroom that is closed, not fully operational, or not cleaned, maintained, or stocked regularly. After completing this form, file it with the School Principal. If the Principal does not have sufficient authority to fix the problem, he or she will forward this form to the appropriate school district official for resolution.

► **Do you want to receive a written response describing how the problem was fixed?**

☐ Yes, I request a written response.

Name: _____ Address: _____

City, State, and Zip Code: _____ Phone Number (optional): _____

☒ No, I do not request a written response. I am filing this complaint anonymously.

► **I request immediate action to correct the following problem(s):** *Please check all that apply and provide supporting details (attach additional pages if needed).*

I. Textbooks and Instructional Materials:

- ☒ A student does not have required textbooks or instructional materials to use in class.
- ☐ A student does not have textbooks or instructional materials to use at home or after school.
- ☐ Textbooks or instructional materials are in poor or unusable condition, are missing pages, or are unreadable due to damage.
- ☐ Because of a shortage of textbooks or materials, a student was given photocopied sheets from only a portion of a textbook or instructional materials.

Description of the problem: *include (1) the names of the textbook(s)/materials that are missing or damaged, (2) the course/grade level and (3) the teacher's name.* All students: Science hands-on Manipulative boxes, Some grades: all math texts still missing, 1st grade: Mesinal Yee- no student practice books for Language Arts.

II. Teacher Vacancy or Misassignment:

- ☐ A class has not been assigned a permanent teacher within the first 20 working days of the semester.
- ☐ A teacher is assigned to teach a class for which the teacher lacks the appropriate subject matter credential or authorization.
- ☐ A teacher is assigned to teach a class in which more than 20% of the students are English learners and the teacher lacks the proper credentials or training to teach English learners.

Description of the problem: *include (1) the course or grade level and (2) the teacher's full name.* _____

_____

III. School Building and Facility Conditions:

- ☐ A school building, building system, or part of the school grounds is in a condition that poses a threat to the health and safety of students, teachers, or school employees (for example, the heating, ventilation, fire sprinkler, or AC system doesn't work; the school is infested with rats or other pests; windows are broken or exterior gates will not lock and pose a security risk; or a damaged building or structure creates a potential health or safety hazard).

Description of the problem: *include (1) the condition, (2) where it is located, and (3) how it poses a threat to health or safety.*

_____

_____

IV. Restrooms:

- ☒ A restroom is not fully operational, ~~maintained and cleaned regularly, and stocked at all times with toilet paper, soap, and paper towels or functional hand dryers~~.
- ☐ The school is not keeping all restrooms open during school hours when pupils are not in classes.
- ☐ The school is not keeping a sufficient number of restrooms open during school hours when pupils are in classes.

Description of the problem: *include location of the restroom.* Restrooms on playground have not been operational since Nov. 2017. Students must walk to unsupervised areas while at recess to use restrooms.

► **IMPORTANT: I am mailing/hand-delivering** *(circle one)* **this form on** 8/29/22 *(date)* **to Principal** Deborah Mirt *(name)* **at** Monte Verde Elem. 2551 St. Cloud Dr. San Bruno, CA 94066 *(school name & address)*.

Please make and keep a copy of this completed form for your records.

For more information, visit www.decentschools.org or call toll-free 1-877-532-2533. Form updated Feb. 25, 2008.

WILLIAMS COMPLAINT FORM

(Uniform Complaint Procedures for California Education Code Section 35186 Complaints)

Anyone may use this form to file a complaint regarding one or more of the following problems: (1) insufficient instructional materials; (2) an unsafe or unhealthy school facility condition; (3) a teacher vacancy or misassignment, and/or (4) a restroom that is closed, not fully operational, or not cleaned, maintained, or stocked regularly. After completing this form, file it with the School Principal. If the Principal does not have sufficient authority to fix the problem, he or she will forward this form to the appropriate school district official for resolution.

▶ **Do you want to receive a written response describing how the problem was fixed?**

☐ Yes, I request a written response.

Name: _____ Address: _____

City, State, and Zip Code: _____ Phone Number (optional): _____

☒ No, I do not request a written response. I am filing this complaint anonymously.

▶ **I request immediate action to correct the following problem(s):** *Please check all that apply and provide supporting details (attach additional pages if needed).*

I. Textbooks and Instructional Materials:

- ☒ A student does not have required textbooks or instructional materials to use in class.
- ☐ A student does not have textbooks or instructional materials to use at home or after school.
- ☐ Textbooks or instructional materials are in poor or unusable condition, are missing pages, or are unreadable due to damage.
- ☒ Because of a shortage of textbooks or materials, a student was given photocopied sheets from only a portion of a textbook or instructional materials.

