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, August 14, 2025

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

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

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

The Board meeting will be streamed live and you can view it by visiting this web page streaming link: https://www.ssfusd.org/apps/pages/onlineboardmeeting
(The link will be active shortly before 7:00 p.m. on August 14)

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

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

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

OPEN SESSION - 6:30 p.m.

A. CALL TO ORDER

CLOSED SESSION - 6:30 p.m.

1. Conference with Labor Negotiators (Government Code § 54957.6)
   a. Agency Designated Representative: Assistant Superintendent of Human Resources and Student Services
   b. Employee Organization: California School Employee Association Ch. 197

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

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE

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. Welcome Back

b. Introduction of Student Trustees/ASB Presidents

c. SSFUSD and CTA Collaboration

L. STUDENT TRUSTEE REPORTS

1. Jaimelyn Ochoa, Fall Student Trustee and ASB President SSFHS
2. Isabelle Ruiz, Spring Student Trustee and ASB President ECHS

M. PUBLIC COMMENTS

For Items Not On the Agenda:

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

To comment prior to the meeting:

Public comments may be submitted in advance of the meeting through the following link: https://bit.ly/08142025BoardMeeting beginning at 3:00 p.m. on Monday, August 11, until 3:00 p.m. on Thursday, August 14. These comments will be read by all Board members and posted on the District website's 2025-26 Board meetings at: https://www.ssfusd.org/apps/pages/meetings

To comment in-person during the meeting:

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

Special Meeting Comments:

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

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

N. INFORMATION ONLY PRESENTATIONS
(Individual presentations are limited to a maximum of 10 minutes.)

1. STUDENT & FAMILY SERVICES

a. Summer Programs

Dr. Marcos Garcia will present a recap of the 2025 Summer School programs offered in the district.

O. PRESENTATION WITH POTENTIAL ACTION – None

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

	PAGE
1. ADMINISTRATION	
a. Minutes of the July 10, 2025 Regular Board meeting.	1 – 10
2. TEACHING & LEARNING	
a. Permission for staff to attend the System Improvement Leads Summit in Palm Springs, CA, December 11 – 12, 2025.	11 – 12
3. HUMAN RESOURCES	
a. Certificated Personnel Assignment Order.	13 – 14
b. Classified Personnel Assignment Order.	15 – 16
4. BUSINESS SERVICES	
a. Purchase Order Listing, June 2025.	17 – 22
b. Warrant Register, June 2025.	23 – 67
c. Cash Receipts, June 2025.	68 – 80
d. Declaration of surplus items.	81 – 83
e. Gifts to the District, July 2025.	84 – 85
f. Fundraising events for the 2025-26 school year.	86 – 90
g. Professional service agreements under $25,000.	91 – 94

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PUBLIC HEARING

1. **Teaching & Learning**

   a. **Confirmation of sufficient student textbooks/instructional materials** 95 – 96

   A Public Hearing, in accordance with California Education Code Section 60119 and SB 550, will provide an opportunity for members of the public to comment on the sufficiency, appropriation and disbursement of instructional materials throughout the district.

A Public Hearing will provide an opportunity for members of the public to comment on the instructional materials.

ACTION

1. **ADMINISTRATION**

   a. **Approval of Superintendent's Contract Extension** 97 – 98

   Staff recommends the approval of the Superintendent's contract extension through June 30, 2029.

   b. **Resolution No. 25-51 for Attendance Awareness Month** 99

   Staff recommends the adoption of Resolution #25-51: Recognizing Attendance Awareness Month and supporting activities to increase awareness of the importance of daily attendance.

   c. **Approval of District's New or Updated Board Bylaws and Policies** 100 – 163

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

   1. BP 5148 – Child Care and Development
   2. BP 5148.2 – Before/After School Programs
   3. BP 5148.3 – Preschool/Early Childhood Education

4. BP 6158 – Independent Study
5. BP 6170.1 – Transitional Kindergarten
6. BP 6174 – Education for English Learners
7. BB 9240 – Board Training
8. BB 9270 – Conflict of Interest
9. BB 9010 – Public Statements
10. BB 9012 – Board Member Electronic Communications

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2. TEACHING & LEARNING

a. Resolution No. 25-50 for Confirmation of Sufficient Student Textbooks/Instructional Materials 164 – 170

Staff recommends the adoption of Resolution #25-50: To confirm and certify that the District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

b. Approval to renew Agreements with Learner-Centered Collaborative (LCC) 171 – 187

Staff recommends approval to renew agreements with LCC to support the continued design and implementation of the 2025–2026 professional learning plan, in an amount not to exceed $219,000.

c. Approval of Agreement with Amergis Healthcare Staffing, Inc. for Special Education Staffing Support 188 – 202

Staff recommends approval of the agreement with Amergis Healthcare Staffing, Inc. to provide Special Education Teacher and School Psychologist staffing support for the 2025-26 school year.

3. HUMAN RESOURCES

a. Approval of Collaboration Agreement with Rivet School 203 – 214

Staff recommends approval of the collaboration agreement with Rivet School to support the Educator Pathway program during the 2025–26 school year.

PAGE

b. Approval of MOU with Alliant International University 215 – 225

Staff recommends the renewal of the Memorandum of Understanding with Alliant International University, Inc. to provide practicum experiences and/or fieldwork opportunities through student teaching, school counseling, and school psychology internships for selected University students, effective August 1, 2025, through July 31, 2028.

c. Approval of Declaration of Need 226 – 231

Staff recommends approval of the Declaration of Need for Fully Qualified Educators for the 2025–26 school year.

d. Provisional Internship Permit (PIP) for Marleen Goo 232

Staff recommends approval of the PIP for Marleen Goo, Social Science Teacher at El Camino High School, for the 2025–26 school year.

e. Provisional Internship Permit (PIP) for David Jimenez 233

Staff recommends approval of the PIP for David Jimenez, Physical Education Teacher at Alta Loma Middle School, for the 2025–26 school year.

f. Provisional Internship Permit (PIP) for Guillermo Mejia 234

Staff recommends approval of the PIP for Guillermo Mejia, Social Science Teacher at Parkway Heights Middle School, for the 2025–26 school year.

g. Approval of the Job Description for the Director of Data, Educational Technology, and Accountability (Revised) 235 – 242

Staff recommends approval of the revised Director of Data, Educational Technology, and Accountability job description, effective for the 2025-26 school year.

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4. STUDENT & FAMILY SERVICES

a. Approval of Renewal of Transportation Services Agreements 243 – 249

Staff recommends approval to renew agreements with HopSkipDrive and Androit to provide transportation services for eligible students specifically those identified as Foster Youth or protected under the McKinney-Vento Act during the 2025–26 school year.

5. BUSINESS SERVICES

a. Resolution No. 25-52 Authorizing Lease or Purchase of Relocatable Modular Classroom Structure 250 – 295

Staff recommends adoption of Resolution #25-52: Authorizing lease or purchase of relocatable modular classroom structure for South San Francisco High School Pursuant to Public Contract Code Section 20118.

b. Approval of Agreement with All City Management Services, Inc. (ACMS) 296 – 302

Staff recommends approval of agreement with ACMS to provide crossing guard services at Monte Verde, Ponderosa, Spruce, Sunshine Gardens, and Junipero Serra Elementary Schools for the 2025–26 school year in the amount of $151,452.

c. Approval of Amendment No. 1 with Project Support Services, Inc. (PSS) 303 – 309

Staff recommends approval of amendment no. 1 with PSS which updates the milestone language to better align with the District's billing and project tracking processes. It also revises the funding source from Measure T Bond (Fund 21) to the Facilities Department (Fund 40).

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

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

September 11, 2025

- Teaching and learning presentation – Martin ES
- Presentation and approval of year end unaudited actuals
- Discussion of October 23 Community Forum topic(s)
- Resolution Honoring Hispanic Heritage Month (September 15 - October 15)
- Approval of Renaissance Learning agreement renewal for 2025-26
- Resolution on GANN limit

September 25, 2025

- Teaching and learning presentation – Parkway Heights MS
- Approval of San Mateo Co. 2025-26 CSPP preschool contract
- Update on enrollment for the 2025-26 school year
- Update on Safe School Plans
- Resolution honoring Filipino American History Month (October)
- Approval of the Board Governance calendar for 2025-26
- Approval of SMCOE Induction Program (BTSA) agreement for services in 2025-26
- Resolution for California Week of the School Administrator (October)

October 9, 2025

- Teaching and learning presentation – Los Cerritos ES
- Teaching and learning presentation – Children's Center
- Presentation on Genentech and Science
- Presentation on Fiscal Services
- Williams report for 1st quarter ending 9/30/25
- Update on OpTerra Energy solar savings
- Resolution honoring Native American and Alaska Native Heritage Month (November)
- Approval of Local Indicators
- Approval of ESSER III Expenditure Plan for 2025-26

October 23, 2025 - *Community Forum*

- Topic(s) TBD

November 13, 2025

- Teaching and learning presentation – Ponderosa ES
- Presentation on Assessment/Accountability (CAASPP, CAST)
- Approval of Star Vista Early Childhood Mental Health Consultation Ser. agreement for 2025-26
- Update on Safe School Plans

- Public Hearing on Educator Effectiveness Block Grant

December 11, 2025

- Teaching and learning presentation – Sunshine Gardens ES
- Presentation on Performance Management - CTE
- Approval of San Mateo Co. QRIS block grant for 2025-26
- Presentation and approval of First interim budget report "positive certification"
- Resolution for School Board Recognition Month
- CSBA Delegate Assembly nomination(s)
- Approval of the Effectiveness Educator Block Grant
- Approval of 2026 Summer School Program

December 16, 2025 - ***Reorganization meeting***

- Board of Trustees reorganization
- Resolution honoring outgoing Board President
- Selection of Trustees to District sub-committees/committees

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 Joanna Marcelino, 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 and can be found via YouTube at: https://www.youtube.com/@ssfusdmeetings

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Minutes of the Board of Trustees' Regular Meeting of July 10, 2025

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

AND

Teleconference Location
Trustee Chialin Hsieh participated remotely from the following location, which was open to the public:

Delta Hotels Ontario Airport
Third Floor Foyer
2200 East Holt Boulevard
Ontario, CA 91761

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

OPEN SESSION - 6:30 p.m.

A. CALL TO ORDER

CLOSED SESSION - 6:30 p.m.

1. Conference with Labor Negotiators (Government Code § 54957.6)
   - Agency Designated Representative: Assistant Superintendent of Human Resources and Student Services
   - Employee Organization: California School Employee Association Ch. 197

2. Superintendent evaluation

RECONVENE INTO OPEN SESSION - 7:03 p.m.

B. ROLL CALL

Board Members:	Ms. Amanda Anthony – Present Mrs. Amy Lam - Present Dr. Chialin Hsieh – Present *via teleconference* Mrs. Patricia Murray – Present Mrs. Mina Richardson - Present
Cabinet Members:	Dr. Shawnterra Moore, Superintendent -

Present *via teleconference*
Mr. J. Marwan Hannon, Assistant Superintendent, Human Resources – Present
Dr. Marcos Garcia, Assistant Superintendent, Student & Family Services – Present
Dr. Nia Campbell, Assistant Superintendent, Teaching & Learning – Present
Mr. Ted O, Assistant Superintendent, Business Services - Excused

C. PLEDGE OF ALLEGIANCE

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

Assistant Superintendent Hannon mentioned there was nothing to report.

F. REVIEW OF AGENDA

President Anthony noted a change regarding Teaching & Learning Item 2A, the Board would only be considering the agreements with Partners in School Innovation. The contract with Learner-Centered Collaborative would not be considered at the time. President Anthony emphasized that when making a motion, the Board would need to ensure the change is reflected accordingly.

G. PTA COUNCIL REMARKS – None

H. STAFF ASSOCIATION REPRESENTATIVES' REMARKS

South San Francisco Federation of Adult Educators – None

South San Francisco Classroom Teachers Association – President Shari Giusti addressed the board, SSFUSD community, and cabinet, noting her voice wasn't at full strength. She shared that, being mid-July, things had quieted between SSFCTA, the district, and members, so her remarks would be brief. She wished everyone a pleasant Fourth of July and noted that summer is a time to reflect and

plan for improvement. She mentioned repeatedly seeing posts from Principal Lamb of a middle school whose ideas stood out for supporting teachers and students. With August approaching, she offered a mix of those ideas and her own to support staff sustainability and student safety. She advised limiting gallery walks to essential content, skipping icebreakers, and avoiding tasks like chart paper and sticky notes, suggesting teachers would rather create anchor charts. She emphasized giving teachers time to prepare classrooms, encouraged daily admin check-ins, and recommended postponing annual trainings until after school starts. Prep time should remain protected. On safety, she said students need consequences for behaviors that hinder learning or safety. While restorative practices matter, consequences are necessary. Teachers should access discipline records to know what has worked. The violence prevention plan should be reviewed with all staff, and administrators should be visible during passing periods. She suggested timely consequences for issues like profanity, play fighting, tardiness, and absences. Finally, she encouraged administrators to step into classrooms or remove students when needed to protect learning, and concluded by thanking the audience and saying she would see them in August.

California School Employees Association Chapter 197 – None

I. PERSONNEL COMMISSION

Assistant Superintendent Hannon announced that the first Personnel Commission meeting for the 2025-2026 school year will be held on Monday, August 18 in the District conference boardroom.

J. ITEMS FROM THE BOARD – None

K. SUPERINTENDENT'S REPORT

a. TBD – Dr. Moore began by welcoming Dr. Nia Campbell and Dr. Marcos Garcia to the cabinet, expressing her excitement and gratitude as the team continues working toward the goals of the district's strategic plan. She then apologized for an error in her June remarks, where she mistakenly said the STEAM program was at Sunshine Gardens and Spruce. She clarified that it is actually at Alta Loma Middle School and noted that the information she had written was accurate but misspoke saying, "Please charge it to my head and not my heart."

L. PUBLIC COMMENTS

Jace Marzan introduced himself as the new wellness counselor at Los Cerritos Elementary for the upcoming school year and respectfully requested support to attend the upcoming ASCA (American School Counselor Association) conference. He noted that a counselor from El Camino High School and the district's counselor on special assignment would also be attending.

Jace shared that he previously served as head counselor at Westborough Middle School and highlighted how the three attendees would bring perspectives from elementary, middle, high school, and district levels. He hopes to exchange ideas at the conference and bring back valuable knowledge to support counselors across South City in the 2025–2026 school year. As the elementary counseling program is being built from the ground up, he emphasized the importance of using best practices to support students' needs, advance the Portrait of a Graduate, and grow as an empowered educator.

President Anthony thanked him and welcomed him to his new school.

Emily Ward, CEO of Cruz Media, thanked the board, cabinet, and school system for their warm welcome. She returned to share more about her work and meet new cabinet members. She told a brief personal story about adopting her son from China on her 50th birthday and how becoming a parent shifted her perspective. Her son is now 11 years old and isn't always engaged by schoolwork but thrives in creative activities, which inspired her and her husband to use their video streaming technology to support student creativity and confidence. Ward shared that Cruz Media offers a private video platform for schools, where only students, teachers, administrators, and families can view content. Unlike public platforms like TikTok or YouTube, it's secure and promotes media arts education. She emphasized that the program is eligible for Prop 28 funding, which is in its final year. She concluded by urging the district to take advantage of the opportunity and noted the platform also serves as a video yearbook.

Michael Harris, a resident of South San Francisco, shared that he recently learned Measure J bonds were sold with a 5% interest rate and are currently reselling at 8.8% above par. The bonds are callable in 2031 and set to expire in 2038. He added that some Measure C bonds are still active, according to a broker in San Mateo, despite the belief, shared by him and Patty Murray, that they had been fully paid off. Citing Title 18 USC §1961, he suggested something seemed suspicious and called for a forensic audit of the Measure C and J bond processes. He explained that an audit can only be initiated through a request to the Assembly-Senate Joint Audit Committee. He referenced past efforts with Bob Richardson and Tom Carney to investigate similar matters, noting that Tom's third report was 56 pages and had been circulated publicly. He concluded with two quotes: one from Dr. Moore, "What have you learned today? What have you taught today?" and another: "Where everyone thinks alike, no one thinks very much."

M. INFORMATION ONLY PRESENTATIONS – None

N. PRESENTATION WITH POTENTIAL ACTION – None

O. CONSENT AGENDA

Assistant Superintendent Hannon noted a correction on page 43: a staff transfer should read from Westborough Middle School to Los Cerritos Elementary School.

MOTION# 1 (Murray/Lam) to approve items 1a. Minutes of the June 26, 2025 Regular Board meeting; 1b. Board members and the Superintendent to participate in the December 2025 annual CSBA conference; 1c. Superintendent to participate in 2025-26 professional development conferences; 2a. Certificated Personnel Assignment Order; 3a. Permission for Los Cerritos Counselor to attend the American School Counselor Association (ASCA) Conference in Long Beach, CA, July 12 – 15, 2025; 4a. Purchase Order Listing, May 2025; 4b. Warrant Register, May 2025; 4c. Cash Receipts, May 2025; 4d. Declaration of surplus items; 4e. Gifts to the District, June 2025; 4f. Professional service agreements under $25,000. (AYES: Hsieh, Richardson, Lam, Murray, Anthony; NOES: None). Motion carried with a correction on page 43. (Unanimous)

INFORMATION/DISCUSSION

1. HUMAN RESOURCES

a. Williams Uniform Complaints for 4th Quarter Ending 06/30/25

Assistant Superintendent Hannon reported that, per Education Code Section 35186 and the Williams case settlement, all districts must submit quarterly reports on Williams Uniform Complaints. For the fourth quarter (April 1– June 30, 2025), one facilities-related complaint was filed, but it did not require a response.

ACTION

1. ADMINISTRATION

a. Approval of District's New or Updated Board Bylaws and Policies

Trustee Richardson requested that item 1a.4. BP 3280 (Sale or Lease of District-Owned Real Property) and 1a.7. 3540, (Transportation) return for a second reading, citing the need for clarity. She raised concerns about unclear language regarding the sale or lease of district-owned property, specifically the terms "exempt surplus" and "surplus property", and said the response she received raised more questions. She also noted the transportation policy lacked

clarity on eligibility for district-funded services, particularly for students with IEPs.

President Anthony responded that the board is not currently disposing of any property and that the policy is meant to establish procedures should that occur. Trustee Lam added that the policy updates were in line with current state law.

Trustee Richardson reiterated the need for clarity and suggested a study session to better understand property classifications and implications under the Surplus Land Act. She stressed the importance of informed voting.

Trustee Murray moved to approve all policies and waive the second reading. Trustee Hsieh seconded. Trustee Lam expressed interest in discussing the two items further but did not make a formal motion.

President Anthony clarified that Trustee Richardson's motion failed for lack of a second and the board would now vote on the motion to approve all policies without a second reading. Trustee Richardson continued to question the definition of exempt surplus property and emphasized her preference for additional review before approval.

A roll call vote was initiated on the motion to approve all policies and waive the second reading.

MOTION #2 (Murray/Hsieh) to approve the following new or updated District's Board Bylaw and Policies and waive a second reading (except where noted), as presented to the Board. (AYES: Hsieh, Murray, Anthony; NOES: Richardson, Lam). Motion Carried on a 3-2 vote.

1. BP 0460 – Local Control and Accountability Plan
2. BP 1250 – Visitors/Outsiders
3. BP 3100 – Budget
4. BP 3280 – Sale or Lease of District-Owned Real Property
5. BP 3320 – Claims and Actions Against the District
6. BP 3515.5 – Sex Offender Notification
7. BP 3540 – Transportation
8. BP 5113.1 – Chronic Absence and Truancy

2. TEACHING & LEARNING

a. Approval to renew Agreements with Partners in School (PSI) ~~and Learner-Centered Collaborative (LCC)~~

President Anthony reminded the Board that the item for approval was to renew the agreement with Partners in School Innovation and noted that it was a revised item. She clarified that any questions or comments should be directed solely to the contract with Partners in School Innovation.

MOTION #3 (Murray/Hsieh) to approve the renewal agreements with PSI ~~and LCC~~ to support the continued design and implementation of the 2025–2026 professional learning plan, in an amount not to exceed $598,000. (AYES: Hsieh, Richardson, Lam, Murray, Anthony; NOES: None). Motion Carried. (Unanimous)

b. Approval of UnboundEd Curriculum Implementation Proposal for 2025-2026

MOTION #4 (Murray/Hsieh) to approve the Year 1 implementation support proposal with UnboundEd to support the rollout of Illustrative Mathematics (IM) by Imagine Learning, in the amount of $160,800. (AYES: Hsieh, Richardson, Lam, Murray, Anthony; NOES: None). Motion Carried. (Unanimous)

c. Approval of Silicon Valley Mathematics Initiative (SVMI) Professional Learning Proposal for 2025-2026

President Anthony noted that the first workshop is scheduled for the end of the month and expressed hope that the agreement would be approved.

MOTION #5 (Hsieh/Murray) to approve the SVMI Professional Learning Proposal to support the successful implementation of Illustrative Mathematics (IM) and strengthen math instruction and educator support across K–12 classrooms, in the amount of $103,200. (AYES: Hsieh, Richardson, Lam, Murray, Anthony; NOES: None). Motion Carried. (Unanimous)

d. Approval of DIBELS mCLASS License Renewal and Lectura Purchase

MOTION #6 (Lam/Murray) to approve the renewal of a three-year license with Amplify for DIBELS mCLASS for Grades K–3 (2025-2028) and a one-year license for Grades 4–5 (2025–2026) and to purchase a three-year license (2025–2028) for DIBELS Lectura for Grades K–3, for a total cost amount of $61,350. (AYES: Hsieh, Richardson, Lam, Murray, Anthony; NOES: None). Motion Carried. (Unanimous)

3. BUSINESS SERVICES

a. Approval of Amendment No. 1 with Sandis Engineers, Inc.

MOTION #7 (Murray/Lam) to approve Amendment No. 1 to the Independent Consultant Agreement with Sandis Engineers, Inc. for additional topographic and utility surveying services related to the Sunshine Gardens Elementary School Modernization Project under the Measure T Bond Program, in the amount of $43,855. (AYES: Hsieh, Richardson, Lam, Murray, Anthony; NOES: None). Motion Carried. (Unanimous)

b. Approval of Agreement with BESS Test Labs, Inc.

MOTION #8 (Lam/Hsieh) to approve the Agreement with BESS Test Labs, Inc. for Utility Survey Services for the Spruce Elementary School and Monte Verde Elementary School Modernization Projects under the Measure T Bond Program, in the amount of $44,130. (AYES: Hsieh, Richardson, Lam, Murray, Anthony; NOES: None). Motion Carried. (Unanimous)

c. Approval of Amendment No. 1 with Multistudio, Inc.

MOTION #9 (Lam/Murray) to approve Amendment No. 1 to the Agreement for Architectural Services with Multistudio, Inc. for project assessment services related to the El Camino High School Modernization Project under the Measure T Bond Program, in the amount of $6,170. (AYES: Hsieh, Richardson, Lam, Murray, Anthony; NOES: None). Motion Carried. (Unanimous)

REVIEW OF FUTURE AGENDA ITEMS AND MEETINGS

President Anthony noted that October 23rd is the Community Forum.

August 14, 2025

- Introduction of Student Trustees/ASB High School Presidents
- Presentation on Summer School
- Approval of San Mateo Co. 2025-26 CSPP preschool contract
- Approval of Consolidated Application and Reporting System Spring 2024 data collection
- Public Hearing and resolution for confirmation of sufficient student textbooks/instructional materials
- Resolution for Attendance Awareness Month (September)

September 11, 2025

- Teaching and learning presentation – Martin ES
- Presentation and approval of year end unaudited actuals
- Discussion of October 23 Community Forum topic(s)
- Resolution Honoring Hispanic Heritage Month (September 15 - October 15)
- Approval of Renaissance Learning agreement renewal for 2025-26
- Resolution on GANN limit

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- Teaching and learning presentation – Children's Center
- Presentation on Genentech and Science
- Presentation on Fiscal Services
- Williams report for 1st quarter ending 9/30/25
- Update on OpTerra Energy solar savings
- Resolution honoring Native American and Alaska Native Heritage Month (November)
- Approval of Local Indicators
- Approval of ESSER III Expenditure Plan for 2025-26

October 23, 2025 - *Community Forum*

- Topic(s) TBD

November 13, 2025

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- Presentation on Assessment/Accountability (CAASPP, CAST)
- Approval of Star Vista Early Childhood Mental Health Consultation Ser. agreement for 2025-26
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December 11, 2025

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- Presentation on Performance Management - CTE
- Approval of San Mateo Co. QRIS block grant for 2025-26
- Presentation and approval of First interim budget report "positive certification"
- Resolution for School Board Recognition Month
- CSBA Delegate Assembly nomination(s)
- Approval of the Effectiveness Educator Block Grant
- Approval of 2026 Summer School Program

December 16, 2025 *- Reorganization meeting*

- Board of Trustees reorganization
- Resolution honoring outgoing Board President
- Selection of Trustees to District sub-committees/committees

SUMMARY OF BOARD DIRECTIVES – None

GOOD AND WELFARE

Trustee Murray welcomed Assistant Superintendents Garcia and Campbell and wished everyone a great summer. Trustee Lam noted that many summer school programs were wrapping up and shared plans to attend the end-of-summer event at Los Cerritos, confirming it would be held the following day. President Anthony added that she would be attending the event at Martin Elementary. Trustee Richardson stated she would attend the end-of-summer performance at Los Cerritos followed by the closing performance at Martin, mentioning she had missed the earlier performances but looked forward to seeing everyone on the first day of school, August 14th. Trustee Lam also gave a shout-out to Alta Loma and apologized for missing the STEAM presentations, expressing confidence that everyone did a great job.

ADJOURNMENT 7:40 p.m.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Dr. Nia Campbell, Assistant Superintendent, Teaching & Learning

Sabrina Yacoub, Director of Special Education & Pupil Personnel

DATE: August 14, 2025

RE: Approval for Staff to Attend the 2025 System Improvement Leads Conference in Palm Springs, CA December 11 – 12, 2025.

ALIGNMENT WITH STRATEGIC PLAN:

☒ **Goal 1:** Exceptional Instruction
☒ **Goal 2:** Engaged Students
☒ **Goal 3:** Purposeful Partnerships
☒ **Goal 4:** Empowered Educators
☒ **Goal 5:** Equity-Centered Systems
☐ **N/A:** Not Applicable

BACKGROUND:

I am requesting board approval for 11 district staff members to attend the 4th Annual System Improvement Leads (SIL) Summit, scheduled for December 11–12, 2025, at the Palm Springs Convention Center. This two-day statewide event is hosted by the System Improvement Leads (SIL) project and is offered at no cost to attendees.

The SIL Summit supports our district's strategic efforts to improve educational outcomes, address disproportionality, and align general and special education systems. Attendees will:

- Engage with state and regional leaders to share effective practices
- Learn about tools and frameworks aligned to California's Statewide System of Support
- Apply actionable strategies that strengthen continuous improvement efforts across departments

This aligns with our district's ongoing work to improve performance on our special education indicators and overall student support systems.

More information is available at the following links:

- **System Improvement Leads Overview**: https://systemimprovement.org/data-improvement

- **SIL Summit Event Details and Registration**: https://systemimprovementlead.k12oms.org/2744-263303

FISCAL IMPLICATIONS:

Special Education funds (MGMT: 245) will be utilized to cover the cost of this professional services contract. While the event is free to attend, we are requesting approval to cover necessary travel-related costs:

Expense	Cost Per Person
Airfare	$300
Lodging (two nights @ $300 per night)	$600
Meals (2.5 days at $75/day)	$187.50
Total per person	*$1,087.50*
Total for all attendees	**$11,962.50**

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve travel and related expenses for 11 district staff to attend the System Improvement Leads Summit in Palm Springs, CA, on December 11–12, 2025. This professional learning opportunity will directly support systems alignment, equitable outcomes, and the district's special education improvement priorities.

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

CERTIFICATED CONTRACTS | 2025–2026

Abugharieb, Hanin - Probationary Contract at Parkway Heights Middle School
Effective: 7/1/2025 | Salary Placement: A-2

Alolor, Laurice - Probationary Contract at Martin Elementary School
Effective: 7/1/2025 | Salary Placement: A-1

Bartow, Steven - Probationary Contract at South San Francisco High School
Effective: 7/1/2025 | Salary Placement: B-17D

Chaiebrassou, Ziri - Probationary Contract at South San Francisco High School
Effective: 7/1/2025 | Salary Placement: C-1

Clark, Ashley - Probationary Contract at South San Francisco High School
Effective: 7/1/2025 | Salary Placement: A-2

Gee, Tracy - Probationary Contract at Sunshine Gardens Elementary School
Effective: 7/1/2025 | Salary Placement: A-11

Gonzales, Andrea - Probationary Contract at South San Francisco High School
Effective: 7/1/2025 | Salary Placement: C-11

Huft, David - Probationary Contract at Parkway Heights Middle School
Effective: 7/1/2025 | Salary Placement: A-1

Jajeh, Janelle - Probationary Contract at Parkway Heights Middle School
Effective: 7/1/2025 | Salary Placement: A-2

Lee, Jocelyn - Probationary Contract at District Office
Effective: 7/1/2025 | Salary Placement: D-17

Manglicmot, Jennifer - Probationary Contract at Martin Elementary School
Effective: 7/1/2025 | Salary Placement: D-22B

Nemirovsky, Daniel - Probationary Contract at El Camino High School
Effective: 7/1/2025 | Salary Placement: A-4

Olson, Laura - Probationary Contract at Alta Loma Middle School
Effective: 7/1/2025 | Salary Placement: A-2

Quan, Yi - Probationary Contract at Los Cerritos Elementary School
Effective: 7/1/2025 | Salary Placement: B-2

Rakstins, Jessica - Probationary Contract at Los Cerritos Elementary School
Effective: 7/1/2025 | Salary Placement: A-1

Smallwood, Rachel - Probationary Contract at Spruce Elementary School
Effective: 7/1/2025 | Salary Placement: B-2

JOB SHARE | 2025–2026

Lynch, Michele, .50 FTE – Teacher - Elementary, Monte Verde Elementary School
Effective: 7/1/2025

Velez, Cynthia, .50 FTE – Teacher - Elementary, Monte Verde Elementary School
Effective: 7/1/2025

REDUCED WORKLOAD PROGRAM | 2025–2026

Geiser, Mary, .80 FTE – Teacher - High School, South San Francisco High School
Effective: 7/1/2025

Patton Vidales, Cheryl, .60 FTE – Teacher - Special Education, Martin Elementary School
Effective: 7/1/2025

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

EMPLOYMENT

Barlow, Ashley – Paraprofessional II - Special Education, Westborough Middle School
6.0 hours per day | Range 29, Step 3 | Effective: August 14, 2025

Buitrago, Nicolas – Paraprofessional II - Special Education, Adult Education
6.0 hours per day | Range 29, Step 4 | Effective: August 14, 2025

Daley, Dylan – Paraprofessional II - Special Education, Westborough Middle School
6.0 hours per day | Range 29, Step 4 | Effective: August 14, 2025

Gabriel, Michaelene – Paraprofessional I - Special Education, Spruce Elementary School
6.0 hours per day | Range 26, Step 3 | Effective: August 14, 2025

Joaquin, Destiney – Paraprofessional II - Special Education, Westborough Middle School
6.0 hours per day | Range 29, Step 4 | Effective: August 14, 2025

Lee, Melissa – Paraprofessional I - Special Education, Buri Buri Elementary School
6.0 hours per day | Range 26, Step 5 | Effective: August 14, 2025

Mendoza, Patrick – Paraprofessional II - Special Education, Skyline Elementary School
6.0 hours per day | Range 29, Step 3 | Effective: August 14, 2025

Paloma, Eliza – Paraprofessional II - Special Education, Adult Education
6.0 hours per day | Range 29, Step 2 | Effective: August 14, 2025

Silverstein, Melissa – District Behaviorist, District Office
6.0 hours per day | Range 3C, Step 3 | Effective: August 14, 2025

Tapia, Arianna – Attendance Assistant, El Camino High School
3.5 hours per day | Range 30, Step 4 | Effective: August 25, 2025

Tonelli, Jovanna Rose – Paraprofessional I - Special Education, Buri Buri Elementary School
6.0 hours per day | Range 26, Step 3 | Effective: August 14, 2025

Vilchez, Shannon – Paraprofessional II - Special Education, Westborough Middle School
6.0 hours per day | Range 29, Step 5 | Effective: August 14, 2025

PROMOTION

Hu, Yannong – Custodian II, Parkway Heights Middle School
8.0 hours per day | Range 36, Step 5 | Effective: July 21, 2025

Lopez, Lidia – School Administrative Assistant I, Adult Education
7.5 hours per day | Range 38, Step 2 | Effective: July 28, 2025

TRANSFER

Abarquez, Jocelyn – Paraprofessional II - Special Education at Westborough Middle School, to Paraprofessional I - Childcare at Ponderosa Elementary School
6.0 hours per day | Range 25, Step 5 | Effective: August 14, 2025

Collins, Michelle – Paraprofessional I - Special Education to Paraprofessional I at Ponderosa Elementary School
6.0 hours per day | Range 25, Step 5 | Effective: August 14, 2025

Eberle, Laurie – Paraprofessional II - Special Education, from Spruce Elementary School to Ponderosa Elementary School
6.0 hours per day | Range 29, Step 5 | Effective: August 14, 2025

RESIGNATION

Cuanico, Josebel - Paraprofessional II - Special Education, Ponderosa Elementary School
6.0 hours per day | Range 29 B, Step 5 | Effective: August 1, 2025

Roque, Karen - School Support Secretary I, Alta Loma Middle School
7.5 hours per day | Range 37 B, Step 4 | Effective: July 31, 2025

RETIREMENT

Cansanay, Rizalinda - Paraprofessional II - Special Education, South San Francisco High School
6.5 hours per day | Range 29 B, Step 5 | Effective: September 30, 2025

Mendez, Maria - Nutrition Services Assistant I, El Camino High School
7.5 hours per day | Range 25 A, Step 5 | Effective: September 29, 2025

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: August 14, 2025

RE: Purchase Order Listing June 1, 2025 to June 30, 2025

ALIGNMENT WITH STRATEGIC PLAN:

☐ **Goal 1:** Exceptional Instruction
☐ **Goal 2:** Engaged Students
☐ **Goal 3:** Purposeful Partnerships
☐ **Goal 4:** Empowered Educators
☐ **Goal 5:** Equity-Centered Systems
☒ **N/A:** Not Applicable

BACKGROUND:

The attached report shows the total amount of all Purchase Orders, Change Orders and Printed Instructional Material Orders processed June 1, 2025 to June 30, 2025 for the 2024/2025 Fiscal Year.

FISCAL IMPLICATIONS:

These Purchase Orders and Change Orders represent the potential commitment and encumbrances during the period covered. Staff has obtained terms and conditions in dealing with accredited vendors.

RECOMMENDATION:

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

PURCHASE ORDER LISTING - June 1, 2025 to June 30, 2025

P.O.	Vendor	Description	Account	Amount
253088	A.R.T. CARPET	Carpet Tile Flooring	01-8150-0-0000-8110-5899-008-741	9,570.00
253090	A.R.T. CARPET	IMC Carpet Tiles	01-8150-0-0000-8110-5899-090-741	6,880.00
253185	ALTEN CONSTRUCTION LLC	Equipment for Kitchen Renovation	01-7032-0-0000-3700-4320-090-820	8,792.05
253185	ALTEN CONSTRUCTION LLC	Equipment for Kitchen Renovation	01-7032-0-0000-3700-4420-090-820	5,336.73
253185	ALTEN CONSTRUCTION LLC	Equipment for Kitchen Renovation	01-7032-0-0000-3700-6420-090-820	219,272.37
253108	AMAZON.COM	Device Chargers	01-0000-0-0000-2424-4320-090-735	140.56
253160	AMAZON.COM	Tools/Gloves for I.T. Summer Interns	01-0000-0-0000-2424-4320-090-735	276.14
253161	AMAZON.COM	MacBook Cases	01-0000-0-0000-2424-4320-090-735	522.79
253164	AMAZON.COM	Keyboards/Mice/Cases	01-0000-0-0000-2424-4320-090-735	364.70
253169	AMAZON.COM	Hard Drives - Security Camera Servers	01-0000-0-0000-2424-4320-090-735	194.48
253095	AMAZON.COM	Board Meeting Supplies	01-0000-0-0000-7110-4320-090-713	156.18
253133	AMAZON.COM	Office Supplies	01-0000-0-0000-7350-4320-090-717	437.95
253180	AMAZON.COM	Office Supplies	01-0000-0-0000-7400-4320-090-715	372.16
253131	AMAZON.COM	Elevate Supplies Summer School	01-0000-0-1110-1000-4320-090-600	560.20
253183	AMAZON.COM	T & L Asst. Sup. Office Supplies	01-0000-0-1110-1000-4320-090-762	763.11
253153	AMAZON.COM	Facilities Supplies	01-8150-0-0000-8110-4320-090-741	114.82
253177	AMAZON.COM	Facilities Supplies (HVAC)	01-8150-0-0000-8110-4320-090-741	3,206.21
253179	ASSOCIATION OF CALIFORNIA	ACSA Academy (Professional Development)	01-0000-0-0000-7490-5210-090-716	11,196.00
253085	AVID CENTER	AP AVID Summer Institute	01-0000-0-0000-0000-9330-000	3,150.00
253107	AVID CENTER	AVID Ignite	01-0000-0-0000-0000-9330-000	850.00
253148	BERG, WILLIAM	Instrumental Coaching	01-9042-0-1110-1000-5899-025-356	360.00
253112	BESS TESTLABS INC	Alta Loma Storm Water & Sewer Line Investigations	01-8150-0-0000-8110-5899-021-741	4,247.77
253129	BETTER SOURCE	Furnishings for IMC Portable	01-8150-0-0000-8110-4320-090-741	8,589.47
253150	BRONSTEIN MUSIC	Band Supplies - Reeds (Inv 78279)	01-0000-0-1227-1000-4320-025-322	108.35
253151	BRONSTEIN MUSIC	Band Supplies - Reeds, Oil, & Tuner (Inv 79171)	01-0000-0-1227-1000-4320-025-322	211.20
253115	BSN SPORTS INC	Rear Mount Backboard & Goal	01-8150-0-0000-8110-4420-033-741	3,677.66
253146	CALIFORNIA SCHOOL BOARDS ASSOC	CSBA Annual Membership 2025-2026	01-0000-0-0000-0000-9330-000	21,269.00
253147	CALIFORNIA SCHOOL BOARDS ASSOC	CSBA GAMUT Policy 2025-2026	01-0000-0-0000-0000-9330-000	8,275.00
253144	CALIFORNIA SCHOOL BOARDS ASSOC	Board Governance Training Workshop May 10, 2025	01-0000-0-0000-7110-5210-090-713	4,137.86
253113	CDW GOVERNMENT INC	CTE Computer Science ECHS	01-6387-0-3800-1000-4420-090-394	1,461.52
253087	CLEARLITE TROPHIES	Badminton Blanket Award	01-0805-0-1110-1000-5810-033-180	92.30
253105	CLEARLITE TROPHIES	Baseball/Softball Blanket Award	01-0805-0-1110-1000-5810-033-180	61.53
253100	CROWN WORLDWIDE	ECHS Computer Tables Move w/Computers	01-8150-0-0000-8110-5809-032-741	2,153.26
253167	CRS - COUNTY RESTAURANT SUPPLY	Roll In and Reach In Refrigerators	01-7032-0-0000-3700-4420-090-820	4,928.23
253167	CRS - COUNTY RESTAURANT SUPPLY	Roll In and Reach In Refrigerators	01-7032-0-0000-3700-6410-090-820	5,563.82
253123	DELL MARKETING LP	Computer	01-8150-0-0000-8110-4420-090-741	1,368.34
253178	ESGI LLC	ESGi - TK/K Assessment 25-26	01-0000-0-0000-3900-5813-090-305	9,840.00
253149	FERREIRA, RUSSELL	Instrumental Coaching	01-9042-0-1110-1000-5899-025-356	600.00
253128	FINALSITE	Communication & Website Solutions	01-0000-0-0000-0000-9330-000	14,000.00
253143	FLORES MORALES, JOSE D	Tree Trimming	01-8150-0-0000-8110-5899-010-741	2,250.00

PURCHASE ORDER LISTING - June 1, 2025 to June 30, 2025

P.O.	Vendor	Description	Account	Amount
253142	FLORES MORALES, JOSE D	Tree Trimming	01-8150-0-0000-8110-5899-031-741	2,200.00
253097	FOLLETT CONTENT SOLUTIONS LLC	Destiny Library/Textbook Mngr-Hosted Service Renewal 25-26	01-0000-0-0000-2420-5813-090-450	20,707.47
253119	IMAGINE LEARNING LLC	IM Mathematics TE 6-12	01-0000-0-1110-1000-4100-090-317	0.00
253119	IMAGINE LEARNING LLC	IM Mathematics TE 6-12	01-6300-0-1110-1000-4100-090-307	2,417.25
253134	IMAGINE LEARNING LLC	Mathematics Curriculum K-5	01-9010-0-1110-1000-4100-090-316	930,913.64
253118	INTAL-DE LEON, TIFFANY CLAIRE	Settlement	01-0000-0-0000-7602-5888-090-726	20,000.00
253139	ISOBE, MEGUMI	Purposeful Partnership Vendor-Photographer 5/14/25	01-9010-0-1110-1000-5899-090-174	350.00
253084	JONES & BARTLETT	CTE EMT Approved Textbook	01-0000-0-1110-1000-4100-090-317	45,476.50
253132	KELLY SPICERS INC.	Warehouse Inventory Restock - Copy Paper	01-0000-0-0000-0000-9320-000	1,721.55
253106	KELLY SPICERS INC.	Paper	01-0000-0-0000-7550-4320-090-718	271.04
253117	MINGA SOLUTIONS US INC	Renewal of Minga Bundle	01-0000-0-0000-0000-9330-000	7,000.00
253145	MOORE, TYLER RUSSELL	Sports Club Advisor - Spring 2025	01-0000-0-1110-1000-5899-025-070	162.50
253083	OD SPORTS ACQUISITION INC	Infield Tarp for SSFHS	01-8150-0-0000-8110-5899-033-741	18,496.37
253124	ODP BUSINESS SOLUTIONS LLC	Office Supplies	01-0000-0-0000-7340-4320-090-717	1,794.93
253154	OFFICE DEPOT INC	Office Supplies	01-0000-0-0000-7110-4320-090-713	49.03
253154	OFFICE DEPOT INC	Office Supplies	01-0000-0-0000-7150-4320-090-714	50.73
253130	OFFICE DEPOT INC	Summer School ELEVATE Supplies	01-0000-0-1110-1000-4320-090-600	2,760.22
253127	OFFICE DEPOT INC	BLIS Composition Note Books - Martin & Los Cerritos R2	01-9302-0-1110-1000-4320-008-600	235.33
253184	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-0000-7400-4320-090-715	181.46
253162	OPEN SCI ED/NATIONAL CTR FOR	OpenSciEd HS Curriculum Launch - Virtual	01-0000-0-0000-0000-9330-000	1,100.00
253103	OPEN SCI ED/NATIONAL CTR FOR	OpenSciEd HS Curriculum Launch - Virtual	01-9044-0-1110-1000-5210-090-064	1,100.00
253136	ORANGE COUNTY	MTSS Convention 7/2025	01-6266-0-1110-1000-5210-090-341	1,198.00
253138	PALA, MARY BETH	Consultant	01-0000-0-1110-1000-5801-090-340	8,600.00
253099	PHOENIX TRANSPORATION	Charter Baseball #57143&57124/Softball #57222	01-0805-0-1110-1000-5821-033-180	3,900.24
253116	PHOENIX TRANSPORATION	Charter Softball #57127	01-0805-0-1110-1000-5821-033-180	1,077.30
253101	PROJECT LEAD THE WAY INC.	PLTW Participation 25/26 ALMS	01-0000-0-0000-0000-9330-000	950.00
253102	PROJECT LEAD THE WAY INC.	PLTW Participation 25/26 PHMS	01-0000-0-0000-0000-9330-000	950.00
253109	PROJECT LEAD THE WAY INC.	PLTW Participation 25/26 WMS	01-0000-0-0000-0000-9330-000	950.00
253122	PROJECT LEAD THE WAY INC.	PLTW Automation & Robotics	01-6387-0-3800-1000-4320-090-394	730.67
253140	PROJECT LEAD THE WAY INC.	PLTW Automation & Robotics	01-6387-0-3800-1000-4320-090-394	995.47
253141	PROJECT LEAD THE WAY INC.	PLTW Automation & Robotics	01-6387-0-3800-1000-4320-090-394	375.78
253101	PROJECT LEAD THE WAY INC.	PLTW Participation 25/26 ALMS	01-6387-0-3800-1000-5899-090-394	0.00
253102	PROJECT LEAD THE WAY INC.	PLTW Participation 25/26 PHMS	01-6387-0-3800-1000-5899-090-394	0.00
253109	PROJECT LEAD THE WAY INC.	PLTW Participation 25/26 WMS	01-6387-0-3800-1000-5899-090-394	0.00
253170	PROJECT LEAD THE WAY INC.	PLTW Design & Modeling	01-6388-0-3800-1000-4320-090-318	2,691.39
253171	PROJECT LEAD THE WAY INC.	PLTW Design & Modeling	01-6388-0-3800-1000-4320-090-318	339.51
253172	PROJECT LEAD THE WAY INC.	PLTW Science of Technology	01-6388-0-3800-1000-4320-090-318	142.77
253173	PROJECT LEAD THE WAY INC.	PLTW Science of Technology	01-6388-0-3800-1000-4320-090-318	1,445.12
253174	PROJECT LEAD THE WAY INC.	PLTW Medical Detectives	01-6388-0-3800-1000-4320-090-318	2,175.53
253175	PROJECT LEAD THE WAY INC.	PLTW Medical Detectives	01-6388-0-3800-1000-4320-090-318	2,175.53

PURCHASE ORDER LISTING - June 1, 2025 to June 30, 2025

P.O.	Vendor	Description	Account	Amount
253176	PROJECT LEAD THE WAY INC.	PLTW Medical Detectives	01-6388-0-3800-1000-4320-090-318	2,175.53
253089	RAPOSO, MARK	Re-Grade Existing Surface of Trail	01-8150-0-0000-8110-5899-022-741	17,000.00
253092	REGENTS OF THE UNIVERSITY	Virtual Conference CTE	01-6387-0-3800-1000-5210-090-394	300.00
253181	ROSE BRAND WIPERS INC	ECHS Stage Track Curtain Installation	01-8150-0-0000-8500-6520-032-741	29,210.02
253168	SAN FRANCISCO STATE UNIVERSITY	Intern Teachers	01-0000-0-0000-7400-5899-090-715	5,000.00
253126	SAN MATEO COUNTY OFFICE OF EDU	Field Trip - Outdoor Education Program	01-3010-0-1110-1000-5815-007-301	14,780.00
253125	SAN MATEO UNION HIGH DISTRICT	Charters for Field Trips	01-3010-0-1110-1000-5821-007-301	4,593.75
253155	SAN MATEO UNION HIGH DISTRICT	Bus Transportation for Field Trip	01-3010-0-1110-1000-5821-007-301	881.75
253096	SMART SIGN	Asset Tags - N	01-0000-0-0000-7350-4320-090-717	697.05
253091	SONITROL/PACIFIC WEST SECURITY	Fire Alarm Installation at Foxridge	01-8150-0-0000-8110-5899-090-741	1,083.00
253098	STERICYCLE ENVIRONMENTAL	Sharps Disposal Service	01-0000-0-0000-3140-5899-090-507	1,500.00
253159	ULINE	Plastic Totes - Student Intern Use	01-0000-0-0000-2424-4320-090-735	438.74
253158	UNIVERSITY OF CALIFORNIA	AP Science Summer Institute	01-0805-0-1110-1000-5210-033-180	625.00
253135	URRUTIA GOMEZ, DANIEL	Sound Technician for Graduation	01-0000-0-1110-1000-5899-021-070	400.00
253110	VISTA HIGHER LEARNING INC.	World Language HS 8 Year Adoption	01-0000-0-1110-1000-4100-090-317	708,541.89
253120	VISTA HIGHER LEARNING INC.	Additional Textbooks Italian SSFHS	01-0000-0-1110-1000-4100-090-317	0.00
253120	VISTA HIGHER LEARNING INC.	Additional Textbooks Italian SSFHS	01-6300-0-1110-1000-4100-090-307	7,695.50
253093	WEST COAST NETTING INC.	Netting Maintenance	01-8150-0-0000-8500-5899-090-741	17,000.00
253137	YOUNG AUDIENCES OF NORTHERN	Young Audiences at ALMS	01-6770-0-1110-1000-5899-021-186	11,943.00
253166	YOUR PARTY RENTAL COMPANY	Purposeful Partnership Event/Customer Service	01-0000-0-0000-2140-5600-090-762	755.00
253152	YOUR PARTY RENTAL COMPANY	Rentals for GBC	01-8150-0-0000-8110-5600-090-741	68.00
253166	YOUR PARTY RENTAL COMPANY	Purposeful Partnership Event/Customer Service	01-9010-0-1110-1000-5899-090-174	2,370.00
	TOTAL FUND 01			**2,278,095.32**
253094	CENTER FOR THE COLLABORATIVE	SEEDS Literacy Kits	12-9302-0-8510-1000-4320-005-828	12,070.75
253114	CHARTER UP LLC	School Age Summer Field Trip	12-6105-0-8510-1000-5815-045-830	1,887.33
253182	OFFICE DEPOT INC	Print Cartridges	12-9010-0-8533-1000-4320-045-848	410.60
	TOTAL FUND 12			**14,368.68**
253165	AMAZON.COM	The Pink Stuff Cleaner	13-5310-0-0000-3700-4320-090-820	18.87
253163	SAN MATEO-FOSTER CITY SCHOOL D	Hot Film	13-5310-0-0000-3700-4320-090-820	713.20
	TOTAL FUND 13			**732.07**
253111	APPLE INC	13" MacBook Air	21-9010-0-0000-8500-4420-098-902	1,150.78
	TOTAL FUND 21			**1,150.78**
253121	BSN SPORTS INC	Soccer Goals	40-9010-0-0000-8110-6490-033-741	6,954.45
253104	CUMISKEY CONSTRUCTION	Construction for IMC	40-9010-0-0000-8500-6270-090-972	48,630.00
253156	CUMISKEY CONSTRUCTION	Dividing Wall in Conference Room	40-9010-0-0000-8500-6270-090-972	46,895.00
253157	CUMISKEY CONSTRUCTION	Estimate Cost to Create Corner Office	40-9010-0-0000-8500-6270-090-972	29,400.00
253086	ENGIE SERVICES U.S. INC.	Solar Panels - Operations & Maintenance Agreement	40-9010-0-0000-8110-5899-090-985	174,254.00
253082	NINYO & MOORE GEOTECHNICAL AND	School Security Gates Project	40-9010-0-0000-8500-6290-013-964	5,505.00
253081	NINYO & MOORE GEOTECHNICAL AND	District Office Improvements Project	40-9010-0-0000-8500-6290-090-940	12,500.00
	TOTAL FUND 40			**324,138.45**

PURCHASE ORDER LISTING - June 1, 2025 to June 30, 2025

P.O.	Vendor	Description	Account	Amount
TOTAL # OF PURCHASE ORDERS:		**105**	**TOTAL P.O. AMOUNT**	**2,618,485.30**
PURCHASE ORDERS BY FUND:				
1	GENERAL FUND	$ 2,278,095.32		
11	ADULT EDUCATION FUND			
12	CHILD DEVELOPMENT FUND	$ 14,368.68		
13	FOOD SERVICE	$ 732.07		
14	DEFERRED MAINTENANCE			
21	BOND	$ 1,150.78		
25	CAPITAL FACILITIES			
35	MODERNIZATION FUND			
40	SPECIAL RESERVE	$ 324,138.45		
73	FOUNDATION TRUST FUND			
TOTAL PUCHASE ORDERS		**$ 2,618,485.30**		
CHANGE ORDERS:				
250724	A BLACK TIE AFFAIR INC.	Open PO - A Black Tie Affair	01-0000-0-0000-2700-4322-090-762	2,500.00
250580	ACACIA GLASS CORP	Open P.O. for Glass Supplies	01-8150-0-0000-8110-4320-090-741	2,500.00
250174	AG PARTS WORLDWIDE INC	Student Chromebook Parts	01-0000-0-1110-1000-4320-090-735	2,200.00
251395	AMAZON.COM	Chair	01-0000-0-1110-1000-4320-032-070	56.04
250563	BAY AREA NEWS GROUP	Open P.O. - Advertising	01-0000-0-0000-8200-5811-090-760	241.00
250514	BLUE LINE TRANSFER	Open P. O. - Dump Fees	01-0000-0-0000-8200-5540-090-760	14,000.00
250513	BROADMOOR LANDSCAPE SUPPLY	Open P. O. - Misc. Lumber and Supplies	01-8150-0-0000-8110-4320-090-741	2,500.00
250858	CUSTOM TRUCK	Open P.O. - Truck Accessories	01-8150-0-0000-8110-4320-090-741	1,500.00
250033	HERFF JONES	Open P.O. - Graduation Supplies	01-0000-0-1110-1000-4320-033-070	31.63
252734	HERFF JONES LLC	Caps, Gowns, and Diplomas	01-3182-0-1110-1000-4320-031-387	365.79
250498	HOME DEPOT CREDIT SERVICES	Open P. O. - Misc. Supplies and Tools	01-8150-0-0000-8110-4320-090-741	15,000.00
250915	HOPSKIPDRIVE INC	Transportation Services for St	01-0000-0-1110-3600-5820-090-122	10,000.00
250158	J.W. PEPPER & SON INC	Music Supplies	01-0805-0-1110-1000-4320-032-180	115.92
250027	J.W. PEPPER & SON INC	Open P.O. - Band Instructional Supplies	01-0805-0-1110-1000-5813-033-180	217.73
250561	KELLY SPICERS FACILITIES	Open P.O. - Custodial Supplies	01-8150-0-0000-8110-4320-090-741	15,000.00
250045	KELLY SPICERS INC.	Copy Paper	01-0000-0-1110-1000-4320-032-070	800.00
250505	LINCOLN AQUATICS	Open P. O. - Pool Supplies	01-8150-0-0000-8110-4320-090-741	7,500.00
250497	LOWE'S BUSINESS ACCOUNT	Open P.O. - Misc. Supplies for Facilities	01-8150-0-0000-8110-4320-090-741	20,000.00
252838	OLIVER PACKAGING	Rotary Accumulator for Production Line	01-7032-0-0000-3700-6420-090-820	(505.43)
250567	OUTDOOR SUPPLY HARDWARE	Open P.O. for Misc. Supplies	01-8150-0-0000-8110-4320-090-741	4,500.00
250543	R & H WHOLESALE SUPPLY INC	Open P.O. Locksmith Supplies	01-8150-0-0000-8110-4320-090-741	15,000.00
251072	RO HEALTH	NPA - Ro Health	01-6500-0-5760-3140-5899-090-245	35,000.00
252066	ROBERT HALF TECHNOLOGY	Robert Half for HR Staffing (Receptionist)	01-0000-0-0000-7490-5899-090-716	25,000.00
250632	ROYAL PIN DONUTS	2024-25 Royal Pin Open PO	01-0000-0-1110-1000-4322-090-762	220.00
250496	SOUTH CITY LUMBER & SUPPLY	Open P. O. - Misc. Maintenance Supplies	01-8150-0-0000-8110-4320-090-741	7,500.00
250494	SOUTH SAN FRANCISCO TIRE	Open P.O. - Vehicle Maintenance Parts	01-8150-0-0000-8110-4320-090-741	1,500.00

PURCHASE ORDER LISTING - June 1, 2025 to June 30, 2025

P.O.	Vendor	Description	Account	Amount
250621	SOUTHWOOD PLUMBING AND HEATING	Open P.O. - Plumbing Services, Backflow Testing	01-8150-0-0000-8110-5899-090-741	110.00
252279	STEPPING STONES GROUP LLC, THE	NPA - Stepping Stones	01-3310-0-5760-1110-5899-090-201	120,000.00
251074	THE EDUCATION TEAM	Substitute Staffing SY2024-2025	01-0000-0-0000-7400-5899-090-720	70,000.00
251204	THOMPSON, BRUCE	Leadership Coaching	01-0000-0-0000-7150-5801-090-714	200.00
250993	WINGS LEARNING CENTER	NPS - Wings Learning Center	01-6500-0-5760-1180-5870-090-230	12,000.00
250407	CHILDCARE CAREERS LLC	Substitute Staffing for Children's Center	12-9010-0-8533-1000-5899-045-833	30,000.00
250832	EDUCATION TEAM, THE	Substitute Staffing for DEDAP	12-9010-0-8530-1000-5899-045-832	30,000.00
250245	DAYLIGHT FOODS INC	Food Products	13-5310-0-0000-3700-4700-090-820	31,512.00
250186	SAN MATEO COUNTY ENVIRONMENTAL	Health Permits	13-5310-0-0000-3700-5899-090-820	1,600.00
252031	PROTECH	Pre-Renovation Survey & Evaluation	40-9010-0-0000-8500-6140-032-946	3,000.00
251066	SAVIDGE, WILLIAM	Construction Management Consultant	40-9010-0-0000-8500-6272-032-926	863.16
251066	SAVIDGE, WILLIAM	Construction Management Consultant	40-9010-0-0000-8500-6272-033-946	863.15
251066	SAVIDGE, WILLIAM	Construction Management Consultant	40-9010-0-0000-8500-6272-090-945	863.18
	TOTAL CHANGE ORDERS			**483,754.17**

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: August 14, 2025

RE: Warrant Register – June 1 to June 30, 2025

ALIGNMENT WITH STRATEGIC PLAN:

☐ **Goal 1:** Exceptional Instruction
☐ **Goal 2:** Engaged Students
☐ **Goal 3:** Purposeful Partnerships
☐ **Goal 4:** Empowered Educators
☐ **Goal 5:** Equity-Centered Systems
☒ **N/A:** Not Applicable

BACKGROUND:

The attached report lists all the Warrants issued by the District from June 1 to June 30, 2025. For the period listed above, the Warrants total $7,857,121.53 across all funds.

FISCAL IMPLICATIONS:

These Warrants represent the amount paid out of District accounts for the period of June 1 to June 30, 2025. Staff has obtained all required authorizations prior to issuing any Warrant.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the attached Warrant Listing.

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
2ND GEAR	06/10/2025	636968	PO253074	01	0000	0	0000	2424	4320	090	735	INV494251	1,862.39
2ND GEAR	06/26/2025	642269	PO252437	01	0000	0	0000	2424	4320	090	735	INV483108	2,300.79
2ND GEAR Total													4,163.18
360 DEGREE CUSTOMER INC	06/26/2025	642313	PO251070	01	6500	0	5760	1110	5899	090	201	19487	12,012.00
360 DEGREE CUSTOMER INC Total													12,012.00
3C INSTITUTE	06/26/2025	642296	PO251897	01	0000	0	1110	1000	5813	090	214	12302024	78.00
3C INSTITUTE Total													78.00
A BLACK TIE AFFAIR INC.	06/26/2025	642164	PO250724	01	6387	0	3800	1000	4322	090	394	E104550	866.71
A BLACK TIE AFFAIR INC.	06/26/2025	642164	PO250724	01	6387	0	3800	1000	4322	090	394	E105410	467.57
A BLACK TIE AFFAIR INC.	06/26/2025	642164	PO250724	01	6387	0	3800	1000	4322	090	394	E105402	765.21
A BLACK TIE AFFAIR INC.	06/26/2025	642164	PO250724	01	6387	0	3800	1000	4322	090	394	E105409	712.75
A BLACK TIE AFFAIR INC.	06/26/2025	642197	PO250724	01	0000	0	0000	2700	4322	090	762	E105229	496.08
A BLACK TIE AFFAIR INC.	06/26/2025	642197	PO250724	01	0000	0	0000	2700	4322	090	762	E105607	689.94
A BLACK TIE AFFAIR INC.	06/26/2025	642197	PO250724	01	0000	0	0000	2700	4322	090	762	E105664	598.71
A BLACK TIE AFFAIR INC.	06/26/2025	642252	PO250724	01	0000	0	0000	2700	4322	090	762	E105648	593.01
A BLACK TIE AFFAIR INC. Total													5,189.98
A.R.T. CARPET	06/10/2025	636931	PO252889	01	8150	0	0000	8110	5899	031	741	BADEN HS-APR25	1,169.00
A.R.T. CARPET	06/17/2025	639255	PO253059	01	8150	0	0000	8110	5899	008	741	MARTIN JUN25	9,570.00
A.R.T. CARPET Total													10,739.00
A+ LIVE SCAN SERVICES	06/26/2025	642224	PO250822	01	0000	0	0000	7400	5840	090	715	20328A	28.00
A+ LIVE SCAN SERVICES	06/26/2025	642224	PO250822	01	0000	0	0000	7400	5840	090	715	20561A	63.00
A+ LIVE SCAN SERVICES	06/26/2025	642224	PO250822	01	0000	0	0000	7400	5840	090	715	20740A	32.00
A+ LIVE SCAN SERVICES	06/26/2025	642224	PO250822	01	0000	0	0000	7400	5840	090	715	20708A	175.00
A+ LIVE SCAN SERVICES	06/26/2025	642224	PO250822	01	0000	0	0000	7400	5840	090	715	21203A	384.00
A+ LIVE SCAN SERVICES	06/10/2025	636987	PV251291	01	0000	0	0000	0000	8699	090	717	REISSUE INV#19777A	112.00
A+ LIVE SCAN SERVICES Total													794.00
ABAT, LORI	06/26/2025	642177	PV251402	01	6500	0	5760	2490	5820	090	245	MAR25MILEAGE199	75.60
ABAT, LORI	06/26/2025	642177	PV251403	01	6500	0	5760	2490	5820	090	245	MAR25MILEAGE200(B)	10.08
ABAT, LORI	06/26/2025	642177	PV251404	01	6500	0	5760	2490	5820	090	245	APR25MILEAGE223	75.60
ABAT, LORI	06/26/2025	642177	PV251405	01	6500	0	5760	2490	5820	090	245	APR25MILEAGE224(B)	15.12
ABAT, LORI	06/26/2025	642177	PV251406	01	6500	0	5760	2490	5820	090	245	MAY25MILEAGE265	75.60
ABAT, LORI	06/26/2025	642177	PV251407	01	6500	0	5760	2490	5820	090	245	MAY25MILEAGE266(B)	30.24
ABAT, LORI Total													282.24
ACACIA GLASS CORP	06/10/2025	636994	PO250580	01	8150	0	0000	8110	4320	090	741	1780	3,200.00
ACACIA GLASS CORP Total													3,200.00
ACHIEVE KIDS	06/10/2025	636961	PO250992	01	6500	0	5760	1180	5820	090	230	34035	822.00
ACHIEVE KIDS	06/26/2025	642215	PO250992	01	6500	0	5760	1180	5820	090	230	34120	1,370.00
ACHIEVE KIDS	06/10/2025	636961	PO250992	01	6500	0	5760	1180	5870	090	230	34035	1,148.00
ACHIEVE KIDS	06/26/2025	642215	PO250992	01	6500	0	5760	1180	5870	090	230	34120	1,616.00
ACHIEVE KIDS	06/10/2025	636961	PO250992	01	6500	0	5760	1180	5880	090	230	34035	4,707.00
ACHIEVE KIDS	06/26/2025	642215	PO250992	01	6500	0	5760	1180	5880	090	230	34120	5,230.00
ACHIEVE KIDS	06/10/2025	636961	PO250992	01	6500	0	5760	1180	5899	090	230	34035	60.66
ACHIEVE KIDS	06/26/2025	642215	PO250992	01	6500	0	5760	1180	5899	090	230	34120	101.10
ACHIEVE KIDS Total													15,054.76
ACTIVE INTERNET	06/17/2025	639229	PO253128	01	0000	0	0000	0000	9330	000		INV084031	14,000.00
ACTIVE INTERNET Total													14,000.00
ADAM-HILL COMPANY, THE	06/03/2025	634994	PO250566	01	8150	0	0000	8110	4320	090	741	30101595	284.07
ADAM-HILL COMPANY, THE	06/13/2025	638425	PO250566	01	8150	0	0000	8110	4320	090	741	30101786	733.68

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
ADAM-HILL COMPANY, THE Total													1,017.75
ADROIT ADVANCED	06/03/2025	634985	PO250812	01	0000	0	5760	3600	5820	090	781	50669	128,493.51
ADROIT ADVANCED	06/10/2025	636969	PO250914	01	0805	0	1110	3600	5820	090	122	50737	7,784.02
ADROIT ADVANCED	06/26/2025	642314	PO250812	01	0000	0	5760	3600	5820	090	781	50720	151,473.58
ADROIT ADVANCED Total													287,751.11
ADVANCED INTEGRATED PEST MGMT	06/13/2025	638360	PO250492	01	0000	0	0000	8200	5807	090	760	MAY 2025	2,498.00
ADVANCED INTEGRATED PEST MGMT Total													2,498.00
AG PARTS WORLDWIDE INC	06/10/2025	636945	PO250174	01	0000	0	1110	1000	4320	090	735	AR010185	789.46
AG PARTS WORLDWIDE INC	06/10/2025	636945	PO250174	01	0000	0	1110	1000	4320	090	735	AR013694	1,236.10
AG PARTS WORLDWIDE INC Total													2,025.56
AIR TUTORS LLC	06/03/2025	634986	PO250817	01	6762	0	1110	1000	5899	090	384	SSFSPED 0404-8	37,525.00
AIR TUTORS LLC	06/10/2025	636970	PO251726	01	6762	0	1110	1000	5899	090	384	SSFGENED 0504-08	14,875.00
AIR TUTORS LLC	06/26/2025	642315	PO250817	01	6762	0	1110	1000	5899	090	384	SSFSPED 0504-8	23,775.00
AIR TUTORS LLC Total													76,175.00
AIRGAS USA LLC	06/17/2025	639282	PO250502	01	8150	0	0000	8110	4320	090	741	9161808730	99.45
AIRGAS USA LLC Total													99.45
AKSHAYA INC	06/10/2025	636995	PO252032	01	0000	0	0000	2424	5899	090	735	24896	4,900.00
AKSHAYA INC	06/26/2025	642297	PO252032	01	0000	0	0000	2424	5899	090	735	24994	5,460.00
AKSHAYA INC Total													10,360.00
ALAMEDA ELECTRICAL	06/03/2025	634969	PO250565	01	8150	0	0000	8110	4320	090	741	S6042878.001	136.90
ALAMEDA ELECTRICAL Total													136.90
ALBERTSONS/SAFEWAY INC.	06/05/2025	635948	PO250047	01	0000	0	1219	1000	4320	032	070	724638-031925-3031	24.76
ALBERTSONS/SAFEWAY INC.	06/05/2025	635948	PO250047	01	0000	0	1219	1000	4320	032	070	801114-040725-2646	21.49
ALBERTSONS/SAFEWAY INC.	06/05/2025	635948	PO250047	01	0000	0	1219	1000	4320	032	070	721460-040725-0777	79.36
ALBERTSONS/SAFEWAY INC.	06/05/2025	635948	PO250047	01	0000	0	1219	1000	4320	032	070	724072-041425-0777	139.30
ALBERTSONS/SAFEWAY INC.	06/05/2025	635948	PO250047	01	0000	0	1219	1000	4320	032	070	805156-041725-3031	29.43
ALBERTSONS/SAFEWAY INC.	06/05/2025	635948	PO250047	01	0000	0	1219	1000	4320	032	070	802998-041725-3031	70.05
ALBERTSONS/SAFEWAY INC.	06/05/2025	635948	PO250047	01	0000	0	1219	1000	4320	032	070	726540-042125-3031	0.86
ALBERTSONS/SAFEWAY INC.	06/05/2025	635948	PO250047	01	0000	0	1219	1000	4320	032	070	806494-042125-0777	63.93
ALBERTSONS/SAFEWAY INC.	06/05/2025	635948	PO250047	01	0000	0	1219	1000	4320	032	070	803657-042125-0777	152.19
ALBERTSONS/SAFEWAY INC.	06/05/2025	635948	PO250047	01	0000	0	1219	1000	4320	032	070	804946-030425-2646	9.28
ALBERTSONS/SAFEWAY INC.	06/05/2025	635948	PO250047	01	0000	0	1219	1000	4320	032	070	806117-031025-2646	26.96
ALBERTSONS/SAFEWAY INC. Total													617.61
ALL CITY MANAGEMENT SVCS INC.	06/05/2025	635967	PO250012	01	0000	0	0000	7300	5899	090	717	101567	8,134.84
ALL CITY MANAGEMENT SVCS INC. Total													8,134.84
ALLEN, ERIC	06/26/2025	642202	PV251435	01	0000	0	1110	1000	4320	022	070	7998THGRFOOD&SUPPLIES	998.82
ALLEN, ERIC Total													998.82
AMA PRODUCTIONS LLC	06/10/2025	636974	PO253064	01	9025	0	1110	1000	5810	033	356	1109	910.32
AMA PRODUCTIONS LLC Total													910.32
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO251681	01	0805	0	1110	1000	4200	025	180	11PY-TYGR-CRGM	430.08
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO251681	01	0805	0	1110	1000	4200	025	180	1CLN-TCXH-C4M3	261.12
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO251681	01	0805	0	1110	1000	4200	025	180	1VH4-LFGX-N94J	(207.36)
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO251681	01	0805	0	1110	1000	4200	025	180	1WDH-Y11W-TWQF	99.84
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252130	01	0805	0	4760	1000	4200	021	123	11YL-JXRW-TTKT	223.94
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252130	01	0805	0	4760	1000	4200	021	123	1N4M-Y74K-DD9L	59.82
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252130	01	0805	0	4760	1000	4200	021	123	1JND-HHRC-91GR	98.84
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252137	01	0805	0	4760	1000	4200	021	123	14C1-LM1C-1RKP	17.18
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252137	01	0805	0	4760	1000	4200	021	123	1NPR-C9LT-C3FH	187.20

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252261	01	0000	0	1110	2421	4200	021	451	1G4H-Q6XR-1DFW	60.17
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252261	01	0000	0	1110	2421	4200	021	451	1WF6-PTCJ-Q9XP	21.52
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252261	01	0805	0	4760	1000	4200	021	123	1HQ7-GHFP-311G	393.47
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252261	01	0000	0	1110	2421	4200	021	451	1HQ7-GHFP-311G	311.80
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252426	01	9010	0	1110	1000	4200	002	356	1WPJ-WLYV-TGQQ	277.67
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252467	01	3182	0	1110	1000	4200	031	387	1XPC-GP9V-14WX	32.78
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252467	01	3182	0	1110	1000	4200	031	387	1XV1-RYDQ-MWGR	441.54
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252467	01	3182	0	1110	1000	4200	031	387	1NMF-X7GF-RHKQ	378.23
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252590	01	3010	0	1110	1000	4200	007	301	1VLG-1C7C-19D3	69.29
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252763	01	0000	0	1110	2421	4200	021	451	111T-3HR3-19J1	169.61
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252851	01	3182	0	1110	1000	4200	031	387	1TYT-L6WL-1ML7	17.97
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO252220	01	9305	0	1110	1000	4200	025	391	1KTX-JR4F-QJ7L	53.82
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO252220	01	9305	0	1110	1000	4200	025	391	1VH6-X9GD-1Q66	63.58
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO252220	01	9305	0	1110	1000	4200	025	391	1Q4X-KQYQ-RY63	27.08
AMAZON CAPITAL SERVICES	06/26/2025	642274	PO253029	01	0000	0	1110	1000	4200	021	600	16NR-V6HD-47R1	24.02
AMAZON CAPITAL SERVICES	06/26/2025	642274	PO253029	01	0000	0	1110	1000	4200	021	600	1G3H-79X1-34TX	12.82
AMAZON CAPITAL SERVICES	06/26/2025	642275	PO253066	01	3182	0	1110	1000	4200	031	387	1911-H1C3-1PF4	256.19
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO250365	01	0000	0	1110	1000	4320	033	070	1MDY-YNNY-6CC3	1,364.11
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO251373	01	9305	0	1110	1000	4320	022	391	1RGW-D1MQ-6TGF	237.84
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO251373	01	9305	0	1110	1000	4320	022	391	13HT-QRQC-G4KL	89.19
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO251445	01	0805	0	1112	1000	4320	022	180	1CLM-PY7Q-LKH9	527.20
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO251544	01	0000	0	0000	2700	4320	013	070	1JRG-1JCC-GVYW	52.79
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO251544	01	0805	0	1110	1000	4320	013	180	1JRG-1JCC-GVYW	336.06
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO251611	01	0000	0	1110	1000	4320	022	070	1VMD-11TK-HGFP	307.39
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO251611	01	0000	0	1110	1000	4320	022	070	164L-QMGG-CC9V	108.81
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO251611	01	0000	0	1110	1000	4320	022	070	1K1J-JWVR-7WVW	36.27
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO251626	01	0000	0	1110	1000	4320	090	177	1LXH-CHTY-GML9	368.27
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO251702	01	0000	0	0000	2424	4320	090	735	1FWH-LW1D-RL6V	268.54
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO251855	01	9010	0	5760	1190	4320	090	350	1VJX-JXQP-MXXG	43.10
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252130	01	0805	0	4760	1000	4320	021	123	1JND-HHRC-91GR	539.13
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252137	01	0805	0	4760	1000	4320	021	123	1DDM-6HDR-T3NM	28.14
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252137	01	0805	0	4760	1000	4320	021	123	1NPR-C9LT-C3FH	1,755.02
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252160	01	0000	0	1227	1000	4320	021	322	13N3-4XCP-R1DC	173.55
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252160	01	0000	0	1110	1000	4320	021	070	13N3-4XCP-R1DC	134.21
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252160	01	0000	0	1110	1000	4320	021	070	1LW6-TWGG-1WWC	125.40
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252258	01	9010	0	5760	1190	4320	090	350	1NWR-PMY6-1QY6	283.47
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252260	01	9010	0	5760	1190	4320	090	350	17CG-DCLN-1TFX	48.89
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252265	01	9010	0	5760	1190	4320	090	350	1FPW-1RLN-1XJ4	228.48
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252267	01	9010	0	5760	1190	4320	090	350	1DX9-NNK9-1PJW	96.48
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252268	01	9010	0	1110	1000	4320	002	356	1CXK-MP49-39G4	885.87
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252268	01	9010	0	1110	1000	4320	002	356	1XV1-RYDQ-MMKR	11.06
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252268	01	9010	0	1110	1000	4320	002	356	1L4C-KY3J-1QW1	19.67
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252268	01	9010	0	1110	1000	4320	002	356	1P77-CR4M-FRYJ	21.18
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252270	01	9010	0	5001	3150	4320	090	350	1DX9-NNK9-1YMD	46.86
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252276	01	9010	0	5760	1190	4320	090	350	1G1F-P1NW-36XP	380.88
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252276	01	9010	0	5760	1190	4320	090	350	1WM1-M7H4-1F9W	14.27
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252286	01	8150	0	0000	8110	4320	090	741	1CVY-H7XJ-R136	38.41
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252286	01	8150	0	0000	8110	4320	090	741	1WM1-M7H4-1H36	59.33

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252294	01	0805	0	1110	1000	4320	021	180	147W-4NPT-DJ1Q	83.50
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252294	01	0805	0	1110	1000	4320	021	180	1KHR-VJDM-1GXF	535.88
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252298	01	9010	0	1110	1000	4320	002	356	1HJT-9YXT-FPYL	333.40
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252298	01	9010	0	1110	1000	4320	002	356	1G4H-Q6XR-1LPX	192.41
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252302	01	9010	0	5760	1190	4320	090	350	1CLW-WP6N-DJ3D	235.25
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252302	01	9010	0	5760	1190	4320	090	350	1GMG-FPDC-1LPY	118.45
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252362	01	3010	0	1110	1000	4320	008	301	1R4D-RVTG-FK1C	49.05
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252417	01	0000	0	1110	1000	4320	021	070	1F17-P73H-QNP1	736.14
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252417	01	0000	0	1110	1000	4320	021	070	1NMF-X7GF-RNHQ	427.89
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252426	01	9010	0	1110	1000	4320	002	356	16KN-X66R-1C7N	20.87
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252426	01	9010	0	1110	1000	4320	002	356	1WPJ-WLYV-TGQQ	91.54
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252586	01	0000	0	1110	1000	4320	006	070	1K3J-9MD7-1C3W	572.56
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252590	01	3010	0	1110	1000	4320	007	301	1VLG-1C7C-19D3	665.70
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252593	01	3010	0	1110	1000	4320	007	301	14JJ-HHV7-13YH	756.98
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252593	01	3010	0	1110	1000	4320	007	301	17D6-QJ43-1LMC	188.84
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252593	01	3010	0	1110	1000	4320	007	301	1QFM-6G4C-QPG6	132.76
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252698	01	0000	0	1110	1000	4320	025	070	1TGV-DQ7Q-1RNC	388.25
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252742	01	3010	0	1110	1000	4320	007	301	1DJM-HF3J-LX93	718.67
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252742	01	3010	0	1110	1000	4320	007	301	1G71-DCGY-11D7	504.56
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252743	01	3010	0	1110	1000	4320	007	301	1L94-THKR-147Q	112.49
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252743	01	3010	0	1110	1000	4320	007	301	1QX1-WM1V-P6YR	184.56
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252744	01	3010	0	1110	1000	4320	007	301	1Q96-CGGL-N6HF	719.76
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252744	01	3010	0	1110	1000	4320	007	301	1DLJ-YL3N-1QYC	792.13
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252744	01	3010	0	1110	1000	4320	007	301	13WF-37YT-1LCT	372.48
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252747	01	3010	0	1110	1000	4320	022	301	1RF4-16CV-11NR	185.23
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252747	01	3010	0	1110	1000	4320	022	301	1RCK-KXQY-LPVG	17.63
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252747	01	0000	0	1110	1000	4320	022	070	1RCK-KXQY-LPVG	19.76
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252757	01	3010	0	1110	1000	4320	022	301	1Q96-CGGL-NJLQ	214.92
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252762	01	0000	0	1110	1000	4320	021	070	1H9Y-TWYY-GL4F	117.75
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252762	01	0000	0	1110	1000	4320	021	070	19MP-TCVN-LTJW	1,208.77
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252762	01	0000	0	1110	1000	4320	021	070	1FMF-XHKD-16QX	3,685.43
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252779	01	0000	0	0000	8200	4320	021	759	1NQY-YNL9-14Y1	3,349.94
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252851	01	3182	0	1110	1000	4320	031	387	1TYT-L6WL-1ML7	1,203.66
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252851	01	3182	0	1110	1000	4320	031	387	131J-TFR9-FXPV	1,805.60
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252851	01	3182	0	1110	1000	4320	031	387	16TF-HNMM-GG1L	(151.36)
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252851	01	3182	0	1110	1000	4320	031	387	1J74-D3WF-7VFL	(27.45)
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252866	01	6300	0	1110	1000	4320	090	307	11GW-3DQX-FX4W	25.11
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252868	01	0000	0	0000	2424	4320	090	735	13PY-QNXQ-FVGQ	312.75
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252893	01	0000	0	0000	2424	4320	090	735	1YXC-1XF7-G97W	54.12
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252907	01	3182	0	1110	1000	4320	031	387	1FV7-Y6WL-1WJM	1,619.81
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252907	01	3182	0	1110	1000	4320	031	387	1VM7-7NPG-6TX7	16.45
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252913	01	0000	0	1110	1000	4320	008	070	1QH4-HMVT-31FQ	76.99
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252914	01	0000	0	0000	8200	4320	032	759	1J9P-HN97-33VM	181.40
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252914	01	0000	0	0000	8200	4320	032	759	1WQV-VV7V-3KYM	(5.60)
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252950	01	0000	0	0000	8200	4320	010	759	1RGF-6QKP-1TKP	596.77
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252950	01	0000	0	0000	8200	4320	010	759	1G4G-VNNF-34Y1	45.96
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252950	01	0000	0	0000	8200	4320	010	759	1KX1-GJTY-1X1X	15.24
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252967	01	0000	0	0000	2424	4320	090	735	1G7J-LXYQ-9FWM	340.56

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252967	01	0000	0	0000	2424	4320	090	735	14TT-9PG4-1MPN	162.58
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252970	01	0000	0	0000	8200	4320	032	759	1XMT-7NL6-6FWK	5.60
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252970	01	0000	0	1216	1000	4320	032	070	1XMT-7NL6-6FWK	31.73
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252970	01	0000	0	1236	1000	4320	032	070	1XMT-7NL6-6FWK	9.73
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO253032	01	0000	0	1110	1000	4320	021	600	1PQ1-7XFL-167Y	198.79
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO253038	01	0000	0	0000	2424	4320	090	735	1FKJ-G6FF-16HF	53.32
AMAZON CAPITAL SERVICES	06/26/2025	642275	PO251733	01	9010	0	1110	1000	4320	090	055	1DGN-CPGH-C7M6	35.42
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO251744	01	0000	0	1110	1000	4320	025	070	13W3-GP9G-DRFX	127.44
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO251854	01	6500	0	5760	1190	4320	090	245	1V3C-9XWJ-F64D	143.82
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO251862	01	9305	0	1110	1000	4320	025	391	1K61-LVFW-Q4GJ	1,702.68
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO252043	01	9305	0	1110	1000	4320	025	391	17L3-QCV6-JMXR	479.51
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO252043	01	9305	0	1110	1000	4320	025	391	11VR-V9JD-7M94	806.50
AMAZON CAPITAL SERVICES	06/26/2025	642275	PO252059	01	9010	0	1110	1000	4320	090	360	1DK4-J16N-KD1J	54.35
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO252127	01	0805	0	1110	1000	4320	025	180	1PNR-1JL3-RQWN	151.46
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO252134	01	9305	0	1110	1000	4320	025	391	1N7Y-X3P1-7MKV	426.25
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO252134	01	9305	0	1110	1000	4320	025	391	149H-CCFT-T1PW	271.52
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO252134	01	9305	0	1110	1000	4320	025	391	1F4N-796K-T9WY	(37.34)
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO252135	01	0805	0	1110	1000	4320	025	180	1TLF-LWWW-34DF	197.76
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO252135	01	0805	0	1110	1000	4320	025	180	1LCC-RLG9-RKC6	98.88
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO252135	01	0805	0	1110	1000	4320	025	180	14LT-VQTD-9X64	10.98
AMAZON CAPITAL SERVICES	06/26/2025	642275	PO252205	01	9010	0	5760	1190	4320	090	350	1LGG-DCPX-1NJP	38.29
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO252220	01	9305	0	1110	1000	4320	025	391	1KTX-JR4F-QJ7L	422.41
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO252220	01	9305	0	1110	1000	4320	025	391	1VH6-X9GD-1Q66	80.48
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO252221	01	0000	0	1110	1000	4320	025	070	14G7-JWK4-1XL3	267.52
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO252226	01	9305	0	1110	1000	4320	025	391	1P1Y-LWN9-T7RL	283.31
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO252285	01	0000	0	1110	1000	4320	025	070	11NW-F19C-FML6	75.25
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO252285	01	0000	0	1110	1000	4320	025	070	1PFP-9PPD-1DG9	330.50
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO252285	01	0000	0	1110	1000	4320	025	070	1QGQ-MFY9-R99Y	17.38
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO252285	01	0000	0	1110	1000	4320	025	070	11JD-VYGQ-MMG6	(30.72)
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO252285	01	0000	0	1110	1000	4320	025	070	1JDP-LRRF-N319	(9.88)
AMAZON CAPITAL SERVICES	06/26/2025	642275	PO252293	01	0000	0	0000	7300	4320	090	717	14WH-QX17-1GV4	651.67
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252334	01	9012	0	1110	1000	4320	025	356	1WLC-PRFT-DQ7L	56.78
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252335	01	0000	0	1110	1000	4320	025	070	1P77-CR4M-FJT4	288.32
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252373	01	3010	0	1110	1000	4320	013	301	1TCK-DYMN-FP6C	387.57
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252410	01	0000	0	1110	1000	4320	033	070	14W4-7HLV-QV9N	28.29
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252410	01	0000	0	1110	1000	4320	033	070	1NLD-LLY9-14VF	164.70
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252488	01	9302	0	1110	1000	4320	090	600	11NJ-VJND-QD7H	105.30
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252491	01	9302	0	1110	1000	4320	090	600	11VG-9GM4-QRNF	195.71
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252491	01	9302	0	1110	1000	4320	090	600	1GV4-1QL4-RGTG	48.03
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252492	01	9302	0	1110	1000	4320	090	600	1LNG-D94F-QTYD	140.54
AMAZON CAPITAL SERVICES	06/26/2025	642275	PO252493	01	9302	0	1110	1000	4320	090	600	1Q4X-KQYQ-RXTQ	24.59
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252528	01	9302	0	1110	1000	4320	090	600	1VL3-Y616-RP4H	93.01
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252567	01	9302	0	1110	1000	4320	090	600	1199-LVXN-MRKX	67.42
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252567	01	9302	0	1110	1000	4320	090	600	1PXL-QNVT-1HJ1	289.12
AMAZON CAPITAL SERVICES	06/26/2025	642275	PO252580	01	9010	0	1110	1000	4320	090	055	1GLY-T934-R9KR	1,122.56
AMAZON CAPITAL SERVICES	06/26/2025	642275	PO252580	01	9010	0	1110	1000	4320	090	055	1XLC-V7JF-LMG6	(26.36)
AMAZON CAPITAL SERVICES	06/26/2025	642275	PO252580	01	9010	0	1110	1000	4320	090	055	1J6R-HDP1-M66J	(13.17)
AMAZON CAPITAL SERVICES	06/26/2025	642304	PO252580	01	9010	0	1110	1000	4320	090	055	119X-VYPP-1N47	334.84

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252612	01	3010	0	1110	1000	4320	007	301	1QFM-6G4C-QT1R	1,550.59
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252612	01	3010	0	1110	1000	4320	007	301	1RGN-94T9-1GGH	654.20
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252612	01	3010	0	1110	1000	4320	007	301	141J-N7M1-17MH	27.30
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252638	01	3010	0	1110	1000	4320	007	301	1V9V-GRCT-1R49	586.22
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252638	01	3010	0	1110	1000	4320	007	301	1GRR-C6JT-P3YN	7.68
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252642	01	3010	0	1110	1000	4320	007	301	1D76-QYKF-1L6P	2,591.16
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252675	01	9305	0	1110	1000	4320	025	391	1YKP-VLMV-1P66	735.84
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252682	01	0000	0	0000	8200	4320	025	759	1XNN-Y9TN-1DDW	99.12
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252695	01	9305	0	1110	1000	4320	025	391	1W6N-L3WX-1PNH	4,075.12
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252695	01	9305	0	1110	1000	4320	025	391	17FW-KFNW-PGKY	32.95
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252695	01	9305	0	1110	1000	4320	025	391	1CMQ-GK36-1DX9	32.93
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252695	01	9305	0	1110	1000	4320	025	391	17HY-6X9C-PJHL	20.66
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252697	01	9305	0	1110	1000	4320	025	391	1G3X-7HKK-17XD	922.93
AMAZON CAPITAL SERVICES	06/26/2025	642352	PO252697	01	9305	0	1110	1000	4320	025	391	1WFK-KL4G-1CP9	123.64
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252754	01	9302	0	1110	1000	4320	090	600	1MCW-7Q3F-1CCV	65.46
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252754	01	9302	0	1110	1000	4320	090	600	1KC9-CN31-LCYC	59.32
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252785	01	6770	0	1110	1000	4320	032	186	1RCK-KXQY-M3NF	1,700.27
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252826	01	8150	0	0000	8110	4320	090	741	1RLH-DDTC-376J	67.45
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252826	01	8150	0	0000	8110	4320	090	741	11GW-3DQX-G9NG	10.76
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252871	01	0000	0	0000	2424	4320	090	735	1M6C-6YL4-FQ33	173.73
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252871	01	0000	0	0000	2424	4320	090	735	1P9P-9RVL-1HLD	21.27
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252885	01	9305	0	1110	1000	4320	025	391	1J4Q-91TC-FNNT	461.78
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252885	01	9305	0	1110	1000	4320	025	391	1DR4-H17N-3CTF	896.28
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252902	01	8150	0	0000	8110	4320	090	741	17RG-RM4V-1VVC	65.79
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252909	01	0000	0	1110	1000	4320	025	004	1MRP-4R3K-1MXC	53.83
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252911	01	8150	0	0000	8110	4320	090	741	1QH4-HMVT-1XTX	43.92
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252937	01	0000	0	0000	2424	4320	090	735	1CRK-1419-1LH3	51.82
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252939	01	0000	0	0000	7350	4320	090	717	16TX-46PK-1TCW	270.07
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252946	01	0000	0	1110	1000	4320	007	070	1DXD-W13T-19F1	528.02
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252946	01	3010	0	1110	1000	4320	007	301	1DXD-W13T-19F1	520.77
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252946	01	0000	0	1110	1000	4320	007	070	1NLD-LLY9-1KWV	34.66
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252947	01	3010	0	1110	1000	4320	007	301	1NV4-C3DR-C3QQ	941.42
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252966	01	0000	0	0000	2424	4320	090	735	16JR-QJ6C-9R4J	47.17
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252975	01	0000	0	1110	1000	4320	033	600	16WX-MHDN-1JTC	170.15
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252975	01	0000	0	1110	1000	4320	033	600	1GK3-NXHC-CQTH	32.50
AMAZON CAPITAL SERVICES	06/26/2025	642274	PO253024	01	0000	0	1110	1000	4320	033	600	13WF-37YT-13W1	72.02
AMAZON CAPITAL SERVICES	06/26/2025	642274	PO253025	01	0000	0	1110	1000	4320	033	600	1QQL-KLVD-1HM4	212.80
AMAZON CAPITAL SERVICES	06/26/2025	642274	PO253026	01	0000	0	1110	1000	4320	033	600	1VC3-Y6DN-14K9	150.54
AMAZON CAPITAL SERVICES	06/26/2025	642274	PO253026	01	0000	0	1110	1000	4320	033	600	17VM-RKQG-1NCL	80.75
AMAZON CAPITAL SERVICES	06/26/2025	642274	PO253027	01	0000	0	1110	1000	4320	033	600	1XNM-9TH7-1G7D	495.89
AMAZON CAPITAL SERVICES	06/26/2025	642274	PO253028	01	0000	0	1110	1000	4320	021	600	176R-NHLW-1HF3	1,192.52
AMAZON CAPITAL SERVICES	06/26/2025	642274	PO253028	01	0000	0	1110	1000	4320	021	600	1939-X3FF-34DV	69.62
AMAZON CAPITAL SERVICES	06/26/2025	642274	PO253029	01	0000	0	1110	1000	4320	021	600	164W-JR6F-1C3C	1,096.20
AMAZON CAPITAL SERVICES	06/26/2025	642274	PO253029	01	0000	0	1110	1000	4320	021	600	1Y73-QTYW-YLX9	105.49
AMAZON CAPITAL SERVICES	06/26/2025	642274	PO253029	01	0000	0	1110	1000	4320	021	600	13K9-CFYN-36GF	169.59
AMAZON CAPITAL SERVICES	06/26/2025	642274	PO253029	01	0000	0	1110	1000	4320	021	600	1XHJ-3G6C-6VD7	126.89
AMAZON CAPITAL SERVICES	06/26/2025	642274	PO253030	01	0000	0	1110	1000	4320	021	600	134T-KDVN-1R3K	529.96
AMAZON CAPITAL SERVICES	06/26/2025	642274	PO253030	01	0000	0	1110	1000	4320	021	600	1VXQ-7HL1-CFG6	143.39

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
AMAZON CAPITAL SERVICES	06/26/2025	642328	PO253030	01	0000	0	1110	1000	4320	021	600	11NV-CN4Y-31HQ	1,154.08
AMAZON CAPITAL SERVICES	06/26/2025	642274	PO253031	01	0000	0	1110	1000	4320	021	600	17FC-DQVT-1L1M	1,089.74
AMAZON CAPITAL SERVICES	06/26/2025	642274	PO253031	01	0000	0	1110	1000	4320	021	600	1RPD-G1V4-1HNF	48.28
AMAZON CAPITAL SERVICES	06/26/2025	642274	PO253044	01	3010	0	1110	1000	4320	007	301	1NV4-RFFG-1KY9	79.66
AMAZON CAPITAL SERVICES	06/26/2025	642274	PO253044	01	3010	0	1110	1000	4320	007	301	1QQL-KLVD-1L41	36.25
AMAZON CAPITAL SERVICES	06/26/2025	642275	PO253053	01	0000	0	1110	1000	4320	007	070	1NV4-RFFG-1MCM	208.53
AMAZON CAPITAL SERVICES	06/26/2025	642275	PO253066	01	3182	0	1110	1000	4320	031	387	1911-H1C3-1PF4	2,721.25
AMAZON CAPITAL SERVICES	06/26/2025	642275	PO253066	01	3182	0	1110	1000	4320	031	387	1PXR-X1YM-6L3H	416.43
AMAZON CAPITAL SERVICES	06/26/2025	642275	PO253073	01	0000	0	0000	2424	4320	090	735	134P-1NWP-3LDV	1,037.02
AMAZON CAPITAL SERVICES	06/26/2025	642275	PO253095	01	0000	0	0000	7110	4320	090	713	1HMC-P9T6-1NDM	156.18
AMAZON CAPITAL SERVICES	06/26/2025	642275	PO253108	01	0000	0	0000	2424	4320	090	735	133G-WJH9-4FF3	140.57
AMAZON CAPITAL SERVICES	06/26/2025	642275	PO253130	01	0000	0	1110	1000	4320	090	600	1Y7X-PCKQ-13FQ	2,760.24
AMAZON CAPITAL SERVICES	06/26/2025	642275	PO253131	01	0000	0	1110	1000	4320	090	600	14YV-G1F9-9JD3	560.25
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252762	01	0000	0	1110	1000	4420	021	070	19MP-TCVN-LTJW	514.20
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252851	01	3182	0	1110	1000	4420	031	387	131J-TFR9-FXPV	515.31
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252785	01	6770	0	1110	1000	4420	032	186	1RCK-KXQY-M3NF	768.11
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252946	01	0000	0	1110	1000	4420	007	070	1DXD-W13T-19F1	5,239.92
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252785	01	6770	0	1110	1000	6410	032	186	1JM4-41RW-1CJK	13,608.02
AMAZON CAPITAL SERVICES Total													99,796.57
AMERGIS HEALTHCARE	06/03/2025	634968	PO251201	01	0804	0	4760	1000	5899	022	128	E16343130737	1,304.55
AMERGIS HEALTHCARE	06/03/2025	634968	PO251201	01	0804	0	4760	1000	5899	014	124	E16343230737	1,274.85
AMERGIS HEALTHCARE	06/03/2025	634968	PO251201	01	0804	0	4760	1000	5899	021	124	E16343310737	1,314.45
AMERGIS HEALTHCARE	06/03/2025	634968	PO251201	01	0804	0	4760	1000	5899	022	128	E16343390737	1,304.55
AMERGIS HEALTHCARE	06/03/2025	634968	PO251201	01	0804	0	4760	1000	5899	006	124	E16342930737	1,008.45
AMERGIS HEALTHCARE	06/03/2025	634968	PO251201	01	0804	0	4760	1000	5899	033	128	E16343080737	1,462.50
AMERGIS HEALTHCARE	06/05/2025	635943	PO251071	01	6500	0	5760	3140	5899	090	245	E16136130737	6,543.55
AMERGIS HEALTHCARE	06/05/2025	635943	PO251071	01	6500	0	5760	3140	5899	090	245	E16292270737	3,900.65
AMERGIS HEALTHCARE	06/05/2025	635943	PO251071	01	6500	0	5760	3140	5899	090	245	E16245320737	6,848.39
AMERGIS HEALTHCARE	06/05/2025	635943	PO251071	01	6500	0	5760	1180	5899	090	245	E16136120737	9,512.10
AMERGIS HEALTHCARE	06/05/2025	635943	PO251071	01	6500	0	5760	1180	5899	090	245	E16292350737	14,625.00
AMERGIS HEALTHCARE	06/05/2025	635943	PO251071	01	6500	0	5760	3120	5899	090	245	E16135280737	5,250.00
AMERGIS HEALTHCARE	06/05/2025	635943	PO251071	01	6500	0	5760	3120	5899	090	245	E16291750737	5,250.00
AMERGIS HEALTHCARE	06/05/2025	635943	PO251071	01	6500	0	5760	3120	5899	090	245	E16215440737	5,250.00
AMERGIS HEALTHCARE	06/05/2025	635943	PO251071	01	3310	0	5760	1110	5899	090	201	E16136110737	11,186.55
AMERGIS HEALTHCARE	06/05/2025	635943	PO251071	01	3310	0	5760	1110	5899	090	201	E16135950737	22,374.04
AMERGIS HEALTHCARE	06/05/2025	635943	PO251071	01	3310	0	5760	1110	5899	090	201	E16216280737	15,799.95
AMERGIS HEALTHCARE	06/05/2025	635943	PO251071	01	3310	0	5760	1110	5899	090	201	E16215830737	26,685.36
AMERGIS HEALTHCARE	06/05/2025	635943	PO251071	01	3310	0	5760	1110	5899	090	201	E16292170737	25,345.84
AMERGIS HEALTHCARE	06/05/2025	635943	PO251071	01	3310	0	5760	1110	5899	090	201	E16291910737	15,467.85
AMERGIS HEALTHCARE	06/05/2025	635921	PO251201	01	0804	0	4760	1000	5899	033	128	E16343590737	1,462.50
AMERGIS HEALTHCARE	06/05/2025	635922	PO251201	01	0804	0	4760	1000	5899	025	124	E16411130737	1,968.75
AMERGIS HEALTHCARE	06/05/2025	635922	PO251201	01	0804	0	4760	1000	5899	022	128	E16411210737	1,304.55
AMERGIS HEALTHCARE	06/05/2025	635922	PO251201	01	0804	0	4760	1000	5899	033	128	E16411220737	1,462.50
AMERGIS HEALTHCARE	06/05/2025	635922	PO251201	01	0804	0	4760	1000	5899	033	128	E16411350737	1,462.50
AMERGIS HEALTHCARE	06/05/2025	635922	PO251201	01	0804	0	4760	1000	5899	006	124	E16411400737	765.45
AMERGIS HEALTHCARE	06/05/2025	635922	PO251201	01	0804	0	4760	1000	5899	014	124	E16411680737	1,000.80
AMERGIS HEALTHCARE	06/05/2025	635922	PO251201	01	0804	0	4760	1000	5899	022	128	E16411700737	1,304.55
AMERGIS HEALTHCARE	06/05/2025	635922	PO251201	01	0804	0	4760	1000	5899	021	124	E16411760737	1,310.40