Description of the problem: *include (1) the names of the textbook(s)/materials that are missing or damaged, (2) the course/grade level and (3) the teacher's name.* Math Class Books - 4th grade

II. Teacher Vacancy or Misassignment:

- ☐ A class has not been assigned a permanent teacher within the first 20 working days of the semester.
- ☐ A teacher is assigned to teach a class for which the teacher lacks the appropriate subject matter credential or authorization.
- ☐ A teacher is assigned to teach a class in which more than 20% of the students are English learners and the teacher lacks the proper credentials or training to teach English learners.

Description of the problem: *include (1) the course or grade level and (2) the teacher's full name.* _____

III. School Building and Facility Conditions:

- ☐ A school building, building system, or part of the school grounds is in a condition that poses a threat to the health and safety of students, teachers, or school employees (for example, the heating, ventilation, fire sprinkler, or AC system doesn't work; the school is infested with rats or other pests; windows are broken or exterior gates will not lock and pose a security risk; or a damaged building or structure creates a potential health or safety hazard).

Description of the problem: *include (1) the condition, (2) where it is located, and (3) how it poses a threat to health or safety.*

IV. Restrooms:

- ☐ A restroom is not fully operational, maintained and cleaned regularly, and stocked at all times with toilet paper, soap, and paper towels or functional hand dryers.
- ☐ The school is not keeping all restrooms open during school hours when pupils are not in classes.
- ☐ The school is not keeping a sufficient number of restrooms open during school hours when pupils are in classes.

Description of the problem: *include location of the restroom.* _____

▶ **IMPORTANT: I am mailing / hand-delivering** (*circle one*) **this form on** Aug 29 (*date*) **to Principal** Angelica (*name*) **at** Spruce Elementary (*school name & address*).

Gardena

Please make and keep a copy of this completed form for your records.

For more information, visit www.decentschools.org or call toll-free 1-877-532-2533. Form updated Feb. 25, 2008.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
WILLIAMS COMPLAINT FORM

398 B Street, South San Francisco, CA 94080-4423
(650) 877-8700 / Fax 583-4717

This Williams Complaints Form below is for local educational agencies (LEAs) to make available to anyone who wants to file a complaint regarding a Williams-type issue. A Williams issue concerns deficiencies related to instructional materials, conditions of facilities that are not maintained in a clean or safe manner or in good repair, teacher vacancy or misassignment. This form contains elements required by California Education Code Section 35186 and 5 CCR Sections 4600-4687.

Education Code (EC) Section 35186 created a procedure for the filing of complaints concerning deficiencies related to instructional materials, conditions of facilities that are not maintained in a clean or safe manner or in good repair, and teacher vacancy or misassignment. The complaint and response are public documents as provided by statute. Complaints may be filed anonymously. However, if you wish to receive a response to your complaint, you must provide the following contact information.

Response requested:

- ☑ Yes
- ☐ No

Name (Optional): Cynthia Mosqueda

Mailing Address (Optional): 555 Miller Avenue, South San Francisco, CA 9408

Phone Number Day (Optional): (650)834-5191

Issue of complaint (please check all that apply):

1. Textbooks and Instructional Materials
   - ☐ A pupil, including an English learner, does not have standards-aligned textbooks or instructional materials or state-adopted or district-adopted textbooks or other required instructional materials to use in class.
   - ☐ A pupil does not have access to textbooks or instructional materials to use at home or after school. This does not require two sets of textbooks or instructional materials for each pupil.
   - ☐ Textbooks or instructional materials are in poor or unusable condition, have missing pages, or are unreadable due to damage.
   - ☐ A pupil was provided photocopied sheets from only a portion of a textbook or instructional materials to address a shortage of textbooks or instructional materials.

2. Facility Conditions
   - ☑ A condition poses an urgent or emergency threat to the health or safety of students or staff, including: gas leaks, nonfunctioning heating, ventilation, fire sprinklers or air-conditioning systems, electrical power failure, major sewer line stoppage, major pest or vermin infestation, broken windows or exterior doors or gates that will not lock and that pose a security risk, abatement of hazardous materials previously undiscovered that pose an immediate threat to pupils or staff, structural damage creating a hazardous or uninhabitable condition, and any other emergency conditions the school district determines appropriate.
   - ☐ A school restroom has not been maintained or cleaned regularly, is not fully operational and has not been stocked at all times with toilet paper, soap, and paper towels or functional hand dryers.
   - ☐ The school has not kept all restrooms open during school hours when pupils are in classes, and has not kept a sufficient number of restrooms open during school hours when pupils are in classes.
3. Teacher Vacancy or Misassignment

- ☐ Teacher vacancy - A semester begins and a teacher vacancy exists. (A teacher vacancy is a position to which a single designated certificated employee has not been assigned at the beginning of the year for an entire year or, if the position is for a one-semester course, a position to which a single designated certificated employee has not been assigned at the beginning of a semester for an entire semester.)
- ☐ Teacher misassignment - A teacher who lacks credentials or training to teach English learners is assigned to teach a class with more than 20 percent English learner pupils in the class.
- ☐ Teacher misassignment - A teacher is assigned to teach a class for which the teacher lacks subject matter competency.