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
AMERGIS HEALTHCARE	06/13/2025	638405	PO251201	01	0804	0	4760	1000	5899	033	128	E16479540737	960.30
AMERGIS HEALTHCARE	06/13/2025	638405	PO251201	01	0804	0	4760	1000	5899	021	124	E16479810737	839.70
AMERGIS HEALTHCARE	06/13/2025	638405	PO251201	01	0804	0	4760	1000	5899	014	124	E16479460737	859.05
AMERGIS HEALTHCARE	06/13/2025	638405	PO251201	01	0804	0	4760	1000	5899	022	128	E16479640737	1,119.60
AMERGIS HEALTHCARE	06/13/2025	638405	PO251201	01	0804	0	4760	1000	5899	022	128	E16479600737	864.45
AMERGIS HEALTHCARE	06/13/2025	638405	PO251201	01	0804	0	4760	1000	5899	025	124	E16479260737	851.40
AMERGIS HEALTHCARE	06/13/2025	638405	PO251201	01	0804	0	4760	1000	5899	033	128	E16479420737	967.50
AMERGIS HEALTHCARE	06/17/2025	639272	PO251071	01	3310	0	5760	1110	5899	090	201	E16343630737	14,321.25
AMERGIS HEALTHCARE	06/17/2025	639272	PO251071	01	6500	0	5760	1180	5899	090	245	E16343720737	13,692.90
AMERGIS HEALTHCARE	06/17/2025	639272	PO251071	01	6500	0	5760	3140	5899	090	245	E16343660737	9,598.87
AMERGIS HEALTHCARE	06/17/2025	639272	PO251071	01	3310	0	5760	1110	5899	090	201	E16343270737	22,180.08
AMERGIS HEALTHCARE	06/17/2025	639272	PO251071	01	6500	0	5760	3120	5899	090	245	E16411540737	4,200.00
AMERGIS HEALTHCARE	06/17/2025	639272	PO251071	01	3310	0	5760	1110	5899	090	201	E16411500737	27,912.04
AMERGIS HEALTHCARE	06/17/2025	639272	PO251071	01	3310	0	5760	1110	5899	090	201	E16411880737	14,493.60
AMERGIS HEALTHCARE	06/17/2025	639272	PO251071	01	6500	0	5760	3140	5899	090	245	E16411870737	6,745.69
AMERGIS HEALTHCARE	06/17/2025	639272	PO251071	01	6500	0	5760	1180	5899	090	245	E16215720737	18,703.10
AMERGIS HEALTHCARE	06/17/2025	639272	PO251071	01	6500	0	5760	1180	5899	090	245	E16411360737	12,317.50
AMERGIS HEALTHCARE	06/17/2025	639272	PO251071	01	6500	0	5760	3120	5899	090	245	E16343730737	5,250.00
AMERGIS HEALTHCARE	06/26/2025	642287	PO251071	01	6500	0	5760	3120	5899	090	245	E15449240737	5,250.00
AMERGIS HEALTHCARE	06/26/2025	642287	PO251071	01	3310	0	5760	1110	5899	090	201	E15515660737	11,126.25
AMERGIS HEALTHCARE	06/26/2025	642287	PO251071	01	6500	0	5760	3140	5899	090	245	E16479670737	4,394.97
AMERGIS HEALTHCARE	06/26/2025	642287	PO251071	01	6500	0	5760	1180	5899	090	245	E16479800737	11,570.00
AMERGIS HEALTHCARE	06/26/2025	642287	PO251071	01	6500	0	5760	3120	5899	090	245	E16479900737	4,200.00
AMERGIS HEALTHCARE	06/26/2025	642287	PO251071	01	3310	0	5760	1110	5899	090	201	E16479930737	20,083.44
AMERGIS HEALTHCARE	06/26/2025	642287	PO251071	01	3310	0	5760	1110	5899	090	201	E16480020737	10,400.85
AMERGIS HEALTHCARE	06/26/2025	642287	PO251071	01	3310	0	5760	1110	5899	090	201	E16548690737	849.68
AMERGIS HEALTHCARE Total													417,502.85
ANDERSON-ROSSE, JENNIFER	06/10/2025	637001	PV251289	01	9010	0	1110	1000	5210	090	057	514CALMSCS	996.81
ANDERSON-ROSSE, JENNIFER Total													996.81
ANGELES, LEA	06/03/2025	634955	PV251224	01	0802	0	1110	1000	5815	090	197	642AVID FIELD TRIP	891.85
ANGELES, LEA Total													891.85
ANGELOT, KAI	06/26/2025	642290	PV251462	01	6500	0	5760	1190	4320	090	245	723CSNOTRAINING	206.00
ANGELOT, KAI Total													206.00
APPLE COMPUTER INC	06/24/2025		CL240275	01	9010	0	5760	1110	5600	090	350		(99.00)
APPLE COMPUTER INC	06/24/2025		CL240276	01	0000	0	0000	2424	5600	090	735		(99.00)
APPLE COMPUTER INC	06/24/2025		CL240277	01	0000	0	0000	2424	5600	090	735		(99.00)
APPLE COMPUTER INC	06/24/2025		CL240275	01	9010	0	0000	0000	9510	000			99.00
APPLE COMPUTER INC	06/24/2025		CL240276	01	0000	0	0000	0000	9510	000			99.00
APPLE COMPUTER INC	06/24/2025		CL240277	01	0000	0	0000	0000	9510	000			99.00
APPLE COMPUTER INC Total													-
APPLE INC	06/05/2025	635978	PO252969	01	0000	0	1110	1000	4320	090	405	MB73808456	2,632.61
APPLE INC	06/05/2025	635978	PO252969	01	0000	0	1110	1000	4320	090	405	MB74344166	35,119.60
APPLE INC	06/24/2025		CL240450	01	6387	0	3800	1000	4320	090	394		(3,270.33)
APPLE INC	06/10/2025	637007	PO253047	01	0000	0	0000	2424	4420	090	762	MB75263975	1,150.78
APPLE INC	06/10/2025	637007	PO253047	01	0000	0	0000	2424	4420	090	762	MB76188489	5,644.01
APPLE INC	06/24/2025		CL240274	01	0000	0	0000	2424	5600	090	735		(99.00)
APPLE INC	06/24/2025		CL240274	01	0000	0	0000	0000	9510	000			99.00
APPLE INC	06/24/2025		CL240450	01	6387	0	0000	0000	9510	000			3,270.33

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
APPLE INC Total													44,547.00
AQUAPHOENIX SCIENTIFIC LLC	06/26/2025	642276	PO252809	01	6300	0	1110	1000	4100	090	307	CI25042070	2,774.21
AQUAPHOENIX SCIENTIFIC LLC Total													2,774.21
ARINES, HEIDI	06/20/2025	640248	PV251359	01	9010	0	5760	3150	5300	090	350	645ASHADUES	250.00
ARINES, HEIDI Total													250.00
ARMOUR PETROLEUM SERVICE &	06/10/2025	636988	PO250395	01	8150	0	0000	8110	5600	090	741	WO-28796	195.00
ARMOUR PETROLEUM SERVICE & Total													195.00
ARMSTRONG	06/26/2025	642342	PO253100	01	8150	0	0000	8110	5809	032	741	177371	969.12
ARMSTRONG Total													969.12
AT&T	06/10/2025	637008	PO250195	01	0000	0	0000	7200	5910	090	760	234 341-0882 686 2 MAY25	291.06
AT&T	06/10/2025	637008	PO250195	01	0000	0	0000	7200	5910	090	760	231 371-2596 271 5 MAY25	291.06
AT&T	06/10/2025	637008	PO250195	01	0000	0	0000	7200	5910	090	760	231 371-0063 609 4 MAY25	55.55
AT&T	06/10/2025	637008	PO250195	01	0000	0	0000	7200	5910	090	760	234 343-0139 137 5 MAY25	291.06
AT&T	06/10/2025	637008	PO250195	01	0000	0	0000	7200	5910	090	760	650 877-5785 411 6 MAY25	67.77
AT&T	06/13/2025	638394	PO250248	01	0000	0	0000	7200	5910	090	760	34701763 MAY25	19,411.81
AT&T	06/13/2025	638394	PO250248	01	6500	0	5760	2700	5910	090	245	34701763 MAY25	186.93
AT&T	06/26/2025	642198	PO250195	01	0000	0	0000	7200	5910	090	760	234 341-0882 686 2 JUN25	290.73
AT&T	06/26/2025	642198	PO250195	01	0000	0	0000	7200	5910	090	760	231 371-2596 271 5 JUN25	290.73
AT&T	06/26/2025	642198	PO250195	01	0000	0	0000	7200	5910	090	760	231 371-0063 609 4 JUN25	55.49
AT&T	06/26/2025	642198	PO250195	01	0000	0	0000	7200	5910	090	760	234 343-0139 137 5 JUN25	290.73
AT&T	06/26/2025	642198	PO250195	01	0000	0	0000	7200	5910	090	760	650 877-5285 411 6 JUN25	18.29
AT&T Total													21,541.21
AVALON ACADEMY, THE	06/10/2025	636962	PO250990	01	6500	0	5760	1180	5870	090	230	6400	13,534.12
AVALON ACADEMY, THE	06/10/2025	636962	PO250990	01	6500	0	5760	1180	5870	090	230	6401	7,861.00
AVALON ACADEMY, THE	06/10/2025	636962	PO250990	01	6500	0	5760	1180	5880	090	230	6400	5,658.00
AVALON ACADEMY, THE	06/10/2025	636962	PO250990	01	6500	0	5760	1180	5880	090	230	6401	5,658.00
AVALON ACADEMY, THE Total													32,711.12
AVALOS, MARILLYN	06/17/2025	639208	PV251341	01	9010	0	1110	1000	5210	090	174	536CEI 2025	65.94
AVALOS, MARILLYN Total													65.94
AVID CENTER	06/17/2025	639203	PO253085	01	0000	0	0000	0000	9330	000		ID#1267165,1267166,1267167	3,150.00
AVID CENTER	06/17/2025	639203	PO253107	01	0000	0	0000	0000	9330	000		REG.ID 1269709	850.00
AVID CENTER Total													4,000.00
AVID TRANSLATION LLC	06/17/2025	639243	PO252240	01	6500	0	5760	1190	5899	090	245	5805	22,790.00
AVID TRANSLATION LLC	06/26/2025	642316	PO252240	01	6500	0	5760	1190	5899	090	245	5790	23,470.00
AVID TRANSLATION LLC Total													46,260.00
B & H PHOTO-VIDEO INC	06/13/2025	638371	PO252344	01	6387	0	3800	1000	4320	033	394	233429360	461.42
B & H PHOTO-VIDEO INC Total													461.42
BAL, RAJPAL	06/05/2025	635944	PV251242	01	0000	0	0000	7300	4322	090	717	730FRONTLINERPTRAIN	70.93
BAL, RAJPAL	06/17/2025	639286	PV251351	01	0000	0	0000	7350	5210	090	717	217CASBO CON	384.31
BAL, RAJPAL Total													455.24
BASCARA, CHRISTINE	06/26/2025	642246	PV251447	01	6500	0	5760	2490	5820	090	245	MAR25MILEAGE192	73.92
BASCARA, CHRISTINE Total													73.92
BAY AREA AIR QUALITY MGT. DIST	06/13/2025	638395	PO250656	01	0000	0	0000	8200	5899	090	760	T188652	329.00
BAY AREA AIR QUALITY MGT. DIST Total													329.00
BAY AREA NEWS GROUP	06/13/2025	638388	PO250563	01	0000	0	0000	8200	5811	090	760	6893410	899.16
BAY AREA NEWS GROUP Total													899.16
BEANS, ELIZABETH	06/26/2025	642284	PV251456	01	9044	0	1110	1000	4322	090	064	794TEACHERLABPREP	42.65
BEANS, ELIZABETH	06/17/2025	639194	PV251329	01	9010	0	1110	1000	5210	090	057	474CALMSCSCIENCE	699.85

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
BEANS, ELIZABETH Total													742.50
BELL, CYNTHIA	06/05/2025	635953	PV251247	01	0000	0	0000	0000	9534	000		REFUND AUG25 PREMIUMS	954.90
BELL, CYNTHIA Total													954.90
BELTRAN, MARIA ROSARIO	06/05/2025	635954	PV251248	01	0000	0	0000	0000	9534	000		REFUND AUG25 PREMIUM	954.90
BELTRAN, MARIA ROSARIO Total													954.90
BEREND, SILVANA	06/20/2025	640249	PV251362	01	9010	0	5760	3150	5300	090	350	648ASHA24-25	250.00
BEREND, SILVANA Total													250.00
BERG, WILLIAM	06/26/2025	642154	PO253148	01	9042	0	1110	1000	5899	025	356	3	240.00
BERG, WILLIAM	06/26/2025	642154	PO253148	01	9042	0	1110	1000	5899	025	356	5	120.00
BERG, WILLIAM Total													360.00
BEYNON SPORTS SURFACES INC.	06/13/2025	638426	PO250099	01	8150	0	0000	8110	5899	032	741	0001564	23,140.00
BEYNON SPORTS SURFACES INC.	06/17/2025	639220	PO251902	01	8150	0	0000	8110	5899	090	741	0001563	24,384.00
BEYNON SPORTS SURFACES INC. Total													47,524.00
BLUE LINE TRANSFER	06/26/2025	642190	PO250514	01	0000	0	0000	8200	5540	090	760	1580900	6,085.21
BLUE LINE TRANSFER Total													6,085.21
BODWIN, DIANE LITLE	06/26/2025	642270	PO250418	01	0000	0	0000	2424	5801	090	762	APR25 SVCS	126.60
BODWIN, DIANE LITLE	06/26/2025	642270	PO250418	01	0000	0	0000	2424	5801	090	762	JUN25 SVCS	94.95
BODWIN, DIANE LITLE Total													221.55
BOUDIN BAKERY	06/05/2025	635968	PO250091	01	9010	0	1110	1000	4322	022	356	1606599	1,431.80
BOUDIN BAKERY	06/05/2025	635968	PO250091	01	9010	0	1110	1000	4322	022	356	1606272	215.51
BOUDIN BAKERY Total													1,647.31
BOYS & GIRLS CLUBS	06/13/2025	638375	PO251356	01	2600	0	0000	8200	5899	090	358	20250531 SSFUSD	100,000.00
BOYS & GIRLS CLUBS	06/26/2025	642225	PO251356	01	2600	0	0000	8200	5899	090	358	20250618SSFUSD	100,000.00
BOYS & GIRLS CLUBS Total													200,000.00
BRIANO, JAMES	06/26/2025	642218	PV251380	01	0805	0	1110	1000	4320	032	180	704MEAL AVIDGRADUATION	1,510.78
BRIANO, JAMES	06/20/2025	640250	PV251360	01	9206	0	1110	1000	4322	032	356	768TAQUIZAJULIAN	1,670.00
BRIANO, JAMES	06/26/2025	642218	PV251383	01	9206	0	1110	1000	5899	032	356	802CLEARLITE TROPIES	50.00
BRIANO, JAMES Total													3,230.78
BROADMOOR LANDSCAPE SUPPLY	06/03/2025	634941	PO250513	01	0000	0	0000	8200	4320	090	760	67709	65.99
BROADMOOR LANDSCAPE SUPPLY	06/03/2025	634995	PO250513	01	0000	0	0000	8200	4320	090	760	A73871	49.38
BROADMOOR LANDSCAPE SUPPLY	06/03/2025	635014	PO250513	01	0000	0	0000	8200	4320	090	760	67791	131.67
BROADMOOR LANDSCAPE SUPPLY	06/05/2025	635972	PO250513	01	0000	0	0000	8200	4320	090	760	67793	164.59
BROADMOOR LANDSCAPE SUPPLY	06/17/2025	639278	PO250513	01	0000	0	0000	8200	4320	090	760	67879	65.27
BROADMOOR LANDSCAPE SUPPLY	06/25/2025	634995	PO250513	01	0000	0	0000	8200	4320	090	760	A73871	(49.38)
BROADMOOR LANDSCAPE SUPPLY	06/26/2025	642191	PO250513	01	8150	0	0000	8110	4320	090	741	67830	249.48
BROADMOOR LANDSCAPE SUPPLY	06/26/2025	642191	PO250513	01	8150	0	0000	8110	4320	090	741	67881	32.12
BROADMOOR LANDSCAPE SUPPLY	06/26/2025	642191	PO250513	01	8150	0	0000	8110	4320	090	741	67900	1,183.69
BROADMOOR LANDSCAPE SUPPLY	06/26/2025	642240	PO250513	01	8150	0	0000	8110	4320	090	741	67832	198.61
BROADMOOR LANDSCAPE SUPPLY	06/26/2025	642324	PO250513	01	8150	0	0000	8110	4320	090	741	67918	1,775.53
BROADMOOR LANDSCAPE SUPPLY Total													3,866.95
BROCKMEYER, JASON	06/26/2025	642210	PV251455	01	9010	0	1110	1000	4320	090	057	707EDS,HELIX,ILT	400.00
BROCKMEYER, JASON	06/26/2025	642210	PV251455	01	9026	0	1110	1000	4322	090	430	707EDS,HELIX,ILT	1,859.70
BROCKMEYER, JASON Total													2,259.70
BRONSTEIN MUSIC	06/17/2025	639261	PO250662	01	0000	0	1227	1000	4320	021	322	77574	972.89
BRONSTEIN MUSIC	06/17/2025	639261	PO250662	01	0000	0	1110	1000	4320	021	070	77574	328.78
BRONSTEIN MUSIC	06/20/2025	640258	PO253151	01	0000	0	1227	1000	4320	025	322	79171	211.20
BRONSTEIN MUSIC Total													1,512.87
BUCKLEY, DEDE	06/13/2025	638352	PV251294	01	6500	0	5760	2700	5220	090	245	APR25MILEAGE220	27.16

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
BUCKLEY, DEDE	06/17/2025	639234	PV251316	01	6500	0	5760	2700	5220	090	245	MAR25MILEAGE210	25.34
BUCKLEY, DEDE	06/17/2025	639234	PV251317	01	6500	0	5760	2700	5220	090	245	MAY25MILEAGE244	23.94
BUCKLEY, DEDE Total													76.44
BUSCHMAN, SCOTT	06/13/2025	638413	PO253046	01	0000	0	0000	7300	5899	090	717	250032	800.00
BUSCHMAN, SCOTT Total													800.00
CAI, QING	06/05/2025	635955	PV251249	01	0000	0	0000	0000	9534	000		REFUND AUG25 PREMIUMS	370.16
CAI, QING Total													370.16
CALIFORNIA DEPT OF EDUCATION	06/24/2025		CL240471	01	7435	0	1110	1000	5899	090	349		(1,114.24)
CALIFORNIA DEPT OF EDUCATION	06/24/2025		CL240471	01	7435	0	0000	0000	9510	000			1,114.24
CALIFORNIA DEPT OF EDUCATION Total													-
CALIFORNIA SCHOOL BOARDS ASSOC	06/26/2025	642155	PO253144	01	0000	0	0000	7110	5210	090	713	INV-78022-R5V9Q7	4,137.86
CALIFORNIA SCHOOL BOARDS ASSOC	06/26/2025	642155	PO253146	01	0000	0	0000	0000	9330	000		INV-76768-D2K7R0	21,269.00
CALIFORNIA SCHOOL BOARDS ASSOC	06/26/2025	642155	PO253147	01	0000	0	0000	0000	9330	000		INV-77803-M9P2L4	8,275.00
CALIFORNIA SCHOOL BOARDS ASSOC Total													33,681.86
CALIFORNIA WATER SERVICE	06/03/2025	635008	PO250549	01	0000	0	0000	8200	5530	090	760	6907544444 MAY25	44,144.99
CALIFORNIA WATER SERVICE Total													44,144.99
CALPERS	06/26/2025	642222	PV251386	01	0000	0	0000	7600	3701	090	810	JUL25 1354490268	26,544.00
CALPERS	06/26/2025	642173	PV251388	01	0000	0	0000	7600	3701	090	810	JUL25 PREMIUMS BOT	686.16
CALPERS	06/26/2025	642222	PV251386	01	0000	0	0000	7600	3702	090	810	JUL25 1354490268	36,051.08
CALPERS	06/26/2025	642222	PV251386	01	0000	0	0000	7340	5899	090	717	JUL25 1354490268	2,585.09
CALPERS	06/26/2025	642222	PV251386	01	0000	0	0000	7600	5899	090	810	JUL25 1354490268	466.58
CALPERS	06/26/2025	642222	PV251386	01	0000	0	0000	7340	5899	090	717	JUL25 1354490268	1,805.77
CALPERS	06/26/2025	642173	PV251388	01	0000	0	0000	7600	5899	090	810	JUL25 PREMIUMS BOT	1.65
CALPERS	06/26/2025	642222	PV251386	01	0000	0	0000	0000	9564	000		JUL25 1354490268	1,077,122.06
CALPERS Total													1,145,262.39
CAM EDUCATIONAL SERVICES LLC	06/26/2025	642226	PO251358	01	2600	0	0000	8200	5899	090	358	SSFU-0023	78,109.00
CAM EDUCATIONAL SERVICES LLC	06/26/2025	642226	PO251358	01	2600	0	0000	8200	5899	090	358	SSFU-0024	78,110.00
CAM EDUCATIONAL SERVICES LLC Total													156,219.00
CAMERON, AMBER	06/13/2025	638419	PV251303	01	6500	0	5760	1190	5210	090	245	164ACSA SAN DIEGO	471.87
CAMERON, AMBER Total													471.87
CAROLINA BIOLOGICAL SUPPLY CO	06/10/2025	636989	PO252892	01	7370	0	3800	1000	4320	033	368	53002836 RI	94.78
CAROLINA BIOLOGICAL SUPPLY CO	06/26/2025	642277	PO252892	01	7370	0	3800	1000	4320	033	368	53038379 RI	1,059.12
CAROLINA BIOLOGICAL SUPPLY CO Total													1,153.90
CBF INC.	06/03/2025	634973	PO250598	01	0000	0	0000	2424	5600	090	735	55458	962.00
CBF INC. Total													962.00
CDW GOVERNMENT INC	06/05/2025	635938	PO250419	01	0000	0	0000	2424	4320	090	735	AE3A59T	192.06
CDW GOVERNMENT INC	06/17/2025	639262	PO250419	01	0000	0	0000	2424	4320	090	735	AE46K6W	109.29
CDW GOVERNMENT INC	06/17/2025	639262	PO250419	01	0000	0	0000	2424	4320	090	735	AE4VR9P	266.18
CDW GOVERNMENT INC	06/20/2025	640269	PO250419	01	0000	0	0000	2424	4320	090	735	AE5Q26V	846.28
CDW GOVERNMENT INC	06/20/2025	640269	PO250419	01	0000	0	0000	2424	4320	090	735	AE5UW5B	1,064.73
CDW GOVERNMENT INC	06/23/2025	640689	PO250419	01	0000	0	0000	2424	4320	090	735	AE4271K	147.18
CDW GOVERNMENT INC	06/26/2025	642253	PO250419	01	0000	0	0000	2424	4320	090	735	AE6ER1E	798.55
CDW GOVERNMENT INC	06/05/2025	635923	PO253036	01	6387	0	3800	1000	4420	090	394	AE3JJ1B	162.12
CDW GOVERNMENT INC	06/05/2025	635923	PO253036	01	6387	0	3800	1000	4420	090	394	AE3D49P	1,601.53
CDW GOVERNMENT INC	06/10/2025	636990	PO251424	01	0000	0	1110	1000	4420	033	070	AB2579V	265.06
CDW GOVERNMENT INC	06/10/2025	636932	PO252918	01	3010	0	1110	1000	4420	007	301	AE13C1M	1,002.68
CDW GOVERNMENT INC	06/10/2025	636946	PO253034	01	6387	0	3800	1000	4420	090	394	AE3JJ1F	1,461.52
CDW GOVERNMENT INC	06/10/2025	636946	PO253034	01	6387	0	3800	1000	4420	090	394	AE3D49Z	759.99

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
CDW GOVERNMENT INC	06/26/2025	642271	CM250082	01	6387	0	3800	1000	4420	090	394	AE4947W	(609.81)
CDW GOVERNMENT INC	06/26/2025	642271	PO253113	01	6387	0	3800	1000	4420	090	394	AE5N66E	917.84
CDW GOVERNMENT INC	06/26/2025	642271	PO253113	01	6387	0	3800	1000	4420	090	394	AE5H23C	458.84
CDW GOVERNMENT INC Total													9,444.04
CERTIFIED LANGUAGES	06/05/2025	635939	PO251027	01	6500	0	5760	1190	5899	090	245	578210043025	539.55
CERTIFIED LANGUAGES	06/05/2025	635939	PO251027	01	6500	0	5760	1190	5899	090	245	817056043025	179.85
CERTIFIED LANGUAGES	06/26/2025	642182	PO250810	01	0000	0	0000	3140	5899	090	507	578210053125	1,210.95
CERTIFIED LANGUAGES	06/26/2025	642182	PO250810	01	0000	0	0000	3140	5899	090	507	817056053125	150.15
CERTIFIED LANGUAGES	06/26/2025	642317	PO251027	01	6500	0	5760	1190	5899	090	245	5782060625T	13,106.77
CERTIFIED LANGUAGES Total													15,187.27
CERVANTES, ELIN	06/10/2025	636951	PV251272	01	6266	0	1110	1000	5210	090	503	482SEL&WELLNESS	509.17
CERVANTES, ELIN	06/10/2025	636951	PV251273	01	6266	0	1110	1000	5210	090	503	492HEALTHALLIANCE	497.44
CERVANTES, ELIN Total													1,006.61
CHAN, GENEVIEVE	06/03/2025	634922	PV251227	01	0000	0	1110	1000	4322	090	762	680L&LHAWAIIAN	95.54
CHAN, GENEVIEVE Total													95.54
CHAVEZ GROUP	06/20/2025	640259	PO250412	01	0000	0	0000	7110	5899	090	713	883	800.00
CHAVEZ GROUP Total													800.00
CHILDREN'S HEALTH COUNCIL	06/10/2025	636924	PO251573	01	6500	0	5760	1180	5870	090	230	128033	2,222.38
CHILDREN'S HEALTH COUNCIL	06/10/2025	636924	PO251573	01	6500	0	5760	1180	5880	090	230	128033	5,899.00
CHILDREN'S HEALTH COUNCIL	06/10/2025	636924	PO251573	01	6500	0	5760	1180	5899	090	230	128033	272.00
CHILDREN'S HEALTH COUNCIL Total													8,393.38
CHIN, KIMBERLY	06/17/2025	639195	PV251318	01	0805	0	1110	1000	5210	033	180	543NATIONALHISTORYDAY	1,996.64
CHIN, KIMBERLY	06/26/2025	642347	PV251481	01	0805	0	1110	1000	5210	033	180	545NHDMARYLAND	6,652.48
CHIN, KIMBERLY Total													8,649.12
CHRIST REACHING OUT WITNESS NOW	06/13/2025	638402	MV250051	01	0000	0	8100	0000	8650	033	802	721CRWONJULY4	859.54
CHRIST REACHING OUT WITNESS NOW Total													859.54
CITY OF DALY CITY	06/03/2025	634953	PO250550	01	0000	0	0000	8200	5530	090	760	18113860-10MAR-MAY25	2,254.69
CITY OF DALY CITY	06/03/2025	634953	PO250550	01	0000	0	0000	8200	5530	090	760	17314060-13MAR-MAY25	1,337.77
CITY OF DALY CITY	06/26/2025	642227	PO251359	01	2600	0	0000	8200	5899	090	358	AYRPJS 24/25-T3	30,264.00
CITY OF DALY CITY Total													33,856.46
CITY OF FOSTER CITY	06/03/2025	634930	PO252818	01	0000	0	0000	7300	5811	090	717	16431	582.00
CITY OF FOSTER CITY Total													582.00
CITY OF SAN BRUNO -	06/13/2025	638353	PO250551	01	0000	0	0000	8200	5530	090	760	630420MAY25	400.33
CITY OF SAN BRUNO -	06/13/2025	638353	PO250551	01	0000	0	0000	8200	5530	090	760	630440 MAY25	95.77
CITY OF SAN BRUNO - Total													496.10
CLARK, ERIN	06/05/2025	635956	PV251250	01	0000	0	0000	0000	9534	000		REFUND AUG25 PREMIUMS	1,012.17
CLARK, ERIN Total													1,012.17
CLEARLITE TROPHIES	06/10/2025	636975	PO253087	01	0805	0	1110	1000	5810	033	180	92791	92.30
CLEARLITE TROPHIES	06/13/2025	638372	PO252899	01	0805	0	1110	1000	5810	021	180	92503	1,398.16
CLEARLITE TROPHIES	06/13/2025	638389	PO253105	01	0805	0	1110	1000	5810	033	180	92848	61.53
CLEARLITE TROPHIES Total													1,551.99
COLLEGE BOARD	06/03/2025	635000	PO250044	01	9218	0	1110	1000	4320	032	356	A261082361	42,737.00
COLLEGE BOARD Total													42,737.00
CONTRACTORS ELECTRICAL	06/03/2025	634958	PO250576	01	8150	0	0000	8110	4320	090	741	7250-1230488	87.90
CONTRACTORS ELECTRICAL Total													87.90
CORODATA SHREDDING INC.	06/13/2025	638414	PO250274	01	0000	0	0000	8200	5899	090	760	DN 1528183	737.27
CORODATA SHREDDING INC.	06/17/2025	639263	PO250274	01	0000	0	0000	8200	5899	090	760	DN 1510063	776.73
CORODATA SHREDDING INC.	06/17/2025	639263	PO250274	01	0000	0	0000	8200	5899	090	760	DN 1519095	776.73

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
CORODATA SHREDDING INC. Total													2,290.73
COSGRAVE, SHANNON	06/26/2025	642178	PV251408	01	6500	0	5760	3120	5220	090	245	JAN25MILEAGE162	81.62
COSGRAVE, SHANNON	06/26/2025	642178	PV251409	01	6500	0	5760	3120	5220	090	245	FEB25MILEAGE163	93.80
COSGRAVE, SHANNON	06/26/2025	642178	PV251410	01	6500	0	5760	3120	5220	090	245	MAR25MILEAGE292	113.89
COSGRAVE, SHANNON	06/26/2025	642178	PV251411	01	6500	0	5760	3120	5220	090	245	APR25MILEAGE293	140.14
COSGRAVE, SHANNON	06/26/2025	642178	PV251412	01	6500	0	5760	3120	5220	090	245	MAY25MILEAGE294	174.86
COSGRAVE, SHANNON Total													604.31
COUNTY COUNSEL	06/02/2025	994368	PO250955	01	0000	0	0000	7400	5889	090	715	4621	(2,116.80)
COUNTY COUNSEL	06/02/2025	994368	PO250955	01	0000	0	0000	7400	5889	090	715	4620	(982.80)
COUNTY COUNSEL	06/03/2025	634931	PO250955	01	0000	0	0000	7400	5889	090	715	4831	2,570.40
COUNTY COUNSEL	06/20/2025	640270	PO250955	01	0000	0	0000	7400	5889	090	715	4845	8,840.00
COUNTY COUNSEL	06/20/2025	640270	PO250955	01	0000	0	0000	7400	5889	090	715	4857	2,293.20
COUNTY COUNSEL	06/13/2025	638365	PV251276	01	0000	0	0000	7400	5899	090	715	REISSUE INV#4620	982.80
COUNTY COUNSEL	06/13/2025	638365	PV251278	01	0000	0	0000	7400	5899	090	715	REISSUE INV#4621	2,116.80
COUNTY COUNSEL Total													13,703.60
COVACHA, JONATHAN	06/13/2025	638403	PV251292	01	9302	0	1110	1000	4320	090	600	741UFLI BINDERS	45.66
COVACHA, JONATHAN	06/13/2025	638403	PV251293	01	9010	0	1110	1000	4320	090	430	742MAYCERT	124.83
COVACHA, JONATHAN	06/26/2025	642150	PV251381	01	9010	0	1110	1000	4320	008	430	796PTALUNCH	69.15
COVACHA, JONATHAN	06/26/2025	642258	PV251467	01	9302	0	1110	1000	4320	008	600	797BLISUMMER	64.01
COVACHA, JONATHAN	06/26/2025	642258	PV251468	01	9010	0	1110	1000	4320	008	430	798EOYMARTINCELEB	40.34
COVACHA, JONATHAN	06/03/2025	634916	PV251223	01	0805	0	1110	1000	4322	008	180	727AMENITIESEOY	264.44
COVACHA, JONATHAN	06/26/2025	642150	PV251382	01	9010	0	1110	1000	4322	008	430	728CERTIFICAT&CLASSIFED	238.00
COVACHA, JONATHAN Total													846.43
CROWN CASTLE FIBER LLC	06/10/2025	636933	PO251188	01	0000	0	0000	2424	5899	090	735	1877682	10,052.46
CROWN CASTLE FIBER LLC Total													10,052.46
CUSTOM TRUCK	06/03/2025	635009	PO250858	01	8150	0	0000	8110	4320	090	741	20250611	21.98
CUSTOM TRUCK	06/10/2025	636996	PO250858	01	8150	0	0000	8110	4320	090	741	20250610	1,253.30
CUSTOM TRUCK Total													1,275.28
CYO TRANSPORTATION SERVICES	06/03/2025	634932	PO252709	01	3010	0	1110	1000	5821	013	301	51822	2,400.00
CYO TRANSPORTATION SERVICES Total													2,400.00
DANNIS WOLIVER KELLEY	06/10/2025	636947	PO250283	01	0000	0	0000	7300	5889	090	717	319584/320218	283.00
DANNIS WOLIVER KELLEY	06/10/2025	636947	PO250283	01	0000	0	0000	7300	5889	090	717	319584/320218-1	29.10
DANNIS WOLIVER KELLEY Total													312.10
DEARBORN, LAUREL	06/13/2025	638354	PV251295	01	9113	0	1110	1000	4320	033	356	758PLANTERBOX	741.60
DEARBORN, LAUREL Total													741.60
DELL MARKETING L.P.	06/13/2025	638376	PO252956	01	0000	0	1110	1000	4320	090	405	10816163180	97,608.97
DELL MARKETING L.P.	06/26/2025	642298	PO250439	01	0000	0	0000	2424	4320	090	735	10792526531	46.69
DELL MARKETING L.P.	06/26/2025	642298	PO250439	01	0000	0	0000	2424	4320	090	735	10812995185	120.85
DELL MARKETING L.P.	06/26/2025	642298	PO252468	01	0805	0	1110	1000	4420	006	180	10806383780	1,236.90
DELL MARKETING L.P.	06/26/2025	642298	PO252546	01	3010	0	4760	1000	4420	090	301	10805988810	10,172.50
DELL MARKETING L.P. Total													109,185.91
DEMARTINI, DANIELLE	06/26/2025	642151	PV251378	01	9010	0	5760	1190	4320	090	350	732SPECIALOLYMPICS	729.32
DEMARTINI, DANIELLE Total													729.32
DEMARTINI, GINA	06/26/2025	642308	PV251483	01	8150	0	0000	8110	4320	090	741	812GRDBREAKCEREMONY	26.38
DEMARTINI, GINA Total													26.38
DEMCO INC.	06/26/2025	642254	PO251912	01	9305	0	1110	1000	4320	025	391	7644777	106.14
DEMCO INC.	06/26/2025	642254	PO252701	01	0000	0	1110	2421	4320	025	451	7629269	254.59
DEMCO INC.	06/26/2025	642254	PO251912	01	9305	0	1110	1000	4420	025	391	7644777	12,135.54

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
DEMCO INC. Total													12,496.27
DICHIACCHIO, JOSHUA	06/26/2025	642211	PV251458	01	3010	0	1110	1000	4320	022	301	59CLASSRMGAMES	99.01
DICHIACCHIO, JOSHUA Total													99.01
DOOLEY CORPORATION	06/03/2025	634987	PO250922	01	3327	0	5760	3120	5870	090	245	10012	7,504.00
DOOLEY CORPORATION	06/17/2025	639218	PO250922	01	6546	0	5760	3120	5870	090	245	10042	8,442.00
DOOLEY CORPORATION Total													15,946.00
DUARTE, ORLANDO	06/26/2025	642203	PV251444	01	6500	0	5760	2490	5820	090	230	MAR25MILEAGE233	10.78
DUARTE, ORLANDO	06/26/2025	642203	PV251445	01	6500	0	5760	2490	5820	090	230	APR25MILEAGE234	183.26
DUARTE, ORLANDO	06/26/2025	642203	PV251446	01	6500	0	5760	2490	5820	090	230	MAY25MILEAGE295	204.82
DUARTE, ORLANDO Total													398.86
DUNN-EDWARDS CORPORATION	06/03/2025	634942	PO250517	01	8150	0	0000	8110	4320	090	741	2020A18871	966.66
DUNN-EDWARDS CORPORATION	06/03/2025	634942	PO250517	01	8150	0	0000	8110	4320	090	741	2020A19109	933.53
DUNN-EDWARDS CORPORATION	06/10/2025	636948	PO250517	01	8150	0	0000	8110	4320	090	741	2020A19347	865.49
DUNN-EDWARDS CORPORATION	06/13/2025	638390	PO250517	01	8150	0	0000	8110	4320	090	741	2020A19606	358.04
DUNN-EDWARDS CORPORATION	06/26/2025	642244	PO250517	01	8150	0	0000	8110	4320	090	741	2020A19888	518.79
DUNN-EDWARDS CORPORATION	06/26/2025	642325	PO250517	01	8150	0	0000	8110	4320	090	741	2020A20169	816.43
DUNN-EDWARDS CORPORATION Total													4,458.94
ECA EDUCATIONAL SERVICES INC.	06/10/2025	636991	PO251538	01	6300	0	1110	1000	4320	090	307	16039	47.04
ECA EDUCATIONAL SERVICES INC. Total													47.04
ECO OFFICE INC	06/13/2025	638368	PO252840	01	0000	0	0000	8200	4420	033	759	202505010	3,849.53
ECO OFFICE INC Total													3,849.53
EDUCATION TEAM, THE	06/03/2025	634923	PO251074	01	0000	0	0000	7400	5899	090	720	1018477	1,671.22
EDUCATION TEAM, THE	06/03/2025	634923	PO251074	01	0000	0	0000	7400	5899	090	720	1018478	2,866.46
EDUCATION TEAM, THE	06/03/2025	635016	PO251074	01	0000	0	0000	7400	5899	090	720	1019948	227.08
EDUCATION TEAM, THE	06/10/2025	636937	PO251074	01	0000	0	0000	7400	5899	090	720	1019953	4,247.04
EDUCATION TEAM, THE	06/10/2025	636937	PO251074	01	0000	0	0000	7400	5899	090	720	1019954	2,966.60
EDUCATION TEAM, THE	06/10/2025	636937	PO251074	01	0000	0	0000	7400	5899	090	720	1020419	1,403.22
EDUCATION TEAM, THE	06/13/2025	638404	PO251074	01	0000	0	0000	7400	5899	090	720	1003401	274.69
EDUCATION TEAM, THE	06/13/2025	638404	PO251074	01	0000	0	0000	7400	5899	090	720	1001521	2,702.95
EDUCATION TEAM, THE	06/13/2025	638404	PO251074	01	0000	0	0000	7400	5899	090	720	1003407	1,593.20
EDUCATION TEAM, THE	06/13/2025	638404	PO251074	01	0000	0	0000	7400	5899	090	720	1005116	3,131.46
EDUCATION TEAM, THE	06/13/2025	638404	PO251074	01	0000	0	0000	7400	5899	090	720	1001522	3,255.94
EDUCATION TEAM, THE	06/13/2025	638404	PO251074	01	0000	0	0000	7400	5899	090	720	1003408	2,988.58
EDUCATION TEAM, THE	06/13/2025	638404	PO251074	01	0000	0	0000	7400	5899	090	720	1005117	3,325.54
EDUCATION TEAM, THE	06/13/2025	638404	PO251074	01	0000	0	0000	7400	5899	090	720	1022116	3,432.09
EDUCATION TEAM, THE	06/13/2025	638404	PO251074	01	0000	0	0000	7400	5899	090	720	1022626	1,063.24
EDUCATION TEAM, THE	06/26/2025	642220	PO251074	01	0000	0	0000	7400	5899	090	720	1024171	2,373.28
EDUCATION TEAM, THE	06/26/2025	642220	PO251074	01	0000	0	0000	7400	5899	090	720	1024170	2,442.89
EDUCATION TEAM, THE	06/26/2025	642220	PO251074	01	0000	0	0000	7400	5899	090	720	1022117	3,816.34
EDUCATION TEAM, THE	06/26/2025	642220	PO251074	01	0000	0	0000	7400	5899	090	720	1022118	2,966.60
EDUCATION TEAM, THE	06/26/2025	642220	PO251074	01	0000	0	0000	7400	5899	090	720	1024169	2,689.91
EDUCATION TEAM, THE Total													49,438.33
EFFECTIFF LLC	06/26/2025	642216	PO250815	01	6500	0	5760	1190	5899	090	245	INV-03224-A	1,603.50
EFFECTIFF LLC	06/26/2025	642216	PO250815	01	6500	0	5760	1190	5899	090	245	U-25-00670	150.00
EFFECTIFF LLC	06/26/2025	642216	PO250815	01	6500	0	5760	1190	5899	090	245	U-25-00637	12,117.96
EFFECTIFF LLC	06/26/2025	642216	PO250815	01	6500	0	5760	1190	5899	090	245	INV-03511-A	150.00
EFFECTIFF LLC Total													14,021.46
EIDE BAILLY LLP	06/03/2025	635001	PO252254	01	0000	0	0000	7190	5887	090	717	EI01885278	21,800.00

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
EIDE BAILLY LLP Total													21,800.00
ESPIRITU, ABRAHAM	06/13/2025	638378	PV251296	01	9010	0	1202	1000	5899	032	322	738GOLF	181.89
ESPIRITU, ABRAHAM Total													181.89
EVERDRIVEN TECHNOLOGIES LLC	06/03/2025	634988	PO250807	01	0000	0	5760	3600	5820	090	781	67934	22,270.50
EVERDRIVEN TECHNOLOGIES LLC	06/03/2025	634988	PO250807	01	0000	0	5760	3600	5820	090	781	68506	19,522.77
EVERDRIVEN TECHNOLOGIES LLC	06/03/2025	634988	PO250807	01	0000	0	5760	3600	5820	090	781	68865	21,781.39
EVERDRIVEN TECHNOLOGIES LLC	06/17/2025	639244	PO250807	01	0000	0	5760	3600	5820	090	781	69225	22,994.42
EVERDRIVEN TECHNOLOGIES LLC	06/17/2025	639244	PO250807	01	0000	0	5760	3600	5820	090	781	69584	23,171.75
EVERDRIVEN TECHNOLOGIES LLC	06/24/2025		CL240356	01	0000	0	5760	3600	5820	090	781		(386.21)
EVERDRIVEN TECHNOLOGIES LLC	06/26/2025	642318	PO250807	01	0000	0	5760	3600	5820	090	781	70164	17,189.02
EVERDRIVEN TECHNOLOGIES LLC	06/26/2025	642318	PO250807	01	0000	0	5760	3600	5820	090	781	70677	4,835.97
EVERDRIVEN TECHNOLOGIES LLC	06/24/2025		CL240356	01	0000	0	0000	0000	9510	000			386.21
EVERDRIVEN TECHNOLOGIES LLC Total													131,765.82
FAGEN FRIEDMAN & FULFROST LLP	06/26/2025	642165	PO251024	01	6500	0	5760	1190	5889	090	245	234886	10,680.00
FAGEN FRIEDMAN & FULFROST LLP	06/26/2025	642165	PO251024	01	0000	0	0000	7400	5889	090	715	234886	12,312.00
FAGEN FRIEDMAN & FULFROST LLP Total													22,992.00
FASTRAK	06/03/2025	634959	PV251214	01	0000	0	1110	1000	5210	033	070	I712530920810	16.00
FASTRAK	06/03/2025	634959	PV251215	01	0000	0	1110	1000	5210	033	070	I712530927456	16.00
FASTRAK	06/03/2025	634959	PV251216	01	0000	0	1110	1000	5210	033	070	I712530926874	16.00
FASTRAK	06/03/2025	634959	PV251214	01	0000	0	1110	1000	5899	025	004	I712530920810	8.00
FASTRAK	06/03/2025	634959	PV251215	01	0000	0	1110	1000	5899	025	004	I712530927456	8.00
FASTRAK	06/03/2025	634959	PV251216	01	0000	0	1110	1000	5899	025	004	I712530926874	8.00
FASTRAK	06/03/2025	634954	PV251238	01	8150	0	0000	8110	5899	090	741	I712532301625	8.00
FASTRAK Total													80.00
FAUSTO, JEWEL	06/10/2025	636952	PV251264	01	0000	0	0000	7340	5220	090	717	MAY25MILEAGE250	60.90
FAUSTO, JEWEL Total													60.90
FEDERAL EXPRESS	06/26/2025	642343	PV251490	01	0000	0	1110	1000	5920	090	762	8-892-91934	65.20
FEDERAL EXPRESS	06/26/2025	642343	PV251491	01	9010	0	1110	1000	5920	090	360	8-885-30018	137.41
FEDERAL EXPRESS Total													202.61
FERGUSON ENTERPRISES LLC	06/03/2025	634996	PO250516	01	8150	0	0000	8110	4320	090	741	59587001-1	52.60
FERGUSON ENTERPRISES LLC Total													52.60
FERREIRA, RUSSELL	06/26/2025	642156	PO253149	01	9042	0	1110	1000	5899	025	356	1	240.00
FERREIRA, RUSSELL	06/26/2025	642156	PO253149	01	9042	0	1110	1000	5899	025	356	2	120.00
FERREIRA, RUSSELL	06/26/2025	642156	PO253149	01	9042	0	1110	1000	5899	025	356	4	240.00
FERREIRA, RUSSELL Total													600.00
FIELDTURF USA INC.	06/05/2025	635932	PO252925	01	8150	0	0000	8110	5600	033	741	000727886	2,318.03
FIELDTURF USA INC.	06/26/2025	642157	PO252958	01	8150	0	0000	8110	5899	032	741	728651	48,611.81
FIELDTURF USA INC. Total													50,929.84
FIRST ALARM	06/17/2025	639221	PO250585	01	8150	0	0000	8300	5806	090	741	889909	1,603.18
FIRST ALARM Total													1,603.18
FLORES, DANIEL	06/03/2025	635003	PV251244	01	9117	0	1110	1000	4320	033	356	726MLL SOCCER	207.20
FLORES, DANIEL Total													207.20
FLORES, JUANITA	06/17/2025	639235	PV251328	01	6266	0	1110	1000	5210	090	341	455CABE2025	406.98
FLORES, JUANITA	06/17/2025	639235	PV251326	01	0803	0	1110	1000	5220	090	411	APR25MILEAGE241	70.00
FLORES, JUANITA	06/17/2025	639235	PV251327	01	0803	0	1110	1000	5220	090	411	MAY25MILEAGE242	25.69
FLORES, JUANITA Total													502.67
FOLLETT CONTENT SOLUTIONS LLC	06/10/2025	636992	PO252900	01	0805	0	1110	1000	4200	021	180	570971	656.44
FOLLETT CONTENT SOLUTIONS LLC	06/10/2025	636992	PO252900	01	0805	0	1110	1000	4200	021	180	570971A	211.21

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
FOLLETT CONTENT SOLUTIONS LLC	06/10/2025	636992	PO252900	01	0000	0	1110	1000	4200	021	070	570971A	255.71
FOLLETT CONTENT SOLUTIONS LLC	06/10/2025	636992	PO252900	01	0000	0	1110	1000	4200	021	070	570971F	466.92
FOLLETT CONTENT SOLUTIONS LLC	06/13/2025	638396	PO252356	01	0805	0	1110	1000	4200	006	180	542476	388.19
FOLLETT CONTENT SOLUTIONS LLC	06/13/2025	638396	PO252356	01	0805	0	4760	1000	4200	006	123	542476	388.20
FOLLETT CONTENT SOLUTIONS LLC	06/13/2025	638396	PO252356	01	0805	0	1110	1000	4200	006	180	542476F	105.71
FOLLETT CONTENT SOLUTIONS LLC	06/13/2025	638396	PO252356	01	0805	0	4760	1000	4200	006	123	542476F	105.71
FOLLETT CONTENT SOLUTIONS LLC	06/13/2025	638396	PO252715	01	3010	0	1110	1000	4200	008	301	561519	2,053.34
FOLLETT CONTENT SOLUTIONS LLC	06/13/2025	638427	PO252715	01	3010	0	1110	1000	4200	008	301	561519A	573.06
FOLLETT CONTENT SOLUTIONS LLC	06/13/2025	638408	PO252716	01	3010	0	1110	1000	4200	022	301	561506F	2,224.08
FOLLETT CONTENT SOLUTIONS LLC	06/17/2025	639223	PO252538	01	9010	0	1110	1000	4200	009	356	552686	155.06
FOLLETT CONTENT SOLUTIONS LLC	06/17/2025	639223	PO252538	01	9010	0	1110	1000	4200	009	356	552686A	357.23
FOLLETT CONTENT SOLUTIONS LLC	06/17/2025	639223	PO252538	01	9010	0	1110	1000	4200	009	356	552686F	21.93
FOLLETT CONTENT SOLUTIONS LLC	06/17/2025	639204	PO252884	01	0000	0	1110	2421	4200	033	451	580519	470.00
FOLLETT CONTENT SOLUTIONS LLC	06/17/2025	639204	PO252884	01	0805	0	1110	1000	4200	033	180	580519	133.06
FOLLETT CONTENT SOLUTIONS LLC	06/17/2025	639204	PO252897	01	0805	0	4760	1000	4200	033	123	580533	267.54
FOLLETT CONTENT SOLUTIONS LLC Total													8,833.39
FOLLETT SOFTWARE LLC	06/17/2025	639252	PO253097	01	0000	0	0000	2420	5813	090	450	1580743	20,707.44
FOLLETT SOFTWARE LLC Total													20,707.44
FRED FINCH YOUTH	06/17/2025	639245	PO250997	01	6500	0	5760	1180	5870	090	230	0011 ANFU	1,392.00
FRED FINCH YOUTH	06/10/2025	636925	PO250997	01	6500	0	5760	1180	5880	090	230	SE 87-INVOICE APR25	4,862.24
FRED FINCH YOUTH Total													6,254.24
GARCIA, MARCOS	06/03/2025	634924	PV251234	01	0000	0	0000	2424	4320	090	762	715MACBOOKPROCOVER	120.74
GARCIA, MARCOS	06/10/2025	637003	PV251285	01	0000	0	1110	1000	4322	090	762	740MLLWORKINGLUNCH	287.75
GARCIA, MARCOS	06/26/2025	642291	PV251466	01	0000	0	1110	1000	4322	090	762	816LIAISONLUNCH	187.99
GARCIA, MARCOS	06/26/2025	642348	PV251474	01	9010	0	1110	1000	5210	090	174	433CEIANAHEIM	163.24
GARCIA, MARCOS Total													759.72
GARCIA, TERESA	06/05/2025	635957	PV251251	01	0000	0	0000	0000	9534	000		REFUND AUG25 PREMIUMS	2,864.70
GARCIA, TERESA Total													2,864.70
GARDUNO FLETES, ANGELICA	06/13/2025	638379	PV251307	01	3010	0	1110	1000	4200	013	301	759BKSFOODBAYED	292.69
GARDUNO FLETES, ANGELICA	06/03/2025	634960	PV251236	01	3010	0	1110	1000	4320	013	301	599LITERACYCAASP	181.20
GARDUNO FLETES, ANGELICA	06/03/2025	634960	PV251236	01	0805	0	4760	1000	4320	013	123	599LITERACYCAASP	34.17
GARDUNO FLETES, ANGELICA	06/03/2025	634960	PV251236	01	0805	0	1110	1000	4320	013	180	599LITERACYCAASP	660.26
GARDUNO FLETES, ANGELICA	06/13/2025	638420	PV251308	01	0000	0	1110	1000	4320	013	070	773HEADPHONEPROMOSUPPLY	270.25
GARDUNO FLETES, ANGELICA	06/13/2025	638420	PV251308	01	0805	0	1110	1000	4320	013	180	773HEADPHONEPROMOSUPPLY	283.66
GARDUNO FLETES, ANGELICA	06/26/2025	642262	PV251472	01	0000	0	1110	1000	4320	013	070	806BINSDESKSTOOLS	1,147.52
GARDUNO FLETES, ANGELICA	06/26/2025	642344	PV251488	01	0000	0	1110	1000	4320	013	070	828DESK& SUPPLIES	727.10
GARDUNO FLETES, ANGELICA	06/03/2025	634960	PV251236	01	0805	0	4760	2495	4322	013	123	599LITERACYCAASP	128.29
GARDUNO FLETES, ANGELICA	06/13/2025	638379	PV251307	01	9010	0	1110	1000	4322	013	430	759BKSFOODBAYED	311.68
GARDUNO FLETES, ANGELICA	06/13/2025	638379	PV251307	01	3010	0	1110	1000	4322	013	301	759BKSFOODBAYED	96.50
GARDUNO FLETES, ANGELICA Total													4,133.32
GINES, STEFFI	06/26/2025	642188	PV251422	01	6500	0	5760	2490	5820	090	245	JAN25MILEAGE285	38.08
GINES, STEFFI	06/26/2025	642188	PV251423	01	6500	0	5760	2490	5820	090	245	FEB25MILEAGE286	42.56
GINES, STEFFI	06/26/2025	642188	PV251424	01	6500	0	5760	2490	5820	090	245	MAR25MILEAGE287	44.80
GINES, STEFFI	06/26/2025	642188	PV251425	01	6500	0	5760	2490	5820	090	245	APR25MILEAGE288	40.32
GINES, STEFFI	06/26/2025	642188	PV251426	01	6500	0	5760	2490	5820	090	245	MAY25MILEAGE289	47.04
GINES, STEFFI Total													212.80
GONZALEZ, LETICIA	06/03/2025	634917	PV251222	01	9010	0	1110	1000	4320	014	430	711CLASSIFIED APPR	96.92
GONZALEZ, LETICIA	06/05/2025	635945	PV251245	01	0000	0	1110	1000	4320	014	070	729PERSONALSTAMP	16.47

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
GONZALEZ, LETICIA	06/13/2025	638421	PV251305	01	0000	0	1110	1000	4320	014	070	760STANFORDFURNITURE	50.00
GONZALEZ, LETICIA	06/13/2025	638421	PV251306	01	0000	0	1110	1000	4320	014	070	763CARPETSHAMPOO	186.78
GONZALEZ, LETICIA	06/17/2025	639288	PV251356	01	0000	0	1110	1000	4320	014	070	792TWIG&MATH	263.57
GONZALEZ, LETICIA Total													613.74
GONZALEZ, ANGELA	06/20/2025	640253	PV251346	01	0805	0	1110	1000	4320	025	180	767PIZZA-COUNSELING	25.91
GONZALEZ, ANGELA Total													25.91
GRAINGER	06/03/2025	635010	PO250512	01	8150	0	0000	8110	4320	090	741	9501204490	7.98
GRAINGER	06/03/2025	635010	PO250512	01	8150	0	0000	8110	4320	090	741	9501861208	5.44
GRAINGER	06/03/2025	635010	PO250512	01	8150	0	0000	8110	4320	090	741	9503609779	159.01
GRAINGER	06/05/2025	635974	PO250512	01	8150	0	0000	8110	4320	090	741	7129931049	27.95
GRAINGER Total													200.38
GREEN CAB PENINSULA	06/03/2025	634989	PO250816	01	0000	0	5760	3600	5820	090	781	2240	4,800.00
GREEN CAB PENINSULA	06/03/2025	634989	PO250816	01	0000	0	5760	3600	5820	090	781	2416	4,950.00
GREEN CAB PENINSULA	06/03/2025	634989	PO250816	01	0000	0	5760	3600	5820	090	781	2503	4,025.00
GREEN CAB PENINSULA	06/03/2025	634989	PO250816	01	0000	0	5760	3600	5820	090	781	2552	4,500.00
GREEN CAB PENINSULA	06/17/2025	639246	PO250816	01	0000	0	5760	3600	5820	090	781	2241	6,000.00
GREEN CAB PENINSULA	06/17/2025	639246	PO250816	01	0000	0	5760	3600	5820	090	781	2417	6,300.00
GREEN CAB PENINSULA	06/17/2025	639246	PO250816	01	0000	0	5760	3600	5820	090	781	2504	6,000.00
GREEN CAB PENINSULA	06/17/2025	639246	PO250816	01	0000	0	5760	3600	5820	090	781	2553	6,300.00
GREEN CAB PENINSULA Total													42,875.00
GUGLIELMONI, GINA	06/03/2025	634925	PV251230	01	7370	0	3800	1000	5210	032	368	252EDUCATINGCAREERS	255.68
GUGLIELMONI, GINA	06/13/2025	638361	PV251262	01	6383	0	3800	1000	5210	032	312	530 BLSINSTRUCTOR	190.08
GUGLIELMONI, GINA Total													445.76
HANNA INTERPRETING	06/03/2025	634990	PO250811	01	6500	0	5760	1190	5899	090	245	643009	11,000.00
HANNA INTERPRETING	06/26/2025	642319	PO250811	01	6500	0	5760	1190	5899	090	245	651701	14,937.50
HANNA INTERPRETING Total													25,937.50
HARSANA, JOSEPHINE	06/13/2025	638380	MV250052	01	9010	0	1110	1000	5880	033	356	762REDCROSSCHOLAR	500.00
HARSANA, JOSEPHINE Total													500.00
HEMMERLA, KARL	06/13/2025	638381	PV251299	01	6500	0	5760	1190	4320	090	245	743ATP-ECHS&SSFHS	261.85
HEMMERLA, KARL Total													261.85
HERFF JONES LLC	06/03/2025	634947	PO252734	01	3182	0	1110	1000	4320	031	387	3135189	2,734.37
HERFF JONES LLC	06/03/2025	634974	PO252734	01	3182	0	1110	1000	4320	031	387	1272784	43.58
HERFF JONES LLC	06/05/2025	635940	PO252734	01	3182	0	1110	1000	4320	031	387	1272312	291.17
HERFF JONES LLC	06/20/2025	640260	PO250033	01	0000	0	1110	1000	4320	033	070	1280384	4.27
HERFF JONES LLC	06/20/2025		PO250033	01	0000	0	1110	1000	4320	033	070	1280384-1	1.09
HERFF JONES LLC	06/20/2025	640260	PO250033	01	0000	0	1110	1000	4320	033	070	1280384-1	11.00
HERFF JONES LLC	06/26/2025	642166	PO252734	01	3182	0	1110	1000	4320	031	387	1274399	486.79
HERFF JONES LLC	06/26/2025		PO252734	01	3182	0	1110	1000	4320	031	387	1274399-1	6.12
HERFF JONES LLC	06/26/2025	642166	PO252734	01	3182	0	1110	1000	4320	031	387	1274399-1	62.00
HERFF JONES LLC	06/20/2025		PO250033	01	0000	0	0000	0000	9580	000		1280384-1	(1.09)
HERFF JONES LLC	06/26/2025		PO252734	01	0000	0	0000	0000	9580	000		1274399-1	(6.12)
HERFF JONES LLC Total													3,633.18
HEW, MARIANNE	06/26/2025	642349	PV251477	01	6266	0	1110	1000	5210	090	341	389NAPAWELLNESS	267.75
HEW, MARIANNE Total													267.75
HILLYARD	06/13/2025	638356	PO250109	01	0000	0	0000	8200	4320	010	759	605825442	1,690.08
HILLYARD	06/13/2025	638355	PO250500	01	0000	0	0000	8200	4320	090	760	605847902	2,041.70
HILLYARD	06/17/2025	639222	PO250003	01	0000	0	0000	8200	4320	025	759	605835497	409.58
HILLYARD Total													4,141.36

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
HOME DEPOT CREDIT SERVICES	06/05/2025	635987	PO250498	01	8150	0	0000	8110	4320	090	741	6035 3225 0255 4350 MAY25	3,828.99
HOME DEPOT CREDIT SERVICES	06/26/2025	642329	PO250498	01	8150	0	0000	8110	4320	090	741	6035 3225 0255 4250 JUN25	3,257.34
HOME DEPOT CREDIT SERVICES Total													7,086.33
HOOVER, KELLY	06/26/2025	642288	PV251460	01	0000	0	0000	0000	9534	000		REFUND AUG25 PREMIUMS	954.90
HOOVER, KELLY Total													954.90
HOPSKIPDRIVE INC	06/13/2025	638369	PO250915	01	0805	0	1110	3600	5820	090	122	30332	4,504.21
HOPSKIPDRIVE INC	06/13/2025	638369	PO250915	01	0000	0	1110	3600	5820	090	122	30332	4,160.46
HOPSKIPDRIVE INC Total													8,664.67
HUA, HIENG SENG	06/03/2025	634961	PV251233	01	6388	0	3800	1000	5210	090	318	528SMCOE CTE	23.52
HUA, HIENG SENG Total													23.52
HUFT, MARIA LETICIA	06/17/2025	639236	PV251323	01	0803	0	1110	1000	5220	090	411	MAY25MILEAGE263	11.69
HUFT, MARIA LETICIA Total													11.69
HUNTLEY, GRACE	06/26/2025	642229	PV251389	01	6500	0	5760	2490	5820	090	230	JAN25MILEAGE245	138.60
HUNTLEY, GRACE	06/26/2025	642229	PV251390	01	6500	0	5760	2490	5820	090	230	FEB25MILEAGE246	123.20
HUNTLEY, GRACE	06/26/2025	642229	PV251391	01	6500	0	5760	2490	5820	090	230	APR25MILEAGE248	77.00
HUNTLEY, GRACE Total													338.80
HUNTLEY, MELANIE	06/26/2025	642179	PV251392	01	6500	0	5760	2490	5820	090	230	MAR25MILEAGE267	108.36
HUNTLEY, MELANIE	06/26/2025	642179	PV251393	01	6500	0	5760	2490	5820	090	230	APR25MILEAGE268	120.40
HUNTLEY, MELANIE	06/26/2025	642179	PV251394	01	6500	0	5760	2490	5820	090	230	MAY25MILEAGE269	120.40
HUNTLEY, MELANIE Total													349.16
INTERLIGHT LIGHTING CORP	06/03/2025		PO250531	01	8150	0	0000	8110	4320	090	741	SO-4122823	16.58
INTERLIGHT LIGHTING CORP	06/03/2025	634948	PO250531	01	8150	0	0000	8110	4320	090	741	SO-4122823	183.53
INTERLIGHT LIGHTING CORP	06/03/2025		PO250531	01	0000	0	0000	0000	9580	000		SO-4122823	(16.58)
INTERLIGHT LIGHTING CORP Total													183.53
INTERSTATE TRAFFIC CONTROL	06/03/2025		PO250511	01	8150	0	0000	8110	4320	090	741	269824	0.53
INTERSTATE TRAFFIC CONTROL	06/03/2025	634943	PO250511	01	8150	0	0000	8110	4320	090	741	269824	114.84
INTERSTATE TRAFFIC CONTROL	06/03/2025		PO250511	01	8150	0	0000	8110	4320	090	741	269823	4.88
INTERSTATE TRAFFIC CONTROL	06/03/2025	634943	PO250511	01	8150	0	0000	8110	4320	090	741	269823	1,066.41
INTERSTATE TRAFFIC CONTROL	06/26/2025	642174	PO250511	01	8150	0	0000	8110	4320	090	741	270294	500.94
INTERSTATE TRAFFIC CONTROL	06/03/2025		PO250511	01	0000	0	0000	0000	9580	000		269824	(0.53)
INTERSTATE TRAFFIC CONTROL	06/03/2025		PO250511	01	0000	0	0000	0000	9580	000		269823	(4.88)
INTERSTATE TRAFFIC CONTROL Total													1,682.19
ISOBE, MEGUMI	06/17/2025	639289	PV251347	01	9010	0	1110	1000	5899	090	174	789PHOTOGRAPHER	350.00
ISOBE, MEGUMI	06/20/2025	640261	PO253139	01	9010	0	1110	1000	5899	090	174	MAY25 SVC- BADEN HS	350.00
ISOBE, MEGUMI Total													700.00
ISON, MELANIE	06/17/2025	639209	PV251334	01	0000	0	1110	1000	4320	025	070	771CRICKETSCIENCELAB	77.20
ISON, MELANIE	06/26/2025	642286	PV251451	01	9010	0	1110	1000	4320	025	356	778SNACKSWINTER	19.77
ISON, MELANIE	06/26/2025	642309	PV251486	01	0000	0	1110	1000	4320	025	070	809FACIAL TISSUE	28.84
ISON, MELANIE	06/26/2025	642286	PV251450	01	9010	0	1110	1000	4322	025	356	777SNACKSTEACHER&STAFF	146.12
ISON, MELANIE	06/26/2025	642286	PV251451	01	9010	0	1110	1000	4322	025	356	778SNACKSWINTER	236.11
ISON, MELANIE	06/26/2025	642286	PV251452	01	9010	0	1110	1000	4322	025	356	785ICECREAM	36.02
ISON, MELANIE Total													544.06
ITINERA DOCENTIA LLC	06/03/2025	634963	PO253052	01	7412	0	1110	1000	5210	032	362	8518	800.00
ITINERA DOCENTIA LLC Total													800.00
J.W. PEPPER & SON INC	06/03/2025	635007	PO250027	01	0000	0	1227	1000	4320	033	070	366716796	74.70
J.W. PEPPER & SON INC	06/03/2025	635007	PO250027	01	0000	0	1227	1000	4320	033	070	366717028	65.87
J.W. PEPPER & SON INC	06/03/2025	635007	PO250027	01	0000	0	1227	1000	4320	033	070	366716293	56.01
J.W. PEPPER & SON INC	06/03/2025	635007	PO250027	01	0000	0	1227	1000	4320	033	070	366820932	43.95

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
J.W. PEPPER & SON INC	06/05/2025	635952	PO250004	01	0000	0	1227	1000	4320	025	322	366889774	416.98
J.W. PEPPER & SON INC	06/10/2025	636938	PO250158	01	0000	0	1215	1000	4320	032	322	367112352	14.72
J.W. PEPPER & SON INC	06/10/2025	636938	PO250158	01	0000	0	1215	1000	4320	032	322	367163272	6.48
J.W. PEPPER & SON INC	06/10/2025	636938	PO250158	01	0000	0	1215	1000	4320	032	322	367309438	46.37
J.W. PEPPER & SON INC	06/10/2025	636938	PO250158	01	0805	0	1110	1000	4320	032	180	367309438	8.57
J.W. PEPPER & SON INC	06/10/2025	636938	PO250158	01	0805	0	1110	1000	4320	032	180	366791640	85.37
J.W. PEPPER & SON INC	06/10/2025		PO250158	01	0805	0	1110	1000	4320	032	180	367108991-1	0.79
J.W. PEPPER & SON INC	06/10/2025	636938	PO250158	01	0805	0	1110	1000	4320	032	180	367108991-1	7.99
J.W. PEPPER & SON INC	06/10/2025		PO250158	01	0805	0	1110	1000	4320	032	180	367244266-1	1.38
J.W. PEPPER & SON INC	06/10/2025	636938	PO250158	01	0805	0	1110	1000	4320	032	180	367244266-1	13.99
J.W. PEPPER & SON INC	06/10/2025	636980	PV251287	01	0805	0	1110	1000	4320	033	180	365800575	64.90
J.W. PEPPER & SON INC	06/03/2025	635007	PO250027	01	0000	0	1227	1000	5813	033	070	366717417	58.90
J.W. PEPPER & SON INC	06/03/2025	635007	PO250027	01	0000	0	1227	1000	5813	033	070	366845858	82.50
J.W. PEPPER & SON INC	06/03/2025	635007	PO250027	01	0000	0	1227	1000	5813	033	070	367263780	4.60
J.W. PEPPER & SON INC	06/10/2025	636938	PO250158	01	0000	0	1215	1000	5813	032	322	366935302	49.99
J.W. PEPPER & SON INC	06/10/2025	636938	PO250158	01	0000	0	1215	1000	5813	032	322	367108991	147.70
J.W. PEPPER & SON INC	06/10/2025	636938	PO250158	01	0000	0	1215	1000	5813	032	322	367244266	11.50
J.W. PEPPER & SON INC	06/17/2025	639266	PO250027	01	0805	0	1110	1000	5813	033	180	366747251	102.39
J.W. PEPPER & SON INC	06/17/2025	639266	PO250027	01	0805	0	1110	1000	5813	033	180	367157516	233.30
J.W. PEPPER & SON INC	06/17/2025	639266	PO250027	01	0805	0	1110	1000	5813	033	180	367157030	35.00
J.W. PEPPER & SON INC	06/17/2025	639266	PO250027	01	0805	0	1110	1000	5813	033	180	367231669	57.50
J.W. PEPPER & SON INC	06/17/2025	639266	PO250027	01	0805	0	1110	1000	5813	033	180	367461981	241.30
J.W. PEPPER & SON INC	06/10/2025		PO250158	01	0000	0	0000	0000	9580	000		367108991-1	(0.79)
J.W. PEPPER & SON INC	06/10/2025		PO250158	01	0000	0	0000	0000	9580	000		367244266-1	(1.38)
J.W. PEPPER & SON INC Total													1,930.58
JACKSON, CLARE	06/17/2025	639210	PV251337	01	6266	0	1110	1000	5210	090	503	485SEL&WELLNESS	863.50
JACKSON, CLARE Total													863.50
JENNIFER CHAN	06/20/2025	640254	PV251353	01	0000	0	0000	7350	4320	090	717	772HEADPHONES	32.80
JENNIFER CHAN	06/03/2025	635004	PV251243	01	0000	0	0000	7300	4322	090	717	731FRONTLINERP TRAIN	98.04
JENNIFER CHAN	06/20/2025	640254	PV251350	01	0000	0	0000	7350	5220	090	717	218CASBO CON	117.96
JENNIFER CHAN	06/20/2025	640251	PV251376	01	0000	0	0000	0000	8699	090	717	REISSUECASBO&MILEAGE	179.45
JENNIFER CHAN Total													428.25
JOHN THE SIGN GUY LLC	06/26/2025	642152	PV251379	01	0000	0	1110	1000	5810	025	070	25121	101.40
JOHN THE SIGN GUY LLC Total													101.40
JOHNSTONE SUPPLY	06/10/2025	636934	PO250521	01	8150	0	0000	8110	4320	090	741	110-S101107804.001	494.65
JOHNSTONE SUPPLY Total													494.65
JUSTO, ANA	06/26/2025	642263	PV251478	01	0000	0	0000	7350	5210	090	717	220CASBOSANJOSE	271.57
JUSTO, ANA Total													271.57
KATZIN, CHRISTINE	06/26/2025	642204	PV251437	01	6500	0	5760	2490	5820	090	230	NOV2MILEAGE272	152.76
KATZIN, CHRISTINE	06/26/2025	642204	PV251438	01	6500	0	5760	2490	5820	090	230	DEC24MILEAGE273	267.33
KATZIN, CHRISTINE	06/26/2025	642204	PV251439	01	6500	0	5760	2490	5820	090	230	JAN25MILEAGE274	399.99
KATZIN, CHRISTINE	06/26/2025	642204	PV251440	01	6500	0	5760	2490	5820	090	230	FEB25MILEAGE275	478.80
KATZIN, CHRISTINE	06/26/2025	642204	PV251441	01	6500	0	5760	2490	5820	090	230	MAR25MILEAGE276	678.30
KATZIN, CHRISTINE	06/26/2025	642204	PV251442	01	6500	0	5760	2490	5820	090	230	APR25MILEAGE277	478.80
KATZIN, CHRISTINE	06/26/2025	642204	PV251443	01	6500	0	5760	2490	5820	090	230	MAY25MILEAGE278	359.10
KATZIN, CHRISTINE Total													2,815.08
KBA DOCUMENT SOLUTIONS LLC	06/17/2025	639256	PO250704	01	0000	0	1110	1000	5600	090	722	55Y1524127	258.21
KBA DOCUMENT SOLUTIONS LLC	06/17/2025	639273	PO250956	01	0000	0	1110	1000	5600	090	722	55Y1539047	4,873.49

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
KBA DOCUMENT SOLUTIONS LLC Total													5,131.70
KELLER SUPPLY COMPANY	06/03/2025	634944	PO250555	01	8150	0	0000	8110	4320	090	741	S024131662.001	609.59
KELLER SUPPLY COMPANY Total													609.59
KELLY SPICERS FACILITIES	06/10/2025	637005	PO250561	01	8150	0	0000	8110	4320	090	741	70031951	3,896.72
KELLY SPICERS FACILITIES	06/13/2025	638415	PO250561	01	8150	0	0000	8110	4320	090	741	70032988	5,544.85
KELLY SPICERS FACILITIES	06/26/2025	642241	PO250561	01	8150	0	0000	8110	4320	090	741	70033501	718.07
KELLY SPICERS FACILITIES	06/26/2025	642330	PO250561	01	8150	0	0000	8110	4320	090	741	70033594	5,955.20
KELLY SPICERS FACILITIES Total													16,114.84
KELLY SPICERS STORES	06/03/2025	634997	PO253062	01	0000	0	0000	7550	4320	090	718	11939010	75.26
KELLY SPICERS STORES	06/03/2025	634997	PO253062	01	0000	0	0000	7550	4320	090	718	11938952	202.05
KELLY SPICERS STORES	06/03/2025	634975	PO253077	01	0000	0	0000	7550	4320	090	718	11940216	378.16
KELLY SPICERS STORES	06/03/2025	634975	PO253077	01	0000	0	0000	7550	4320	090	718	11940257	328.20
KELLY SPICERS STORES	06/10/2025	637009	PO253106	01	0000	0	0000	7550	4320	090	718	11947349	97.35
KELLY SPICERS STORES	06/10/2025	637009	PO253106	01	0000	0	0000	7550	4320	090	718	11947406	152.70
KELLY SPICERS STORES	06/17/2025	639283	PO250045	01	0805	0	1110	1000	4320	032	180	11951925	4,007.69
KELLY SPICERS STORES	06/20/2025	640271	PO253132	01	0000	0	0000	0000	9320	000		11954058	2,007.97
KELLY SPICERS STORES Total													7,249.38
KEOUGH, MARIA	06/26/2025	642264	PV251473	01	6266	0	1110	1000	5210	090	503	562SEL&WELLNESS	304.56
KEOUGH, MARIA	06/03/2025	634918	PV251225	01	9305	0	1110	1000	5815	090	391	683PEERLEADER	454.05
KEOUGH, MARIA Total													758.61
KILLEEN, KYLE	06/17/2025	639267	PV251335	01	0805	0	1110	1000	4200	033	180	783TEACHRESOURBK	163.99
KILLEEN, KYLE	06/03/2025	634926	PV251231	01	0805	0	1110	1000	5210	033	180	552NATHISTORYDAY	107.15
KILLEEN, KYLE Total													271.14
KLEINER, JESSICA	06/26/2025	642292	PV251469	01	9010	0	5760	3150	5300	090	350	692ASHA CERTIFICATION	475.00
KLEINER, JESSICA Total													475.00
K-LOG INC.	06/13/2025	638357	PO252845	01	9305	0	1110	1000	4320	031	391	25-333856-1	4,642.78
K-LOG INC.	06/13/2025	638357	PO252845	01	9305	0	1110	1000	4420	031	391	25-333856-1	9,414.17
K-LOG INC. Total													14,056.95
KROL, DANIELLE	06/26/2025	642230	PV251400	01	6500	0	5760	2490	5820	090	230	MAR25MILEAGE215	242.06
KROL, DANIELLE	06/26/2025	642230	PV251401	01	6500	0	5760	2490	5820	090	230	APR25MILEAGE240	216.58
KROL, DANIELLE Total													458.64
KUWADA, LOLETA	06/10/2025	636954	PV251279	01	4035	0	1110	1000	4200	090	343	701PROFESIONALBKS	51.54
KUWADA, LOLETA	06/13/2025	638382	PV251304	01	9010	0	1110	1000	4320	090	430	660BAYEDNEWTEACHER	365.00
KUWADA, LOLETA	06/26/2025	642259	PV251465	01	6053	0	1110	1000	4322	090	841	782TKLEADERSHIP	63.37
KUWADA, LOLETA Total													479.91
KWAN, EUGENE	06/13/2025	638362	PV251265	01	0000	0	0000	7350	5220	090	717	APRMAY25MILEAGE249	40.32
KWAN, EUGENE	06/17/2025	639196	PV251325	01	0000	0	0000	7350	5220	090	717	216CASBO2025	123.76
KWAN, EUGENE Total													164.08
LAKESHORE LEARNING	06/03/2025	634933	PO252592	01	3010	0	1110	1000	4320	007	301	90509656	990.47
LAKESHORE LEARNING	06/03/2025	634933	PO252592	01	3010	0	1110	1000	4320	007	301	90696031	62.62
LAKESHORE LEARNING	06/13/2025	638428	PO253051	01	6053	0	1110	1000	4320	090	841	90920214	1,263.50
LAKESHORE LEARNING	06/13/2025	638428	PO253051	01	6053	0	1110	1000	4320	090	841	90924473	1,830.40
LAKESHORE LEARNING	06/05/2025	635924	PO252587	01	0000	0	1110	1000	4420	006	070	90504342	573.05
LAKESHORE LEARNING	06/13/2025	638428	PO253051	01	6053	0	1110	1000	4420	090	841	90934449	829.83
LAKESHORE LEARNING Total													5,549.87
LASERTORIUM OFFICE SYSTEMS	06/13/2025	638392	PO250599	01	0000	0	0000	2424	5600	090	735	22599	596.50
LASERTORIUM OFFICE SYSTEMS Total													596.50
LASKY, ELIZA	06/26/2025	642265	PV251463	01	9010	0	5760	3150	5300	090	350	635ASHAMEMBERSHIP	250.00

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
LASKY, ELIZA Total													250.00
LAWSON PRODUCTS INC	06/03/2025	635002	PO250510	01	8150	0	0000	8110	4320	090	741	9312486080	236.31
LAWSON PRODUCTS INC	06/03/2025		PO250510	01	8150	0	0000	8110	4320	090	741	9312486080-1	1.88
LAWSON PRODUCTS INC	06/03/2025	635002	PO250510	01	8150	0	0000	8110	4320	090	741	9312486080-1	19.04
LAWSON PRODUCTS INC	06/26/2025	642192	PO250510	01	8150	0	0000	8110	4320	090	741	9312557053	57.77
LAWSON PRODUCTS INC	06/26/2025		PO250510	01	8150	0	0000	8110	4320	090	741	9312557053-1	0.46
LAWSON PRODUCTS INC	06/26/2025	642192	PO250510	01	8150	0	0000	8110	4320	090	741	9312557053-1	4.65
LAWSON PRODUCTS INC	06/03/2025		PO250510	01	0000	0	0000	0000	9580	000		9312486080-1	(1.88)
LAWSON PRODUCTS INC	06/26/2025		PO250510	01	0000	0	0000	0000	9580	000		9312557053-1	(0.46)
LAWSON PRODUCTS INC Total													317.77
LEADER SERVICES	06/26/2025	642167	PV251367	01	9010	0	5001	3900	5899	090	350	CDS 7146	197.61
LEADER SERVICES	06/26/2025	642167	PV251368	01	9010	0	5001	3900	5899	090	350	CDS 7187	952.20
LEADER SERVICES Total													1,149.81
LEDFORD, GABRIELA	06/17/2025	639290	PV251352	01	6383	0	3800	1000	4320	033	336	788HERBGARDEN	69.22
LEDFORD, GABRIELA	06/05/2025	633377	PV251195	01	6387	0	3800	1000	5815	090	394	637CIAFIELDTRIP	(337.24)
LEDFORD, GABRIELA	06/10/2025	636981	PV251282	01	6387	0	3800	1000	5815	090	394	637REISSUECHECK	337.24
LEDFORD, GABRIELA Total													69.22
LEE YEE, REBECCA	06/26/2025	642350	PV251471	01	6387	0	3800	1000	5210	090	394	567CSAWESOME PD	300.00
LEE YEE, REBECCA Total													300.00
LEE, ALICIA	06/26/2025	642247	MV250054	01	9218	0	0000	0000	8699	032	356	805APMACROECPREF	98.00
LEE, ALICIA Total													98.00
LEVINE, SARAH	06/10/2025	636956	PV251268	01	0000	0	1110	1000	4320	021	070	725EOYAMBASADORCELEB	25.96
LEVINE, SARAH	06/10/2025	636956	PV251277	01	0000	0	1110	1000	4320	021	070	722CAREERDAYSUPLY	179.89
LEVINE, SARAH Total													205.85
LIMAYE, ALEXIS ROSENBLUM	06/17/2025	639268	PV251338	01	6266	0	1110	1000	5210	090	503	495SEL&WELLNESS	410.16
LIMAYE, ALEXIS ROSENBLUM Total													410.16
LINCOLN AQUATICS	06/26/2025	642193	PO250505	01	8150	0	0000	8110	4320	090	741	SL052670	1,719.32
LINCOLN AQUATICS	06/26/2025	642193	PO250505	01	8150	0	0000	8110	4320	090	741	SL052686	1,611.87
LINCOLN AQUATICS	06/26/2025	642193	PO250505	01	8150	0	0000	8110	4320	090	741	SL052927	1,826.78
LINCOLN AQUATICS	06/26/2025	642193	PO250505	01	8150	0	0000	8110	4320	090	741	SL053269	1,719.32
LINCOLN AQUATICS	06/26/2025	642193	PO250505	01	8150	0	0000	8110	4320	090	741	SL053274	1,826.78
LINCOLN AQUATICS	06/26/2025	642336	PO250505	01	8150	0	0000	8110	4320	090	741	SL053502	1,987.97
LINCOLN AQUATICS Total													10,692.04
LOW, CORINNA	06/13/2025	638422	PV251297	01	0000	0	1110	1000	4320	025	070	736COSTCOCONUT	63.96
LOW, CORINNA Total													63.96
LOWE'S BUSINESS ACCOUNT/SYNCB	06/05/2025	635925	PO250497	01	8150	0	0000	8110	4320	090	741	821 3105 920566 1 MAY25	10,128.43
LOWE'S BUSINESS ACCOUNT/SYNCB Total													10,128.43
LUAULU, ELIZABETH	06/17/2025	639269	PV251330	01	0000	0	1110	1000	5220	090	762	MAY25MILEAGE243	31.15
LUAULU, ELIZABETH Total													31.15
MACARAEG, RUBIE	06/10/2025	636973	PV251271	01	6266	0	1110	1000	5899	090	341	CEI CONF. APR/MAY25	228.65
MACARAEG, RUBIE	06/10/2025	636982	PV251288	01	6266	0	1110	1000	5899	090	341	439CEI ALCOHORTS	85.18
MACARAEG, RUBIE Total													313.83
MACK, AL	06/03/2025	634919	PV251218	01	0805	0	1110	1000	4322	033	180	666POLICYREVIEW	23.59
MACK, AL	06/03/2025	634919	PV251219	01	0805	0	1110	1000	4322	033	180	716POLICYREVIEW	87.80
MACK, AL Total													111.39
MALFATTI, JOLENE	06/10/2025	636983	PV251284	01	0000	0	0000	2424	5920	090	735	713UPSRUCKUSWIRELESS	23.61
MALFATTI, JOLENE Total													23.61
MANEJA, JERELL JAMES	06/17/2025	639237	PV251320	01	0805	0	1110	1000	5210	032	180	371MTSSCERTFICATION	186.75

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MANEJA, JERELL JAMES Total													186.75
MANNING ACHIEVEMENT	06/03/2025	634964	PO250066	01	9215	0	1110	1000	4320	032	356	2025-355	684.82
MANNING ACHIEVEMENT Total													684.82
MARSAW, HEAVENLEI	06/03/2025	634956	PV251221	01	0000	0	1110	1000	4320	021	070	724CAREERDAYSUPPLIES	18.75
MARSAW, HEAVENLEI Total													18.75
MARTINEZ, LEILAHNIE	06/20/2025	640252	PV251375	01	0000	0	0000	2700	5220	032	070	MAY25MILEAGE290	14.00
MARTINEZ, LEILAHNIE Total													14.00
MARTINEZ, VERONICA	06/03/2025	634920	PV251226	01	9027	0	0000	7400	4322	090	727	720CAKESCLASSIFED	475.83
MARTINEZ, VERONICA Total													475.83
MARZAN, JACE	06/17/2025	639212	PV251344	01	0805	0	1110	1000	5210	025	180	186STRENGTHLEADERSHIP	25.00
MARZAN, JACE	06/26/2025	642221	PV251377	01	0805	0	1110	1000	5210	025	180	238CAAPLE CONF	535.48
MARZAN, JACE Total													560.48
MATEO, ALLISON	06/17/2025	639213	PV251345	01	6266	0	1110	1000	5210	090	503	486SEL&WELLNESS	302.39
MATEO, ALLISON Total													302.39
MCCAFFREY, ELIZABETH	06/17/2025	639214	PV251336	01	9305	0	1110	1000	4320	025	391	781WELLNESSCENTERSNAKS	134.38
MCCAFFREY, ELIZABETH Total													134.38
MCCLOSKEY, LIAM	06/03/2025	634962	PV251228	01	8150	0	0000	8110	4320	090	741	699ARMFINEFISSURED	225.94
MCCLOSKEY, LIAM Total													225.94
MCDONALD, RACHEL	06/03/2025	634921	PV251220	01	9206	0	1110	1000	4320	032	356	700SRAWARDSUPPLY	569.67
MCDONALD, RACHEL Total													569.67
MEELO EDUCATION	06/17/2025	639247	PO251067	01	3310	0	5760	1110	5899	090	201	APR25 SVC	110,179.90
MEELO EDUCATION	06/17/2025	639247	PO251067	01	3310	0	5760	1110	5899	090	201	MAR25 SVC	116,043.95
MEELO EDUCATION Total													226,223.85
MEJIA, GUILLERMO	06/17/2025	639270	PV251343	01	6266	0	1110	1000	5210	090	341	418CABE 2025	388.17
MEJIA, GUILLERMO Total													388.17
MENA, LUCIA	06/26/2025	642248	PV251449	01	6500	0	5760	1190	5220	090	245	FEB25MILEAGE190	43.28
MENA, LUCIA Total													43.28
MENDEZ, NINA M.	06/13/2025	638383	PV251312	01	9010	0	1110	1000	4320	021	356	784EOYSTAFFMEET	50.29
MENDEZ, NINA M.	06/17/2025	639197	PV251324	01	9010	0	1110	1000	4320	021	356	737BOBASTU INCENT	149.00
MENDEZ, NINA M.	06/05/2025	635930	PV251258	01	9010	0	1110	1000	4322	021	356	702CATERINGTEACHER	800.82
MENDEZ, NINA M. Total													1,000.11
MENDOZA, RAYLINE	06/26/2025	642310	PV251487	01	0000	0	1110	1000	5899	022	070	269CTCCERT	52.65
MENDOZA, RAYLINE Total													52.65
METCALFE, WENDY	06/13/2025	638423	PV251300	01	6500	0	5760	1190	4320	090	245	444REDIWHEELSTICKETS	50.00
METCALFE, WENDY	06/26/2025	642260	PV251464	01	6500	0	5760	1190	4320	090	245	786ATP GRADATION FOOD	50.00
METCALFE, WENDY Total													100.00
METLIFE INSURANCE COMPANY	06/26/2025	642223	PV251387	01	0000	0	0000	7600	3701	090	810	JUL25 PREMIUMS	13.79
METLIFE INSURANCE COMPANY	06/26/2025	642223	PV251387	01	0000	0	0000	0000	9573	000		JUL25 PREMIUMS	4,177.34
METLIFE INSURANCE COMPANY	06/26/2025	642223	PV251387	01	0000	0	0000	0000	9573	000		JUL25 PREMIUMS	6,213.24
METLIFE INSURANCE COMPANY Total													10,404.37
MILLIKEN, MICHAEL P	06/17/2025	639205	PO251205	01	0000	0	0000	7150	5801	090	714	JAN-JUN25 SVC	3,000.00
MILLIKEN, MICHAEL P Total													3,000.00
MINGA SOLUTIONS US INC	06/17/2025	639274	PO253117	01	0000	0	0000	0000	9330	000		INV-2328	7,000.00
MINGA SOLUTIONS US INC Total													7,000.00
MITCHELL, MARCIE	06/26/2025	642289	PV251459	01	0000	0	0000	0000	9534	000		REFUND AUG25 PREMIUMS	185.08
MITCHELL, MARCIE Total													185.08
MOHAMMAD, JONATHAN	06/03/2025	634927	PV251229	01	0000	0	1110	1000	5210	090	762	537CALPADSLEADER	32.20
MOHAMMAD, JONATHAN Total													32.20

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
MOORE, TYLER RUSSELL	06/26/2025	642158	PO253145	01	0000	0	1110	1000	5899	025	070	2025TM0501	162.50
MOORE, TYLER RUSSELL Total													162.50
MORENO, DEANNA	06/26/2025	642205	PV251434	01	3010	0	1110	1000	4320	022	301	791CHAMELEONCOLORPOWDER	328.15
MORENO, DEANNA	06/26/2025	642311	PV251482	01	9010	0	1110	1000	4322	022	356	801PBISCART	157.04
MORENO, DEANNA Total													485.19
MORENO, IRENE	06/05/2025	635949	PO253079	01	0000	0	0000	7150	4322	090	714	194032	246.25
MORENO, IRENE	06/05/2025		PO253079	01	0000	0	0000	7150	4322	090	714	194032	24.32
MORENO, IRENE	06/05/2025		PO253079	01	0000	0	0000	7400	4322	090	715	194032	24.32
MORENO, IRENE	06/05/2025	635949	PO253079	01	0000	0	0000	7400	4322	090	715	194032	246.25
MORENO, IRENE	06/05/2025		PO253079	01	0000	0	0000	7300	4322	090	717	194032	24.32
MORENO, IRENE	06/05/2025	635949	PO253079	01	0000	0	0000	7300	4322	090	717	194032	246.25
MORENO, IRENE	06/05/2025		PO253079	01	0000	0	0000	2110	4322	090	762	194032	24.32
MORENO, IRENE	06/05/2025	635949	PO253079	01	0000	0	0000	2110	4322	090	762	194032	246.25
MORENO, IRENE	06/05/2025		PO253079	01	0000	0	0000	0000	9580	000		194032	(24.32)
MORENO, IRENE	06/05/2025		PO253079	01	0000	0	0000	0000	9580	000		194032	(24.32)
MORENO, IRENE	06/05/2025		PO253079	01	0000	0	0000	0000	9580	000		194032	(24.32)
MORENO, IRENE	06/05/2025		PO253079	01	0000	0	0000	0000	9580	000		194032	(24.32)
MORENO, IRENE Total													985.00
MORO, FRANK	06/05/2025	635958	PV251252	01	0000	0	0000	0000	9534	000		REFUND AUG25 PREMIUM	954.90
MORO, FRANK Total													954.90
MRC	06/10/2025	636935	PO251450	01	0000	0	0000	7350	5600	090	717	IN4836774	154.42
MRC	06/10/2025	636935	PO251450	01	0000	0	0000	7550	5600	090	718	IN4836774	0.01
MRC Total													154.43
MURRISH, LUCAS	06/26/2025	642249	PV251427	01	6500	0	5760	2490	5820	090	245	SEP24MILEAGE252	109.48
MURRISH, LUCAS	06/26/2025	642206	PV251428	01	6500	0	5760	2490	5820	090	245	NOV24MILEAGE254	80.64
MURRISH, LUCAS	06/26/2025	642206	PV251429	01	6500	0	5760	2490	5820	090	245	DEC24MILEAGE255	86.40
MURRISH, LUCAS	06/26/2025	642206	PV251430	01	6500	0	5760	2490	5820	090	245	JAN25MILEAGE256	78.26
MURRISH, LUCAS	06/26/2025	642206	PV251431	01	6500	0	5760	2490	5820	090	245	FEB25MILEAGE257	108.36
MURRISH, LUCAS	06/26/2025	642206	PV251432	01	6500	0	5760	2490	5820	090	245	MAR25MILEAGE258	120.40
MURRISH, LUCAS	06/26/2025	642206	PV251433	01	6500	0	5760	2490	5820	090	245	APR25MILEAGE259	108.36
MURRISH, LUCAS Total													691.90
MUSIC & ARTS CA DEPT	06/05/2025	635975	PO252712	01	0805	0	1110	1000	4320	021	180	INV050501061	417.51
MUSIC & ARTS CA DEPT	06/05/2025	635975	PO252712	01	0805	0	1110	1000	4320	021	180	INV050513538	22.94
MUSIC & ARTS CA DEPT	06/05/2025	635975	PO252778	01	0000	0	1227	1000	4320	021	322	INV050525713	2,330.95
MUSIC & ARTS CA DEPT	06/05/2025	635975	PO252778	01	0000	0	1110	1000	4320	021	322	INV050525588	14.65
MUSIC & ARTS CA DEPT	06/05/2025	635975	PO252778	01	0000	0	1110	1000	4320	021	322	INV050537427	425.77
MUSIC & ARTS CA DEPT	06/10/2025	636941	PO252712	01	0805	0	1110	1000	4320	021	180	INV050513763	848.25
MUSIC & ARTS CA DEPT	06/26/2025	642331	PO252087	01	6770	0	1110	1000	4320	033	186	INV049626683	454.52
MUSIC & ARTS CA DEPT	06/05/2025	635975	PO252712	01	0805	0	1110	1000	4420	021	180	INV050501061	1,657.16
MUSIC & ARTS CA DEPT	06/26/2025	642331	PO252087	01	6770	0	1110	1000	4420	033	186	INV049647365	7,528.98
MUSIC & ARTS CA DEPT	06/26/2025	642331	PO252087	01	6770	0	1110	1000	4420	033	186	INV049754158	2,709.36
MUSIC & ARTS CA DEPT	06/26/2025	642331	PO252087	01	6770	0	1110	1000	4420	033	186	INV051979710	1,884.93
MUSIC & ARTS CA DEPT	06/26/2025	642331	PO252087	01	6770	0	1110	1000	4420	033	186	INV052080547	9,744.02
MUSIC & ARTS CA DEPT	06/26/2025	642338	PO252901	01	0000	0	1110	1000	4420	033	070	INV051105764	3,101.82
MUSIC & ARTS CA DEPT	06/26/2025	642338	PO252901	01	0000	0	1110	1000	4420	033	070	INV052080551	8,886.39
MUSIC & ARTS CA DEPT	06/26/2025	642331	PO252087	01	6770	0	1110	1000	6410	033	186	INV049626129	13,410.11
MUSIC & ARTS CA DEPT	06/26/2025	642338	PO252901	01	0000	0	1110	1000	6410	033	070	INV051106094	6,705.06
MUSIC & ARTS CA DEPT	06/26/2025	642338	PO252901	01	0000	0	1110	1000	6410	033	070	INV051899700	13,518.06

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
MUSIC & ARTS CA DEPT Total													73,660.48
NASCO	06/03/2025	634976	PO252449	01	9302	0	1110	1000	4320	090	600	801504	2,745.23
NASCO	06/03/2025	634976	PO252449	01	9302	0	1110	1000	4320	090	600	808425	466.13
NASCO	06/03/2025	634976	PO252449	01	9302	0	1110	1000	4320	090	600	813138	145.03
NASCO	06/26/2025	642199	PO252452	01	9302	0	1110	1000	4320	090	600	801132	2,581.71
NASCO	06/26/2025	642199	PO252452	01	9302	0	1110	1000	4320	090	600	813573	10.68
NASCO	06/26/2025	642199	PO252452	01	9302	0	1110	1000	4320	090	600	810433	321.94
NASCO	06/26/2025	642199	PO252452	01	9302	0	1110	1000	4320	090	600	822220	8.79
NASCO	06/26/2025	642199	PO252453	01	9302	0	1110	1000	4320	090	600	801133	1,778.85
NASCO	06/26/2025	642199	PO252453	01	9302	0	1110	1000	4320	090	600	812648	214.63
NASCO	06/26/2025	642199	PO252453	01	9302	0	1110	1000	4320	090	600	813574	7.12
NASCO	06/26/2025	642245	PO252453	01	9302	0	1110	1000	4320	090	600	822221	4.40
NASCO	06/26/2025	642199	PO252454	01	9302	0	1110	1000	4320	090	600	808810	221.75
NASCO	06/26/2025	642199	PO252454	01	9302	0	1110	1000	4320	090	600	801131	2,103.01
NASCO	06/26/2025	642199	PO252454	01	9302	0	1110	1000	4320	090	600	806668	86.49
NASCO	06/26/2025	642199	PO252455	01	9302	0	1110	1000	4320	090	600	801130	2,962.63
NASCO	06/26/2025	642199	PO252455	01	9302	0	1110	1000	4320	090	600	806667	64.08
NASCO	06/26/2025	642199	PO252455	01	9302	0	1110	1000	4320	090	600	808809	332.62
NASCO	06/26/2025	642199	PO252455	01	9302	0	1110	1000	4320	090	600	822216	8.79
NASCO Total													14,063.88
NATIONAL BENEFIT SERVICES	06/26/2025	642170	PV251369	01	0000	0	0000	0000	9579	000		JUN25 CONTRIBUTIONS	800.00
NATIONAL BENEFIT SERVICES Total													800.00
NEBLETT, TRACEY	06/05/2025	635959	PV251253	01	0000	0	0000	0000	9534	000		REFUND AUG25 PREMIUMS	954.90
NEBLETT, TRACEY Total													954.90
NETWORK CRAZE TECHNOLOGIES INC	06/13/2025	638409	PO250438	01	0000	0	0000	2424	4320	090	735	INV/2025/04238	854.28
NETWORK CRAZE TECHNOLOGIES INC Total													854.28
NG, TIFFANY	06/03/2025	634928	PV251235	01	0805	0	1110	1000	4320	033	180	698SRAWARDSELAC	313.61
NG, TIFFANY	06/03/2025	634928	PV251235	01	0805	0	4760	2495	4322	033	123	698SRAWARDSELAC	40.04
NG, TIFFANY Total													353.65
NGUYEN, KATHIE	06/26/2025	642293	PV251470	01	3010	0	1110	1000	4320	022	301	795SNACKSGINGERBREADKIT	111.08
NGUYEN, KATHIE	06/26/2025	642293	PV251470	01	0000	0	1110	1000	4322	022	070	795SNACKSGINGERBREADKIT	140.55
NGUYEN, KATHIE Total													251.63
NOGUCHI-ORDONEZ, CHIKO	06/26/2025	642207	PV251448	01	6500	0	5760	1190	5220	090	245	MAR25MILEAGE195	194.88
NOGUCHI-ORDONEZ, CHIKO Total													194.88
ODP BUSINESS SOLUTIONS LLC	06/10/2025	636959	PO250435	01	0000	0	0000	2424	4320	090	735	422448854001	59.76
ODP BUSINESS SOLUTIONS LLC	06/10/2025	636959	PO252945	01	0000	0	1110	1000	4320	033	600	420534704001	75.21
ODP BUSINESS SOLUTIONS LLC	06/10/2025	636959	PO252945	01	0000	0	1110	1000	4320	033	600	420358900001	86.09
ODP BUSINESS SOLUTIONS LLC	06/10/2025	636959	PO252973	01	0000	0	0000	8200	4320	090	760	422626828001	550.75
ODP BUSINESS SOLUTIONS LLC	06/10/2025	636959	PO253042	01	3010	0	1110	1000	4320	007	301	422485924001	518.54
ODP BUSINESS SOLUTIONS LLC	06/17/2025	639230	PO252415	01	0805	0	1110	1000	4320	025	180	413971794001	454.44
ODP BUSINESS SOLUTIONS LLC	06/26/2025	642181	PO250264	01	0000	0	0000	7350	4320	090	717	424957823001	82.11
ODP BUSINESS SOLUTIONS LLC	06/26/2025	642181	PO252527	01	9302	0	1110	1000	4320	090	600	414558279001	133.69
ODP BUSINESS SOLUTIONS LLC	06/26/2025	642181	PO252566	01	9302	0	1110	1000	4320	090	600	414496144001	132.04
ODP BUSINESS SOLUTIONS LLC	06/26/2025	642181	PO252566	01	9302	0	1110	1000	4320	090	600	414492183001	54.74
ODP BUSINESS SOLUTIONS LLC	06/26/2025	642181	PO252566	01	9302	0	1110	1000	4320	090	600	417648804001	(54.74)
ODP BUSINESS SOLUTIONS LLC	06/26/2025	642181	PO252679	01	9302	0	1110	1000	4320	090	600	414437382001	67.61
ODP BUSINESS SOLUTIONS LLC	06/26/2025	642272	PO252916	01	0000	0	0000	7400	4320	090	715	418262188001	167.84
ODP BUSINESS SOLUTIONS LLC	06/26/2025	642181	PO253060	01	9302	0	1110	1000	4320	008	600	425209320001	454.44