Date of Problem: Constant, however, heat exhaustion 9/5/22 & 9/6/22.
Location of Problem (School Name, Address, and Room Number or Location):
Spruce Elementary School, Room 15
Course or Grade Level and Teacher Name: 4th Grade, Mr. Summers

Please describe the issue of your complaint in detail. You may attach additional pages if necessary to fully describe the situation.

The classroom has over 30 students, plus the teacher. The school is not equipped with proper Air conditioning and leaves it up to the teacher to supply 1 fan for the entire class. On the week of 9/5/22 there was a heatwave that lead to my daughter getting heat exhaustion. She had to meet with her doctor and was placed off from school for 2 days as a direct result. On any given day, a room with over 30 people should be properly ventilated and not left to the teacher to pay out-of-pocket for a basic need.

Please submit this complaint at the following location:

South San Francisco Unified School District
Office of the Assistant Superintendent, Human Resources
398 B Street
South San Francisco, CA 94080
(650) 877-8700

IMPORTANT:

I am **mailing/hand delivering** (circle one) this form:

- 9/13/2022 (date)
- _____ **Principal / Staff** (circle one) Parent
- Spruce Elementary **School name / District** (circle once)
  - 501 Spruce Avenue (address)

Please make a copy of this completed form for your records.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

SUPERINTENDENT
Shawnterra Moore, Ed.D.

BOARD OF TRUSTEES
John C. Baker
Chialin Hsieh
Daina R. Lujan
Patricia A. Murray
Mina A. Richardson

September 26, 2022

Cynthia Mosqueda
555 Miller Avenue
South San Francisco, CA 94080

Dear Ms. Mosqueda

This letter is in response to your formal letter of complaint submitted to Spruce Elementary School on September 13, 2022. This Williams Complaint requests immediate action to correct the following problem with the school building and/or facility condition: A condition exists that poses an emergency or urgent threat to the health and safety of students or staff as defined in AR 1312.4. You stated that the school is not equipped with proper air condition and that the room should be properly ventilated. Spruce classrooms do not have air conditioning. Therefore, the air conditioning being broken or not working properly in room 15 does not meet criteria of a Williams Complaint

I brought this Williams complaint to the attention of Mr. Wazi Chowdhury, Director of Facilities. I told Mr. Chowdhury to visit room 15 at Spruce Elementary School and check if the ventilation system was working appropriately. On September 21, 2022, Director Chowdhury and our HVAC specialist checked the ventilation system. The Spruce Elementary classrooms' ventilation system does not include air conditioning but draws air from the outside into the building for circulation. The ventilation system for room 15 is one of these such rooms. On hot days, hot air would be drawn air, causing rooms to reach a higher temperature than what is set on the thermostat.

Upon inspection, the ventilation system in room 15 and others are working appropriately, and the building meets code specifications. This matter is now closed.

If you are not satisfied with the resolution, you have the right to describe the complaint to the governing board of the school district at a regularly scheduled meeting of the board. If you believe the case is concerning a condition of the facility that poses an emergency or urgent threat and you are not satisfied with the resolution, you have the right to file an appeal to the Superintendent of Public Instruction at the CDE within 15 days of receiving this letter.

If you have any further questions, please do not hesitate to contact me.

Sincerely,

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

cc Shawnterra Moore, Superintendent
Wazi Chowdhury, Director of Facilities
Angelica Garduno-Fletes, Interim Principal, Spruce Elementary School

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: October 6, 2022

RE: Energy Program Savings Update

BACKGROUND:

As part of the Measure J program, solar panels were added to District school sites in 2012. Part of this project included California Solar Incentives (CSI) rebates from PG&E. This CSI program provides rebates measured by the number of kilowatt-hours of power produced. Staff from ENGIE will present information on the savings to the District.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

For Information/Discussion only.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Resolution #22-62

NATIVE AMERICAN AND ALASKA NATIVE HERITAGE MONTH

NOVEMBER 1 – NOVEMBER 30, 2022

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

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

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

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

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

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

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

REGULARLY PASSED AND ADOPTED this 6th day of October 2022.

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

DATE: October 6, 2022

RE: Approval of IXL Learning Efficacy Study for Grades 4th-8th for the 2022-23 school year.