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
ODP BUSINESS SOLUTIONS LLC	06/26/2025	642181	PO253061	01	9302	0	1110	1000	4320	008	600	425222140001	454.44
ODP BUSINESS SOLUTIONS LLC	06/26/2025	642181	PO253078	01	0000	0	0000	7300	4320	090	717	425899592001	566.94
ODP BUSINESS SOLUTIONS LLC	06/26/2025	642181	PO253078	01	0000	0	0000	7300	4320	090	717	425930399001	64.38
ODP BUSINESS SOLUTIONS LLC	06/26/2025	642327	PO252915	01	0000	0	0000	7400	4322	090	715	422716329003	34.99
ODP BUSINESS SOLUTIONS LLC	06/26/2025	642327	PO252915	01	0000	0	0000	7400	4322	090	715	422716329002	199.31
ODP BUSINESS SOLUTIONS LLC	06/26/2025	642327	PO252915	01	0000	0	0000	7400	4322	090	715	422716329001	28.69
ODP BUSINESS SOLUTIONS LLC	06/26/2025	642327	PO252915	01	0000	0	0000	7400	4322	090	715	422703473001	211.87
ODP BUSINESS SOLUTIONS LLC Total													4,343.14
OLIVA, CATHERINE	06/26/2025	642180	PV251395	01	6500	0	5760	2490	5820	090	245	MAR25MILEAGE204	14.70
OLIVA, CATHERINE	06/26/2025	642180	PV251396	01	6500	0	5760	2490	5820	090	245	MAR25MILEAGE205(B)	4.90
OLIVA, CATHERINE	06/26/2025	642180	PV251397	01	6500	0	5760	2490	5820	090	245	APR25MILEAGE238	14.70
OLIVA, CATHERINE	06/26/2025	642180	PV251398	01	6500	0	5760	2490	5820	090	245	APR25MILEAGE239(B)	2.94
OLIVA, CATHERINE	06/26/2025	642180	PV251399	01	6500	0	5760	2490	5820	090	245	MAY25MILEAGE300	5.88
OLIVA, CATHERINE Total													43.12
OPTERRA ENERGY SERVICE	06/26/2025	642194	PO250587	01	0000	0	0000	8200	5600	090	760	90076283	4,156.11
OPTERRA ENERGY SERVICE Total													4,156.11
OTIS ELEVATOR COMPANY	06/03/2025	634998	PO250649	01	0000	0	0000	8200	5600	090	760	100401942378	1,935.65
OTIS ELEVATOR COMPANY	06/03/2025	634949	PO253068	01	8150	0	0000	8110	5600	032	741	SJ16648001	10,178.56
OTIS ELEVATOR COMPANY Total													12,114.21
OUTDOOR SUPPLY HARDWARE	06/10/2025	636997	PO250567	01	8150	0	0000	8110	4320	090	741	681038- MAY25	2,827.56
OUTDOOR SUPPLY HARDWARE Total													2,827.56
P G & E	06/03/2025	635011	PO250214	01	0000	0	0000	8200	5510	090	760	7314282172-4 MAY25	69,064.12
P G & E	06/26/2025	642305	PO250214	01	0000	0	0000	8200	5510	090	760	7314282172-4 JUN25	63,276.21
P G & E Total													132,340.33
PACHECO, NAHAL	06/13/2025	638363	PV251280	01	0000	0	1110	1000	4322	090	762	739ELDLACOCHINITA	92.09
PACHECO, NAHAL Total													92.09
PALA, MARY BETH	06/20/2025	640262	PO253138	01	0000	0	1110	1000	5801	090	340	1- AUG-DEC24 SVC	4,300.00
PALA, MARY BETH	06/20/2025	640262	PO253138	01	0000	0	1110	1000	5801	090	340	2- JAN-JUN25 SVC	4,300.00
PALA, MARY BETH Total													8,600.00
PALLITTO, TERESA	06/17/2025	639198	PV251321	01	9010	0	1110	1000	4322	021	356	764STAFFMEET	385.26
PALLITTO, TERESA Total													385.26
PALOMINO VELAZQUEZ, KAREN	06/10/2025	636958	PV251260	01	6266	0	1110	1000	5210	090	341	469CABE LONGBEACH	561.20
PALOMINO VELAZQUEZ, KAREN Total													561.20
PATANE, STEVE	06/13/2025	638384	PV251310	01	9012	0	1110	1000	4320	025	356	770BEVERAGECOOKESAWARD	95.79
PATANE, STEVE	06/05/2025	635960	PV251254	01	0000	0	0000	0000	9534	000		REFUND AUG25 PREMIUMS	2,735.54
PATANE, STEVE Total													2,831.33
PATRICK, SEAANNA	06/26/2025	642266	PV251476	01	6266	0	1110	1000	5210	090	341	575CRLPENGLISH	94.26
PATRICK, SEAANNA Total													94.26
PENA, ROGER	06/26/2025	642189	PV251418	01	6500	0	5760	2490	5820	090	245	MAR25MILEAGE206	56.00
PENA, ROGER	06/26/2025	642189	PV251419	01	6500	0	5760	2490	5820	090	245	MAY25MILEAGE270	58.80
PENA, ROGER Total													114.80
PHOENIX TRANSPORATION	06/13/2025	638397	PO253099	01	0805	0	1110	1000	5821	033	180	9996	1,261.84
PHOENIX TRANSPORATION	06/13/2025	638397	PO253099	01	0805	0	1110	1000	5821	033	180	10005	1,426.43
PHOENIX TRANSPORATION	06/13/2025	638397	PO253099	01	0805	0	1110	1000	5821	033	180	10020	1,211.97
PHOENIX TRANSPORATION	06/17/2025	639206	PO253116	01	0805	0	1110	1000	5821	033	180	9998	1,077.30
PHOENIX TRANSPORATION Total													4,977.54
POCKETALK INC.	06/17/2025	639238	PO252176	01	0805	0	4760	1000	4320	025	123	INV-006751	425.49
POCKETALK INC.	06/17/2025	639238	PO252224	01	9305	0	1110	1000	4320	025	391	INV-006805	844.94

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POCKETALK INC. Total													1,270.43
PRECITA EYES MURALISTS	06/10/2025	636942	PO250294	01	8150	0	0000	8110	5899	021	741	001	5,000.00
PRECITA EYES MURALISTS	06/10/2025	636942	PO250294	01	8150	0	0000	8110	5899	021	741	002	5,650.00
PRECITA EYES MURALISTS Total													10,650.00
PRIMO BRANDS	06/17/2025	639253	PO250042	01	0000	0	1110	1000	4322	032	070	15F0029550423	50.94
PRIMO BRANDS	06/26/2025	642255	PO250024	01	9107	0	1110	1000	4322	033	356	25F3707625400	225.86
PRIMO BRANDS Total													276.80
PROCARE THERAPY	06/03/2025	634940	PO251239	01	6500	0	5760	3140	5899	090	245	21197040	1,625.00
PROCARE THERAPY	06/03/2025	634940	PO251239	01	6500	0	5760	3140	5899	090	245	21209674	1,950.00
PROCARE THERAPY	06/03/2025	634940	PO251239	01	6500	0	5760	3140	5899	090	245	21203461	1,950.00
PROCARE THERAPY	06/17/2025	639219	PO251239	01	6500	0	5760	3140	5899	090	245	21222134	1,950.00
PROCARE THERAPY	06/26/2025	642232	PO251239	01	6500	0	5760	3140	5899	090	245	21226804	1,387.10
PROCARE THERAPY Total													8,862.10
PROJECT LEAD THE WAY INC.	06/10/2025	636976	PO253101	01	0000	0	0000	0000	9330	000		486781	950.00
PROJECT LEAD THE WAY INC.	06/10/2025	636976	PO253102	01	0000	0	0000	0000	9330	000		486782	950.00
PROJECT LEAD THE WAY INC.	06/10/2025	636976	PO253109	01	0000	0	0000	0000	9330	000		486783	950.00
PROJECT LEAD THE WAY INC. Total													2,850.00
PUBILL, CHRISTINE	06/17/2025	639215	PV251339	01	6266	0	1110	1000	5210	090	503	487SEL&WELLNESS	302.39
PUBILL, CHRISTINE Total													302.39
PUT IN CUPS LLC	06/17/2025	639207	PO252674	01	0000	0	1110	1000	4320	025	070	PIC-26894	596.01
PUT IN CUPS LLC Total													596.01
QBS LLC	06/26/2025	642233	PO250814	01	6500	0	5760	1190	5899	090	245	INV520097	799.00
QBS LLC	06/26/2025	642233	PO250814	01	6500	0	5760	1190	5899	090	245	INV520445	18.00
QBS LLC	06/26/2025	642233	PO250814	01	6500	0	5760	1190	5899	090	245	INV517095	8,088.00
QBS LLC	06/26/2025	642233	PO250814	01	6500	0	5760	1190	5899	090	245	INV516638	1,947.00
QBS LLC Total													10,852.00
QUINTERO, BARBARA	06/26/2025	642351	PV251480	01	6266	0	1110	1000	5210	090	503	521SELSUMMIT	513.49
QUINTERO, BARBARA Total													513.49
R & H WHOLESALE SUPPLY INC	06/03/2025	634977	PO250543	01	8150	0	0000	8110	4320	090	741	632787-00	816.55
R & H WHOLESALE SUPPLY INC	06/03/2025	634977	PO250543	01	8150	0	0000	8110	4320	090	741	635115-00	165.66
R & H WHOLESALE SUPPLY INC	06/03/2025	634977	PO250543	01	8150	0	0000	8110	4320	090	741	635723-00	36.83
R & H WHOLESALE SUPPLY INC	06/10/2025	636998	PO250543	01	8150	0	0000	8110	4320	090	741	632137-00	5,935.82
R & H WHOLESALE SUPPLY INC	06/10/2025	636998	PO250543	01	8150	0	0000	8110	4320	090	741	629094-00	3,055.33
R & H WHOLESALE SUPPLY INC	06/10/2025	636998	PO250543	01	8150	0	0000	8110	4320	090	741	636440-00	192.52
R & H WHOLESALE SUPPLY INC	06/20/2025	640263	PO250543	01	8150	0	0000	8110	4320	090	741	636798-00	241.78
R & H WHOLESALE SUPPLY INC	06/26/2025	642242	PO250543	01	8150	0	0000	8110	4320	090	741	634040-00	1,878.33
R & H WHOLESALE SUPPLY INC Total													12,322.82
RAPOSO ENGINEERING INC	06/26/2025	642332	PO253089	01	8150	0	0000	8110	5899	022	741	350	17,000.00
RAPOSO ENGINEERING INC Total													17,000.00
REALITYWORKS INC.	06/17/2025	639275	PO252940	01	6383	0	3800	1000	4420	032	312	68851	13,696.01
REALITYWORKS INC.	06/17/2025	639275	PO252941	01	6383	0	3800	1000	4420	032	312	68858	3,520.55
REALITYWORKS INC. Total													17,216.56
REED CHARITABLE	06/17/2025	639225	PO252801	01	0805	0	4760	1000	5210	013	123	298	1,050.00
REED CHARITABLE Total													1,050.00
REFIOGLU, ALEXANDRIA	06/17/2025	639291	PV251355	01	9010	0	5760	3150	5300	090	350	679ASHAMEMBERSHIP	250.00
REFIOGLU, ALEXANDRIA Total													250.00
REFRIGERATION SUPPLIES	06/17/2025	639226	PO250520	01	8150	0	0000	8110	4320	090	741	39391891-00	36.37
REFRIGERATION SUPPLIES	06/26/2025	642256	PO250520	01	8150	0	0000	8110	4320	090	741	39392397-00	66.95

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REFRIGERATION SUPPLIES Total													103.32
REGENTS OF THE UNIVERSITY	06/05/2025	635969	PO253092	01	6387	0	3800	1000	5210	090	394	2110014880	300.00
REGENTS OF THE UNIVERSITY Total													300.00
RENAUD, ELIZABETH	06/26/2025	642213	PV251457	01	9010	0	5760	3150	5300	090	350	629ASHAMEMBER	250.00
RENAUD, ELIZABETH Total													250.00
RESIDEO LLC	06/03/2025	634945	PO250504	01	8150	0	0000	8110	4320	090	741	VB6FGH01	293.17
RESIDEO LLC Total													293.17
RICHARDSON, MINA	06/10/2025	637004	PV251290	01	0000	0	0000	7300	5210	090	717	445WORKFORCEHOUSING	81.62
RICHARDSON, MINA	06/26/2025	642267	PV251479	01	0000	0	0000	7300	5210	090	717	586EDUWORKFORCEHOUSING	85.08
RICHARDSON, MINA Total													166.70
RIDDELL/ALL AMERICAN SPORTS	06/05/2025	635941	PO250160	01	0000	0	1202	1000	5600	032	322	952313589	10,000.00
RIDDELL/ALL AMERICAN SPORTS	06/05/2025	635941	PO250160	01	9010	0	1202	1000	5600	032	322	952313589	579.30
RIDDELL/ALL AMERICAN SPORTS Total													10,579.30
RIGHT AT SCHOOL LLC	06/05/2025	635934	PO251360	01	2600	0	0000	8200	5899	090	358	SSF-0325	67,272.74
RIGHT AT SCHOOL LLC Total													67,272.74
RO HEALTH	06/03/2025	634991	PO251072	01	0000	0	0000	3140	5899	090	507	INV22877	4,522.50
RO HEALTH	06/03/2025	634991	PO251072	01	0000	0	0000	3140	5899	090	507	INV23262	4,522.50
RO HEALTH	06/17/2025	639239	PO251072	01	6500	0	5760	3140	5899	090	245	INV22586	6,125.44
RO HEALTH	06/17/2025	639239	PO251072	01	6500	0	5760	3140	5899	090	245	INV22959	6,138.36
RO HEALTH	06/17/2025	639239	PO251072	01	6500	0	5760	3140	5899	090	245	INV23539	5,790.88
RO HEALTH	06/17/2025	639248	PO251072	01	0000	0	0000	3140	5899	090	507	INV23881	4,959.20
RO HEALTH	06/17/2025	639248	PO251072	01	0000	0	0000	3140	5899	090	507	INV23961	4,387.50
RO HEALTH	06/17/2025	639248	PO251072	01	0000	0	0000	3140	5899	090	507	INV24374	4,522.50
RO HEALTH	06/17/2025	639248	PO251072	01	6500	0	5760	3140	5899	090	245	INV24291	6,222.68
RO HEALTH	06/17/2025	639248	PO251072	01	6500	0	5760	3140	5899	090	245	INV24717	5,947.28
RO HEALTH	06/26/2025	642183	PO251072	01	6500	0	5760	3140	5899	090	245	INV24812	6,254.64
RO HEALTH	06/26/2025	642183	PO251072	01	0000	0	0000	3140	5899	090	507	INV25154	4,590.00
RO HEALTH	06/26/2025	642183	PO251072	01	0000	0	0000	3140	5899	090	507	INV25333	3,510.00
RO HEALTH	06/26/2025	642299	PO251072	01	0000	0	0000	3140	5899	090	507	INV25725	20,800.00
RO HEALTH	06/26/2025	642320	PO251072	01	6500	0	5760	3140	5899	090	245	INV25666	4,553.28
RO HEALTH Total													92,846.76
ROBERT HALF	06/05/2025	635970	PO252066	01	0000	0	0000	7490	5899	090	716	64903031	2,012.98
ROBERT HALF	06/05/2025	635970	PO252066	01	0000	0	0000	7490	5899	090	716	64927945	2,068.13
ROBERT HALF	06/05/2025	635970	PO252066	01	0000	0	0000	7490	5899	090	716	64953205	1,999.19
ROBERT HALF	06/05/2025	635970	PO252066	01	0000	0	0000	7490	5899	090	716	65001981	2,068.13
ROBERT HALF	06/05/2025	635970	PO252066	01	0000	0	0000	7490	5899	090	716	65025626	2,068.13
ROBERT HALF	06/05/2025	635970	PO252066	01	0000	0	0000	7490	5899	090	716	64927891	1,930.50
ROBERT HALF	06/05/2025	635970	PO252066	01	0000	0	0000	7490	5899	090	716	64953170	1,544.40
ROBERT HALF	06/05/2025	635970	PO252066	01	0000	0	0000	7490	5899	090	716	65025603	772.20
ROBERT HALF	06/10/2025	636971	PO250688	01	0000	0	0000	2424	5899	090	735	65024268	3,963.69
ROBERT HALF	06/10/2025	637006	PO250688	01	0000	0	0000	2424	5899	090	735	65048964	2,987.70
ROBERT HALF	06/20/2025	640272	PO250688	01	0000	0	0000	2424	5899	090	735	64976701	3,535.45
ROBERT HALF	06/26/2025	642257	PO250688	01	0000	0	0000	2424	5899	090	735	65000668	3,485.65
ROBERT HALF	06/26/2025	642273	PO250688	01	0000	0	0000	2424	5899	090	735	65073996	3,619.10
ROBERT HALF	06/26/2025	642300	PO250688	01	0000	0	0000	2424	5899	090	735	65098494	3,536.45
ROBERT HALF	06/26/2025	642159	PO252066	01	0000	0	0000	7490	5899	090	716	65075410	2,068.13
ROBERT HALF	06/26/2025	642175	PO252066	01	0000	0	0000	7490	5899	090	716	65099607	2,068.13
ROBERT HALF Total													39,727.96

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
ROBINSON, THOMAS	06/17/2025	639216	PV251333	01	6387	0	3800	1000	4420	033	394	774JOBOFILM	773.29
ROBINSON, THOMAS	06/17/2025	639216	PV251332	01	6388	0	3800	1000	5210	033	318	APR25MILEAGE284	9.87
ROBINSON, THOMAS Total													783.16
ROCKETT, JENNIFER	06/10/2025	636984	PV251281	01	6383	0	3800	1000	5210	090	312	546DEEPENINGINTEGRATION	57.14
ROCKETT, JENNIFER	06/26/2025	642268	PV251475	01	6383	0	3800	1000	5210	032	312	561BLSINSTRUCTOR	159.20
ROCKETT, JENNIFER Total													216.34
ROOFLINE SUPPLY	06/13/2025	638358	PO250538	01	8150	0	0000	8110	4320	090	741	0042921047-001	65.72
ROOFLINE SUPPLY Total													65.72
ROSE BRAND WIPERS INC	06/13/2025	638373	PO253058	01	8150	0	0000	8110	5899	032	741	919991	800.00
ROSE BRAND WIPERS INC Total													800.00
ROSSI DE CAMPOS, LORAINE	06/26/2025	642153	PV251384	01	9010	0	1110	1000	4322	025	356	775SNACKSTAFF	63.44
ROSSI DE CAMPOS, LORAINE	06/26/2025	642153	PV251385	01	9010	0	1110	1000	4322	025	356	776FOODAPPRECIATIONWK	987.58
ROSSI DE CAMPOS, LORAINE Total													1,051.02
ROVETTA, LORI GARCIA	06/05/2025	635961	PV251255	01	0000	0	0000	0000	9534	000		REFUND AUG25 PREMIUMS	954.90
ROVETTA, LORI GARCIA Total													954.90
ROYAL PIN DONUTS	06/05/2025	635926	PO250055	01	0000	0	0000	7400	4322	090	715	477421	51.50
ROYAL PIN DONUTS	06/17/2025	639284	PO250055	01	0000	0	0000	7400	4322	090	715	477420	53.95
ROYAL PIN DONUTS	06/20/2025	640268	PO250632	01	0000	0	1110	1000	4322	090	762	13250	50.50
ROYAL PIN DONUTS	06/20/2025	640268	PO250632	01	0000	0	1110	1000	4322	090	762	477427	447.00
ROYAL PIN DONUTS	06/20/2025	640268	PO250632	01	0000	0	1110	1000	4322	090	762	477428	189.50
ROYAL PIN DONUTS	06/26/2025	642228	PO250055	01	0000	0	0000	7400	4322	090	715	477429	91.25
ROYAL PIN DONUTS	06/26/2025	642195	PO250632	01	0000	0	1110	1000	4322	090	762	477426	304.50
ROYAL PIN DONUTS Total													1,188.20
SAELAW, ANGELA	06/13/2025	638385	PV251302	01	0000	0	1110	1000	4320	025	070	553WMSMATHFESTIVALFOOD	19.99
SAELAW, ANGELA Total													19.99
SAN FRANCISCO STATE UNIVERSITY	06/26/2025	642306	PO253168	01	0000	0	0000	7400	5899	090	715	772808	5,000.00
SAN FRANCISCO STATE UNIVERSITY Total													5,000.00
SAN MATEO COUNTY	06/05/2025	635979	PO250996	01	3327	0	5760	3120	5870	090	245	SSFUSD0325	27,175.00
SAN MATEO COUNTY Total													27,175.00
SAN MATEO COUNTY OFFICE OF EDU	06/10/2025	636977	PO252732	01	3010	0	1110	1000	5815	008	301	19699	12,500.00
SAN MATEO COUNTY OFFICE OF EDU	06/17/2025	639276	PO253126	01	3010	0	1110	1000	5815	007	301	19703	14,780.00
SAN MATEO COUNTY OFFICE OF EDU	06/17/2025	639254	PO251693	01	0000	0	1110	1000	5899	090	762	19458	1,500.00
SAN MATEO COUNTY OFFICE OF EDU Total													28,780.00
SAN MATEO UNION HIGH DISTRICT	06/03/2025	634978	PO251470	01	3010	0	1110	1000	5821	013	301	25146	1,258.50
SAN MATEO UNION HIGH DISTRICT	06/03/2025	634934	PO253043	01	3010	0	1110	1000	5821	007	301	25178	1,050.50
SAN MATEO UNION HIGH DISTRICT	06/03/2025	634934	PO253043	01	3010	0	1110	1000	5821	007	301	25185	977.50
SAN MATEO UNION HIGH DISTRICT	06/03/2025	634934	PO253043	01	3010	0	1110	1000	5821	007	301	25187	978.75
SAN MATEO UNION HIGH DISTRICT	06/03/2025	634965	PO253054	01	3010	0	1110	1000	5821	007	301	25173	1,569.50
SAN MATEO UNION HIGH DISTRICT	06/03/2025	634965	PO253054	01	0000	0	1110	1000	5821	090	764	25173	3,000.00
SAN MATEO UNION HIGH DISTRICT	06/17/2025	639231	PO253125	01	3010	0	1110	1000	5821	007	301	25190	981.25
SAN MATEO UNION HIGH DISTRICT	06/17/2025	639231	PO253125	01	3010	0	1110	1000	5821	007	301	25197	844.75
SAN MATEO UNION HIGH DISTRICT	06/17/2025	639231	PO253125	01	3010	0	1110	1000	5821	007	301	25209	1,059.25
SAN MATEO UNION HIGH DISTRICT	06/17/2025	639231	PO253125	01	3010	0	1110	1000	5821	007	301	25241	1,004.00
SAN MATEO UNION HIGH DISTRICT	06/17/2025	639231	PO253125	01	3010	0	1110	1000	5821	007	301	25248	704.50
SAN MATEO UNION HIGH DISTRICT	06/20/2025	640264	PO253155	01	3010	0	1110	1000	5821	007	301	25256	881.75
SAN MATEO UNION HIGH DISTRICT Total													14,310.25
SANGCO, CARLA	06/23/2025	640690	PV251364	01	3182	0	1110	1000	4320	031	387	745SNACKSBBQ	89.43
SANGCO, CARLA Total													89.43

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
SARTOR - QUALITY SAW WORKS	06/13/2025	638416	PO250575	01	8150	0	0000	8110	5600	090	741	145090	72.80
SARTOR - QUALITY SAW WORKS Total													72.80
SCHOLASTIC INC	06/17/2025	639227	PO252284	01	0000	0	1110	2421	4200	013	451	12253525	457.27
SCHOLASTIC INC Total													457.27
SCHOOL OUTFITTERS	06/05/2025	635988	PO252500	01	0805	0	1110	1000	4320	032	180	INV14260572	2,875.41
SCHOOL OUTFITTERS	06/05/2025	635988	PO252500	01	0805	0	1110	1000	4320	032	180	INV14280104	6,229.83
SCHOOL OUTFITTERS Total													9,105.24
SCHOOL SAFETY SOLUTIONS LLC	06/17/2025	639258	PO250559	01	0000	0	0000	8200	5860	090	760	3029	600.00
SCHOOL SAFETY SOLUTIONS LLC Total													600.00
SCHOOL SPECIALTY LLC	06/05/2025	635989	PO252627	01	0805	0	4760	1000	4320	013	123	208135481976	2,632.43
SCHOOL SPECIALTY LLC Total													2,632.43
SCHOOLS EXCESS LIABILITY FUND	06/30/2025	001818	PO253039	01	0000	0	0000	7602	5888	090	726	AB218_4169070-A4	722,077.39
SCHOOLS EXCESS LIABILITY FUND Total													722,077.39
SCOOT EDUCATION INC.	06/03/2025	634967	PO251076	01	0000	0	0000	7400	5899	090	720	122132	2,260.00
SCOOT EDUCATION INC.	06/03/2025	634967	PO251076	01	0000	0	0000	7400	5899	090	720	122238	1,890.00
SCOOT EDUCATION INC.	06/03/2025	634967	PO251076	01	0000	0	0000	7400	5899	090	720	122271	1,890.00
SCOOT EDUCATION INC.	06/03/2025	634967	PO251076	01	0000	0	0000	7400	5899	090	720	122275	4,116.00
SCOOT EDUCATION INC.	06/03/2025	634967	PO251076	01	0000	0	0000	7400	5899	090	720	122831	1,808.00
SCOOT EDUCATION INC.	06/03/2025	634967	PO251076	01	0000	0	0000	7400	5899	090	720	123138	1,972.00
SCOOT EDUCATION INC.	06/03/2025	634967	PO251076	01	0000	0	0000	7400	5899	090	720	122483	2,260.00
SCOOT EDUCATION INC.	06/03/2025	634967	PO251076	01	0000	0	0000	7400	5899	090	720	122458	13,206.59
SCOOT EDUCATION INC.	06/03/2025	634980	PO251076	01	0000	0	0000	7400	5899	090	720	INV-106141-A	199.41
SCOOT EDUCATION INC.	06/03/2025	634980	PO251076	01	0000	0	0000	7400	5899	090	720	INV-108377A	73.12
SCOOT EDUCATION INC.	06/03/2025	634980	PO251076	01	0000	0	0000	7400	5899	090	720	INV-109431A	53.18
SCOOT EDUCATION INC.	06/03/2025	634980	PO251076	01	0000	0	0000	7400	5899	090	720	INV-110556A	44.07
SCOOT EDUCATION INC.	06/03/2025	634980	PO251076	01	0000	0	0000	7400	5899	090	720	INV-117052-A	169.50
SCOOT EDUCATION INC.	06/03/2025	634980	PO251076	01	0000	0	0000	7400	5899	090	720	123578	2,260.00
SCOOT EDUCATION INC.	06/03/2025	634980	PO251076	01	0000	0	0000	7400	5899	090	720	123589	13,523.41
SCOOT EDUCATION INC.	06/03/2025	634980	PO251076	01	0000	0	0000	7400	5899	090	720	123653	2,260.00
SCOOT EDUCATION INC.	06/03/2025	634980	PO251076	01	0000	0	0000	7400	5899	090	720	123763	3,772.00
SCOOT EDUCATION INC.	06/03/2025	634980	PO251076	01	0000	0	0000	7400	5899	090	720	123885	2,260.00
SCOOT EDUCATION INC.	06/03/2025	634980	PO251076	01	0000	0	0000	7400	5899	090	720	124024	1,856.00
SCOOT EDUCATION INC.	06/03/2025	634980	PO251076	01	0000	0	0000	7400	5899	090	720	124053	1,856.00
SCOOT EDUCATION INC.	06/03/2025	634980	PO251076	01	0000	0	0000	7400	5899	090	720	124259	1,972.00
SCOOT EDUCATION INC.	06/03/2025	634980	PO251076	01	0000	0	0000	7400	5899	090	720	124282	1,700.00
SCOOT EDUCATION INC.	06/10/2025	636960	PO251076	01	0000	0	0000	7400	5899	090	720	124457	1,808.00
SCOOT EDUCATION INC.	06/10/2025	636960	PO251076	01	0000	0	0000	7400	5899	090	720	124547	1,512.00
SCOOT EDUCATION INC.	06/10/2025	636960	PO251076	01	0000	0	0000	7400	5899	090	720	124572	1,512.00
SCOOT EDUCATION INC.	06/10/2025	636960	PO251076	01	0000	0	0000	7400	5899	090	720	124576	2,030.00
SCOOT EDUCATION INC.	06/10/2025	636960	PO251076	01	0000	0	0000	7400	5899	090	720	124689	11,385.65
SCOOT EDUCATION INC.	06/10/2025	636960	PO251076	01	0000	0	0000	7400	5899	090	720	124706	1,808.00
SCOOT EDUCATION INC.	06/10/2025	636960	PO251076	01	0000	0	0000	7400	5899	090	720	125041	1,972.00
SCOOT EDUCATION INC.	06/10/2025	636960	PO251076	01	0000	0	0000	7400	5899	090	720	124936	1,808.00
SCOOT EDUCATION INC.	06/10/2025	636960	PO251076	01	0000	0	0000	7400	5899	090	720	124638	1,767.00
SCOOT EDUCATION INC.	06/20/2025	640265	PO251076	01	0000	0	0000	7400	5899	090	720	125684	1,808.00
SCOOT EDUCATION INC.	06/20/2025	640265	PO251076	01	0000	0	0000	7400	5899	090	720	125875	411.00
SCOOT EDUCATION INC. Total													89,222.93
SENECA FAMILY OF AGENCIES	06/10/2025	636963	PO250995	01	6500	0	5760	1180	5870	090	230	PINV05370	6,035.00

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
SENECA FAMILY OF AGENCIES	06/26/2025	642234	PO250995	01	6500	0	5760	1180	5870	090	230	PINV05851	7,100.00
SENECA FAMILY OF AGENCIES	06/10/2025	636963	PO250995	01	6500	0	5760	1180	5880	090	230	PINV05370	3,774.00
SENECA FAMILY OF AGENCIES	06/26/2025	642234	PO250995	01	6500	0	5760	1180	5880	090	230	PINV05851	4,440.00
SENECA FAMILY OF AGENCIES Total													21,349.00
SERVICE PRESS INC.	06/17/2025	639228	PO251745	01	0000	0	1110	1000	5810	025	070	65570	169.32
SERVICE PRESS INC. Total													169.32
SHAW, COURTNEY	06/13/2025	638364	PV251267	01	0000	0	1110	1000	4320	025	070	734AMAZONMATERIALS	231.09
SHAW, COURTNEY Total													231.09
SKAINES, MELISSA	06/17/2025	639217	PV251340	01	6266	0	1110	1000	5210	090	341	411CABE2025	634.75
SKAINES, MELISSA Total													634.75
SLAKEY BROTHERS	06/05/2025	635980	PO250522	01	8150	0	0000	8110	4320	090	741	859726091	145.04
SLAKEY BROTHERS	06/17/2025	639285	PO252864	01	8150	0	0000	8110	4320	090	741	859907139	30,314.52
SLAKEY BROTHERS Total													30,459.56
SMART SIGN	06/13/2025	638393	PO253096	01	0000	0	0000	7350	4320	090	717	MAT-294671	697.04
SMART SIGN Total													697.04
SMITH, JENNIFER	06/03/2025	635006	PV251246	01	0000	0	0000	7410	5210	090	715	559LEAVEWEBINAR	630.00
SMITH, JENNIFER Total													630.00
SONITROL/PACIFIC WEST SECURITY	06/13/2025	638417	PO253091	01	8150	0	0000	8110	5899	090	741	21873	541.50
SONITROL/PACIFIC WEST SECURITY	06/26/2025	642278	PO253091	01	8150	0	0000	8110	5899	090	741	97945	1,083.00
SONITROL/PACIFIC WEST SECURITY	06/26/2025	642278	PO253091	01	8150	0	0000	8110	5899	090	741	97946	120.00
SONITROL/PACIFIC WEST SECURITY Total													1,744.50
SOTO, MARIAN	06/10/2025	636922	MV250050	01	9122	0	1110	1000	5880	033	356	658BALLETAWARDEE	200.00
SOTO, MARIAN Total													200.00
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	101882	175.85
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	101943	25.27
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	101944	20.26
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	101945	308.68
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	101946	(308.68)
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	101961	46.91
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	101994	179.24
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102004	40.38
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102022	7.02
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102023	50.82
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102050	21.26
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102216	10.99
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102217	19.14
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102225	51.91
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102253	123.88
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102254	77.24
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102255	47.25
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102263	6.20
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102271	14.14
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102447	65.41
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102521	101.33
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102523	7.03
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102544	183.37
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102545	26.26
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102626	151.47

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102628	13.50
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102631	200.05
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102696	82.44
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102703	20.50
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	0000	0	0000	8200	4320	090	760	102705	246.71
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	8150	0	0000	8110	4320	090	741	102708	119.23
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	8150	0	0000	8110	4320	090	741	102709	51.89
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	8150	0	0000	8110	4320	090	741	102803	4.13
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	8150	0	0000	8110	4320	090	741	102848	4.38
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	8150	0	0000	8110	4320	090	741	102856	30.76
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	8150	0	0000	8110	4320	090	741	103281	9.28
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	8150	0	0000	8110	4320	090	741	103283	14.04
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO250496	01	8150	0	0000	8110	4320	090	741	102707	88.88
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635985	PO250496	01	0000	0	0000	8200	4320	090	760	101988	7.58
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635985	PO250496	01	8150	0	0000	8110	4320	090	741	102801	9.84
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635966	PO251105	01	6387	0	3800	1000	4320	033	394	102386	136.82
SOUTH CITY LUMBER & SUPPLY	06/05/2025	635986	PO252934	01	6387	0	3800	1000	4320	033	394	95614	5,024.90
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	103347	180.95
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	103348	1.93
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	103355	21.23
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	103364	28.97
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	103373	23.47
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	103379	62.07
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	103380	39.31
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	103406	32.41
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	103414	25.67
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	103439	72.19
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	103441	90.04
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	103465	73.44
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	103574	43.50
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	103640	20.74
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	103703	182.39
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	103818	191.06
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	103853	50.41
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	103916	118.05
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	104033	512.87
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	104073	172.81
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	104074	184.54
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	104098	70.34
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	104335	52.22
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	104341	439.34
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	104343	5.04
SOUTH CITY LUMBER & SUPPLY	06/13/2025	638374	PO250496	01	8150	0	0000	8110	4320	090	741	104430	(377.82)
SOUTH CITY LUMBER & SUPPLY Total													9,834.73
SOUTH SAN FRANCISCO SCAVENGER	06/13/2025	638398	PO250527	01	0000	0	0000	8200	5540	090	760	1578791	11,468.88
SOUTH SAN FRANCISCO SCAVENGER Total													11,468.88
SOUTH SAN FRANCISCO TIRE	06/10/2025	636999	PO250494	01	8150	0	0000	8110	4320	090	741	109508	1,316.55
SOUTH SAN FRANCISCO TIRE Total													1,316.55

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
SOUTHWEST BINDING & LAMINATING	06/26/2025	642279	PO253049	01	0000	0	0000	2420	4320	090	450	3173956-00	351.25
SOUTHWEST BINDING & LAMINATING Total													351.25
SOUTHWOOD PLUMBING AND HEATING	06/26/2025	642196	PO250621	01	8150	0	0000	8110	5899	090	741	65847	225.00
SOUTHWOOD PLUMBING AND HEATING	06/26/2025	642337	PO250621	01	8150	0	0000	8110	5899	090	741	65919	371.50
SOUTHWOOD PLUMBING AND HEATING	06/26/2025	642337	PO250621	01	8150	0	0000	8110	5899	090	741	95918	242.00
SOUTHWOOD PLUMBING AND HEATING Total													838.50
SPECTRUM CENTER INC.	06/10/2025	636964	PO251026	01	6500	0	5760	1180	5820	090	230	INV-000044185	4,420.00
SPECTRUM CENTER INC.	06/26/2025	642321	PO251026	01	6500	0	5760	1180	5820	090	230	INV-000047621	5,460.00
SPECTRUM CENTER INC.	06/10/2025	636964	PO251026	01	6500	0	5760	1180	5870	090	230	INV-000044141	2,904.00
SPECTRUM CENTER INC.	06/10/2025	636964	PO251026	01	6500	0	5760	1180	5870	090	230	INV-000044185	30,229.00
SPECTRUM CENTER INC.	06/26/2025	642321	PO251026	01	6500	0	5760	1180	5870	090	230	INV-000047574	2,475.00
SPECTRUM CENTER INC.	06/26/2025	642321	PO251026	01	6500	0	5760	1180	5870	090	230	INV-000047621	41,689.60
SPECTRUM CENTER INC.	06/10/2025	636964	PO251026	01	6500	0	5760	1180	5880	090	230	INV-000044141	3,816.00
SPECTRUM CENTER INC.	06/10/2025	636964	PO251026	01	6500	0	5760	1180	5880	090	230	INV-000044185	58,512.00
SPECTRUM CENTER INC.	06/26/2025	642321	PO251026	01	6500	0	5760	1180	5880	090	230	INV-000047574	2,862.00
SPECTRUM CENTER INC.	06/26/2025	642321	PO251026	01	6500	0	5760	1180	5880	090	230	INV-000047621	72,186.00
SPECTRUM CENTER INC.	06/10/2025	636964	PO251026	01	6500	0	5760	1180	5899	090	230	INV-000044141	236.52
SPECTRUM CENTER INC.	06/10/2025	636964	PO251026	01	6500	0	5760	1180	5899	090	230	INV-000044185	2,444.04
SPECTRUM CENTER INC.	06/26/2025	642321	PO251026	01	6500	0	5760	1180	5899	090	230	INV-000047574	197.10
SPECTRUM CENTER INC.	06/26/2025	642321	PO251026	01	6500	0	5760	1180	5899	090	230	INV-000047621	3,035.34
SPECTRUM CENTER INC. Total													230,466.60
SSF USD/REVOLVING CASH FUND	06/20/2025	640273	PV251366	01	0000	0	1110	1000	4322	090	411	CHK# 14465	400.00
SSF USD/REVOLVING CASH FUND	06/20/2025	640278	PV251370	01	9026	0	1110	1000	4322	090	356	CHK# 14466	135.00
SSF USD/REVOLVING CASH FUND	06/20/2025	640278	PV251372	01	9010	0	1110	1000	4322	090	174	CHK# 14468	500.00
SSF USD/REVOLVING CASH FUND	06/20/2025	640278	PV251372	01	9026	0	1110	1000	4322	090	356	CHK# 14468	3,000.00
SSF USD/REVOLVING CASH FUND	06/04/2025	627512	PV251076	01	0000	0	1110	1000	5815	033	004	CHK#14458	(1,725.76)
SSF USD/REVOLVING CASH FUND	06/13/2025	638370	PV251275	01	0000	0	1110	1000	5815	033	004	REISSUE CHK 14458	1,725.76
SSF USD/REVOLVING CASH FUND	06/04/2025	627512	PV251074	01	0000	0	0000	7300	5899	090	717	CHK #14456	(55.00)
SSF USD/REVOLVING CASH FUND	06/10/2025	636978	PV251274	01	0000	0	0000	7300	5899	090	717	REISSUE CHK#14456	55.00
SSF USD/REVOLVING CASH FUND	06/04/2025	627512	PV251075	01	0000	0	0000	0000	9589	000		CHK# 14457	(438.79)
SSF USD/REVOLVING CASH FUND	06/26/2025	642171	PV251371	01	0000	0	0000	0000	9589	000		CHK#14467	172.22
SSF USD/REVOLVING CASH FUND	06/27/2025	642171	PV251371	01	0000	0	0000	0000	9589	000		CHK#14467	(172.22)
SSF USD/REVOLVING CASH FUND Total													3,596.21
SSFUSD - DEDAP	06/05/2025	635935	PO251361	01	2600	0	0000	8200	5899	090	358	APR25 SVC	11,500.00
SSFUSD - DEDAP	06/05/2025	635935	PO251361	01	2600	0	0000	8200	5899	090	358	MAY25 SVC	11,500.00
SSFUSD - DEDAP Total													23,000.00
STAGE DEPOT, THE	06/10/2025		PO252570	01	0805	0	1110	1000	4420	021	180	11888	46.12
STAGE DEPOT, THE	06/10/2025	636993	PO252570	01	0805	0	1110	1000	4420	021	180	11888	4,758.22
STAGE DEPOT, THE	06/10/2025		PO252570	01	0000	0	0000	0000	9580	000		11888	(46.12)
STAGE DEPOT, THE Total													4,758.22
STANDARD PLUMBING SUPPLY CO.	06/03/2025	634971	PO250535	01	8150	0	0000	8110	4320	090	741	YPXK51	22.31
STANDARD PLUMBING SUPPLY CO.	06/13/2025	638418	PO250535	01	8150	0	0000	8110	4320	090	741	YRYL68	65.06
STANDARD PLUMBING SUPPLY CO.	06/26/2025	642201	PO250535	01	8150	0	0000	8110	4320	090	741	YTYD60	32.77
STANDARD PLUMBING SUPPLY CO.	06/26/2025	642333	PO250535	01	8150	0	0000	8110	4320	090	741	YVCG27	54.63
STANDARD PLUMBING SUPPLY CO. Total													174.77
STAPLES ADVANTAGE	06/03/2025	634935	PO252819	01	0000	0	0000	7350	4320	090	717	6032791030	25.29
STAPLES ADVANTAGE	06/03/2025	634935	PO252819	01	0000	0	0000	7350	4320	090	717	6032791029	50.83
STAPLES ADVANTAGE Total													76.12

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
STARLA'S CREATIVE TEACHING	06/10/2025	636936	PO252896	01	7370	0	3800	1000	4320	033	368	202504	1,849.53
STARLA'S CREATIVE TEACHING Total													1,849.53
STARVISTA	06/03/2025	634979	PO252802	01	3010	0	1110	1000	5899	014	301	7774	10,998.00
STARVISTA Total													10,998.00
STEINBORN, MATT	06/26/2025	642261	PV251461	01	6500	0	5760	1190	4320	090	245	744TOTEBAGTAG	461.36
STEINBORN, MATT	06/17/2025	639199	PV251319	01	0000	0	1110	1000	5210	090	762	481CAHEALTH CONFERENCE	911.40
STEINBORN, MATT Total													1,372.76
STEPPING STONES GROUP LLC, THE	06/03/2025	634992	PO252279	01	6500	0	5760	1190	5899	090	245	M0244337	20,890.00
STEPPING STONES GROUP LLC, THE	06/17/2025	639240	PO252279	01	3310	0	5760	1110	5899	090	201	M0240653	41,319.86
STEPPING STONES GROUP LLC, THE	06/17/2025	639249	PO252279	01	6500	0	5760	1190	5899	090	245	M0246840	17,650.00
STEPPING STONES GROUP LLC, THE	06/26/2025	642235	PO252279	01	3310	0	5760	1110	5899	090	201	M0248191	43,773.58
STEPPING STONES GROUP LLC, THE	06/26/2025	642235	PO252279	01	6500	0	5760	3120	5899	090	245	M0248190	8,515.00
STEPPING STONES GROUP LLC, THE	06/26/2025	642235	PO252279	01	6500	0	5760	1190	5899	090	245	M0248190	7,500.00
STEPPING STONES GROUP LLC, THE Total													139,648.44
STEWART CHEVROLET	06/03/2025	635012	PO250524	01	8150	0	0000	8110	4320	090	741	62133	173.98
STEWART CHEVROLET	06/10/2025	637000	PO250524	01	8150	0	0000	8110	4320	090	741	62902	199.50
STEWART CHEVROLET	06/10/2025	637000	PO250524	01	8150	0	0000	8110	4320	090	741	63049	109.64
STEWART CHEVROLET	06/10/2025	637000	PO250524	01	8150	0	0000	8110	5600	090	741	CTCS451512	299.83
STEWART CHEVROLET Total													782.95
STILLMAN, ALEXANDER	06/17/2025	639271	PV251342	01	6266	0	1110	1000	5210	090	503	98939DSEL&WELLNESS	496.72
STILLMAN, ALEXANDER	06/23/2025	640691	PV251361	01	3182	0	1110	1000	5815	031	387	761WATER&CAPRIS	50.16
STILLMAN, ALEXANDER Total													546.88
SUMNER, EVAN	06/17/2025	639200	PV251322	01	9305	0	1110	1000	4320	025	391	780TPT TEEN WKSHEETS	14.37
SUMNER, EVAN Total													14.37
SUNDARAM, RANGANATHAN	06/13/2025	638424	PV251311	01	0000	0	0000	2424	4320	090	735	769SUPPLIES	98.26
SUNDARAM, RANGANATHAN	06/26/2025	642214	PV251454	01	0000	0	0000	2424	4320	090	735	808MICROTOOLKIT	382.95
SUNDARAM, RANGANATHAN	06/26/2025	642345	PV251484	01	0000	0	0000	2424	4320	090	735	827MICROCENTER	247.21
SUNDARAM, RANGANATHAN	06/26/2025	642214	PV251453	01	0000	0	0000	2424	4420	090	735	807MACBOOKPRO	3,775.33
SUNDARAM, RANGANATHAN	06/26/2025	642345	PV251485	01	0000	0	0000	2424	4420	090	735	826LENOVOMICROCENTER	2,122.09
SUNDARAM, RANGANATHAN Total													6,625.84
TERAN, ISABELLA	06/03/2025	634957	PV251217	01	6266	0	1110	1000	5210	090	341	416CABE2025	391.75
TERAN, ISABELLA Total													391.75
TGA	06/17/2025	639241	PO252104	01	9012	0	1110	1000	5810	025	356	1083	287.87
TGA	06/17/2025	639241	PO252104	01	9012	0	1110	1000	5810	025	356	1077	365.88
TGA Total													653.75
THOMPSON, BRUCE	06/17/2025	639277	PO251204	01	0000	0	0000	7150	5801	090	714	3	2,800.00
THOMPSON, BRUCE Total													2,800.00
T-MOBILE	06/10/2025	636930	PO250072	01	0000	0	0000	3130	5810	090	503	968332944-1 MAY25	61.70
T-MOBILE	06/10/2025	636930	PO250031	01	0000	0	0000	2700	5910	033	480	968332944-7 MAY25	61.70
T-MOBILE	06/10/2025	636930	PO250037	01	0000	0	0000	7200	5910	090	714	968332944-8 MAY25	71.80
T-MOBILE	06/10/2025	636930	PO250056	01	0000	0	0000	7200	5910	090	715	968332944-3 MAY25	25.80
T-MOBILE	06/10/2025	636930	PO250437	01	0000	0	0000	2700	5910	090	735	968332944 MAY25	2,201.13
T-MOBILE	06/10/2025	636967	PO250526	01	0000	0	0000	7200	5910	090	760	968332944-4 MAY25	179.50
T-MOBILE	06/10/2025	636930	PO250723	01	6500	0	5760	2700	5910	090	245	968332944-6 MAY25	35.90
T-MOBILE	06/10/2025	636930	PO252926	01	0000	0	0000	3130	5910	090	503	638332944 UPGRADE	219.74
T-MOBILE Total													2,857.27
TOLENTINO, MARILOU	06/26/2025	642312	PV251489	01	0000	0	0000	7340	5920	090	717	833USPS MAIL	10.72
TOLENTINO, MARILOU Total													10.72

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
TPX COMMUNICATIONS CO.	06/05/2025	635971	PO250620	01	0000	0	0000	2424	5899	090	735	185461909-0	5,065.05
TPX COMMUNICATIONS CO.	06/26/2025	642161	PO250620	01	0000	0	0000	2424	5899	090	735	185872368-0	5,053.79
TPX COMMUNICATIONS CO. Total													10,118.84
TRAN, THANH V	06/26/2025	642172	PV251374	01	0000	0	0000	0000	9534	000		REFUND AUG25 PREMIUM	954.90
TRAN, THANH V Total													954.90
TSANG, VIVIEN WING YAN	06/13/2025	638410	PO250443	01	3010	0	1110	1000	5801	016	301	24-25-19	1,033.30
TSANG, VIVIEN WING YAN	06/13/2025	638410	PO250443	01	3010	0	1110	1000	5801	016	301	24-25-20	877.80
TSANG, VIVIEN WING YAN Total													1,911.10
TUFF SHED	06/03/2025	635013	PO252948	01	8150	0	0000	8110	6410	011	741	2185311	9,340.50
TUFF SHED	06/17/2025	639264	PO252870	01	0000	0	0000	8200	6410	025	759	2181824	7,247.39
TUFF SHED	06/17/2025	639264	PO253065	01	0000	0	0000	8200	6410	025	759	2190590	3,374.43
TUFF SHED	06/17/2025	639264	PO253065	01	0000	0	0000	8200	6410	025	070	2190590	2,179.78
TUFF SHED Total													22,142.10
TWIG EDUCATION INC.	06/13/2025	638411	PO252458	01	6300	0	1110	1000	4100	090	307	1062986	7,521.33
TWIG EDUCATION INC.	06/13/2025	638411	PO252459	01	6300	0	1110	1000	4100	090	307	1062961	2,336.32
TWIG EDUCATION INC.	06/13/2025	638411	PO252460	01	6300	0	1110	1000	4100	090	307	1062962	2,400.65
TWIG EDUCATION INC.	06/13/2025	638411	PO252461	01	6300	0	1110	1000	4100	090	307	1062964	4,389.80
TWIG EDUCATION INC.	06/13/2025	638411	PO252462	01	6300	0	1110	1000	4100	090	307	1062983	4,712.44
TWIG EDUCATION INC.	06/17/2025	639279	PO252470	01	6300	0	1110	1000	4100	090	307	1062992	5,228.28
TWIG EDUCATION INC.	06/17/2025	639242	PO252471	01	6300	0	1110	1000	4100	090	307	434784	5,065.11
TWIG EDUCATION INC.	06/20/2025		PO252463	01	6300	0	1110	1000	4100	090	307	1062971	12.22
TWIG EDUCATION INC.	06/20/2025	640266	PO252463	01	6300	0	1110	1000	4100	090	307	1062971	2,672.77
TWIG EDUCATION INC.	06/20/2025		PO252463	01	0000	0	0000	0000	9580	000		1062971	(12.22)
TWIG EDUCATION INC. Total													34,326.70
UC REGENTS	06/03/2025	634966	PO253045	01	3182	0	1110	1000	5210	031	387	2025-BCMS #21504	26,050.00
UC REGENTS	06/26/2025	642176	PO253158	01	0805	0	1110	1000	5210	033	180	PBN6THC39VH CONF.#	625.00
UC REGENTS Total													26,675.00
ULINE	06/26/2025	642280	PO250572	01	8150	0	0000	8110	4320	090	741	194025145	158.37
ULINE	06/26/2025		PO250572	01	8150	0	0000	8110	4320	090	741	194025145-1	1.88
ULINE	06/26/2025	642280	PO250572	01	8150	0	0000	8110	4320	090	741	194025145-1	19.06
ULINE	06/26/2025		PO250572	01	0000	0	0000	0000	9580	000		194025145-1	(1.88)
ULINE Total													177.43
ULTRA PLAY SYSTEMS INC.	06/26/2025	642162	PO253056	01	0000	0	1110	1000	4420	008	070	INV-00155614	3,512.95
ULTRA PLAY SYSTEMS INC. Total													3,512.95
UNITED RENTALS	06/10/2025	636943	PO250396	01	8150	0	0000	8110	5600	090	741	248211143-001	2,160.90
UNITED RENTALS	06/20/2025	640274	PO250396	01	8150	0	0000	8110	5600	090	741	212607124-035	29.67
UNITED RENTALS	06/17/2025	639280	PO252196	01	8150	0	0000	8500	6450	090	741	249134200-001	41,483.30
UNITED RENTALS Total													43,673.87
UNITED SITE SERVICES	06/05/2025	635981	PO250499	01	0000	0	0000	8200	5600	090	760	INV-5365921	418.03
UNITED SITE SERVICES	06/05/2025	635990	PO250499	01	0000	0	0000	8200	5600	090	760	INV-5359267	1,365.07
UNITED SITE SERVICES	06/17/2025	639232	PO250499	01	0000	0	0000	8200	5600	090	760	114-14074608	105.15
UNITED SITE SERVICES	06/17/2025	639281	PO250499	01	0000	0	0000	8200	5600	090	760	114-14075374	325.93
UNITED SITE SERVICES	06/17/2025	639281	PO250499	01	0000	0	0000	8200	5600	090	760	114-14075375	466.92
UNITED SITE SERVICES	06/17/2025	639281	PO250499	01	0000	0	0000	8200	5600	090	760	INV-5381896	1,615.44
UNITED SITE SERVICES Total													4,296.54
URRUTIA GOMEZ, DANIEL	06/10/2025	636949	PO252351	01	9215	0	1110	1000	5899	032	356	#1- FY 24 & 25	750.00
URRUTIA GOMEZ, DANIEL Total													750.00
VALENZUELA, JUDY	06/20/2025	640255	PV251354	01	6500	0	5760	1190	4320	090	204	787FACIALTISSUE	65.90

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
VALENZUELA, JUDY Total													65.90
VARITRONICS LLC	06/03/2025	634951	PO252953	01	0000	0	0000	2420	4320	090	450	PSI-187861	253.49
VARITRONICS LLC Total													253.49
VEGA, ANDREYA	06/10/2025	636923	PV251261	01	6500	0	5760	1190	4320	041	212	687SHEETPROTECTORS	84.22
VEGA, ANDREYA Total													84.22
VEGA, LUCIA CORIA	06/26/2025	642231	PV251413	01	6500	0	5760	2490	5820	090	230	MAR25MILEAGE213	384.16
VEGA, LUCIA CORIA	06/26/2025	642231	PV251414	01	6500	0	5760	2490	5820	090	230	MAR25MILEAGE214(B)	109.76
VEGA, LUCIA CORIA	06/26/2025	642231	PV251415	01	6500	0	5760	2490	5820	090	230	APR25MILEAGE228	425.32
VEGA, LUCIA CORIA	06/26/2025	642231	PV251416	01	6500	0	5760	2490	5820	090	230	APR25MILEAGE229(B)	41.16
VEGA, LUCIA CORIA	06/26/2025	642231	PV251417	01	6500	0	5760	2490	5820	090	230	JUN25MILEAGE283	109.76
VEGA, LUCIA CORIA Total													1,070.16
VENTRIS LEARNING LLC	06/17/2025	639259	PO253080	01	0805	0	1110	1000	4200	014	180	20254549	413.42
VENTRIS LEARNING LLC	06/26/2025	642243	PO252559	01	9302	0	1110	1000	4200	090	600	20253360	826.82
VENTRIS LEARNING LLC	06/13/2025	638359	PO252815	01	9302	0	1110	1000	4320	090	828	20253753	2,149.71
VENTRIS LEARNING LLC Total													3,389.95
VERIZON	06/05/2025	635976	PO250650	01	8150	0	0000	8110	5899	090	741	366000069164	871.70
VERIZON Total													871.70
VERSA PRODUCTS	06/03/2025	634936	PO252954	01	0000	0	0000	7300	4420	090	717	5022809_SC	591.35
VERSA PRODUCTS Total													591.35
VIEYRA, DELIA	06/05/2025	635962	PV251256	01	0000	0	0000	0000	9534	000		REFUND AUG25 PREMIUMS	2,864.70
VIEYRA, DELIA Total													2,864.70
VINA, BRIAN	06/17/2025	639292	PV251349	01	6266	0	1110	1000	5210	090	341	348CASOCIALSTUDIES	86.17
VINA, BRIAN Total													86.17
VITALIE, JEFFREY	06/26/2025	642250	PV251436	01	3010	0	1110	1000	4320	022	301	800JOHNSONPLASTICS	221.88
VITALIE, JEFFREY Total													221.88
VRS CATERING CONNECTION	06/17/2025	639260	PO252733	01	3182	0	1110	1000	4320	031	387	24149	796.59
VRS CATERING CONNECTION Total													796.59
VWR INTERNATIONAL	06/03/2025	634952	PO252386	01	9010	0	1110	1000	4320	090	360	8818862971	457.54
VWR INTERNATIONAL	06/03/2025	634946	PO252392	01	9010	0	1110	1000	4320	090	360	8818862972	457.54
VWR INTERNATIONAL	06/05/2025	635927	PO252386	01	9010	0	1110	1000	4320	090	360	8819089730	199.37
VWR INTERNATIONAL Total													1,114.45
WANG, BETTY	06/10/2025	636957	PV251263	01	6500	0	5760	2700	5220	090	245	NOV24MILEAGE235	75.71
WANG, BETTY	06/17/2025	639201	PV251313	01	6500	0	5760	2700	5220	090	245	DEC24MILEAGE236	69.54
WANG, BETTY	06/17/2025	639201	PV251314	01	6500	0	5760	2700	5220	090	245	FEB25MILEAGE271	82.46
WANG, BETTY	06/17/2025	639201	PV251315	01	6500	0	5760	2700	5220	090	245	JAN25MILEAGE261	74.76
WANG, BETTY	06/26/2025	642239	PV251420	01	6500	0	5760	2700	5220	090	245	MAR25MILEAGE296	92.40
WANG, BETTY	06/26/2025	642239	PV251421	01	6500	0	5760	2700	5220	090	245	APR25MILEAGE297	78.68
WANG, BETTY Total													473.55
WAVE	06/17/2025	639233	PO250436	01	0000	0	0000	2424	5850	090	735	078934301-0011544	1,800.00
WAVE Total													1,800.00
WEINGARTEN CHILDREN'S CENTER	06/10/2025	636926	PO250994	01	6500	0	5760	1180	5870	090	230	120955	1,536.00
WEINGARTEN CHILDREN'S CENTER	06/26/2025	642184	PO250994	01	6500	0	5760	1180	5870	090	230	121202	384.00
WEINGARTEN CHILDREN'S CENTER	06/26/2025	642322	PO250994	01	6500	0	5760	1180	5870	090	230	121112	1,920.00
WEINGARTEN CHILDREN'S CENTER	06/10/2025	636926	PO250994	01	6500	0	5760	1180	5880	090	230	120955	6,697.00
WEINGARTEN CHILDREN'S CENTER	06/26/2025	642184	PO250994	01	6500	0	5760	1180	5880	090	230	121202	1,631.00
WEINGARTEN CHILDREN'S CENTER	06/26/2025	642322	PO250994	01	6500	0	5760	1180	5880	090	230	121112	8,155.00
WEINGARTEN CHILDREN'S CENTER Total													20,323.00
WELLDOM INC	06/03/2025	634993	PO251068	01	6500	0	5760	1110	5899	090	201	2001	19,575.00

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
WELLDOM INC	06/03/2025	634993	PO251068	01	6500	0	5760	1110	5899	090	201	2004	7,776.00
WELLDOM INC	06/17/2025	639250	PO251068	01	3310	0	5760	1110	5899	090	201	2002	8,316.00
WELLDOM INC	06/17/2025	639250	PO251068	01	6500	0	5760	1190	5899	090	245	2003	13,608.00
WELLDOM INC	06/26/2025	642217	PO251068	01	6500	0	5760	1190	5899	090	245	2011	1,988.00
WELLDOM INC	06/26/2025	642236	PO251068	01	6500	0	5760	1110	5899	090	201	2016	21,315.00
WELLDOM INC	06/26/2025	642236	PO251068	01	3310	0	5760	1110	5899	090	201	2017	9,702.00
WELLDOM INC	06/26/2025	642236	PO251068	01	6500	0	5760	1110	5899	090	201	2019	9,504.00
WELLDOM INC Total													91,784.00
WELLS FARGO	06/20/2025	640257	PV251357	01	8150	0	0000	8110	4320	090	741	5569 3990 0862 1532 MAY25	76.54
WELLS FARGO	06/20/2025	640257	PV251357	01	8150	0	0000	8110	4320	090	741	5569 3990 0862 1532 MAY25	711.11
WELLS FARGO	06/20/2025	640257	PV251357	01	8150	0	0000	8110	4320	090	741	5569 3990 0862 1532 MAY25	281.93
WELLS FARGO	06/20/2025	640257	PV251357	01	8150	0	0000	8110	4320	090	741	5569 3990 0862 1532 MAY25	105.53
WELLS FARGO	06/20/2025	640257	PV251357	01	8150	0	0000	8110	4320	090	741	5569 3990 0862 1532 MAY25	48.94
WELLS FARGO	06/20/2025	640257	PV251357	01	8150	0	0000	8110	4320	090	741	5569 3990 0862 1532 MAY25	208.76
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	0000	7350	4320	090	717	5569 3990 0862 1532 MAY25	208.75
WELLS FARGO	06/20/2025	640257	PV251357	01	9113	0	1110	1000	4320	033	356	5569 3990 0862 1532 MAY25	567.50
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	0000	7110	4320	090	713	5569 3990 0862 1532 MAY25	659.50
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	0000	7110	4320	090	713	5569 3990 0862 1532 MAY25	115.37
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	0000	7110	4320	090	713	5569 3990 0862 1532 MAY25	74.95
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	1219	1000	4320	033	070	5569 3990 0862 1532 MAY25	250.91
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	1219	1000	4320	032	070	5569 3990 0862 1532 MAY25	207.97
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	1219	1000	4320	033	070	5569 3990 0862 1532 MAY25	133.17
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	1219	1000	4320	032	070	5569 3990 0862 1532 MAY25	381.80
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	1219	1000	4320	033	070	5569 3990 0862 1532 MAY25	85.74
WELLS FARGO	06/20/2025	640257	CM250081	01	0000	0	1110	1000	4322	090	762	5569 3990 0861 2325 -1 MAY25	(5.00)
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	0000	7400	4322	090	715	5569 3990 0862 1532 MAY25	865.58
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	0000	7110	4322	090	713	5569 3990 0862 1532 MAY25	865.58
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	0000	7300	4322	090	717	5569 3990 0862 1532 MAY25	865.57
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	0000	7110	4322	090	713	5569 3990 0862 1532 MAY25	266.65
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	0000	7110	4322	090	713	5569 3990 0862 1532 MAY25	33.91
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	0000	7150	4322	090	714	5569 3990 0862 1532 MAY25	405.39
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	0000	7110	4322	090	713	5569 3990 0862 1532 MAY25	122.08
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	0000	7110	4322	090	713	5569 3990 0862 1532 MAY25	170.94
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	1110	1000	4322	090	762	5569 3990 0862 1532 MAY25	87.54
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	1110	1000	4322	090	762	5569 3990 0862 1532 MAY25	10.56
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	1110	1000	4322	090	762	5569 3990 0862 1532 MAY25	64.30
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	1110	1000	4322	090	762	5569 3990 0862 1532 MAY25	122.82
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	1110	1000	4322	090	762	5569 3990 0862 1532 MAY25	95.04
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	1110	1000	4322	090	762	5569 3990 0862 1532 MAY25	866.85
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	1110	1000	4322	090	762	5569 3990 0862 1532 MAY25	277.20
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	1110	1000	4322	090	762	5569 3990 0862 1532 MAY25	163.85
WELLS FARGO	06/20/2025	640257	PV251357	01	9113	0	1110	1000	4420	033	356	5569 3990 0862 1532 MAY25	791.10
WELLS FARGO	06/20/2025	640257	CM250081	01	0000	0	0000	7300	5210	090	717	5569 3990 0861 2325 -1 MAY25	(36.96)
WELLS FARGO	06/20/2025	640257	CM250081	01	0000	0	0000	7300	5210	090	717	5569 3990 0861 2325 -1 MAY25	(111.00)
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	0000	7300	5210	090	717	5569 3990 0862 1532 MAY25	1,724.42
WELLS FARGO	06/20/2025	640257	PV251357	01	8150	0	0000	8110	5210	090	741	5569 3990 0862 1532 MAY25	300.00
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	0000	2424	5210	090	735	5569 3990 0862 1532 MAY25	975.00
WELLS FARGO	06/20/2025	640257	PV251357	01	9010	0	1110	1000	5210	090	174	5569 3990 0862 1532 MAY25	1,030.00

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
WELLS FARGO	06/20/2025	640257	PV251357	01	9010	0	1110	1000	5210	090	174	5569 3990 0862 1532 MAY25	296.01
WELLS FARGO	06/20/2025	640257	PV251357	01	6266	0	1110	1000	5210	090	341	5569 3990 0862 1532 MAY25	241.55
WELLS FARGO	06/20/2025	640257	PV251357	01	6266	0	1110	1000	5210	090	341	5569 3990 0862 1532 MAY25	241.55
WELLS FARGO	06/20/2025	640257	PV251357	01	8150	0	0000	8110	5300	090	741	5569 3990 0862 1532 MAY25	857.96
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	0000	2424	5813	090	735	5569 3990 0862 1532 MAY25	284.18
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	0000	7300	5813	090	717	5569 3990 0862 1532 MAY25	20.00
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	0000	2424	5813	090	735	5569 3990 0862 1532 MAY25	20.00
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	0000	2424	5813	090	735	5569 3990 0862 1532 MAY25	284.18
WELLS FARGO	06/20/2025	640257	PV251357	01	0000	0	1110	1000	5815	025	004	5569 3990 0862 1532 MAY25	8,198.48
WELLS FARGO Total													24,513.80
WELLS FARGO FINANCIAL	06/05/2025	635928	PO251327	01	0000	0	1110	1000	5600	090	722	5034559715	2,084.93
WELLS FARGO FINANCIAL Total													2,084.93
WESTBOROUGH WATER DISTRICT	06/03/2025	634972	PO250552	01	0000	0	0000	8200	5530	090	760	MAR/APR25 240-1250	1,201.87
WESTBOROUGH WATER DISTRICT	06/03/2025	634972	PO250552	01	0000	0	0000	8200	5530	090	760	MAR/APR25 240-0470	2,103.67
WESTBOROUGH WATER DISTRICT Total													3,305.54
WINGS LEARNING CENTER	06/10/2025	636927	PO250993	01	6500	0	5760	1180	5870	090	230	8831	5,144.58
WINGS LEARNING CENTER	06/26/2025	642185	PO250993	01	6500	0	5760	1180	5870	090	230	8883	3,201.74
WINGS LEARNING CENTER	06/26/2025	642323	PO250993	01	6500	0	5760	1180	5870	090	230	8857	4,775.29
WINGS LEARNING CENTER	06/10/2025	636927	PO250993	01	6500	0	5760	1180	5880	090	230	8831	4,970.00
WINGS LEARNING CENTER	06/26/2025	642185	PO250993	01	6500	0	5760	1180	5880	090	230	8883	3,195.00
WINGS LEARNING CENTER	06/26/2025	642323	PO250993	01	6500	0	5760	1180	5880	090	230	8857	4,260.00
WINGS LEARNING CENTER	06/10/2025	636927	PO250993	01	6500	0	5760	1180	5899	090	230	8831	180.90
WINGS LEARNING CENTER	06/26/2025	642185	PO250993	01	6500	0	5760	1180	5899	090	230	8883	90.45
WINGS LEARNING CENTER	06/26/2025	642323	PO250993	01	6500	0	5760	1180	5899	090	230	8857	211.05
WINGS LEARNING CENTER Total													26,029.01
WONG, ALANNA	06/20/2025	640256	PV251358	01	6266	0	1110	1000	5210	090	341	347SOCIALSTUDIES	126.60
WONG, ALANNA Total													126.60
WONG, NATALIE	06/13/2025	638386	PV251301	01	0000	0	1110	1000	4320	025	070	735BATTERIESHEXBOLT	65.93
WONG, NATALIE Total													65.93
WOOLLEY, JUDITH	06/05/2025	635963	PV251257	01	0000	0	0000	0000	9534	000		REFUND AUG25 PREMIUMS	555.24
WOOLLEY, JUDITH Total													555.24
WORTHINGTON DIRECT	06/05/2025	635936	PO252850	01	9305	0	1110	1000	4320	031	391	INV421977-SOU156	7,049.65
WORTHINGTON DIRECT	06/05/2025	635936	PO252850	01	9305	0	1110	1000	4420	031	391	INV421977-SOU156	549.32
WORTHINGTON DIRECT Total													7,598.97
XEROX FINANCIAL SERVICES	06/20/2025	640275	PO250693	01	0000	0	0000	7350	5600	090	717	40611892	21.62
XEROX FINANCIAL SERVICES	06/20/2025	640275	PO251449	01	0000	0	0000	7550	5600	090	718	40611893	485.81
XEROX FINANCIAL SERVICES Total													507.43
YACOUB, SABRINA	06/10/2025	636986	PV251283	01	6500	0	5760	1190	4200	090	245	641BKLAMINATOR	34.42
YACOUB, SABRINA	06/10/2025	636986	PV251283	01	6500	0	5760	1190	4320	090	245	641BKLAMINATOR	183.32
YACOUB, SABRINA Total													217.74
YANG, JONNIE	06/13/2025	638387	PV251298	01	6500	0	5760	1190	4320	090	245	712CBIFEBMAY2025	141.36
YANG, JONNIE Total													141.36
YANOVER, DAVID	06/03/2025	634929	PV251232	01	6388	0	3800	1000	5210	090	318	526SMCOE-CTE	23.45
YANOVER, DAVID Total													23.45
YOUNG AUDIENCES OF NORTHERN	06/05/2025	635937	PO252707	01	9024	0	1110	1000	5899	090	600	YA2025_02	107,000.00
YOUNG AUDIENCES OF NORTHERN	06/26/2025	642163	PO253137	01	6770	0	1110	1000	5899	021	186	INV002325	1,608.00
YOUNG AUDIENCES OF NORTHERN	06/26/2025	642163	PO253137	01	6770	0	1110	1000	5899	021	186	INV002330	1,608.00
YOUNG AUDIENCES OF NORTHERN	06/26/2025	642163	PO253137	01	6770	0	1110	1000	5899	021	186	INV002351	2,304.00

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
YOUNG AUDIENCES OF NORTHERN	06/26/2025	642163	PO253137	01	6770	0	1110	1000	5899	021	186	INV002337	1,365.00
YOUNG AUDIENCES OF NORTHERN	06/26/2025	642163	PO253137	01	6770	0	1110	1000	5899	021	186	INV002372	2,150.00
YOUNG AUDIENCES OF NORTHERN	06/26/2025	642163	PO253137	01	6770	0	1110	1000	5899	021	186	INV002336	1,348.00
YOUNG AUDIENCES OF NORTHERN	06/26/2025	642163	PO253137	01	6770	0	1110	1000	5899	021	186	INV002364	1,560.00
YOUNG AUDIENCES OF NORTHERN Total													118,943.00
YOUR PARTY RENTAL COMPANY	06/05/2025	635977	PO252777	01	0000	0	1110	1000	5600	021	070	101702	2,391.25
YOUR PARTY RENTAL COMPANY	06/05/2025	635942	PO253037	01	8150	0	0000	8110	5600	090	741	102000	300.25
YOUR PARTY RENTAL COMPANY	06/05/2025	635942	PO253037	01	8150	0	0000	8110	5600	090	741	102001	336.25
YOUR PARTY RENTAL COMPANY	06/20/2025	640267	PO253152	01	8150	0	0000	8110	5600	090	741	102001-1	16.00
YOUR PARTY RENTAL COMPANY	06/20/2025	640267	PO253152	01	8150	0	0000	8110	5600	090	741	102000-1	52.00
YOUR PARTY RENTAL COMPANY	06/26/2025	642307	PO253166	01	0000	0	0000	2140	5600	090	762	101943	755.00
YOUR PARTY RENTAL COMPANY	06/26/2025	642307	PO253166	01	9010	0	1110	1000	5899	090	174	101893	2,370.00
YOUR PARTY RENTAL COMPANY Total													6,220.75
ZOO-PHONICS INC	06/10/2025	636950	PO253041	01	6053	0	1110	1000	4320	090	841	68641	479.45
ZOO-PHONICS INC Total													479.45
			FUND 1							**SUBTOTAL**			**6,305,071.96**
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252959	11	6391	0	4145	1000	4200	041	145	1VM7-7NPG-6LWK	120.09
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252959	11	6391	0	4145	1000	4320	041	145	1VM7-7NPG-6LWK	1,160.57
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252959	11	6391	0	4145	1000	4320	041	145	1FFV-1FQ6-1MF1	87.22
AMAZON CAPITAL SERVICES Total													1,367.88
AT&T	06/13/2025	638394	PO250248	11	0000	0	4110	2700	5910	041	480	34701763 MAY25	123.74
AT&T Total													123.74
CALIFORNIA WATER SERVICE	06/03/2025	635008	PO250549	11	0000	0	0000	8200	5530	041	760	6907544444 MAY25	1,572.41
CALIFORNIA WATER SERVICE Total													1,572.41
HERFF JONES LLC	06/10/2025	636940	PO250152	11	6391	0	4110	2490	4320	041	481	1268271	95.71
HERFF JONES LLC	06/10/2025	636940	PO250152	11	6391	0	4110	2490	4320	041	481	1270437	26.84
HERFF JONES LLC	06/10/2025	636940	PO250152	11	6391	0	4110	2490	4320	041	481	1270577	42.69
HERFF JONES LLC	06/10/2025	636940	PO250152	11	6391	0	4110	2490	4320	041	481	1276827	169.44
HERFF JONES LLC Total													334.68
ODP BUSINESS SOLUTIONS LLC	06/26/2025	642181	PO252960	11	6391	0	4145	1000	4320	041	145	421434920001	87.45
ODP BUSINESS SOLUTIONS LLC	06/26/2025	642181	PO252960	11	6391	0	4145	1000	4320	041	145	421426374001	178.25
ODP BUSINESS SOLUTIONS LLC Total													265.70
P G & E	06/03/2025	635011	PO250214	11	0000	0	0000	8200	5510	041	760	7314282172-4 MAY25	23.72
P G & E	06/26/2025	642305	PO250214	11	0000	0	0000	8200	5510	041	760	7314282172-4 JUN25	26.17
P G & E Total													49.89
PRASAD, SEEMAA	06/05/2025	635946	PV251240	11	6391	0	4110	2700	5210	041	481	639COABE 2025	715.00
PRASAD, SEEMAA Total													715.00
PSI SERVICES LLC	06/03/2025	634950	PO250324	11	6391	0	4152	1000	5817	041	152	4061	233.00
PSI SERVICES LLC	06/03/2025	634950	PO250324	11	6391	0	4152	1000	5817	041	152	3337	91.00
PSI SERVICES LLC	06/03/2025	634950	PO250324	11	6391	0	4152	1000	5817	041	152	1868	88.00
PSI SERVICES LLC Total													412.00
XIAO, JIAN YUN	06/05/2025	635947	PV251241	11	6391	0	4110	2700	5210	041	481	640 COABE2025	770.00
XIAO, JIAN YUN Total													770.00
			FUND 11							**SUBTOTAL**			**5,611.30**
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252299	12	9010	0	8533	1000	4320	045	833	1HQ7-WDDM-1JK9	64.56
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252299	12	6105	0	8535	1000	4320	045	835	1HQ7-WDDM-1JK9	54.71
AMAZON CAPITAL SERVICES	06/05/2025	635982	PO252299	12	6105	0	8535	1000	4320	045	835	199P-FJP6-DLLV	9.88
AMAZON CAPITAL SERVICES	06/10/2025	636944	PO252522	12	6105	0	8510	1000	4320	045	830	1PM7-TV3V-G1G4	39.52

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
AMAZON CAPITAL SERVICES	06/26/2025	642294	PO250885	12	6105	0	8510	1000	4320	045	830	1K41-9L19-9XCF	51.60
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252805	12	9010	0	8533	1000	4420	045	833	1JT6-4DMT-PDMJ	252.69
AMAZON CAPITAL SERVICES	06/26/2025	642295	PO252805	12	6105	0	8510	1000	4420	045	830	1JT6-4DMT-PDMJ	252.69
AMAZON CAPITAL SERVICES Total													725.65
AT&T	06/13/2025	638394	PO250248	12	6105	0	8510	2700	5910	045	830	34701763 MAY25	123.77
AT&T Total													123.77
CALIFORNIA DEPT OF EDUCATION	06/03/2025	634999	PV251237	12	6130	8	8535	0000	8990	045	835	C-074463	684.00
CALIFORNIA DEPT OF EDUCATION Total													684.00
CALIFORNIA WATER SERVICE	06/03/2025	635008	PO250549	12	6105	0	8535	8200	5530	045	835	6907544444 MAY25	114.57
CALIFORNIA WATER SERVICE	06/03/2025	635008	PO250549	12	6105	0	8510	8200	5530	045	830	6907544444 MAY25	83.29
CALIFORNIA WATER SERVICE	06/03/2025	635008	PO250549	12	9010	0	8533	8200	5530	045	833	6907544444 MAY25	114.57
CALIFORNIA WATER SERVICE Total													312.43
CENTER FOR THE COLLABORATIVE	06/17/2025	639251	PO253094	12	9302	0	8510	1000	4320	005	828	INV260770	12,070.75
CENTER FOR THE COLLABORATIVE Total													12,070.75
CHILDCARE CAREERS	06/03/2025	635015	PO250407	12	9010	0	8533	1000	5899	045	833	1019950	970.02
CHILDCARE CAREERS	06/03/2025	635015	PO250407	12	6105	0	8535	1000	5899	045	835	1019950	970.03
CHILDCARE CAREERS	06/05/2025	635950	PO250407	12	9010	0	8533	1000	5899	045	833	1019951	1,014.90
CHILDCARE CAREERS	06/10/2025	637002	PO250407	12	9010	0	8533	1000	5899	045	833	1022115	629.30
CHILDCARE CAREERS	06/17/2025	639265	PO250407	12	9010	0	8533	1000	5899	045	833	1017675	730.33
CHILDCARE CAREERS	06/17/2025	639265	PO250407	12	6105	0	8535	1000	5899	045	835	1017675	730.32
CHILDCARE CAREERS	06/17/2025	639265	PO250407	12	9010	0	8533	1000	5899	045	833	1022114	1,161.25
CHILDCARE CAREERS	06/17/2025	639265	PO250407	12	9010	0	8533	1000	5899	045	833	1019952	1,573.25
CHILDCARE CAREERS	06/17/2025	639265	PO250407	12	9010	0	8533	1000	5899	045	833	1022113	815.22
CHILDCARE CAREERS	06/17/2025	639265	PO250407	12	6105	0	8535	1000	5899	045	835	1022113	815.22
CHILDCARE CAREERS	06/26/2025	642186	PO250407	12	9010	0	8533	1000	5899	045	833	1017677	1,573.25
CHILDCARE CAREERS	06/26/2025	642186	PO250407	12	9010	0	8533	1000	5899	045	833	1001519	1,161.25
CHILDCARE CAREERS	06/26/2025	642186	PO250407	12	9010	0	8533	1000	5899	045	833	1005114	1,414.43
CHILDCARE CAREERS	06/26/2025	642186	PO250407	12	9010	0	8533	1000	5899	045	833	1013380	2,070.18
CHILDCARE CAREERS	06/26/2025	642219	PO250407	12	9010	0	8533	1000	5899	045	833	1024166	715.72
CHILDCARE CAREERS	06/26/2025	642219	PO250407	12	6105	0	8535	1000	5899	045	835	1024166	715.71
CHILDCARE CAREERS	06/26/2025	642219	PO250407	12	9010	0	8533	1000	5899	045	833	1024168	1,348.52
CHILDCARE CAREERS	06/26/2025	642219	PO250407	12	9010	0	8533	1000	5899	045	833	1024167	896.50
CHILDCARE CAREERS	06/26/2025	642237	PO250407	12	9010	0	8533	1000	5899	045	833	1017676	1,161.25
CHILDCARE CAREERS	06/26/2025	642237	PO250407	12	9010	0	8533	1000	5899	045	833	1003404	1,161.25
CHILDCARE CAREERS	06/26/2025	642285	PO250407	12	9010	0	8533	1000	5899	045	833	1025994	1,685.65
CHILDCARE CAREERS	06/26/2025	642285	PO250407	12	9010	0	8533	1000	5899	045	833	1025995	1,131.73
CHILDCARE CAREERS	06/26/2025	642285	PO250407	12	6105	0	8535	1000	5899	045	835	1025995	1,131.73
CHILDCARE CAREERS	06/26/2025	642285	PO250407	12	9010	0	8533	1000	5899	045	833	1025993	1,269.88
CHILDCARE CAREERS Total													26,846.89
CLAYBON, ERIC	06/13/2025	638377	PV251309	12	6105	0	8510	1000	5815	045	830	682BUSDISCOVERYMUSEUM	294.12
CLAYBON, ERIC Total													294.12
DH DISTRIBUTION & SERVICES LLC	06/05/2025		PO252464	12	6105	0	8535	1000	5899	045	835	4681	148.77
DH DISTRIBUTION & SERVICES LLC	06/05/2025	635931	PO252464	12	6105	0	8535	1000	5899	045	835	4681	3,316.56
DH DISTRIBUTION & SERVICES LLC	06/05/2025		PO252464	12	0000	0	0000	0000	9580	000		4681	(148.77)
DH DISTRIBUTION & SERVICES LLC Total													3,316.56
EDUCATION TEAM, THE	06/03/2025	635016	PO250832	12	9010	0	8530	1000	5899	045	832	1019955	147.80
EDUCATION TEAM, THE	06/03/2025	635016	PO250832	12	9010	0	8530	1000	5899	045	832	1019949	2,889.73
EDUCATION TEAM, THE	06/05/2025	635929	PO250832	12	9010	0	8530	1000	5899	045	832	1017680	166.28

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
EDUCATION TEAM, THE	06/05/2025	635951	PO250832	12	9010	0	8530	1000	5899	045	832	1017674	4,036.75
EDUCATION TEAM, THE	06/10/2025	636979	PO250832	12	9010	0	8530	1000	5899	045	832	1022112	2,454.45
EDUCATION TEAM, THE	06/26/2025	642187	PO250832	12	9010	0	8530	1000	5899	045	832	1005118	508.64
EDUCATION TEAM, THE	06/26/2025	642212	PO250832	12	9010	0	8530	1000	5899	045	832	1025991	239.75
EDUCATION TEAM, THE	06/26/2025	642220	PO250832	12	9010	0	8530	1000	5899	045	832	1024165	2,555.91
EDUCATION TEAM, THE	06/26/2025	642220	PO250832	12	9010	0	8530	1000	5899	045	832	1024172	558.33
EDUCATION TEAM, THE	06/26/2025	642238	PO250832	12	9010	0	8530	1000	5899	045	832	1001525	369.50
EDUCATION TEAM, THE Total													13,927.14
FRIAS, DARLIN	06/10/2025	636953	PV251269	12	6105	0	8535	1000	5220	045	835	MAY25MILEAGE227	19.60
FRIAS, DARLIN Total													19.60
LAKESHORE LEARNING	06/13/2025	638391	PO252524	12	6105	0	8510	1000	4320	045	830	90920212	20.57
LAKESHORE LEARNING	06/13/2025	638391	PO252524	12	9010	0	8533	1000	4320	045	833	90920212	20.66
LAKESHORE LEARNING Total													41.23
LEDEZMA, ALEJANDRA	06/06/2025	992412	PV250539	12	9010	0	8530	1000	5220	045	832	NOV24MILEAGE77	(4.30)
LEDEZMA, ALEJANDRA	06/10/2025	636955	PV251266	12	9010	0	8530	1000	5220	045	832	MAY25MILEAGE231	7.42
LEDEZMA, ALEJANDRA	06/10/2025	636972	PV251270	12	9010	0	8530	1000	5220	045	832	MAY25 MILEAGE	7.28
LEDEZMA, ALEJANDRA	06/12/2025	636972	PV251270	12	9010	0	8530	1000	5220	045	832	MAY25 MILEAGE	(7.28)
LEDEZMA, ALEJANDRA	06/17/2025	639211	PV251331	12	9010	0	8530	1000	5220	045	832	NOV24JUN25MILEAGE291	9.06
LEDEZMA, ALEJANDRA Total													12.18
P G & E	06/03/2025	635011	PO250214	12	6105	0	8510	8200	5510	045	830	7314282172-4 MAY25	525.76
P G & E	06/03/2025	635011	PO250214	12	9010	0	8533	8200	5510	045	833	7314282172-4 MAY25	1,071.50
P G & E	06/03/2025	635011	PO250214	12	6105	0	8535	8200	5510	045	835	7314282172-4 MAY25	1,071.50
P G & E	06/26/2025	642305	PO250214	12	6105	0	8510	8200	5510	045	830	7314282172-4 JUN25	383.16
P G & E	06/26/2025	642305	PO250214	12	9010	0	8533	8200	5510	045	833	7314282172-4 JUN25	805.98
P G & E	06/26/2025	642305	PO250214	12	6105	0	8535	8200	5510	045	835	7314282172-4 JUN25	805.98
P G & E Total													4,663.88
TECH MUSEUM OF INNOVATION, THE	06/10/2025	636985	PV251286	12	6105	0	8510	1000	5815	045	830	733TECHMUSEUM	732.00
TECH MUSEUM OF INNOVATION, THE Total													732.00
			FUND 12							**SUBTOTAL**			**63,770.20**
ADVANCED INTEGRATED PEST MGMT	06/10/2025	636928	PO250184	13	5310	0	0000	3700	5807	090	820	2395856	83.00
ADVANCED INTEGRATED PEST MGMT	06/10/2025	636928	PO250184	13	5310	0	0000	3700	5807	090	820	2395858	83.00
ADVANCED INTEGRATED PEST MGMT	06/10/2025	636928	PO250184	13	5310	0	0000	3700	5807	090	820	2395861	83.00
ADVANCED INTEGRATED PEST MGMT	06/13/2025	638400	PO250184	13	5310	0	0000	3700	5807	090	820	2401345	83.00
ADVANCED INTEGRATED PEST MGMT	06/13/2025	638400	PO250184	13	5310	0	0000	3700	5807	090	820	2402874	83.00
ADVANCED INTEGRATED PEST MGMT Total													415.00
AT&T	06/13/2025	638394	PO250190	13	5310	0	0000	3700	5910	090	820	34701763-NS MAY25	102.70
AT&T Total													102.70
CRUZ, ARLENE DELA	06/17/2025	639287	MV250053	13	5310	0	0000	0000	8634	090	820	766LUNCHMONEY	47.00
CRUZ, ARLENE DELA Total													47.00
DANIELSEN COMPANY	06/03/2025	634981	PO250244	13	5310	0	0000	3700	4700	090	820	355796	2,339.70
DANIELSEN COMPANY	06/13/2025	638401	PO250244	13	5310	0	0000	3700	4700	090	820	356349	3,243.45
DANIELSEN COMPANY	06/26/2025	642168	PO250244	13	5310	0	0000	3700	4700	090	820	356351	1,193.32
DANIELSEN COMPANY	06/26/2025	642334	PO250244	13	5310	0	0000	3700	4700	090	820	356837	5,800.48
DANIELSEN COMPANY Total													12,576.95
DAYLIGHT FOODS INC	06/03/2025	634982	PO250245	13	5310	0	0000	3700	4700	090	820	S53181	3,071.08
DAYLIGHT FOODS INC	06/03/2025	634982	PO250245	13	5310	0	0000	3700	4700	090	820	S56750	1,658.25
DAYLIGHT FOODS INC	06/03/2025	634982	PO250245	13	5310	0	0000	3700	4700	090	820	S58858	(1,658.25)
DAYLIGHT FOODS INC	06/03/2025	634982	PO250245	13	5310	0	0000	3700	4700	090	820	S52005	3,959.27

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S54747	3,588.33
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S55800	1,245.66
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S55801	768.23
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S57098	432.12
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S58588	625.85
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S58911	(45.81)
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S58586	8.33
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S58587	150.32
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S59775	751.70
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S59776	1,157.18
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S59777	1,737.60
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S59778	134.42
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S59579	22.18
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S60994	2,110.45
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S62547	380.78
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S63475	78.50
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S63476	336.67
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S63477	652.83
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S63478	99.30
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S63479	2,183.20
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S65129	1,497.83
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S65130	386.70
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S65131	640.75
DAYLIGHT FOODS INC	06/10/2025	636965	PO250245	13	5310	0	0000	3700	4700	090	820	S57097	2,815.55
DAYLIGHT FOODS INC	06/13/2025	638429	PO250245	13	5310	0	0000	3700	4700	090	820	Q69884	(78.64)
DAYLIGHT FOODS INC	06/13/2025	638429	PO250245	13	5310	0	0000	3700	4700	090	820	S66914	908.33
DAYLIGHT FOODS INC	06/13/2025	638429	PO250245	13	5310	0	0000	3700	4700	090	820	S70471	285.36
DAYLIGHT FOODS INC	06/13/2025	638429	PO250245	13	5310	0	0000	3700	4700	090	820	S71882	1,311.76
DAYLIGHT FOODS INC	06/20/2025	640276	PO250245	13	5310	0	0000	3700	4700	090	820	S74378	818.90
DAYLIGHT FOODS INC	06/20/2025	640276	PO250245	13	5310	0	0000	3700	4700	090	820	S73444	360.00
DAYLIGHT FOODS INC	06/20/2025	640276	PO250245	13	5310	0	0000	3700	4700	090	820	S73445	517.44
DAYLIGHT FOODS INC	06/26/2025	642281	PO250245	13	5310	0	0000	3700	4700	090	820	S75350	369.08
DAYLIGHT FOODS INC	06/26/2025	642281	PO250245	13	5310	0	0000	3700	4700	090	820	S76004	461.48
DAYLIGHT FOODS INC	06/26/2025	642281	PO250245	13	5310	0	0000	3700	4700	090	820	S75998	100.23
DAYLIGHT FOODS INC	06/26/2025	642335	PO250245	13	5310	0	0000	3700	4700	090	820	S75348	306.30
DAYLIGHT FOODS INC	06/26/2025	642335	PO250245	13	5310	0	0000	3700	4700	090	820	S75999	42.98
DAYLIGHT FOODS INC Total													34,192.24
GOLD STAR FOODS	06/03/2025	634937	PO250237	13	5310	0	0000	3700	4700	090	820	8887391	403.94
GOLD STAR FOODS	06/03/2025	634937	PO250237	13	5310	0	0000	3700	4700	090	820	8845903	820.40
GOLD STAR FOODS	06/10/2025	636966	PO250237	13	5310	0	0000	3700	4700	090	820	8961608	467.50
GOLD STAR FOODS	06/10/2025	636966	PO250237	13	5310	0	0000	3700	4700	090	820	8445903	820.40
GOLD STAR FOODS Total													2,512.24
ODP BUSINESS SOLUTIONS LLC	06/26/2025	642200	PO250185	13	5310	0	0000	3700	4320	090	820	424123547001	120.42
ODP BUSINESS SOLUTIONS LLC	06/26/2025	642200	PO250185	13	5310	0	0000	3700	4320	090	820	424117712001	29.69
ODP BUSINESS SOLUTIONS LLC Total													150.11
OFFICE DEPOT INC.	06/26/2025	642282	PO250185	13	5310	0	0000	3700	4320	090	820	420271472001	99.25
OFFICE DEPOT INC. Total													99.25
PRODUCERS DAIRY FOODS INC.	06/03/2025	634938	PO250238	13	5310	0	0000	3700	4700	090	820	59197657	169.84

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
PRODUCERS DAIRY FOODS INC.	06/03/2025	634938	PO250238	13	5310	0	0000	3700	4700	090	820	59202039	1,690.08
PRODUCERS DAIRY FOODS INC.	06/03/2025	634938	PO250238	13	5310	0	0000	3700	4700	090	820	59203827	950.67
PRODUCERS DAIRY FOODS INC.	06/03/2025	634983	PO250238	13	5310	0	0000	3700	4700	090	820	59197653	2,898.34
PRODUCERS DAIRY FOODS INC.	06/10/2025	636929	PO250238	13	5310	0	0000	3700	4700	090	820	59207115	1,060.26
PRODUCERS DAIRY FOODS INC.	06/10/2025	636929	PO250238	13	5310	0	0000	3700	4700	090	820	59212030	635.76
PRODUCERS DAIRY FOODS INC.	06/10/2025	636929	PO250238	13	5310	0	0000	3700	4700	090	820	59213919	339.68
PRODUCERS DAIRY FOODS INC.	06/17/2025	639224	PO250238	13	5310	0	0000	3700	4700	090	820	59221226	1,163.67
PRODUCERS DAIRY FOODS INC.	06/20/2025	640277	PO250238	13	5310	0	0000	3700	4700	090	820	59224150	1,110.61
PRODUCERS DAIRY FOODS INC.	06/20/2025	640277	PO250238	13	5310	0	0000	3700	4700	090	820	59230566	171.89
PRODUCERS DAIRY FOODS INC.	06/26/2025	642169	PO250238	13	5310	0	0000	3700	4700	090	820	59223208	495.81
PRODUCERS DAIRY FOODS INC.	06/26/2025	642283	PO250238	13	5310	0	0000	3700	4700	090	820	59232644	634.98
PRODUCERS DAIRY FOODS INC. Total													11,321.59
SAN MATEO COUNTY ENVIRONMENTAL	06/17/2025	639257	PO250186	13	5310	0	0000	3700	5899	090	820	134021	858.00
SAN MATEO COUNTY ENVIRONMENTAL	06/17/2025	639257	PO250186	13	5310	0	0000	3700	5899	090	820	134020	858.00
SAN MATEO COUNTY ENVIRONMENTAL Total													1,716.00
SAN MATEO-FOSTER CITY SCHOOL D	06/26/2025	642301	PO253163	13	5310	0	0000	3700	4320	090	820	2200201	713.20
SAN MATEO-FOSTER CITY SCHOOL D Total													713.20
T-MOBILE	06/10/2025	636930	PO250193	13	5310	0	0000	3700	5910	090	820	968332944-5 MAY25	61.70
T-MOBILE Total													61.70
TRANSCENDIA INC	06/03/2025	634984	PO250239	13	5310	0	0000	3700	4340	090	820	1751325	2,221.60
TRANSCENDIA INC	06/03/2025		PO250239	13	5310	0	0000	3700	4340	090	820	1751325-1	93.52
TRANSCENDIA INC	06/03/2025	634939	PO250239	13	5310	0	0000	3700	4340	090	820	1751325-1	947.00
TRANSCENDIA INC	06/03/2025		PO250239	13	0000	0	0000	0000	9580	000		1751325-1	(93.52)
TRANSCENDIA INC Total													3,168.60
			FUND 13							**SUBTOTAL**			**67,076.58**
DSK LLP	06/13/2025	638366	PO250354	14	0000	0	0000	8500	6270	022	945	004-4222	6,950.00
DSK LLP Total													6,950.00
E.F. BRETT AND COMPANY INC.	06/13/2025	638367	PO250476	14	0000	0	0000	8500	6270	005	945	PAY APP# 18R1	32,012.30
E.F. BRETT AND COMPANY INC.	06/13/2025	638367	PO250476	14	0000	0	0000	8500	6270	008	945	PAY APP# 18R1	167,514.26
E.F. BRETT AND COMPANY INC.	06/13/2025	638367	PO250476	14	0000	0	0000	8500	6270	013	945	PAY APP# 18R1	39,385.74
E.F. BRETT AND COMPANY INC.	06/13/2025	638367	PO250476	14	0000	0	0000	8500	6270	022	945	PAY APP# 18R1	33,986.30
E.F. BRETT AND COMPANY INC. Total													272,898.60
			FUND 14							**SUBTOTAL**			**279,848.60**
ANCHOR RELOCATION SERVICES INC	06/13/2025	638406	PO253076	21	9010	0	0000	8500	5809	032	926	INV25-22	345.15
ANCHOR RELOCATION SERVICES INC	06/13/2025	638406	PO253076	21	9010	0	0000	8500	5809	098	926	INV25-22	345.15
ANCHOR RELOCATION SERVICES INC	06/13/2025	638406	PO253076	21	9010	0	0000	8500	5809	032	926	INV25-26	4,195.61
ANCHOR RELOCATION SERVICES INC	06/13/2025	638406	PO253076	21	9010	0	0000	8500	5809	098	926	INV25-26	4,195.61
ANCHOR RELOCATION SERVICES INC Total													9,081.52
CALIFORNIA FINANCIAL SERVICES	06/26/2025	642208	PO250441	21	9010	0	0000	8500	5813	090	902	2025-052B	6,250.00
CALIFORNIA FINANCIAL SERVICES	06/26/2025	642208	PO250441	21	9010	0	0000	8500	5813	090	902	2025-053B	4,625.00
CALIFORNIA FINANCIAL SERVICES Total													10,875.00
CAW ARCHITECTS INC	06/05/2025	635983	PO251152	21	9010	0	0000	8500	6210	033	743	24008-009	39,732.50
CAW ARCHITECTS INC Total													39,732.50
DANNIS WOLIVER KELLEY	06/10/2025	636947	PO250283	21	9010	0	0000	8200	5889	090	902	319584/320218	216.00
DANNIS WOLIVER KELLEY Total													216.00
DSK LLP	06/13/2025	638407	PO252769	21	9010	0	0000	8500	6210	013	743	AE1-24050-001	199,663.75
DSK LLP	06/26/2025	642303	PO252769	21	9010	0	0000	8500	6210	013	743	AE1-24050-002	54,453.75
DSK LLP Total													254,117.50

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
E.F. BRETT AND COMPANY INC.	06/26/2025	642251	PO250382	21	9010	0	0000	8500	6270	009	945	HVAC A APP14R1	30,283.32
E.F. BRETT AND COMPANY INC.	06/26/2025	642251	PO250382	21	9010	0	0000	8500	6270	010	945	HVAC A APP14R1	19,054.49
E.F. BRETT AND COMPANY INC.	06/26/2025	642251	PO250382	21	9010	0	0000	8500	6270	014	945	HVAC A APP14R1	23,954.80
E.F. BRETT AND COMPANY INC.	06/26/2025	642251	PO250382	21	9010	0	0000	8500	6270	025	945	HVAC A APP14R1	63,280.26
E.F. BRETT AND COMPANY INC.	06/26/2025	642251	PO250382	21	9010	0	0000	8500	6270	032	945	HVAC A APP14R1	30,896.36
E.F. BRETT AND COMPANY INC. Total													167,469.23
NOLL & TAM ARCHITECTS	06/17/2025	639202	PO250383	21	9010	0	0000	8500	6210	014	743	24011-003	130,930.99
NOLL & TAM ARCHITECTS	06/26/2025	642209	PO250383	21	9010	0	0000	8500	6210	014	743	24011-004	130,930.99
NOLL & TAM ARCHITECTS Total													261,861.98
OFFICE DEPOT INC.	06/05/2025	635965	PO250249	21	9010	0	0000	8500	4320	098	902	424726570001	18.05
OFFICE DEPOT INC.	06/05/2025	635965	PO250249	21	9010	0	0000	8500	4320	098	902	424725087001	182.01
OFFICE DEPOT INC. Total													200.06
PROTECH CONSULTING &	06/20/2025	640247	PO252796	21	9010	0	0000	8500	6273	098	926	25105	1,405.00
PROTECH CONSULTING & Total													1,405.00
ROZZI'S REPRODUCTION & SUPPLY	06/23/2025	640688	PV251363	21	9010	0	0000	8500	6260	098	926	157232	2,954.92
ROZZI'S REPRODUCTION & SUPPLY	06/23/2025	640688	PV251363	21	9010	0	0000	8500	6260	032	926	157232	2,790.88
ROZZI'S REPRODUCTION & SUPPLY	06/23/2025	640688	PV251363	21	9010	0	0000	8500	6260	025	960	157232	3,002.89
ROZZI'S REPRODUCTION & SUPPLY Total													8,748.69
SHELTON, LORI	06/03/2025	635005	PV251239	21	9010	0	0000	8500	4320	098	902	719BONDTOOLKIT	75.00
SHELTON, LORI	06/03/2025	635005	PV251239	21	9010	0	0000	8500	5210	098	902	719BONDTOOLKIT	20.00
SHELTON, LORI Total													95.00
SIM ARCHITECTS INC	06/05/2025	635984	PO252770	21	9010	0	0000	8500	6210	009	743	AE1-009-743-002	68,918.00
SIM ARCHITECTS INC Total													68,918.00
SSF USD/REVOLVING CASH FUND	06/20/2025	640273	PV251365	21	0000	0	0000	8500	6260	098	902	CHK# 14463	325.00
SSF USD/REVOLVING CASH FUND Total													325.00
T-MOBILE	06/10/2025	636930	PO250253	21	9010	0	0000	8200	5910	090	902	9968332944-2 MAY25	51.60
T-MOBILE Total													51.60
VERDE DESIGN INC.	06/26/2025	642340	PO250386	21	9010	0	0000	8500	6210	025	960	AE2-27-2320400	5,610.00
VERDE DESIGN INC.	06/26/2025	642346	PO250386	21	9010	0	0000	8500	6210	025	960	AE2-26-2320400	5,610.20
VERDE DESIGN INC. Total													11,220.20
			FUND 21							**SUBTOTAL**			**834,317.28**
SCHOOL FACILITY CONSULTANTS	06/03/2025	634970	PO251311	25	0000	0	0000	8100	5899	090	717	23166	102.50
SCHOOL FACILITY CONSULTANTS Total													102.50
			FUND 25							**SUBTOTAL**			**102.50**
19SIX ARCHITECTS	06/13/2025	638412	PO251927	40	9010	0	0000	8500	6210	033	946	3196	2,962.50
19SIX ARCHITECTS Total													2,962.50
ADVANCED INSPECTIONS INC	06/26/2025	642302	PO252708	40	9010	0	0000	8500	6285	021	902	250616-CO	4,200.00
ADVANCED INSPECTIONS INC	06/26/2025	642302	PO252708	40	9010	0	0000	8500	6285	010	902	250616-CO	2,700.00
ADVANCED INSPECTIONS INC Total													6,900.00
CAW ARCHITECTS INC	06/05/2025	635973	PO250744	40	9010	0	0000	8500	6210	090	940	0525.23009	1,967.50
CAW ARCHITECTS INC Total													1,967.50
DIVISION OF THE STATE ARCHITEC	06/05/2025	635964	PV251259	40	9010	0	0000	8500	6230	033	902	SH24-0060	97.90
DIVISION OF THE STATE ARCHITEC Total													97.90
DSK LLP	06/13/2025	638366	PO252090	40	9010	0	0000	8500	6170	013	964	002-4221	11,800.00
DSK LLP Total													11,800.00
E.F. BRETT AND COMPANY INC.	06/26/2025	642251	PO250382	40	9010	0	0000	8500	6270	010	945	HVAC A APP14R1	282.70
E.F. BRETT AND COMPANY INC. Total													282.70
ENGIE SERVICES U.S. INC.	06/10/2025	636939	PO253086	40	9010	0	0000	8110	5899	090	985	90075133	174,254.00

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Balance
ENGIE SERVICES U.S. INC. Total													174,254.00
HIBSER YAMAUCHI ARCHITECTS INC	06/05/2025	635933	PO252089	40	9010	0	0000	8500	6170	012	945	624102	14,880.00
HIBSER YAMAUCHI ARCHITECTS INC	06/26/2025	642326	PO252089	40	9010	0	0000	8500	6170	012	945	624103	31,000.00
HIBSER YAMAUCHI ARCHITECTS INC	06/30/2025		CL240464	40	9010	0	0000	8500	6210	008	945		(6,000.01)
HIBSER YAMAUCHI ARCHITECTS INC	06/30/2025		CL240464	40	9010	0	0000	8500	6210	022	945		(432.40)
HIBSER YAMAUCHI ARCHITECTS INC	06/26/2025	642341	CL240464	40	9010	0	0000	0000	9510	000		5889.000-24R	1,002.80
HIBSER YAMAUCHI ARCHITECTS INC	06/26/2025	642341	CL240464	40	9010	0	0000	0000	9510	000		5889.000-24R	3,589.95
HIBSER YAMAUCHI ARCHITECTS INC	06/26/2025	642341	CL240464	40	9010	0	0000	0000	9510	000		5889.000-24R	947.60
HIBSER YAMAUCHI ARCHITECTS INC	06/26/2025	642341	CL240464	40	9010	0	0000	0000	9510	000		5889.000-24R	2,868.90
HIBSER YAMAUCHI ARCHITECTS INC	06/26/2025	642341	CL240464	40	9010	0	0000	0000	9510	000		5889.000-25	1,002.80
HIBSER YAMAUCHI ARCHITECTS INC	06/26/2025	642341	CL240464	40	9010	0	0000	0000	9510	000		5889.000-25	11,158.45
HIBSER YAMAUCHI ARCHITECTS INC	06/26/2025	642341	CL240464	40	9010	0	0000	0000	9510	000		5889.000-25	3,524.30
HIBSER YAMAUCHI ARCHITECTS INC	06/26/2025	642341	CL240464	40	9010	0	0000	0000	9510	000		5889.000-25	1,437.40
HIBSER YAMAUCHI ARCHITECTS INC	06/26/2025	642341	CL240464	40	9010	0	0000	0000	9510	000		5889.000-26	1,002.80
HIBSER YAMAUCHI ARCHITECTS INC	06/26/2025	642341	CL240464	40	9010	0	0000	0000	9510	000		5889.000-26	6,058.45
HIBSER YAMAUCHI ARCHITECTS INC	06/26/2025	642341	CL240464	40	9010	0	0000	0000	9510	000		5889.000-26	1,520.20
HIBSER YAMAUCHI ARCHITECTS INC	06/26/2025	642341	CL240464	40	9010	0	0000	0000	9510	000		5889.000-26	1,437.40
HIBSER YAMAUCHI ARCHITECTS INC	06/30/2025		CL240464	40	9010	0	0000	0000	9510	000			6,000.01
HIBSER YAMAUCHI ARCHITECTS INC	06/30/2025		CL240464	40	9010	0	0000	0000	9510	000			432.40
HIBSER YAMAUCHI ARCHITECTS INC Total													81,431.05
PROTECH	06/26/2025	642339	PO252031	40	9010	0	0000	8500	6140	032	946	25060	6,705.00
PROTECH	06/26/2025	642339	PO252031	40	9010	0	0000	8500	6140	032	946	25060.2	1,200.00
PROTECH Total													7,905.00
SAVIDGE, WILLIAM	06/26/2025	642160	PO251066	40	9010	0	0000	8500	6272	032	926	APR/MAY25 SVC	1,578.50
SAVIDGE, WILLIAM	06/26/2025	642160	PO251066	40	9010	0	0000	8500	6272	090	945	APR/MAY25 SVC	1,578.50
SAVIDGE, WILLIAM	06/26/2025	642160	PO251066	40	9010	0	0000	8500	6272	033	946	APR/MAY25 SVC	1,578.50
SAVIDGE, WILLIAM	06/26/2025	642160	PO251066	40	9010	0	0000	8500	6272	032	926	JUN25 SVCS	291.66
SAVIDGE, WILLIAM	06/26/2025	642160	PO251066	40	9010	0	0000	8500	6272	090	945	JUN25 SVCS	291.68
SAVIDGE, WILLIAM	06/26/2025	642160	PO251066	40	9010	0	0000	8500	6272	033	946	JUN25 SVCS	291.66
SAVIDGE, WILLIAM Total													5,610.50
UNDERWOOD & ROSENBLUM INC	06/13/2025	638399	PO252714	40	9010	0	0000	8500	6100	021	931	J25033-1	7,700.00
UNDERWOOD & ROSENBLUM INC Total													7,700.00
WELLS FARGO	06/20/2025	640257	PV251357	40	9010	0	0000	8110	5899	090	902	5569 3990 0862 1532 MAY25	411.96
WELLS FARGO Total													411.96
			FUND 40							**SUBTOTAL**			**301,323.11**
Grand Total													**15,412,919.95**

WARRANTS BY FUND SUMMARY		
01	GENERAL FUND	6,305,071.96
11	ADULT EDUCATION FUND	5,611.30
12	CHILD DEVELOPMENT FUND	63,770.20
13	NUTRITION SERVICES FUND	67,076.58
14	DEFERRED MAINTENANCE	279,848.60
21	BUILIDING FUND (BOND)	834,317.28
25	CAPITAL FACILITES FUND	102.50
40	SPECIAL RESERVE FUND	301,323.11
73	FOUNDATION TRUST FUND	-
TOTAL WARRANT REGISTER		**7,857,121.53**

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: August 14, 2025

RE: Cash Receipts Summary – June 1 to June 30, 2025

ALIGNMENT WITH STRATEGIC PLAN:

☐ **Goal 1:** Exceptional Instruction
☐ **Goal 2:** Engaged Students
☐ **Goal 3:** Purposeful Partnerships
☐ **Goal 4:** Empowered Educators
☐ **Goal 5:** Equity-Centered System
☒ **N/A:** Not Applicable

BACKGROUND:

The attached list is a Cash Receipts Summary Report for the period of June 1 to June 30, 2025. The report is shown by Fund.