BACKGROUND:

IXL Learning plans to conduct an IXL Efficacy Study to evaluate the effect of IXL on student achievement in grades 4-8, as measured by the California Assessment of Student Performance and Progress (CAASPP) Smarter Balanced Assessments (SBA; in ELA and math). Specifically, we will examine the relationship between IXL usage indicators and achievement, taking into account students' demographic characteristics and prior achievement, where applicable.

The study will begin in September 2022 and will end in February 2023 with delivery of the final report.

FISCAL IMPLICATIONS:

None

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the IXL Efficacy Study during the 2022-23 school year.

777 Mariners Island Blvd., Suite 600 | San Mateo, CA 94404
Email info@ixl.com
Phone 1-650-372-4040

September 9, 2022

Jason W. Brockmeyer
South San Francisco Unified School District
398 B Street
South San Francisco, CA 94080

Dear Mr. Brockmeyer:

We look forward to working with South San Francisco Unified School District (SSFUSD) in evaluating the effectiveness of IXL in improving student learning outcomes for students in Grades 4 to 8. This letter describes how IXL Learning will work with SSFUSD during this study. We ask that you, or another authorized signatory of SSFUSD, sign and date this document, acknowledging our agreement to work together.

Overview

IXL Learning plans to conduct the following research study using student-level data.

IXL Efficacy Study. IXL Learning plans to conduct an efficacy study to evaluate the effect of IXL on student achievement in Grades 4-8, as measured by the California Assessment of Student Performance and Progress (CAASPP) Smarter Balanced Assessments (SBA; in ELA and math). Specifically, we will examine the relationship between IXL usage indicators and achievement, taking into account students' demographic characteristics and prior achievement, where applicable. The study will answer two research questions (for SBA math and SBA ELA separately):

1. What is the relationship between various IXL usage indicators (e.g., number of IXL skills proficient) and students' achievement, as measured by the 2022 Smarter Balanced Assessments, controlling for pretest in 2021 and key demographic characteristics?
2. (Conditional on sufficient sample size) To what extent do these associations vary across different subjects and for students with different characteristics (e.g., race/ethnicity groups or socio-economic status)?

Methodology

This study will rely on data that SSFUSD supplies to IXL Learning, including student SBA data and demographic data.

An IXL efficacy study with a quasi-experimental or correlational study design will be conducted using multilevel regression models to evaluate the impact of IXL in SSFUSD during the 2021-22 school year. To evaluate the IXL effect, we will examine the relationship between various IXL usage indicators (e.g., time spent on IXL, number of skills proficient) and student achievement, as measured by the spring 2022 SBA assessments, controlling for students' demographic characteristics and prior performance in 2021, where applicable.

The primary achievement measures will be the SBA scores from 2021 and 2022, along with proficiency status. In addition, SSFUSD will provide demographic data (e.g., gender, race/ethnicity, enrollment in free/reduced price lunch, IEP status, and/or English language learner status) for individual students. These data will be used in the analysis to account for any differences in baseline achievement or demographics. These adjustments increase the precision of treatment effect estimation. Depending on sample size, we may also examine the moderating effects of such covariates, that is, the extent to which the IXL effect differs among subgroups of the student population at SSFUSD.

We will conduct analyses to examine the relationship between levels of IXL usage and student math and ELA achievement. Based on this analysis, we can estimate what changes in performance scores would be expected with additional IXL usage. These results can provide helpful insights for a successful IXL implementation.

Data Collection

SSFUSD will supply IXL Learning relevant data in Excel or csv files. Specifically, the following dataset will be provided *and coded* as follows:

Demographic information (due September-October 2022)
* Please provide data for all Grade 4-8 students who have completed Spring 2021 and Spring 2022 Smarter Balanced Assessments.

- IXL student ID
- School full name
- Student grade level in the 2021-22 school year:
  5. G4
  6. G5
  7. G6
  8. G7
  9. G8
- Student gender:
  1. Male
  2. Female
  3. Other
- Student ethnicity:
  1. White
  2. Black
  3. Hispanic

4. Native American/Alaskan Native
5. Pacific Islander
6. Asian
7. Native Hawaiian
8. Other

- Eligibility for free or reduced-price lunch (or another marker for economically disadvantaged status):
  1. Yes
  2. No
- Receiving IEP (or another marker for special education):
  1. Yes
  2. No
- English-language learner (or another marker for limited English proficiency status):
  1. Yes
  2. No
- Spring 2021 SBA data:
  1. Math scale score
  2. Math proficiency category
  3. ELA scale score
  4. ELA proficiency category
- Spring 2022 SBA data:
  1. Math scale score
  2. Math proficiency category
  3. ELA scale score
  4. ELA proficiency category

Students' IXL usage data are automatically collected by IXL. IXL usage data will be linked to student demographic data and assessment data based on each student's unique ID. However, research study results will be reported in aggregate form with no personally identifiable information (PII).