FISCAL IMPLICATIONS:

The Cash Receipts Summary Report represents revenues received by the District for the period of June 1 to June 30, 2025.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District 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: 6/1/2025 To: 6/30/2025)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 01 GENERAL FUND								
Revenue								
8011	REV LIMIT ST AID CURR YR	3,356,626.00	-	3,054,530.00	-	302,096.00	0.9	0.1
8012	EPA ENTITLEMENT	1,476,474.00	368,907.00	1,475,320.00	-	1,154.00	1.0	0.0
8021	HOMEOWNERS' EXEMPTION	367,312.76	55,096.91	367,312.76	-	-	1.0	-
8041	SECURED ROLLS TAX	98,152,884.14	1,930,721.33	98,152,884.14	-	-	1.0	-
8042	UNSECURED ROLL TAXES	1,523,005.54	191,362.84	1,523,005.54	-	-	1.0	-
8043	PRIOR YEARS' TAXES	886,237.44	(153,252.16)	886,237.44	-	-	1.0	-
8047	COMM REDEVLPMNT FUNDS	39,437,856.74	-	39,437,856.74	-	-	1.0	-
8091	REVENUE LIMIT TRANSFERS	(2,542,944.00)	(2,542,944.00)	(2,542,944.00)	-	-	1.0	-
8096	TRSF-CHARTER SCH/LIEU-PROP TAX	(83,672.00)	-	(41,836.00)	-	(41,836.00)	0.5	0.5
8097	PROPERTY TAXES TRANSFERS	6,579,550.02	11,207.54	6,194,442.54	-	385,107.48	0.9	0.1
8181	SP ED ENTITL PER UDC	1,844,998.37	26,907.10	23,340.33	-	1,821,658.04	0.0	1.0
8182	SP ED DISCRETNARY GRANTS	142,959.14	(42,221.29)	(42,221.29)	-	185,180.43	(0.3)	1.3
8285	INTAGENCY CONTR BETW LEAS	13,119.00	6,222.68	13,119.00	-	-	1.0	-
8290	ALL OTHER FEDERAL REVENUE	2,383,671.65	647,485.52	1,974,607.92	-	409,063.73	0.8	0.2
8319	OTHER ST APPORTNMNT-PR YR	21,734.00	-	127,345.00	-	(105,611.00)	5.9	(4.9)
8550	MANDATED COST REIMBURSE	364,036.00	-	364,036.00	-	-	1.0	-
8560	STATE LOTTERY REVENUE	2,140,444.18	536,490.04	1,685,458.48	-	454,985.70	0.8	0.2
8590	ALL OTHER STATE REVENUES	14,767,193.39	618,934.60	8,347,674.24	-	6,419,519.15	0.6	0.4
8625	COM REDEVEL FUND NOT SUBJ	4,736,395.72	-	4,736,395.72	-	-	1.0	-
8631	SALE OF EQUIP & SUPPLIES	22,900.00	-	22,900.00	-	-	1.0	-
8650	LEASES AND RENTALS	891,297.85	83,733.48	907,700.65	-	(16,402.80)	1.0	(0.0)
8660	INTEREST/FY21 INTEREST INCOME	2,574,075.60	0.75	1,804,657.52	-	769,418.08	0.7	0.3
8662	GAINS/LOSSES ON INVSTMNTS	-	-	654,632.28	-	(654,632.28)	-	-
8699	ALL OTHER LOCAL REVENUE	10,020,969.50	795,818.86	9,170,974.69	(180.00)	850,174.81	0.9	0.1
8919	OTH AUTH INTRFND XFERS IN	13,301.00	13,301.00	13,301.00	-	-	1.0	-
Total Revenue		189,090,426.04	2,547,772.20	178,310,730.70	(180.00)	10,779,875.34		
Total Fund 01 GENERAL FUND		189,090,426.04	2,547,772.20	178,310,730.70	(180.00)	10,779,875.34		

SAN MATEO COUNTY OFFICE OF EDUCATION
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Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 08 STUDENT ACTIVITY SPEC REV FUND								
Revenue								
8699	ALL OTHER LOCAL REVENUE	1,301,995.00	-	-	-	1,301,995.00	-	1.0
Total Revenue		1,301,995.00	-	-	-	1,301,995.00		
Total Fund 08 STUDENT ACTIVITY SPEC REV FUN		1,301,995.00	-	-	-	1,301,995.00		

SAN MATEO COUNTY OFFICE OF EDUCATION
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Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 11 ADULT EDUCATION FUND								
Revenue								
8091	REVENUE LIMIT TRANSFERS	200,000.00	200,000.00	200,000.00	-	-	1.0	-
8290	ALL OTHER FEDERAL REVENUE	160,952.00	36,908.00	102,385.00	-	58,567.00	0.6	0.4
8590	ALL OTHER STATE REVENUES	1,357,721.00	113,143.00	1,357,721.00	-	-	1.0	-
8631	SALE OF EQUIP & SUPPLIES	720.00	-	65.00	-	655.00	0.1	0.9
8660	INTEREST/FY21 INTEREST INCOME	66,889.25	-	50,495.93	-	16,393.32	0.8	0.2
8662	GAINS/LOSSES ON INVSTMNTS	-	-	15,547.57	-	(15,547.57)	-	-
8671	ADULT EDUCATION FEES	31,917.00	-	16,511.00	-	15,406.00	0.5	0.5
Total Revenue		1,818,199.25	350,051.00	1,742,725.50	-	75,473.75		
Total Fund 11 ADULT EDUCATION FUND		1,818,199.25	350,051.00	1,742,725.50	-	75,473.75		

SAN MATEO COUNTY OFFICE OF EDUCATION
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Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 12 CHILD DEVELOPMENT FUND								
Revenue								
8290	ALL OTHER FEDERAL REVENUE	344,206.76	(2,503.04)	305,835.23	-	38,371.53	0.9	0.1
8590	ALL OTHER STATE REVENUES	2,682,608.22	198,801.47	2,628,231.18	-	54,377.04	1.0	0.0
8660	INTEREST/FY21 INTEREST INCOME	69,450.00	0.47	54,650.58	-	14,799.42	0.8	0.2
8662	GAINS/LOSSES ON INVSTMNTS	-	-	13,518.32	-	(13,518.32)	-	-
8673	CHILDREN'S CENTERS FEES	3,008.76	537.90	3,546.66	-	(537.90)	1.2	(0.2)
8689	ALL OTHR FEES & CONTRACTS	422,250.00	23,476.20	351,796.24	-	70,453.76	0.8	0.2
8699	ALL OTHER LOCAL REVENUE	2,192,866.80	1,091,155.41	1,849,157.81	-	343,708.99	0.8	0.2
8911	FROM GENERAL TO CHILD DEV	150,000.00	150,000.00	150,000.00	-	-	1.0	-
8990	CONTRIB FROM RESTR REV	-	(684.00)	(684.00)	-	684.00	-	-
Total Revenue		5,864,390.54	1,460,784.41	5,356,052.02	-	508,338.52		
Total Fund 12 CHILD DEVELOPMENT FUND		5,864,390.54	1,460,784.41	5,356,052.02	-	508,338.52		

SAN MATEO COUNTY OFFICE OF EDUCATION
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Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 13 CAFETERIA FUND								
Revenue								
8222	CHILD NUTRITION-FEDERAL REIMB	1,940,000.00	403,502.84	1,690,779.63	-	249,220.37	0.9	0.1
8227	FED.REIMB.-CHILD CARE	85,448.80	7,761.90	65,210.70	-	20,238.10	0.8	0.2
8522	CHILD NUTRITION-STATE REIMB	2,913,256.00	618,261.86	2,579,029.30	-	334,226.70	0.9	0.1
8523	STATE REIMB.-CHILD CARE	14,000.00	223.13	11,841.12	-	2,158.88	0.8	0.2
8631	SALE OF EQUIP & SUPPLIES	-	16,000.00	16,000.00	-	(16,000.00)	-	-
8634	CHILD NUTRITION-DAILY SALES	81,667.00	21,766.45	73,236.80	-	8,430.20	0.9	0.1
8637	CHILD NUTRITION-STDNT CATERING	160,000.00	34,335.98	144,814.44	-	15,185.56	0.9	0.1
8638	CHILD NUTRITION-ADULT CATERING	297.00	1,048.63	1,022.13	-	(725.13)	3.4	(2.4)
8660	INTEREST/FY21 INTEREST INCOME	60,000.00	0.12	40,396.88	-	19,603.12	0.7	0.3
8662	GAINS/LOSSES ON INVSTMNTS	-	-	17,101.77	-	(17,101.77)	-	-
Total Revenue		5,254,668.80	1,102,900.91	4,639,432.77	-	615,236.03		
Total Fund 13 CAFETERIA FUND		5,254,668.80	1,102,900.91	4,639,432.77	-	615,236.03		

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Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 14 DEFERRED MAINTENANCE FUND								
Revenue								
8091	REVENUE LIMIT TRANSFERS	2,342,944.00	2,342,944.00	2,342,944.00	-	-	1.0	-
8660	INTEREST/FY21 INTEREST INCOME	424,000.00	-	308,769.49	-	115,230.51	0.7	0.3
8662	GAINS/LOSSES ON INVSTMNTS	-	-	68,051.33	-	(68,051.33)	-	-
Total Revenue		2,766,944.00	2,342,944.00	2,719,764.82	-	47,179.18		
Total Fund 14 DEFERRED MAINTENANCE FUND		2,766,944.00	2,342,944.00	2,719,764.82	-	47,179.18		

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Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 17 SP RESRV FD(OT CPTL OTLY PROJ)								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	670,000.00	-	503,101.35	-	166,898.65	0.8	0.2
8662	GAINS/LOSSES ON INVSTMNTS	-	-	148,041.20	-	(148,041.20)	-	-
Total Revenue		670,000.00	-	651,142.55	-	18,857.45		
Total Fund 17 SP RESRV FD(OT CPTL OTLY PROJ		670,000.00	-	651,142.55	-	18,857.45		

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Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 21 BUILDING FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	4,350,000.00	-	4,691,291.68	-	(341,291.68)	1.1	(0.1)
8662	GAINS/LOSSES ON INVSTMNTS	-	-	1,402,591.00	-	(1,402,591.00)	-	-
8951	PROCEEDS FRM SALE OF BOND	-	-	(12,912.00)	-	12,912.00	-	-
Total Revenue		4,350,000.00	-	6,080,970.68	-	(1,730,970.68)		
Total Fund 21 BUILDING FUND		4,350,000.00	-	6,080,970.68	-	(1,730,970.68)		

SAN MATEO COUNTY OFFICE OF EDUCATION
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Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 25 CAPITAL FACILITIES FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	355,000.00	-	263,596.23	-	91,403.77	0.7	0.3
8662	GAINS/LOSSES ON INVSTMNTS	-	-	77,016.12	-	(77,016.12)	-	-
8681	MITIGATION/DEVELOPER FEES	2,173,786.25	28,834.32	2,178,732.20	-	(4,945.95)	1.0	(0.0)
Total Revenue		2,528,786.25	28,834.32	2,519,344.55	-	9,441.70		
Total Fund 25 CAPITAL FACILITIES FUND		2,528,786.25	28,834.32	2,519,344.55	-	9,441.70		

SAN MATEO COUNTY OFFICE OF EDUCATION
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Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 35 CO SCHOOL FACILITIES FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	10.00	-	0.99	-	9.01	0.1	0.9
8662	GAINS/LOSSES ON INVSTMNTS	-	-	0.29	-	(0.29)	-	-
Total Revenue		10.00	-	1.28	-	8.72		
Total Fund 35 CO SCHOOL FACILITIES FUND		10.00	-	1.28	-	8.72		

SAN MATEO COUNTY OFFICE OF EDUCATION
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Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 40 SPECIAL RESERVE FUND CAP								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	120,000.00	-	92,760.99	-	27,239.01	0.8	0.2
8662	GAINS/LOSSES ON INVSTMNTS	-	-	12,317.89	-	(12,317.89)	-	-
8912	BTW GENERAL & SP RESERVE	4,736,395.72	4,736,395.72	4,736,395.72	-	-	1.0	-
Total Revenue		4,856,395.72	4,736,395.72	4,841,474.60	-	14,921.12		
Total Fund 40 SPECIAL RESERVE FUND CAP		4,856,395.72	4,736,395.72	4,841,474.60	-	14,921.12		

SAN MATEO COUNTY OFFICE OF EDUCATION
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Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 73 FOUNDATION TRUST FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	25,700.00	-	18,567.86	-	7,132.14	0.7	0.3
8662	GAINS/LOSSES ON INVSTMNTS	-	-	5,473.01	-	(5,473.01)	-	-
8699	ALL OTHER LOCAL REVENUE	150.00	75.00	225.00	-	(75.00)	1.5	(0.5)
Total Revenue		25,850.00	75.00	24,265.87	-	1,584.13		
Total Fund 73 FOUNDATION TRUST FUND		25,850.00	75.00	24,265.87	-	1,584.13		

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: August 14, 2025

RE: Declaration of Surplus Items

ALIGNMENT WITH STRATEGIC PLAN:

☐ **Goal 1:** Exceptional Instruction
☐ **Goal 2:** Engaged Students
☐ **Goal 3:** Purposeful Partnerships
☐ **Goal 4:** Empowered Educators
☐ **Goal 5:** Equity-Centered Systems
☒ **N/A:** Not Applicable

BACKGROUND:

The attached report is a list of items throughout the District that is 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 seventy-nine (79) items are detailed on the attached list and the total net book value for all the items is zero dollars ($0).

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

Staff recommends that the Board of Trustees declare seventy-nine (79) 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
30495	8/1/2018	1	EPSON PROJECTOR	(NONE)	GYM/SPRUCE
24479	10/20/2008	1	EPSON PROJECTOR	KM3F856632L	GYM/SPRUCE
24478	10/20/2008	1	EPSON PROJECTOR	KM3F856609L	GYM/SPRUCE
N/A	8/1/2018	1	TOSHIBA DVD PLAYER	RC105304431	GYM/SPRUCE
27080	8/12/2010	1	EPSON PROJECTOR	KM3F043937L	GYM/SPRUCE
27095	8/12/2010	1	EPSON PROJECTOR	KM3F062678L	GYM/SPRUCE
N/A	8/1/2018	1	XEROX PRINTER	K8B480356	GYM/SPRUCE
28047	1/18/2012	1	LUMENS PROJECTOR	D19D05570	GYM/SPRUCE
28059	1/18/2012	1	LUMENS PROJECTOR	D19D05824	GYM/SPRUCE
28050	1/18/2012	1	LUMENS PROJECTOR	D19D05544	GYM/SPRUCE
27873	9/19/2011	1	HP PRINTER	CNBF145212	GYM/SPRUCE
N/A	8/1/2018	5	KEYBOARDS	(NONE)	GYM/SPRUCE
27778	6/30/2017	1	DELL LAPTOP	7N7DGH1	GYM/SPRUCE
40362	8/1/2018	1	HP CHROMEBOOK	(NONE)	GYM/SPRUCE
28158	7/7/2011	1	DELL LAPTOP	FDH56Q1	GYM/SPRUCE
N/A	8/1/2018	1	DVD MEMOREX	(NONE)	GYM/SPRUCE
N/A	8/1/2018	1	SPEAKER/SMALL MULTIMEDIA	(NONE)	GYM/SPRUCE
28060	1/18/2012	1	LUMENS DOCUMENT CAMERA	D19D05673	GYM/SPRUCE
28069	1/18/2012	1	LUMENS DOCUMENT CAMERA	D19D05814	GYM/SPRUCE
N/A	8/1/2018	29	HP CHARGERS	(NONE)	GYM/SPRUCE
N/A	8/1/2018	1	HP COLOR LASERJET CP 2025 PRINTER	CNGSB10458	GYM/SPRUCE
N/A	8/1/2018	1	DELL MONITOR	(NONE)	GYM/SPRUCE
N/A	8/1/2018	1	DVD PLAYER	RC1053304436	GYM/SPRUCE
N/A	8/1/2018	1	KEYBOARD	(NONE)	GYM/SPRUCE
24113	6/11/2007	1	DELL TOWER	FQGM2D1	GYM/SPRUCE
N/A	8/1/2018	1	BOX OF T-MOBILE HOTSPOTS	(NONE)	GYM/SPRUCE
38473	8/1/2018	1	DELL LAPTOP	(NONE)	GYM/SPRUCE
38477	8/1/2018	1	DELL LAPTOP	(NONE)	GYM/SPRUCE
38470	8/1/2018	1	DELL LAPTOP	(NONE)	GYM/SPRUCE
38474	8/1/2018	1	DELL LAPTOP	(NONE)	GYM/SPRUCE
38483	8/1/2018	1	DELL LAPTOP	(NONE)	SPRUCE

Declaration of Surplus Items					
Fixed Asset Tag	**Date in Service**	**Qty**	**Description**	**Serial Number**	**Location**
38484	8/1/2018	1	DELL LAPTOP	(NONE)	SPRUCE
20580	8/1/2018	1	PANASONIC TV/VHS PLAYER	A1AC22361	BURI BURI - P3
N/A	8/1/2018	1	LITEON VHS/DVD PLAYER/RECORDER	033662620526	BURI BURI - P3
N/A	8/1/2018	1	SONY DVD PLAYER	1031067	BURI BURI - P3
N/A	8/1/2018	1	SAMSUNG SV	07XP3CKKA00072M	BURI BURI - P3
33785	8/1/2018	1	DELL LAPTOP	(NONE)	GYM/SPRUCE
33784	8/1/2018	1	DELL LAPTOP	(NONE)	GYM/SPRUCE
34013	8/1/2018	1	ALPHA SMARTPRO KEYBOARDS	(NONE)	GYM/SPRUCE
34010	8/1/2018	1	ALPHA SMARTPRO KEYBOARDS	(NONE)	GYM/SPRUCE
45683	8/1/2018	1	PRINTER HP	(NONE)	GYM/SPRUCE
33599	8/1/2018	1	DELL VENUE 11 PRO TABLET	(NONE)	GYM/SPRUCE
33597	8/1/2018	1	DELL VENUE 11 PRO TABLET	(NONE)	GYM/SPRUCE
N/A	8/1/2018	1	ASUS SMALL LAPTOP	940AAQ000931	GYM/SPRUCE
N/A	8/1/2018	1	ASUS SMALL LAPTOP	UNKNOWN	GYM/SPRUCE
N/A	8/1/2018	1	PYLE RADIO/MICROPHONE	(NONE)	GYM/SPRUCE
N/A	8/1/2018	1	SPEAKER	(NONE)	GYM/SPRUCE
	Total Items:	**79**			

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: August 14, 2025

RE: Acceptance of Gifts

ALIGNMENT WITH STRATEGIC PLAN:

☐ **Goal 1:** Exceptional Instruction
☐ **Goal 2:** Engaged Students
☐ **Goal 3:** Purposeful Partnerships
☐ **Goal 4:** Empowered Educators
☐ **Goal 5:** Equity-Centered Systems
☒ **N/A:** Not Applicable

BACKGROUND:

The District has received the attached list of cash and in-kind gifts during the month of July 2025.

FISCAL IMPLICATIONS:

The gifts will benefit the District Office or school sites that have been requested by the donors.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees accepts the gifts on behalf of the District.

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT – ACCEPTANCE OF GIFTS FOR JULY 2025.

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

$408.89 from American Online Giving Foundation to El Camino High School in support of ECHS activities, for use under the principal's discretion.

$1,652 from various parents/benefactors to El Camino High School in support of academic excellence, for use under the principal's discretion.

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: August 14, 2025

RE: Acceptance of 2025-26 Fundraisers

ALIGNMENT WITH STRATEGIC PLAN:

☐ **Goal 1:** Exceptional Instruction
☒ **Goal 2:** Engaged Students
☐ **Goal 3:** Purposeful Partnerships
☐ **Goal 4:** Empowered Educators
☐ **Goal 5:** Equity-Centered Systems
☐ **N/A:** Not Applicable

BACKGROUND:

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

The following fundraisers are being submitted for approval:

Parkway Heights Middle School

All Grades	Read-a-thon – Encourage students to read for pledges while promoting a love of reading and independent book choice. Commencing October 2025 through November 2025.
All Grades	Spirit-wear Fundraiser – Students can purchase hoodies, t-shirts, jackets, and more with school logos. Commencing throughout the 2025-26 school year.
ASB	Extra Tickets for Promotion Sale – Selling additional tickets for Promotion Event. Commencing May 2026.
ASB	Beef Sticks and Candy Sale – Commencing August 2025 through May 2026n

ASB/All Clubs	Boba Drinks and Smoothie Fundraiser – Pre-orders will be available for afterschool pickup. Commencing throughout the 2025-26 school year.
ASB/All Clubs	Community Pop-Up Event - A fun community event featuring food trucks, vendor booths, and a swap meet—all in support of our school fundraiser. Commencing throughout the 2025-26 school year.
ASB/All Clubs	Marathons and Runs Fundraiser – Color Run and Bubble Run events—walk, run, or dance your way through a 5K campus course! Participants will enjoy bursts of color chalk and fun bubble zones along the way! Commencing Fall 2025 and Spring 2026.
ASB/All Clubs	Fruit Cups and Snack Sale – Selling during events and special holiday and/or occasions. Commencing throughout the 2025-26 school year.
ASB/All Clubs	Holiday Grams – Includes a card and a treat. Selling during special holiday and/or occasions throughout the 2025-26 school year.
ASB/All Clubs	Monthly Restaurant Takeovers – Local restaurants include Round Table, Red Robin, Panda Express, Las Trancas, Starbird, and other local eateries. Commencing monthly, throughout the 2025-26 school year.
ASB/All Clubs	Monthly Movie Night – Host free monthly movie nights on campus, with snacks available for purchase to support school fundraising efforts. Commencing monthly, throughout the 2025-26 school year.
ASB/All Clubs	Plate and Snack Sales – Sell plates and snacks after school, through food trucks, and at school events such as Back-to-School Night, parent conferences, Math & Science Night, ELA Night, concerts, and more. Commencing throughout the 2025-26 school year.

ASB/All Clubs	Quick Quack Car Wash – Pre-sale of carwash gift cards. Commencing throughout the 2025-26 school year.
ASB/All Clubs	SF Giants Ticket Sale - Bleacher tickets available for $10, with 50% of proceeds donated back to the school. Commencing throughout the 2025-26 school year.
ASB/All Clubs	Spaghetti Feed – Talent show and live entertainment while supporting the school with spaghetti dinner plate sales and a silent auction. Commencing Spring 2026.
Library/Library Club	Book Fair - Hosting annual book sale during the October 2025 conferences.

El Camino High School

ASB	Welcome Back Movie Night Event – We'll be selling movie tickets in advance for the event, with concessions like popcorn, pizza, and boba available for purchase during the movie night. Commencing August 22, 2025.
ASB	Snow Cones Fundraiser – Selling snow cones for $5 each. Commencing August 2025 through October 2025.
ASB	ASB Event Pass Fundraiser – For $100, students will receive admission to the following events, plus a voucher redeemable for class office or student store concessions at select events: Welcome Back Movie Night, Homecoming Dance, Fall Festival, Winter Ball, Karaoke/Trivia Night, Jim Cresta Memorial Car Show, Puzzle Movie Night, and Spring on the Green. Sale ends on August 22, 2025.
ASB	Spirit Wear Sales – Class color merchandise available for purchase to promote school spirit! Items include bandanas, sunglasses, beads, shirts, leis, and more. Commencing August 18 – 21, 2025.
ASB	Ice Cream Social – Selling ice create to celebrate the start of the school year. Commencing throughout the 2025-26 school year.

ASB	ICC Food Court – Selling $5 tokens redeemable for food items from participating student clubs during events held from October 2025 through April 2026.
ASB	Boba Sales – Selling boba drinks during home football, basketball, and volleyball games. Commencing throughout the 2025-26 school year.
ASB	ECHS Painting Parking Spots Event – Selling designated parking spots for $25 to students who have already purchased a parking placard from the main office. Students will have the opportunity to personalize and paint their spot, helping create a welcoming and spirited entrance during ongoing campus construction. ASB will cover the cost to repaint the spots to a neutral color at the end of the school year. Commencing throughout the 2025-26 school year.
ASB	Car Wash Fundraiser – Offering exterior car washes for $10 (students/staff) and $15 for the general public. Commencing August 13, 2025.
ASB	Homecoming Dance Ticket Sale – Selling Homecoming tickets for $25 each—price will increase by $5 at the door. Concessions such as candy, pizza, and boba will be available for purchase during the dance. Commencing July 2025 through May 2026.
ASB	Fall Festival Event – Selling 25 carnival tickets for $5. Concessions such as candy, pizza, and boba will be available for purchase during the dance. Commencing July 2025 through October 2025.
ASB/All Clubs	Restaurant Takeovers - Local restaurants include Round Table, Red Robin, Panda Express, Las Trancas, Starbird, and other local eateries. Commencing throughout the 2025-26 school year.
ASB/All Clubs	T-Pumps Fundraiser – Selling boba drinks afterschool. Commencing throughout the 2025-26 school year.

Link Crew	Boba Sale – Selling boba drinks during the Freshman Orientation. Commencing August 7, 2025.

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District 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: August 14, 2025

RE: Professional Services Agreements Under $25,000

ALIGNMENT WITH STRATEGIC PLAN:

☒ **Goal 1:** Exceptional Instruction
☒ **Goal 2:** Engaged Students
☐ **Goal 3:** Purposeful Partnerships
☒ **Goal 4:** Empowered Educators
☒ **Goal 5:** Equity-Centered Systems
☒ **N/A:** Not Applicable

BACKGROUND:

The following Professional Service Agreements are being submitted for approval:

District Office – Superintendent

$19,900	Open Architects, Inc. – To develop and maintain a centralized analytics platform for SSFUSD, including comprehensive dashboards for Student Data, and student intervention tracking tools, and a secure web portal with access controls. Commencing throughout the 2025-26 school year.
Not to Exceed $10,000	The Chavez Group - Provide closed captioning services for all Board of Trustees meetings to support accessibility and public engagement. Commencing throughout the 2025-26 school year.

District Office – Business Services

$8,000	Eide Bailly - Provide consulting services focused on professional development for the District's Associated Student Body (ASB) operations, with an emphasis on internal controls. This engagement will be conducted in accordance with AICPA consulting standards and will not include audit, attestation, or financial statement services. The firm may utilize affiliated third-party service providers under strict confidentiality protocols to support service delivery. Commencing throughout the 2025-26 school year.

$8,970	Raposo Engineering, Inc. - Providing concrete repairs at SSFHS, including subgrade prep, rebar installation, and concrete pours at three locations. Excludes testing, utilities, permits, and bonds. Raposo is not liable for cracking unless deemed at fault. Commencing July 2025.
$3,666	BESS Testlab, Inc. – Perform CCTV pipeline inspection at the ALMS site to verify pipe size, location, material, and condition of the storm system. Commencing July 2025.
$3,890	Mega Electric & PV, Inc. - Electrical work at SSFHS Office Area will support new partitions. Scope includes six data drops for three stations and two new power circuits above the ceiling. Existing data cabling and floor power box will be reused. Conduit will run from floor to ceiling for both data and power. Commencing July 2025.
$5,500	KG Inspection – Provide Inspector of Record services to support the DSA Legacy Closeout for the Baden High School Project (DSA App #01-100961, submitted in 1998). The inspector will document completed and incomplete work per approved plans, including concealed areas. If compliant, a final DSA Form 6 will be submitted. Estimated duration: August 15 – November 14, 2025.
$9,050	McAteer Painting - Work includes preparing and painting the interior of the District Office IMC portable building, one exterior side wall of the same building, and a new partition wall in the District Office conference room. Commencing July 2025.
$1,870	Mega Electric & PV, Inc. – Provide electrical work to support new employee cubicles at the District Office. This includes providing two data drops using existing cabling connected to the hallway outlet, running Wiremold 800 above the new cubicles, and extending CAT6A cables with jack installation. Bond is not included. Commencing July 2025.
$15,472.05	Facilitron - Conduct Facility Inspection Tool (FIT) services, as required by law, at 15 school sites, beginning with planning and site mapping in coordination with district staff. Inspectors will complete a 15-point visual assessment focusing on safety, cleanliness, and structural adequacy. Commencing July 2025.
$8,797.26	1-888-4-Abatement, Inc. - Services include pre-abatement setup, asbestos floor mastic removal, equipment

	decontamination, and hazardous waste hauling and disposal. Air and surface contamination testing will be conducted, along with certified lab analysis to ensure compliance and safety. Services will be conducted at the District Office's new office for HR staff. Commencing July 2025.
$2,330	Protech - Provides post-abatement monitoring services to document contractor activities related to asbestos removal in the District Office's former conference room, which is now part of the Assistant Superintendent of HR's new office. Monitoring ensures proper procedures were followed and compliance with all regulatory requirements is met.

District Office – Teaching & Learning

$12,000	Rebekah Will Audiology, PC - Provides consultative audiology services for district staff and PreK–12 students who are Deaf or Hard of Hearing (D/HH) with IEPs or 504 plans. Support includes assessments, guidance on accommodations, and recommendations for hearing assistive technology, delivered in person and remotely. Originally approved by the Board on June 26, 2025; the revised amount reflects the full scope of anticipated services. Commencing throughout the 2025-26 school year.
Not to Exceed $23,000	3 King Services, LLC - Provides website development and ongoing content support through the District's Google domain. Services include the creation and launch of a Google Site, as well as weekly newsletter updates with content provided by Dr. Campbell's office. Support includes timely posting, formatting, proofreading, archiving, and performance optimization. The site will be maintained on a consistent weekly schedule to ensure accessibility and clarity. Commencing throughout the 2025-26 school year.

District Office – Student & Family Services

Not to Exceed $7,700	Rebekah Will Audiology, PC - Provides audiology services and case management for students with Section 504 plans, including assessments (initial and triennial), consultation on hearing assistive technology, and staff/family guidance on accommodations. The contractor is expected to support approximately five students per year, with up to 5 hours of case management per student and an additional 5 hours for newly identified cases. Case management may include staff consultations, classroom setup, equipment troubleshooting, and participation in 504 meetings. Commencing throughout the 2025-26 school year.

Baden High School

$21,420	Silicon Valley Mathematics Initiative (SVMI) - Provides professional learning and instructional coaching services through a combination of in-person and virtual support. SVMI will assign one facilitator/coach for seven full days of site-based coaching, unit planning, and professional learning, with a focus on implementing routines and unit maps. An additional seven partial days of virtual support will continue unit planning for subsequent terms. All service dates will be scheduled in coordination with site needs. Commencing throughout the 2025-26 school year.

Martin Elementary School

$8,900	Soul Shoppe - Provides student social-emotional learning programming through Soul Shoppe's "Tools of the Heart" digital course. Services include access to online curriculum components (Majik Kids and Video Portal) and four on-site lessons. The program is designed to support emotional awareness, communication, and conflict resolution skills. Commencing throughout the 2025-26 school year.

Spruce Elementary School

$17,719.20	Music for Minors, LLC - Provide standards-based music instruction to TK–2 students across multiple classes. A total of 24 sessions will be delivered, with each session lasting 30 minutes and tailored by grade level. Commencing throughout the 2025-26 school year.

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.

Notice of Public Hearing

South San Francisco Unified School District
Board of Trustees Meeting
Thursday, August 14, 2025 – 7:00 PM
Baden High School – Gymnasium
825 Southwood Drive, South San Francisco, CA 94080

At its regularly scheduled meeting on August 14, 2025, the South San Francisco Unified School District Board of Trustees will hold a public hearing and take action on a Resolution confirming the sufficiency of student textbooks and instructional materials.

In accordance with California Education Code Section 60119 and Senate Bill 550, the public hearing will provide an opportunity for community input on whether each student in the district has access to sufficient instructional materials in all core subject areas.

Following the hearing, the Board will take formal action on the Resolution affirming that all SSFUSD students have access to instructional materials that are aligned with the content and cycles of the California State Curriculum Frameworks and approved adoptions.

Public participation is welcomed and encouraged.

Aviso de Audiencia Pública

Distrito Escolar Unificado de South San Francisco
Reunión de la Mesa Directiva
Jueves, 14 de agosto de 2025 – 7:00 PM
Baden High School – Gimnasio
825 Southwood Drive, South San Francisco, CA 94080

En su reunión programada regularmente para el 14 de agosto de 2025, la Mesa Directiva del Distrito Escolar Unificado de South San Francisco llevará a cabo una audiencia pública y tomará acción sobre una Resolución para confirmar la suficiencia de libros de texto y materiales instruccionales para los estudiantes.

De acuerdo con el Código de Educación de California Sección 60119 y el Proyecto de Ley del Senado 550, la audiencia pública ofrecerá la oportunidad para que la comunidad exprese sus comentarios sobre si cada estudiante en el distrito tiene acceso a materiales instruccionales suficientes en todas las materias básicas.

Después de la audiencia, la Mesa Directiva tomará una acción formal sobre la Resolución que afirma que todos los estudiantes del SSFUSD tienen acceso a materiales instruccionales alineados con el contenido y los ciclos de los Marcos Curriculares del Estado de California y las adopciones aprobadas.

Se invita y se anima al público a participar.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

DATE: August 14, 2025

RE: Approval of Superintendent Contract Amendment and Extension

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ALIGNMENT WITH STRATEGIC PLAN:

☒ **Goal 1:** Exceptional Instruction
☐ **Goal 2:** Engaged Students
☒ **Goal 3:** Purposeful Partnerships
☐ **Goal 4:** Empowered Educators
☒ **Goal 5:** Equity-Centered Systems
☐ **N/A:** Not Applicable

BACKGROUND:

Typically, after a positive evaluation, the Board of Trustees will consider an amendment to the employment agreement between the District and the Superintendent, Dr. Shawnterra Moore.

Last year, the Board established two main goals for the Superintendent, specific to the strategic plan implementation, investments to support the strategic plan implementation, and overall continuous improvement efforts. Through the collaborative efforts of the tremendous team of engaged leaders and educators across SSFUSD, Dr. Moore was able to successfully lead the teams with whom she most closely works and was able to demonstrate progress and success on her established goals for the 2024-25 school year. Based on final feedback on July 10, 2025, the Board agreed that the Superintendent had met or exceeded the goals and success indicators and therefore would like to acknowledge her hard work, accomplishments and performance by way of this contract extension.

Note, the only item for approval is to amend her contract to include a one-year extension. No other terms in this contract are being brought forward at this time for approval. All other terms of the Agreement, as amended, shall remain in full force and effect. Pending approval, her contract would be effective July 1, 2025 through June 30, 2029

FISCAL IMPLICATIONS:

None

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees consider and approve the Superintendent's contract amendment to extend it one-year, through June 30, 2029.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Resolution #25-51

ATTENDANCE AWARENESS MONTH SEPTEMBER 2025

***WHEREAS**, strong school attendance is essential for academic achievement and high school graduation, and the South San Francisco Unified School District is committed to reducing chronic absenteeism; and*

***WHEREAS**, chronic absence, defined as missing 10 percent or more of the school year, which equates to just two or three days a month, whether excused or unexcused, is a well-documented early indicator of academic struggles; and*

***WHEREAS**, students who are chronically absent in kindergarten and first grade are significantly less likely to read at grade level by the end of third grade, increasing their risk of course failure, dropping out, and long-term negative impacts on the community; and*

***WHEREAS**, improving school attendance and reducing chronic absenteeism require a coordinated community effort to promote the value of daily attendance and to identify and address barriers that prevent students from getting to school; and*

***WHEREAS**, California's Local Control Funding Formula (LCFF) requires school districts to track attendance and establish measurable goals and targeted actions to reduce chronic absenteeism; and*

***WHEREAS**, chronic absence disproportionately affects low-income students, widening the achievement gap and impacting their academic progress and social development; and*

***WHEREAS**, efforts to improve school climate, reduce lost instructional time due to disciplinary actions, and implement schoolwide strategies such as positive behavior interventions, restorative practices, and other supports can lead to significant gains in student attendance;*

***NOW, THEREFORE, BE IT RESOLVED** that the South San Francisco Unified School District Board of Trustees hereby declares the month of September 2025 as Attendance Awareness Month and support activities to increase awareness of the importance of daily attendance, especially in the early grades Pre K-3.*

REGULARLY PASSED AND ADOPTED this 14th day of August 2025.

AYES in Favor of Said Resolution

_____ ATTEST:

_____ _____

Secretary/Clerk of the Board

_____

_____ _____

Superintendent of Schools

_____

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

DATE: August 14, 2025

RE: New and Updated Board Policies - 1ST Reading/Approval

ALIGNMENT WITH STRATEGIC PLAN:

☒ **Goal 1:** Exceptional Instruction
☒ **Goal 2:** Engaged Students
☒ **Goal 3:** Purposeful Partnerships
☐ **Goal 4:** Empowered Educators
☒ **Goal 5:** Equity-Centered Systems
☐ **N/A:** Not Applicable

BACKGROUND:

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

1. BP 5148 – Child Care and Development
2. BP 5148.2 – Before/After School Programs
3. BP 5148.3 – Preschool/Early Childhood Education
4. BP 6158 – Independent Study
5. BP 6170.1 – Transitional Kindergarten
6. BP 6174 – Education for English Learners
7. BB 9240 – Board Training
8. BB 9270 – Conflict of Interest
9. BB 9010 – Public Statements
10. BB 9012 – Board Member Electronic Communications

FISCAL IMPLICATIONS:

None

RECOMMENDATION:

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

PROPOSED

8/14/2025

CSBA Sample District Policy Manual
CSBA Sample Manual Site

Policy 5148: Child Care And Development

Status: ADOPTED

Original Adopted Date: 03/01/2009 | **Last Revised Date:** ~~06~~12/01/~~2023~~2024 | **Last Reviewed Date:** ~~06~~12/01/~~2023~~2024

The Governing Board desires to provide child care and development services which meet the developmental needs of children and offer a convenient child care alternative for parents/guardians in the community.

Upon approval by the Board, the district shall enter into a contract with the California Department of Social Services (CDSS) for the provision of child care and development services by the district.

The district shall work cooperatively with the local child care and development planning council, public and private agencies, parents/guardians, and other community members to assess child care needs in the community, establish program priorities, obtain ongoing feedback on program quality, and supply information about child care options.

The Board shall approve for the district's child care and development program a written philosophical statement, goals, and objectives that reflect the cultural and linguistic characteristics of the families to be served and address the program components specified in 5 CCR 18272-18281 and the accompanying administrative regulation. (5 CCR 18271)

Eligibility, Enrollment, and Disenrollment

The Superintendent or designee shall ensure that subsidized child care services are provided to eligible families to the extent that state and/or federal funding is available and in accordance with enrollment priorities specified in Welfare and Institutions Code 10271 and 5 CCR 18106.

To the extent that space is available after the enrollment of children who are eligible for subsidized services, priority for admissions shall be given to district students, children of district students, and children of district employees.

So long as the district has submitted a completed incidental medical services plan to CDSS, a child may be enrolled in the district's child care and development program prior to approval of the plan. Additionally, for a child with disabilities, the child may attend the district's child care and development

program prior to the approval of an incidental medical services plan or amended plan of operation, so long as the forms have been submitted to CDSS. (Health and Safety Code 1596.802)

A child's eligibility for transitional kindergarten enrollment shall not impact family eligibility for a child care or preschool program. (Education Code 48000)

A child shall not be expelled or unenrolled from the district's child care and development program, nor shall the child's parents/guardians be persuaded or encouraged to voluntarily unenroll from the program based on the child's behavior, unless in accordance with the procedures specified in the accompanying administrative regulation.

When necessary due to a reduction in state reimbursements, families shall be disenrolled from subsidized child care and development services as specified in the accompanying administrative regulation.

Fees and Charges

Except when offering a program that is prohibited by law from charging any fees, the Superintendent or designee may charge fees for services in accordance with law and the accompanying administrative regulation.

Staffing

The Superintendent or designee shall ensure that individuals working in child care and development programs have the necessary qualifications, experience, and training, and have satisfied all legal requirements.

Facilities

Upon recommendation of the Superintendent or designee, the Board may approve any of the following for the provision of child care and development services:

1. The use of existing district facilities that have capacity
2. Renovation or improvement of district facilities to make them suitable for such services
3. Purchase of relocatable child care facilities
4. Inclusion of child care facilities in any new construction
5. Agreement with a public agency or community organization for the use of community facilities

The Superintendent or designee shall ensure that facilities used for child care services meet all applicable health and safety standards. (5 CCR 18020; 22 CCR 101238-101239.2)

Complaints

For a licensed child care center, any complaint alleging health and safety violations shall be referred to CDSS. (5 CCR 4611)

Any other alleged violation of state or federal laws governing child care and development programs shall be investigated and resolved using the district's procedures in ~~BP/AR~~ Board Policy/Administrative Regulation 1312.3 - Uniform Complaint Procedures.

Program Evaluation

The Superintendent or designee shall annually conduct an evaluation of the district's child care and development services in accordance with state requirements. The results of the evaluation shall be used to develop an action plan which establishes program goals and objectives for the coming year and addresses any areas identified as needing improvement. (5 CCR 18279-18281)

Policy Reference UPDATE Service
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Policy 5148: Child Care And Development

Status: ADOPTED

Original Adopted Date: 09/26/2024 | **Last Reviewed Date:** 09/26/2024

The Governing Board desires to provide childcare and development services which meet the developmental needs of children and offer a convenient child care alternative for parents/guardians in the community.

The Board shall enter into a contract with the California Department of Social Services (CDSS) for the provision of childcare and development services by the district.

The district shall work cooperatively with the local childcare and development planning council, public and private agencies, parents/guardians, and other community members to assess childcare needs in the community, establish program priorities, obtain ongoing feedback on program quality, and supply information about childcare options.

The Board shall approve for the district's childcare and development program a written philosophical statement, goals, and objectives that reflect the cultural and linguistic characteristics of the families to be served and address the program components specified in 5 CCR 18272-18281 and the accompanying administrative regulation. (5 CCR 18271)

When a district childcare program is physically closed by local or state public health order, the district shall provide distance learning when required to do so as a condition of funding or when required by law.

Eligibility and Enrollment

Childcare admissions policies and procedures shall be in writing and available to the public. Such policies and procedures shall include criteria designating those children whose needs can be met by the child care center's program and services, the ages of children who will be accepted, program activities, any supplementary services provided, any field trip provisions, any transportation arrangements, food service provisions, and health examination requirements. (5 CCR 18105; 22 CCR 101218)

The Superintendent or designee shall ensure that subsidized childcare services are provided to eligible families to the extent that state and/or federal funding is available and in accordance with enrollment priorities specified in Welfare and Institutions Code 10271 and 5 CCR 18106.

To the extent that space is available after the enrollment of children who are eligible for subsidized services, priority for admissions shall be given to district students, children of district students, and children of district employees.

A child's eligibility for transitional kindergarten enrollment shall not impact family eligibility for a childcare or preschool program. (Education Code 48000)

Staffing

The Superintendent or designee shall ensure that individuals working in childcare and development programs have the necessary qualifications, experience, and training, and have satisfied all legal requirements.