Data Transfer and Privacy

This study will rely on data that SSFUSD supplies to IXL Learning. All data that SSFUSD provides to IXL Learning will remain the property of SSFUSD, even while temporarily in IXL Learning's possession. IXL Learning will ensure that the data are accessible only to company personnel with a legitimate interest in the information or to authorities legally authorized for access. All confidential data will be password protected when transferred between SSFUSD and IXL Learning through a secure file transfer tool.

After the data that SSFUSD provides are linked with IXL usage data, student personal identifiers will be removed from the dataset. Individual students will be distinguished using identifiers used only in the study dataset. Data files obtained from SSFUSD containing personally identifiable

student data will be retained for up to one year after the final study has been completed for the purpose of verifying the study results, if necessary, and will then be destroyed. If there are any questions when preparing the datasets, please contact our Research Team (researchscientists@ixl.com).

Research Report

Study results will be presented in a standard research format. In most cases, the results from the study will be made public (either as a research report on IXL's website or as a peer-reviewed journal article). IXL Learning will own the copyright to the report and will grant SSFUSD a limited license to use and distribute the report. The report will not use the names of individual schools, students, or teachers. IXL Learning may combine the results from this study with the results from similar studies conducted in other schools or school districts and may report these combined results.

Timeline

The study will begin in September 2022 and will end in February 2023 with delivery of the final report. A timeline of the major milestones for this study is as follows:

- September 2022: project initiation and signed district agreement
- September-October 2022: collect student-level data from SSFUSD and IXL usage data from IXL internal database
- November-January 2022: quantitative analyses and summary of findings
- February 2023: delivery of final report

Costs for Services

For this study, SSFUSD will not be responsible for paying fees for services described in this agreement.

On behalf of IXL Learning, we very much look forward to working with SSFUSD. If I can answer any questions or be of assistance, please let me know.

Sincerely,

Bo Bashkov, Ph.D. (bbashkov@ixl.com)
Manager of Research, IXL Learning

September 9, 2022
Date

_____ _____

Date

Printed Name: _____

_____

Title, School/District

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: October 6, 2022

RE: Approval of Herff Jones Printing Services Agreement for the El Camino High School Yearbooks for the 2023-25 school years.

BACKGROUND:

Herff Jones Printing, BSN SPORTS, and Varsity Spirit, together promote personal, school, and community pride through customizable products that aim to recognize, motivate, and educate. Herff Jones brings years of experience as a yearbook printing company, with supporting each step of the yearbook journey with an unmatched curriculum, technical support, and local representatives to produce a quality product.

Herff Jones will supply ECHS with 500 color copies of 240 page yearbooks, with a four-color litho cover, Vibra Tex cover material, and cover proof 4-C match profiled.

FISCAL IMPLICATIONS:

The cost per year is $13,343. The total cost for the 2023, 2024, and 2025 school years for ECHS is $40,029.85 as specified in the agreement.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the agreement with Herff Jones Printing for yearbooks to be supplied to ECHS during the 2023-25 school years for the total amount of $40,029.85.

HERFF JONES

Michele Paolini
5142 Lapa Dr. - San Jose, CA 95129
(415) 902-3321 - mrpaolini@herffjones.com

PRINTING AGREEMENT

Year(s) Covered: ☑ 2023 ☑ 2024 ☑ 2025 ☐ 2026 ☐ 2027
☑ New ☐ Renewal

Date: 8/24/2022

Subject to the terms hereof, the Customer (school) named below hereby engages HERFF JONES, Inc., and Herff Jones agrees, to print and bind the specified publication during the Years Covered (specified above).

School Name: El Camino High School
Address: 398 B ST
City/State/Zip: SOUTH SAN FRANCISCO, CA 94080-1297
Job Number:
Title/Publication:
Current Enrollment: 1500

Correspond With
Name : Mr. James Briano
Title: Principal
Address: 398 B St
City/State/Zip: South San Francisco, CA 94080-4423
Phone Number:
Fax Number:
Email: jbriano@ssfusd.org

Send Invoice To
Name : James Briano
Title: Principal
Address: 398 B St
City/State/Zip: South San Francisco, CA 94080-4423
Phone Number:
Tax Exemption Number:
Pre-Payment Option Desired: ☐ Yes ☑ No

Shipping Information
Requested Book Ship Date: May 13, 2023
Ship Book To : Mr. James Briano
Requested Kit Ship Date: September 03, 2022
Ship Kit To : Mr. James Briano

Specifications
Program: 900 All Color
Trim Size: 9 X 12
Pages: 240
Copies: 500
Submission Method: Web (eDesign)
Cover: Four-Color Litho Cover
Vibra Tex Cover Material (included)
Cover Proof 4-C Match Profiled (100% to Size, Mounted)
Binding: Squarebacked
Endsheet: Vibracolor
E/S No Proof
Paper: 80# Gloss
Proofs: Self Proof (eDesign)

Base Price: $40,029.85
Printing Agreement Total: $40,029.85

This agreement is subject to the terms shown on the reverse side and is binding on Herff Jones and the Customer for the Years Covered, subject to such terms.

YEARBOOK PLANT USE _____
Customer Number Date Received

James Briano
James Briano (Sep 8, 2022 15:51 PDT)

James Briano — Principal

Ted O
Ted O (Sep 14, 2022 12:00 PDT)

Ted O — Assistant Superintendent

Michele Paolini — Representing Herff Jones

Terms and Conditions of This Yearbook Printing Agreement

This **Yearbook Printing Agreement** will be governed by Indiana law. The "Years Covered" by this **Yearbook Printing Agreement** are shown at the top of the facing page. The Base Specifications on the facing page apply to the publication for the first Year Covered and shall likewise apply to each Book(s) for each subsequent Year Covered, as applicable, unless modified specifications for subsequent years are agreed in writing (Modified Base Specifications"). Modified Base Specifications shall be conclusively authorized by **Customer** when signed only by an Authorized School Representative named on the facing page (or his or her successor). Base Specifications (or any Modified Base Specifications) shall only become final and binding upon **Herff Jones** upon written acceptance by the **Herff Jones** printing facility of such specifications (including price). **Herff Jones'** printing facility will determine shipment date upon confirmation of specifications for a Year Covered. For each Year Covered after the first year, the deadline for submission of Modified Specifications is October 1 of the prior school year. If **Customer** has not provided signed Modified Specifications by such date, the Base Specifications on the facing page shall apply to such Year Covered and **Herff Jones** shall print the Book(s) for such year on such basis. **Customer** agrees to prepare all copy in strict accordance with instructions and materials furnished by **Herff Jones**.

If this **Yearbook Printing Agreement** covers more than one (1) year, then, **Herff Jones** shall provide to **Customer** fifteen (15) additional copies of each year's Book free of charge for the term of the **Yearbook Printing Agreement**. If this **Yearbook Printing Agreement** covers more than one (1) year, **Customer** acknowledges that Herff Jones is relying upon **Customer's** commitment herein for the following: To purchase supplies of paper, ink, and cover manufacturing materials; To determine staffing levels based upon expected production demands and timelines, given known capacities; To make financial investments in its programs, processes and technology improvements.

Herff Jones will not be liable for losses or delays as a result of strikes, accidents, acts of God, government restrictions, or any other cause beyond its control and such delays shall not constitute a breach of contract.

Ship Date will be maintained as specified herein, provided that the **Submission Deadlines** approved and/or published by **Herff Jones** have been met as specified. **Ship Date** for subsequent years covered will remain in same week, adjusted for calendar date shift. All shipments are F.O.B. the printing facility, including extra copies should they be available.

For each year covered, **Customer** agrees to pay a first deposit equal to 40% of the total contract price at the time of the first copy deadline, and a second deposit equal to 50% of the total contract price at the time of the final copy deadline, bringing the total deposits to 90% of the contract price. All final invoices will be issued upon shipment of the books and are due upon receipt of the invoice. *A service charge of 1.5% per month (18% annual percentage rate) will be applied on all unpaid balances after 90 days.*

Customer represents and warrants that it has all necessary rights to any materials provided to **Herff Jones** for inclusion in **Customer's** Book(s). **Customer** will not provide any materials to **Herff Jones** which are or may be in violation of any right of any third party, including copyright. **Herff Jones** does not knowingly intend to print any material which is in violation of any copyright or proprietary rights, or is tortious or illegal. **Herff Jones** reserves the right to refuse to print or otherwise prepare for publication any material which, in its sole discretion, could result in legal liability, and such refusal shall not constitute a breach of contract. To the extent permitted by the laws of the state in which **Customer** is located (as identified herein), **Customer** agrees to indemnify, defend, and hold harmless **Herff Jones** and its agents or employees in connection with claims, suits, damages, losses, liabilities, costs and expenses, including attorneys' fees resulting from or arising out of printing of any material submitted to **Herff Jones** by **Customer** or its representative.

Customer acknowledges and agrees that **Herff Jones** may use reproduction, samples or copies of Customer's Book(s) for educational, recognition, marketing or other promotional purposes without compensation to **Customer**. Any future sales of the Book(s) or other uses of the Book(s) may be made by **Herff Jones** in its sole discretion and without any compensation to **Customer**.

If **Customer** elects to use **Herff Jones'** proprietary computer software (eDesign) to submit copy for the Book(s) to **Herff Jones** (the "eDesign System"), then **Customer** agrees as follows:

a) **Herff Jones** will provide **Customer** the eDesign System User Subscription Agreement and Privacy Agreement (the "eDesign Agreements");
b) **Customer's** acceptance of the eDesign Agreements creates a binding contract;
c) any violation of the terms of the eDesign Agreements by **Customer** will constitute a default by **Customer** of the terms of this **Yearbook Printing Agreement**.

This **Yearbook Printing Agreement** and any amendments may be executed in one or more counterparts, all of which constitute one and the same instrument. Any such counterpart signature may be delivered by means of an application on a mobile device, attachment to electronic mail or other lawful electronic means and shall be treated in all respects as an original executed counterpart and shall have the same binding legal effect as if it were the original signed and delivered in person.

Initial below:

_____	JB	TO
Sales Representative	Principal	Assistant Superintendent

Herff Jones Printing Agreement

Final Audit Report 2022-09-14

Created:	2022-08-29
By:	Michele Paolini (mrpaolini@herffjones.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGsAIuoExc5GGNzBRowcPWLunz02umtev

"Herff Jones Printing Agreement" History

Document created by Michele Paolini (mrpaolini@herffjones.com)
2022-08-29 - 3:33:59 PM GMT- IP address: 13.110.78.8

Document e-signed by Michele Paolini (mrpaolini@herffjones.com)
Signature Date: 2022-08-29 - 3:34:19 PM GMT - Time Source: server- IP address: 69.110.138.206

Document emailed to jbriano@ssfusd.org for signature
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Agreement completed.

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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

James Briano, ECHS Principal

DATE: October 6, 2022

RE: Approval for ECHS Students and Teacher Chaperones to Travel to Spain on March 21 to April 4, 2023

BACKGROUND:

The purpose of this field trip March 21-April 4, 2023 is to provide students the opportunity to participate in learning experiences with Spanish-speaking communities in Spain, capitalize in traveling abroad and exploring culture, and embracing seven different cities and communities in Spain. Students will participate during Spring Break in an educational tour with the company, Education First (EF); staff and students will travel with an EF tour director for the entire trip in each city. This is the first time El Camino's World Language Department is embarking on this opportunity and our learning objectives correlate to all District and LCAP goals. The Educational Tour is called the "Spanish Fiesta". All arrangements are made by EF, including airfare, hotels, breakfast/dinner and tour excursions. Students are scheduled to visit Barcelona, Valencia, Costa del Sol, Granada, Seville, and Córdoba. There will be no more than 40 students and 6 teacher chaperones, all departing from SFO.

A family/student meeting was held and this video was shared to help answer any questions: EF Tour Info

FISCAL IMPLICATIONS:

All program fees including transportation, and food and lodging are financed by the students and paid directly to Education First to make all arrangements. Scholarships are made available for students to apply at Educational First

Scholarship Link . No child will be denied the opportunity to participate due to financial constraints. No substitutes will be required.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for ECHS students and teacher chaperones to participate in the trip to Spain on March 21 - April 4, 2023.

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: October 6, 2022

RE: Approval for Principal Reiner at All Souls Catholic School to attend the Learning Forward Conference in Nashville, TN, on December 4 - 7, 2022.

BACKGROUND:

Mr. Vincent Reiner, Principal at All Souls Catholic School, has requested to attend the Annual "Learning Forward" Conference on December 4-7, 2022 in Nashville, TN. The conference will focus on reinventing professional learning, helping students and staff grow and develop skills for a world not yet known, and building equitable learning communities. He will bring and share with the school and community ways that they can move forward with PLC, realities that will exist in the future and finally, to encourage his staff and students to engage in deeper learning. Attending will allow him to collaborate with educators in sharing the realities of education as we see it today and to engage in meaningful dialogue for the future of education in the community

FISCAL IMPLICATIONS:

Estimated cost to attend Conference:

- Registration = $528
- Hotel = $ 700
- Airline = $1145.
- Meals = $198.

The total estimated cost of $2,571.00 which will be paid using Title II Federal Government funds distributed through SSFUSD.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve Principal Reiner at All Souls Catholic School, to attend the Learning Forward Conference in Nashville, TN on December 4-7, 2022.

Save up to $560
with early registration and member discounts.

NASHVILLE | DEC 4-7, 2022

2022 LEARNING FORWARD ANNUAL CONFERENCE

GAYLORD OPRYLAND RESORT AND CONVENTION CENTER

CONFERENCE PROGRAM

REIMAGINE

#learnfwd22 | conference.learningforward.org

PLAN TO ATTEND

DEC. 4-7
2022

2022 LEARNING FORWARD ANNUAL CONFERENCE

GAYLORD OPRYLAND RESORT AND CONVENTION CENTER

NASHVILLE

2022 Highlights

- Reconnect and learn together…in amazing Nashville!
- Newly revised Standards for Professional Learning
- Friendlier schedule
- More networking and reflection time
- 235 sessions focused exclusively on professional learning for educators
- 2 large attendee receptions and celebrations

Save up to $560
with early registration and members-only pricing!

This year's Annual Conference theme is **Reimagine**, addressing questions such as:

- How can we reinvent professional learning?
- How can we help students and adults grow and develop skills for a world not yet known?
- How can we build equitable learning communities that will help us reach deeper engagement and learning for all?

Education leaders at all levels—policy, system, school, and classroom—will lead like-minded colleagues through the tools and strategies needed to understand and implement proven, evidence-based professional learning.

NASHVILLE learningforward 2022 ANNUAL CONFERENCE DEC. 4-7, 2022

More information at **conference.learningforward.org**

REIMAGINE

SAN MATEO COUNTY OFFICE OF EDUCATION
016 - South San Francisco Unified School District
Financial Balances Report - Summary (As of 11/30/2022)

Major Range Description	Adopted Budget	Year To Date Revisions	Revised Budget	Year To Date Activity	Pre/Encumbered Pended To Date	Remaining Balance	% Remaining
Fund 01 GENERAL FUND							
Resource 3010 IASA-TITLE I BAS GR LI/N							
Management 301 TITLE I, PART A - NCLB							
Expenditure Balances							
Books and Supplies (4000 to 4999)	7,939.00	0.00	7,939.00	0.00	0.00	7,939.00	100.00%
Services and Operating Expenditures (5000 to 5999)	11,383.00	0.00	11,383.00	345.00	18,655.00	(7,617.00)	(66.92%)
Total Expenditure Balances	19,322.00	0.00	19,322.00	345.00	18,655.00	322.00	
Total Management 301	19,322.00	0.00	19,322.00	345.00	18,655.00	322.00	
Total Resource 3010	19,322.00	0.00	19,322.00	345.00	18,655.00	322.00	
Resource 4035 FED FND TEACHER QUALITY							
Management 343 TITLE II PART A-TEACHER Q							
Expenditure Balances							
Services and Operating Expenditures (5000 to 5999)	6,129.67	0.00	6,129.67	0.00	0.00	6,129.67	100.00%
Total Expenditure Balances	6,129.67	0.00	6,129.67	0.00	0.00	6,129.67	
Total Management 343	6,129.67	0.00	6,129.67	0.00	0.00	6,129.67	
Total Resource 4035	6,129.67	0.00	6,129.67	0.00	0.00	6,129.67	
Resource 4127 TTL4 STUD SUPP ACADEMIC ENRIC							
Management 342 ESSA:Title I,Part A, Stud Sup							
Expenditure Balances							
Books and Supplies (4000 to 4999)	795.00	0.00	795.00	0.00	0.00	795.00	100.00%
Total Expenditure Balances	795.00	0.00	795.00	0.00	0.00	795.00	
Total Management 342	795.00	0.00	795.00	0.00	0.00	795.00	
Total Resource 4127	795.00	0.00	795.00	0.00	0.00	795.00	
Total Fund 01	26,246.67	0.00	26,246.67	345.00	18,655.00	7,246.67	

Criteria: Report Type = Summary; Period Type = None; Rollup Type = Account; Include GL Status = Pended,Encumbered,PreEncumberd; Sort/Group = Fund,Resource,Management,Major Range; School = 016; Display Columns FTR = GL Status

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SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: October 6, 2022

RE: Board of Trustees Appointment to the Personnel Commission

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BACKGROUND:

Board Policy 4313 states that the Board of Trustees shall publically announce the name of the person it intends to appoint or reappoint to serve as its representative to the Personnel Commission by September 30 to begin service on December 1 of the current year.

The Board of Trustees announced their appointment of Ms. Reem Nasrah at the September 8, 2022 Board Meeting. The Board held a public hearing earlier this evening to provide the public, employees, and employee organizations the opportunity to express their views. The Board may make its appointment, or make a substitute appointment or recommendation without further notification or public hearing.

FISCAL IMPLICATIONS:

None

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees appoint its representative to the Personnel Commission.