Facilities

Upon recommendation of the Superintendent or designee, the Board may approve any of the following for the provision of childcare and development services:

1. The use of existing district facilities that have capacity
2. Renovation or improvement of district facilities to make them suitable for such services
3. Purchase of relocatable child care facilities
4. Inclusion of child care facilities in any new construction
5. Agreement with a public agency or community organization for the use of community facilities

The Superintendent or designee shall ensure that facilities used for childcare services meet all applicable health and safety standards. (5 CCR 18020; 22 CCR 101238-101239.2)

Complaints

For a licensed childcare center, any complaint alleging health and safety violations shall be referred to CDSS. (5 CCR 4611)

Any other alleged violation of state or federal laws governing childcare and development programs shall be investigated and resolved using the district's procedures in BP/AR 1312.3 - Uniform Complaint Procedures.

Program Evaluation

The Superintendent or designee shall annually conduct an evaluation of the district's childcare and development services in accordance with state requirements. The results of the evaluation shall be used to develop an action plan which establishes program goals and objectives for the coming year and addresses any areas identified as needing improvement. (5 CCR 18279-18281)

PROPOSED

8/14/2025

CSBA Sample District Policy Manual
CSBA Sample Manual Site

Policy 5148.2: Before/After School Programs

Status: ADOPTED

Original Adopted Date: 11/01/2006 | **Last Revised Date:** 12/01/~~2022~~2024 | **Last Reviewed Date:** 12/01/~~2022~~2024

The Governing Board desires to provide learning opportunities for students beyond the regular school day that support the regular education program in a supervised environment. The content of such programs shall be coordinated with the district's vision and goals for student learning, local control and accountability plan, curriculum, and academic standards.

Each program offered by the district shall be planned through a collaborative process as required by law. (Education Code 8422, 8482.5, 8484.75, 46120)

The district shall prioritize offering Expanded Learning Opportunities Programs (ELO) at school sites in the lowest income communities, as determined by prior year percentages of students eligible for free and reduced-price meals, while maximizing the number of schools and neighborhoods with ELOs across their attendance area. (Education Code 46120)

To the extent feasible, the district shall give priority to establishing expanded learning opportunities beyond the regular school day in low-performing schools and/or programs that serve low-income and other at-risk students.

Any expanded learning opportunities, including but not limited to After School Education and Safety (ASES), 21st Century Community Learning Center (21st CCLC), 21st Century High School After School Safety and Enrichment for Teens (ASSETs), ELO, or any other program to be established pursuant to Education Code 8421, 8482.3, 8484.75, or 46120, shall be approved by the Board. Additionally, the Board shall declare its operational intent to run an ELO to the Superintendent of Public Instruction as specified in Education Code 46120.

The Superintendent or designee shall ensure that all staff who directly supervise students in any expanded learning opportunities possess appropriate knowledge and experience. As needed, staff and volunteers shall receive ongoing training related to their job responsibilities.

Each before-school, after-school, summer, vacation or intersessional expanded learning opportunity shall include academic and enrichment elements in accordance with law and administrative regulation, and may be used in conjunction with attendance recovery programs. Additionally, each program may include support services that reinforce the educational component and promote student health and well-being.

A family fee may be charged to participating families based on the actual cost of services.

However, for the ASSETs program, a family fee shall be waived or reduced for families with students who are eligible for free or reduced-price meals. (Education Code 8422)

For ASES, 21st CCLC, and/or ELO , no fee shall be charged for a student who is eligible for free or reduced-price meals, or a student experiencing homelessness, or in foster care. Family fees shall be calculated on a sliding scale that considers family income and ability to pay. (Education Code 8482.6, 46120)

Eligible students who are 11 or 12 years of age shall be placed in a before-school or after-school program, if and when available, rather than subsidized child-care and development services. During the time that the before-school or after-school program does not operate, such students may be provided the option of enrolling in child-care and development services in accordance with the enrollment priorities established in Administrative Regulation 5148 - Child Care and Development. (Welfare and Institutions Code 10273)

The Board and the Superintendent or designee shall monitor student participation rates and shall identify multiple measures that shall be used to evaluate program effectiveness. Such measures may include, but are not limited to, student outcome data; program self-assessments; feedback from staff, participating students, and parents/guardians; and observations of program activities.

Every three years, the Superintendent or designee shall review the after-school program plan, including, but not limited to, program goals, program content, and outcome measures. Documentation of the program plan shall be maintained for a minimum of five years. in accordance with law and as specified in Board Policy/Administrative Record 3580 – District Records and Board Policy/Administrative Record 5125 – Student Records. (Education Code 8482.3, 46120)

Policy Reference UPDATE Service
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Policy 5148.2: Before/After School Programs

Status: ADOPTED

Original Adopted Date: 09/07/2023 | **Last Reviewed Date:** 09/07/2023

The Governing Board desires to provide before-school and/or after-school enrichment programs that support the regular education program in a supervised environment. In order to increase academic achievement of participating students, the content of such programs shall be coordinated with the district's vision and goals for student learning, local control and accountability plan, curriculum, and academic standards.

The district's program shall be planned through a collaborative process that includes parents/guardians, students, and representatives of participating schools, governmental agencies including city and county parks and recreation departments, local law enforcement, community organizations, and, if appropriate, the private sector. (Education Code 8422, 8482.5, 46120)

To the extent feasible, the district shall give priority to establishing before-school and/or after-school programs in low-performing schools and/or programs that serve low-income and other at-risk students.

Any After School Education and Safety Program (ASES), 21st Century Community Learning Center Program (21st CCLC), 21st Century High School After School Safety and Enrichment for Teens Program (ASSETs), or other program to be established pursuant to Education Code 8421, 8482.3 or 8484.75 shall be approved by the Board, Superintendent or designee and the principal of each participating school.

The Superintendent or designee shall ensure that all staff who directly supervise students in the district's before-school and/or after-school program possess appropriate knowledge and experience. As needed, staff and volunteers shall receive ongoing training related to their job responsibilities.

Each program shall include academic and enrichment elements in accordance with law and administrative regulation. In addition, each program may include support services that reinforce the educational component and promote student health and well-being.

A family fee may be charged to participating families based on the actual cost of services.

However, for the ASSETs program, a family fee shall be waived or reduced for families with students who are eligible for free or reduced-price meals. (Education Code 8422)

For ASES, 21st CCLC, and/or Expanded Learning Opportunities programs, no fee shall be charged for a student who is eligible for free or reduced-price meals, or a student who the district knows is a homeless youth or in foster care. In addition, family fees shall be calculated on a sliding scale that considers family income and ability to pay. (Education Code 8482.6, 46120)

Eligible students who are 11 or 12 years of age shall be placed in a before-school or after-school program, if and when available, rather than subsidized child care and development services. During the time that the before-school or after-school program does not operate, such students may be provided the option of enrolling in child care and development services in accordance with the enrollment priorities established in AR 5148 - Child Care and Development. (Welfare and Institutions Code 10273)

The Board and the Superintendent or designee shall monitor student participation rates and shall identify multiple measures that shall be used to evaluate program effectiveness. Such measures may include, but are not limited to, student outcome data; program self-assessments; feedback from staff, participating students, and parents/guardians; and observations of program activities.

Every three years, the Superintendent or designee shall review the after-school program plan, including, but not limited to, program goals, program content, and outcome measures. Documentation of the program plan shall be maintained for a minimum of five years.

PROPOSED

8/14/2025

CSBA Sample District Policy Manual
CSBA Sample Manual Site

Policy 5148.3: Preschool/Early Childhood Education

Status: ADOPTED

Original Adopted Date: 11/01/2012 | **Last Revised Date:** 12/01/~~2023~~2024 | **Last Reviewed Date:** 12/01/~~2023~~2024

The Governing Board recognizes the value of high-quality preschool experiences to enhance children's social-emotional development and acquisition of instructional knowledge, skills, and abilities. The Board desires to provide a supervised and cognitively rich learning environment designed to facilitate the transition to kindergarten for two-, three-, and four-year-old children.

The Superintendent or designee shall collaborate with the local child care and development planning council, the county office of education, other public agencies, organizations, and/or private preschool providers to assess the availability of preschool programs in the community and the extent to which the community's preschool needs are being met. The Board encourages the development of a comprehensive districtwide and/or countywide plan to increase children's access to high-quality preschool programs.

The Superintendent or designee shall provide information about preschool options in the community to parents/guardians upon request. 17745

District Preschool Programs

When the Board determines that it is feasible, the district may contract with the California Department of Education (CDE) to provide preschool services in facilities at or near district schools, either directly or through a subcontract with a public or private provider.

District preschool programs shall comply with all health and safety laws and regulations, including, when applicable, licensure requirements pursuant to 22 CCR 101156.

The Board shall approve, for the district's preschool program, a written philosophical statement, goals, and objectives that reflect the cultural and linguistic characteristics of the families to be served and address the program components specified in 5 CCR 17701-17711 and the accompanying administrative regulation. (5 CCR 17701)

The Board shall set priorities for establishing or expanding services as resources become available, giving consideration to the benefits of providing early education programs for at-risk children and/or children residing in the attendance areas of the lowest performing district schools.

Preschool classroom needs shall be addressed in the district's facilities master plan, including an assessment as to whether adequate and appropriate space exists on school sites. As necessary, the Superintendent or designee shall provide information to the Board regarding facilities financing options for preschool classrooms and/or facilities available through partnering organizations or agencies.

Because parents/guardians are essential partners in supporting the development of their children, the Superintendent or designee shall involve them in program planning.

The Superintendent or designee shall coordinate the district's preschool program, transitional kindergarten program (TK), and elementary education program to provide a developmental continuum that builds upon children's growing skills and knowledge. In order to provide families with the option of a full-day, high-quality instructional program, the district may enroll children who are in a TK or kindergarten program in a California State Preschool Program (CSPP) before and/or after the regular school day.

The Superintendent or designee shall recommend strategies to link the district's preschool program with other available child care and development programs in the district or community in order to assist families whose child care needs extend beyond the length of time that the district's preschool program is offered.

The Superintendent or designee shall ensure that the plan to provide access to full-day learning programs the year before kindergarten addresses the needs of preschool children and their families as specified in Board Policy 6170.1 - Transitional Kindergarten. (Education Code 8281.5)

If an early enrollment child is enrolled in the district's TK program, the district shall concurrently offer the child enrollment in the district's CSPP, subject to available space. (Education Code 48000.15)

A child's eligibility for TK enrollment shall not impact family eligibility for a preschool or child care program. (Education Code 8205, 48000)

The district's program shall be aligned with preschool learning foundations and curriculum frameworks developed by CDE which identify the knowledge, skills, and competencies that children typically attain as they complete their first or second year of preschool. The program shall be designed to facilitate children's development in essential skills in the areas of language and literacy, mathematics, physical development, health, visual and performing arts, science, history-social science, English language development, and social-emotional development.

The Superintendent or designee shall identify dual language learners in district preschool programs, and shall collect and report related data to CDE as required by Education Code 8241.5. The district's preschool program shall include activities and services that meet the needs of dual language learners for support in the development of their home language and English. (Education Code 8203)

The district's preschool program shall serve children with exceptional needs as required by Education Code 8208. Children with exceptional needs attending any CSPP shall be educated in the least restrictive environment in accordance with 20 USC 1412.

The district's preschool program shall provide appropriate services to support the needs of at-risk children.

To maximize the ability of children to succeed in the preschool program, the program shall support children's health through proper nutrition and physical activity and shall provide or make referrals to available health and social services as needed.

The district shall encourage volunteerism by families participating in the program and shall communicate frequently with parents/guardians of enrolled children regarding their child's progress.

Staffing

The Superintendent or designee shall ensure that administrators, teachers, and paraprofessionals in district preschool programs possess the appropriate permit(s) issued by the Commission on Teacher Credentialing, meet any additional qualifications established by the Board, and participate in professional development opportunities designed to continually enhance their knowledge and skills.

Eligibility, Enrollment, and Disenrollment

Preschool admissions policies and procedures shall be in writing and available to the public. Such policies and procedures shall include criteria designating those children whose needs can be met by the program and services, the ages of children who will be accepted, program activities, any supplementary services provided, any field trip provisions, any transportation arrangements, food service provisions, and a health examination requirement. (5 CCR 17743; 22 CCR 101218.1)

The Superintendent or designee shall ensure that subsidized preschool is provided to eligible families to the extent that state and/or federal funding is available and shall establish enrollment priorities in accordance with Education Code 8208, 8210, and 8211 and 5 CCR 17746-17748.

To receive preschool services, a child and the child's parent(s)/guardian(s) shall be required to provide evidence of residency in California, which may be established by providing evidence of a California street or post office address. However, any person identified as experiencing homelessness shall only be required to submit a declaration that the person resides in California. (5 CCR 17745)

Preschool eligibility determinations shall be made without regard to a child's immigration status or that of the child's parent(s)/guardian(s) unless the child or the child's parent(s)/guardian(s) are under a final order of deportation from the U.S. Department of Homeland Security. (5 CCR 17745)

The district's program shall not expel or unenroll a child or persuade or encourage a child's parents/guardians to voluntarily unenroll from the program based on the child's behavior, unless the

expulsion or unenrollment is in accordance with the procedures specified in the accompanying administrative regulation.

When necessary due to a reduction in state reimbursements, families shall be disenrolled as specified in the accompanying administrative regulation.

Program Evaluation

The Superintendent or designee shall develop and implement an annual plan of evaluation which conforms to state requirements. (5 CCR 17709-17711)

The Superintendent or designee shall regularly report to the Board regarding enrollment in district preschool programs and the effectiveness of the programs in preparing preschoolers for transition into the elementary education program.

Complaints

The district's uniform complaint procedures, with modifications as necessary, shall be used to investigate and resolve complaints alleging violation of applicable health or safety requirements for license-exempt programs operating under the CSPP. However, licensed programs shall refer complaints alleging health and safety violations to the California Department of Social Services. (Education Code 8212; 5 CCR 4610, 4611, 4690-4694, 17781)

Policy Reference UPDATE Service
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Policy 5148.3: Preschool/Early Childhood Education

Status: ADOPTED

Original Adopted Date: 11/18/2010 | **Last Revised Date:** 09/07/2023 | **Last Reviewed Date:** 09/07/2023

The Governing Board recognizes the value of high-quality preschool experiences to enhance children's social-emotional development, knowledge, skills, abilities, and attributes necessary for a successful transition into the elementary education program. The Board desires to provide children ages 3-4 years access to developmentally appropriate activities in a safe, adequately supervised, and cognitively rich environment.

The Superintendent or designee shall collaborate with the local child care and development planning council, the county office of education, other public agencies, organizations, and/or private preschool providers to assess the availability of preschool programs in the community and the extent to which the community's preschool needs are being met. The Board encourages the development of a comprehensive districtwide and/or countywide plan to increase children's access to high-quality preschool programs.

The Superintendent or designee shall provide information about preschool options in the community to parents/guardians upon request.

District Preschool Programs

When the Board determines that it is feasible, the district may contract with the California Department of Education (CDE) to provide preschool services in facilities at or near district schools, either directly or through a subcontract with a public or private provider.

District preschool programs shall comply with all health and safety laws and regulations, including, when applicable, licensure requirements pursuant to 22 CCR 101156.

The Board shall approve, for the district's preschool program, a written philosophical statement, goals, and objectives that reflect the cultural and linguistic characteristics of the families to be served and address the program components specified in 5 CCR 18272-18281 and the accompanying administrative regulation. (5 CCR 18271)

The Board shall set priorities for establishing or expanding services as resources become available, giving consideration to the benefits of providing early education programs for at-risk children and/or children residing in the attendance areas of the lowest performing district schools.

Preschool classroom needs shall be addressed in the district's facilities master plan, including an assessment as to whether adequate and appropriate space exists on school sites. As necessary, the Superintendent or designee shall provide information to the Board regarding facilities financing options for preschool classrooms and/or facilities available through partnering organizations or agencies.

Because parents/guardians are essential partners in supporting the development of their children, the Superintendent or designee shall involve them in program planning.

The Superintendent or designee shall coordinate the district's preschool program, transitional kindergarten program (TK), and elementary education program to provide a developmental continuum that builds upon children's growing skills and knowledge.

The district's program shall be aligned with preschool learning foundations and curriculum frameworks developed by CDE which identify the knowledge, skills, and competencies that children typically attain as they complete their first or second year of preschool. The program shall be designed to facilitate children's development in essential skills in the areas of language and literacy, mathematics, physical development, health, visual and performing arts, science, history-social science, English language development, and social-emotional development.

The district's preschool program shall provide appropriate services to support the needs of at-risk children.

To maximize the ability of children to succeed in the preschool program, the program shall support children's health through proper nutrition and physical activity and shall provide or make referrals to available health and social services as needed.

The district shall encourage volunteerism in the program and shall communicate frequently with parents/guardians of enrolled children regarding their child's progress.

The Superintendent or designee shall ensure that administrators, teachers, and paraprofessionals in district preschool programs possess the appropriate permit(s) issued by the Commission on Teacher Credentialing, meet any additional qualifications established by the Board, and participate in professional development opportunities designed to continually enhance their knowledge and skills.

Preschool admissions policies and procedures shall be in writing and available to the public. Such policies and procedures shall include criteria designating those children whose needs can be met by the program and services, the ages of children who will be accepted, program activities, any supplementary services provided, any field trip provisions, any transportation arrangements, food service provisions, and a health examination requirement. (CCR 18105; 22 CCR 101218)

The Superintendent or designee shall ensure that subsidized preschool is provided to eligible families to the extent that state and/or federal funding is available and shall establish enrollment priorities in accordance with Education Code 8263 and 5 CCR 18106.

The Superintendent or designee shall recommend strategies to link the district's preschool program with other available child care and development programs in the district or community in order to assist families whose child care needs extend beyond the length of time that the district's part-day preschool program is offered.

The Superintendent or designee shall develop and implement an annual plan of evaluation which conforms to state requirements. (5 CCR 18279)

The district's uniform complaint procedures, with modifications as necessary, shall be used to investigate and resolve complaints alleging violation of applicable health or safety requirements for license-exempt programs operating under the California State Preschool Program. However, licensed programs shall refer complaints alleging health and safety violations to the California Department of Social Services. (Education Code 8235.5; 5 CCR 4610, 4611, 4690-4694)

The Superintendent or designee shall regularly report to the Board regarding enrollment in district preschool programs and the effectiveness of the programs in preparing preschoolers for transition into the elementary education program.

PROPOSED

8/14/2025

Policy 6158: Independent Study

Status: ADOPTED

Original Adopted Date: 03/01/2005 | **Last Revised Date:** ~~09~~12/01/~~2022~~2024 | **Last Reviewed Date:** ~~09~~12/01/~~2022~~2024

The Governing Board authorizes independent study as an optional alternative instructional strategy for students whose needs may be best met through study outside of the regular classroom setting. Independent study shall offer a means of individualizing the educational plan to serve students who desire a more challenging educational experience, whose health or other personal circumstances make classroom attendance difficult, who are unable to access course(s) due to scheduling problems, and/or who need to make up credits or fill gaps in their learning. As necessary to meet student needs, independent study may be offered for short- or long-term placements, on a full-time or part-time basis, and/or in conjunction with part- or full-time classroom study.

The Board shall hold a public hearing when considering the scope of its existing or prospective use of independent study as an instructional strategy, its purposes in authorizing independent study, and factors bearing specifically on the maximum realistic lengths of assignments and acceptable number of missed assignments for specific populations of students or adult education students. (Education Code 51747; 5 CCR 11701)

The Superintendent or designee may provide a variety of independent study opportunities, including, but not limited to, through a program or class within a comprehensive school, a charter school, an alternative school or program of choice, ~~a charter school,~~ and/or an online course.

Student participation in independent study shall be voluntary and no student shall be required to participate. (Education Code 51747, 51749.5, 51749.6)

Independent study for each student shall be under the general supervision of a district employee who possesses a valid certification document pursuant to Education Code 44865 or an emergency credential pursuant to Education Code 44300. Students' independent study shall be coordinated, evaluated, and documented, as prescribed by law and reflected in the accompanying administrative regulation. (Education Code 51747.5)

An independent study student shall not be credited with more than one day of attendance per calendar day.
(Education Code 46300)

A nutritionally adequate breakfast and lunch shall be made available at no cost to any independent study student scheduled for educational activities lasting two or more hours at a school site, resource center, meeting space, or other satellite facility, who requests a meal. (Education Code 49501.5)

General Independent Study Requirements

The Superintendent or designee may offer and approve independent study for an individual student upon determining that the student is prepared to meet the district's requirements for participation and is likely to succeed as well as or better than the student would in the regular classroom setting.

The minimum instructional minutes shall be the same for all students at each school including students participating in independent study, except as otherwise permitted by law. (Education Code 46100)

Because excessive leniency in the duration of independent study assignments may result in a student falling behind peers and increase the risk of dropping out of school, independent study assignments shall be completed no more than one week after assigned for all grade levels and types of programs. When necessary, based on the specific circumstances of the student's approved program, the Superintendent or designee may allow for a longer period of time between the date an assignment is made and when it is due. However, in no event shall the due date of an assignment be extended beyond the termination date specified in the student's written agreement.

An evaluation shall be conducted to determine whether it is in a student's best interest to remain in independent study whenever the student fails to make satisfactory educational progress and/or misses three assignments. Satisfactory educational progress shall be determined based on all of the following indicators: (Education Code 51747)

1. The student's achievement and engagement in the independent study program, as indicated by the student's performance on applicable student-level measures of student achievement and engagement specified in Education Code 52060

2. The completion of assignments, assessments, or other indicators that evidence that the student is working on assignments

3. Learning of required concepts, as determined by the supervising teacher

4. Progress towards successful completion of the course of study or individual course, as determined by the supervising teacher

The Superintendent or designee shall ensure that students participating in independent study are provided with content aligned to grade level standards at a level of quality and intellectual challenge substantially equivalent to in-person instruction. For high schools, this shall include access to all courses offered by the district for graduation and approved by the University of California (UC) or the California State University (CSU) as creditable under the A-G admissions criteria. (Education Code 51747)

The Superintendent or designee shall ensure that all students participating in independent study for ~~15~~16 school days or more in a school year receive the following throughout the school year: (Education Code 51747)

1. For students in grades transitional kindergarten~~, kindergarten, and grades 1 to~~ (TK)-3, opportunities for daily synchronous instruction

2. For students in grades 4-8, opportunities for both daily live interaction and at least weekly synchronous instruction

3. For students in grades 9-12, opportunities for at least weekly synchronous instruction

The Superintendent or designee shall ensure that procedures for tiered reengagement strategies are used for all students participating in an independent study program for ~~15~~16 school days or more in a school year who are: (Education Code 51747)

1. Not generating attendance for more than ten percent of required minimum instructional time over four continuous weeks of the district's approved instructional calendar

2. Not participating in synchronous instructional offerings pursuant to Education Code 51747.5 for more than 50 percent of the scheduled times of synchronous instruction in a school month as applicable by grade span

3. In violation of their written agreement

Tiered reengagement strategies procedures used in district independent study programs shall include local programs intended to address chronic absenteeism, as applicable, including but not limited to the following: (Education Code 51747)

1. Verification of current contact information for each enrolled student

2. Notification to parents/guardians of lack of participation within one school day of the recording of a nonattendance day or lack of participation

3. A plan for outreach from the school to determine student needs, including connection with health and social services as necessary

4. A clear standard for requiring a student-parent-educator conference to review a student's written agreement and reconsider the independent study program's impact on the student's achievement and well-being

The Superintendent or designee shall, for students who participate in an independent study program for ~~15~~16 school days ~~of~~or more in a school year, develop a plan to transition students whose families wish to return to in-person instruction from independent study expeditiously, and, in no case, later than five instructional days. (Education Code 51747)

When any student enrolled in classroom-based instruction is participating in independent study due to necessary medical treatment or inpatient treatment for mental health or substance abuse under the care of appropriately licensed professionals, the student shall be exempt from the live interaction and/or synchronous instruction, tiered reengagement strategies, and transition back to in-person instruction requirements specified above. In such cases, evidence from appropriately licensed professionals, of the student's need to participate in independent study, shall be submitted to the Superintendent or designee. (Education Code 51747)

The Superintendent or designee shall ensure that a written agreement exists for each participating student as prescribed by law. (Education Code 51747, 51749.5)

Upon the request of the parent/guardian of a student, and before signing a written agreement as described below in "Master Agreement," below, the district shall conduct a telephone, videoconference, or in-person student-parent-educator conference or other meeting during which the student, parent/guardian, and, if requested by the parent/guardian an advocate, may ask questions about the educational options, including which curriculum offerings and nonacademic supports will be available to the student in independent study. (Education Code 51747)

Master Agreement

A written agreement shall be developed and implemented for each student participating in independent study. (Education Code 46300, 51747)

For student participation lasting 16 school days or more, a signed written agreement shall be obtained before the student begins independent study. For student participation of 15 school days or fewer, a signed written agreement may be obtained at any time during the school year in which the ~~i~~independent study program takes place. (Education Code 46300, 51747)

The agreement shall include general student data, including the student's name, address, grade level, birth date, school of enrollment, and program placement.

The independent study agreement for each participating student also shall include, but is not limited to, all of the following: (Education Code 51747; 5 CCR 11700, 11702)

1. The manner, time, frequency, and place for submitting the student's assignments, reporting the student's academic progress, and communicating with a student's parent/guardian regarding the student's academic progress

2. The objectives and methods of study for the student's work and the methods used to evaluate that work

3. The specific resources that will be made available to the student, including materials and personnel, and access to Internet connectivity and devices adequate to participate in the educational program and complete assigned work

4. A statement of the Board's policy detailing the maximum length of time allowed between an assignment and its completion, the level of satisfactory educational progress, and the number of missed assignments which will give rise to an evaluation of whether the student should be allowed to continue in independent study

5. The duration of the independent study agreement, including the beginning and ending dates for the student's participation in independent study under the agreement, with a maximum of one school year

6. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the agreement, to be earned by the student upon completion

7. A statement detailing the academic and other supports that will be provided to address the needs of students who are not performing at grade level, or need support in other areas, such as English learners, students with disabilities with an individualized education program or a Section 504 plan in order to be consistent with their program or plan, students in foster care or experiencing homelessness, and students requiring mental health supports

8. A statement that independent study is an optional educational alternative and no student may be required to participate

9. In the case of a suspended or expelled student who is referred or assigned to any school, class, or program pursuant to Education Code 48915 or 48917, a statement that instruction may be provided through independent study only if the student is offered the alternative of classroom instruction

All learning agreements shall be signed by the student, the student's parent/guardian or caregiver if the student is less than 18 years of age, the certificated employee responsible for the general supervision of independent study, and as applicable for students with disabilities, the certificated employee designated as having responsibility for the special education programming of the student. If the independent study program is projected to last for more than 15 school days, the learning agreement shall be signed before the commencement of the program. For an independent study program that is projected to last for 15 or fewer school days, the learning agreement shall be signed at any time during the school year in which the independent study program is to take place. (Education Code 51747)

For purposes of the above paragraph, *caregiver* means a person who has met the requirements of Family Code 6550-6552.

Written agreements may be signed using an electronic signature that complies with state and federal standards, as determined by the California Department of Education (CDE). (Education Code 51747)

The parent/guardian's signature on the agreement shall constitute permission for the student to receive instruction through independent study.

Course-Based Independent Study

The district's course-based independent study program for students in grades K-12 shall be subject to the following requirements: (Education Code 51749.5)

1. A signed learning agreement shall be completed and on file for each participating student, pursuant to Education Code 51749.6

2. Courses shall be taught under the general supervision of certificated employees who hold the appropriate subject matter credential and are employed by the district or by another district, charter school, or county office of education with which the district has a memorandum of understanding to provide the instruction

3. Courses shall be annually certified by Board resolution to be of the same rigor and educational quality and to provide intellectual challenge that is substantially equivalent to in-person, classroom-based instruction, and shall be aligned to all relevant local and state content standards~~.~~

   For high schools, this shall include access to all courses offered by the district for graduation and approved by UC or CSU as creditable under the A-G admissions criteria.

   The certification shall, at a minimum, include the duration, number of equivalent daily instructional minutes for each school day that a student is enrolled, number of equivalent total instructional minutes, and number of course credits for each course, consistent with that of equivalent classroom-based courses. Additionally, the certification shall ~~also~~ include plans to provide opportunities throughout the school year~~,~~ for all students in TK-3 to receive daily synchronous instruction, for all students in grades 4-8, to receive both daily live interaction and at least weekly synchronous instruction, and for all students in grades 9-12 to receive at least weekly synchronous instruction.

4. Students enrolled in independent study courses shall meet the applicable age requirements established pursuant to Education Code 46300.1, 46300.4, 47612, and 47612.1, and the applicable residency and enrollment requirements established pursuant to Education Code 46300.2, 47612, 48204, and 51747.3

5. For each student participating in an independent study course, satisfactory educational progress shall be determined based on the student's achievement and engagement in the independent study program as indicated by the student's performance on applicable student-level measures of student achievement and engagement set forth in Education Code 52060~~,~~; completion of assignments, assessments, or other indicators that evidence

   that the student is working on assignments~~,~~; learning of required concepts, as determined by the supervising teacher~~,~~; and progress toward successful completion of the course of study or individual course, as determined by the supervising teacher~~.~~

If satisfactory educational progress in one or more independent study courses is not being made, the teacher providing instruction shall notify the student and, if the student is under 18 years of age, the student's parent/guardian. The teacher shall conduct an evaluation to determine whether it is in the student's best interest to remain in the course or whether the student should be referred to an alternative program, which may include, but is not limited to, a regular school program.

Procedures for tiered reengagement strategies shall be used for all students who are not making satisfactory educational progress in one or more courses or who are in violation of the written learning agreement, as described in the section "Learning Agreement for Course Based Independent Study" below. These procedures shall include, but are not necessarily limited to, the verification of current contact information for each enrolled student~~,~~; a plan for outreach from the school to determine student needs, including connection with health and social services as necessary; and a clear standard for requiring a student-parent educator conference to review a student's written agreement and reconsider the independent study program's impact on the student's achievement and well-being.

6. Examinations shall be administered by a proctor

7. Statewide testing results shall be reported and assigned to the school at which the student is enrolled and shall be included in the aggregate results of the districtTest results also shall be disaggregated for purposes of comparisons with the test results of students enrolled in classroom-based courses.

8. A student shall not be required to enroll in courses included in the course-based independent study program

9. The student-teacher ratio in the courses in this program shall be in accordance with Education Code 51745.6

10. For each student, the combined equivalent daily instructional minutes for courses in this program and all other courses shall meet applicable minimum instructional day requirements, and the student shall be offered the minimum annual total equivalent instructional minutes pursuant to Education Code 46200-46208

11. Courses required for high school graduation or for admission to UC or CSU shall not be offered exclusively through independent study

12. A student participating in this program shall not be assessed a fee that is prohibited by Education Code 49011

13. A student shall not be prohibited from participating in independent study solely on the basis that the student does not have the materials, equipment, or access to Internet connectivity necessary to participate in the course

14. A student with disabilities, as defined in Education Code 56026, may participate in coursebased independent study if the student's individualized education program specifically provides for that participation

15. A temporarily disabled student shall not receive individual instruction pursuant to Education Code 48206.3 through course-based independent study

16. The district shall maintain a plan to transition any student whose family wishes to return to in-person instruction from course-based independent study expeditiously, and, in no case, later than five instructional days

Learning Agreement for Course-Based Independent Study

Before enrolling a student in a course within a course-based independent study program, the Superintendent or designee shall provide the student and, if the student is under age 18 years, the student's parent/guardian, with a written learning agreement that includes all of the following: (Education Code 51749.6)

1. A summary of the district's policies and procedures related to course-based independent study pursuant to Education Code 51749.5

2. The duration of the enrolled course(s) and the number of course credits for each enrolled course, consistent with the Board certifications made pursuant to Item #3 of ~~the~~ "CourseBased Independent Study ~~section~~" above

3. The duration of the learning agreement, which shall not exceed a school year or span multiple school years

4. The learning objectives and expectations for each course, including, but not limited to, a description of how satisfactory educational progress is measured and when a student evaluation is required to determine whether the student should remain in the course or be referred to an alternative program, which may include, but is not limited to, a regular school program

5. The specific resources that will be made available to the student, including materials and personnel, and access to Internet connectivity and devices adequate to participate in the educational program and complete assigned work

6. A statement detailing the academic and other supports that will be provided to address the needs of students who are not performing at grade level, or need support in other areas, such as English learners, students with disabilities with an individualized education program or a Section 504 plan in order to be consistent with their program or plan, students in foster care or experiencing homelessness, and students requiring mental health supports

7. A statement that enrollment is an optional educational alternative ~~in which~~and no student may be required to participate~~.~~

   In the case of a suspended or expelled student who is referred or assigned to any school, class, or program pursuant to Education Code 48915 or 48917, a statement that instruction may be provided through course-based independent study only if the student is offered the alternative of classroom instruction.

8. The manner, time, frequency, and place for submitting a student's assignments, for reporting the student's academic progress, and for communicating with a student's parent/guardian regarding a student's academic progress

9. The objectives and methods of study for the student's work, and the methods used to evaluate that work

10. A statement of the adopted policies regarding the maximum length of time allowed between the assignment and the completion of a student's assigned work, the level of satisfactory educational progress, and the number of missed assignments allowed before an evaluation of whether the student should be allowed to continue in course-based independent study

11. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the learning agreement, to be earned by the student upon completion.

All learning agreements shall be signed by the student, the student's parent/guardian or caregiver if the student is less than 18 years of age, the certificated employee responsible for the general supervision of the independent study course, and as applicable for students with disabilities, the certificated employee designated as having responsibility for the special education programming of the student. If the independent study program is projected to last for more than 15 school days, the learning agreement shall be signed before the commencement of the program. For an independent study program that is projected to last for 15 or fewer school days, the learning agreement shall be signed at any time during the school year in which the independent study program is to take place. (Education Code 51749.6)

12. For purposes of the above paragraph, *caregiver* means a person who has met the requirements of Family Code 6550-6552.

Learning agreements may be signed using an electronic signature that complies with state and federal standards, as determined by CDE. (Education Code 51749.6)

A signed learning agreement from a parent/guardian of a student who is less than 18 years of age shall constitute the parent/guardian's permission for the student to receive instruction through course-based independent study. (Education Code 51749.6)

Upon the request of a student's parent/guardian, and before signing a learning agreement as described above, the district shall conduct a telephone, videoconference, or in-person studentparent-educator conference, or other meeting during which the student, parent/guardian, and, if requested by the parent/guardian, an advocate, may ask questions about the educational options, including which curriculum offerings and nonacademic supports will be available to the student in independent study. (Education Code 51749.6)

Student-Parent-Educator Conferences

A student-parent-educator conference shall be held as appropriate including, but not limited to, as a reengagement strategy and/or, if requested by a parent/guardian, prior to enrollment or disenrollment from independent study. (Education Code 51745.5, 51747, 51749.5)

Records

The Superintendent or designee shall ensure that records are maintained for audit purposes.

These records shall include, but not be limited to: (Education Code 51748; 5 CCR 11703)

1. A copy of the Board policy, administrative regulation, and other procedures related to independent study

2. A listing of the students, by grade level, program, and school, who have participated in independent study, along with the units of the curriculum attempted and completed by students in grades K-8 and the course credits attempted by and awarded to students in grades 9-12 and adult education

3. A file of all agreements, with representative samples of each student's work products bearing the supervising teacher's signed or initialed and dated notations indicating that the teacher has personally evaluated the work or personally reviewed the evaluations made by another certificated teacher

4. As appropriate to the program in which the students are participating, a daily or hourly attendance register that is separate from classroom attendance records, maintained on a current basis as time values of student work products judged by a certificated teacher, and reviewed by the supervising teacher if they are two different persons
   Additionally, the district shall maintain documentation of hours or fraction of an hour for student work products and the time that students engaged in asynchronous instruction. (Education Code 54747.5)

5. Appropriate documentation of compliance with the teacher-student ratios required by Education Code 51745.6 and 51749.5

6. Appropriate documentation of compliance with the requirements pursuant to Education Code 51747.5 to ensure the coordination, evaluation, and supervision of the independent study of

each student by a district employee who possesses a valid certification document pursuant to Education Code 44865 or an emergency credential pursuant to Education Code 44300

The district shall document each student's participation in live interaction and synchronous instruction pursuant to Education Code 51747 on each school day, as applicable, in whole or in part, for which live interaction or synchronous instruction is provided as part of the independent study program. A student who does not participate in scheduled live interaction or synchronous instruction shall be documented as non-participatory for that school day. (Education Code 51747.5)

The Superintendent or designee shall also maintain a written or computer-based record such as a grade book or summary document of student engagement, for each class, of all grades, assignments, and assessments for each student for independent study assignments. (Education Code 51747.5

Signed written and supplemental agreements, assignment records, work samples, and attendance records may be maintained as an electronic file in accordance with Education Code 51747 and 51749.6, as applicable.

Program Evaluation

The Superintendent or designee shall annually report to the Board the number of district students participating in independent study, the average daily attendance generated for apportionment purposes, student performance as measured by standard indicators and in comparison to students in classroom-based instruction, and the number and proportion of independent study students who graduate or successfully complete independent study. Based on the program evaluation, the Board and Superintendent shall determine areas for program improvement, as needed.

Policy Reference UPDATE Service
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Policy 6158: Independent Study

Status: ADOPTED

Original Adopted Date: 02/24/2016 | **Last Revised Date:** 11/16/2023 | **Last Reviewed Date:** 11/16/2023

The Governing Board authorizes independent study as an optional alternative instructional strategy for students whose needs may be best met through study outside of the regular classroom setting. Independent study shall offer a means of individualizing the educational plan to serve students who desire a more challenging educational experience, whose health or other personal circumstances make classroom attendance difficult, who are unable to access course(s) due to scheduling problems, and/or who need to make up credits or fill gaps in their learning. As necessary to meet student needs, independent study may be offered for short- or long-term placements, on a full-time or part-time basis, and/or in conjunction with part- or full-time classroom study.

The Board shall hold a public hearing when considering the scope of its existing or prospective use of independent study as an instructional strategy, its purposes in authorizing independent study, and factors bearing specifically on the maximum realistic lengths of assignments and acceptable number of missed assignments for specific populations of students or adult education students. (Education Code 51747; 5 CCR 11701)

The Superintendent or designee may provide a variety of independent study opportunities, including, but not limited to, through a program or class within a comprehensive school, an alternative school or program of choice, a charter school, and an online course.

Student participation in independent study shall be voluntary, and no student shall be required to participate. (Education Code 51747, 51749.5, 51749.6)

Independent study for each student shall be under the general supervision of a district employee who possesses a valid certification document pursuant to Education Code 44865 or an emergency credential pursuant to Education Code 44300. Students' independent study shall be coordinated, evaluated, and documented, as prescribed by law and reflected in the accompanying administrative regulation. (Education Code 51747.5)

The minimum period of time for any independent study option shall be three consecutive school days. (Education Code 46300)

General Independent Study Requirements

The superintendent or designee may offer and approve independent study for an individual student upon determining that the student is prepared to meet the district's requirements for participation and is likely to succeed as well as or better than the student would in the regular classroom setting.

The minimum instructional minutes shall be the same for all students at each school, including students participating in independent study, except as otherwise permitted by law. (Education Code 46100)

Because excessive leniency in the duration of independent study assignments may result in a student falling behind peers and increase the risk of dropping out of school, independent study assignments shall be completed no more than one week after assigned for all grade levels and types of programs. When necessary, based on the specific circumstances of the student's approved program, the Superintendent or designee may allow for a longer period of time between the date an assignment is made and when it is due. However, in no event shall the due date of an assignment be extended beyond the termination date specified in the student's written agreement.

An evaluation shall be conducted to determine whether it is in a student's best interest to remain in independent study whenever the student fails to make satisfactory educational progress and/or misses three assignments. Satisfactory educational progress shall be determined based on all of the following indicators: (Education Code 51747)

1. The student's achievement and engagement in the independent study program, as indicated by the student's performance on applicable student-level measures of student achievement and engagement specified in Education Code 52060

2. The completion of assignments, assessments, or other indicators that evidence that the student is working on assignments

3. Learning of required concepts, as determined by the supervising teacher

4. Progress towards successful completion of the course of study or individual course, as determined by the supervising teacher

The Superintendent or designee shall ensure that students participating in independent study are provided with content aligned to grade level standards at a level of quality and intellectual challenge substantially equivalent to in-person instruction. For high schools, this shall include access to all courses offered by the district for graduation and approved by the University of California (UC) or the California State University (CSU) as creditable under the A-G admissions criteria. (Education Code 51747)

The Superintendent or designee shall ensure that all students participating in independent study for 15 school days or more receive the following throughout the school year: (Education Code 51747)

1. For students in grades transitional kindergarten, kindergarten, and grades 1 to 3, opportunities for daily synchronous instruction

2. For students in grades 4-8, opportunities for both daily live interaction and at least weekly synchronous instruction

3. For students in grades 9-12, opportunities for at least weekly synchronous instruction

The Superintendent or designee shall ensure that procedures for tiered reengagement strategies are used for all students participating in an independent study program for 15 school days or more who are:
(Education Code 51747)

1. Not generating attendance for more than ten percent of required minimum instructional time over four continuous weeks of the district's approved instructional calendar

2. Not participating in synchronous instructional offerings pursuant to Education Code 51747.5 for more than 50 percent of the scheduled times of synchronous instruction in a school month as applicable by grade span

3. In violation of their written agreement

Tiered reengagement strategies procedures used in district independent study programs shall include local programs intended to address chronic absenteeism, as applicable, including but not limited to the following: (Education Code 51747)

1. Verification of current contact information for each enrolled student

2. Notification to parents/guardians of lack of participation within one school day of the recording of a non-attendance day or lack of participation

3. A plan for outreach from the school to determine student needs, including connection with health and social services as necessary

4. A clear standard for requiring a student-parent-educator conference to review a student's written agreement and reconsider the independent study program's impact on the student's achievement and well-being

The Superintendent or designee shall, for students who participate in an independent study program for 15 school days or more, develop a plan to transition students whose families wish to return to in-person instruction from independent study expeditiously, and, in no case, later than five instructional days. (Education Code 51747)

When any student enrolled in classroom-based instruction is participating in independent study due to necessary medical treatment or inpatient treatment for mental health or substance abuse under the care of appropriately licensed professionals, the student shall be exempt from the live interaction and/or synchronous instruction, tiered reengagement strategies, and transition back to in-person instruction requirements specified above. In such cases, evidence from appropriately licensed professionals, of the student's need to participate in independent study, shall be submitted to the Superintendent or designee.
(Education Code 51747)

The Superintendent or designee shall ensure that a written agreement exists for each participating student as prescribed by law. (Education Code 51747, 51749.5)
Upon the request of the parent/guardian of a student, and before signing a written agreement as described below in

the section "Master Agreement," the district shall conduct a telephone, videoconference, or in-person student-parent-educator conference or other meeting during which the student, parent/guardian, and, if requested by the parent/guardian an advocate, may ask questions about the educational options, including which curriculum offerings and nonacademic supports will be available to the student in independent study. (Education Code 51747)

Master Agreement

A written agreement shall be developed and implemented for each student participating in independent study for three or more consecutive school days. (Education Code 46300, 51747)

For student participation for 15 school days or more, a signed written agreement shall be obtained before the student begins independent study. For student participation of less than 15 school days, a signed written agreement shall be obtained within ten school days of the first day the student's enrollment. (Education Code 46300, 51747)

The agreement shall include general student data, including the student's name, address, grade level, birth date, school of enrollment, and program placement.

The independent study agreement for each participating student also shall include, but is not limited to, all of the following: (Education Code 51747; 5 CCR 11700, 11702)

1. The manner, time, frequency, and place for submitting the student's assignments, reporting the student's academic progress, and communicating with a student's parent/guardian regarding the student's academic progress

2. The objectives and methods of study for the student's work and the methods used to evaluate that work

3. The specific resources that will be made available to the student, including materials and personnel, and access to Internet connectivity and devices adequate to participate in the educational program and complete assigned work

4. A statement of the Board's policy detailing the maximum length of time allowed between an assignment and its completion, the level of satisfactory educational progress, and the number of missed assignments which will trigger an evaluation of whether the student should be allowed to continue in independent study

5. The duration of the independent study agreement, including the beginning and ending dates for the student's participation in independent study under the agreement, with a maximum of one school year

6. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the agreement, to be earned by the student upon completion

7. A statement detailing the academic and other supports that will be provided to address the needs of students who are not performing at grade level, or need support in other areas, such as English learners, students with disabilities with an individualized education program or a Section 504 plan in order to be consistent with their program or plan, students in foster care or experiencing homelessness, and students requiring mental health supports.

8. A statement that independent study is an optional educational alternative in which no student may be required to participate

9. In the case of a suspended or expelled student who is referred or assigned to any school, class, or program pursuant to Education Code 48915 or 48917, a statement that instruction may be provided through independent study only if the student is offered the alternative of classroom instruction

10. Before the commencement of independent study projected to last for 15 school days or more, or within ten school days of the first day of enrollment for independent study for less than 15 school days, the agreement shall be signed and dated by the student, the student's parent/guardian or caregiver if the student is under 18 years of age, the certificated employee responsible for the general supervision of independent study, and students with disabilities, the certificated employee designated as having responsibility for the special education programming of the student

Written agreements may be signed using an electronic signature that complies with state and federal standards, as determined by the California Department of Education (CDE). (Education Code 51747)

The parent/guardian's signature on the agreement shall constitute permission for the student to receive instruction through independent study.

Course-Based Independent Study

The district's course-based independent study program for students in grades K-12 shall be subject to the following requirements: (Education Code 51749.5)

1. A signed learning agreement shall be completed and on file for each participating student, pursuant to Education Code 51749.6

2. Courses shall be taught under the general supervision of certificated employees who hold the appropriate subject matter credential and are employed by the district or by another district, charter school, or county office of education with which the district has a memorandum of understanding to provide the instruction.

3. Courses shall be annually certified by Board resolution to be of the same rigor and educational quality and to provide intellectual challenge that is substantially equivalent to in-person, classroom-based instruction, and shall be aligned to all relevant local and state content standards. For high schools, this shall include access to all courses offered by the district for graduation and approved by UC or CSU as creditable under the A-G admissions criteria. The certification shall, at a minimum, include the duration, number of equivalent daily instructional minutes for each school day that student is enrolled, number of equivalent total instructional minutes, and number of course credits for each course, consistent with that of equivalent classroom-based courses. The certification shall also include plans to provide opportunities throughout the school year, for all students in transitional kindergarten, kindergarten, and grades 1-3 to receive daily synchronous instruction, for all students in grades 4-8, to receive both daily live interaction and at least weekly synchronous instruction, and for all students in grades 9-12 to receive at least weekly synchronous instruction.

4. Students enrolled in independent study courses shall meet the applicable age requirements established pursuant to Education Code 46300.1, 46300.4, 47612, and 47612.1, and the applicable residency and enrollment requirements established pursuant to Education Code 46300.2, 47612, 48204, and 51747.3.

5. For each student participating in an independent study course, satisfactory educational progress shall be determined based on the student's achievement and engagement in the independent study program, as indicated by the student's performance on applicable student-level measures of student achievement and engagement set forth in Education Code 52060, completion of assignments, assessments, or other indicators that evidence that the student is working on assignments, learning of required concepts, as determined by the supervising teacher, and progress toward successful completion of the course of study or individual course, as determined by the supervising teacher.

   If satisfactory educational progress in one or more independent study courses is not being made, the teacher providing instruction shall notify the student and, if the student is under 18 years of age, the student's parent/guardian. The teacher shall conduct an evaluation to determine whether it is in the student's best interest to remain in the course or whether the student should be referred to an alternative program, which may include, but is not limited to, a regular school program. A written record of the evaluation findings shall be treated as a mandatory interim student record maintained for three years from the date of the evaluation. If the student transfers to another California public school, the record shall be forwarded to that school.

   Procedures for tiered reengagement strategies shall be used for all students who are not making satisfactory educational progress in one or more courses or who are in violation of the written learning agreement, as described in the section "Learning Agreement for Course-Based

   Independent Study" below. These procedures shall include, but are not necessarily limited to, the verification of current contact information for each enrolled student, a plan for outreach from the school to determine student needs, including connection with health and social services as necessary, and a clear standard for requiring a student-parent-educator conference to review a student's written agreement and reconsider the independent study program's impact on the student's achievement and well-being.

6. Examinations shall be administered by a proctor.

7. Statewide testing results shall be reported and assigned to the school at which the student is enrolled and shall be included in the aggregate results of the district. Test results also shall be disaggregated for purposes of

comparisons with the test results of students enrolled in classroom based courses.

8. A student shall not be required to enroll in courses included in the course-based independent study program.

9. The student-teacher ratio in the courses in this program shall meet the requirements of Education Code 51745.6

10. For each student, the combined equivalent daily instructional minutes for courses in this program and all other courses shall meet applicable minimum instructional day requirements, and the student shall be offered the minimum annual total equivalent instructional minutes pursuant to Education Code 46200-46208.

11. Courses required for high school graduation or for admission CSU shall not be offered exclusively through independent study.

12. A student participating in this program shall not be assessed a fee that is prohibited by Education Code 49011.

13. A student shall not be prohibited from participating in independent study solely on the basis that the student does not have the materials, equipment, or access to Internet connectivity necessary to participate in the course.

14. A student with disabilities, as defined in Education Code 56026, may participate in course-based independent study if the student's individualized education program specifically provides for that participation.

15. A temporarily disabled student shall not receive individual instruction pursuant to Education Code 48206.3 through course-based independent study.

16. The district shall maintain a plan to transition any student whose family wishes to return to in-person instruction from course-based independent study expeditiously, and, in no case, later than five instructional days.

Learning Agreement for Course-Based Independent Study

Before enrolling a student in a course within a course-based independent study program, the Superintendent or designee shall provide the student and, if the student is under age 18 years, the student's parent/guardian with a written learning agreement that includes all of the following:
(Education Code 51749.6)

1. A summary of the district's policies and procedures related to course-based independent study pursuant to Education Code 51749.5

2. The duration of the enrolled course(s) and the number of course credits for each enrolled course, consistent with the Board certifications made pursuant to Item #3 of the CourseBased Independent Study section above

3. The duration of the learning agreement, which shall not exceed a school year or span multiple school years

4. The learning objectives and expectations for each course, including, but not limited to, a description of how satisfactory educational progress is measured and when a student evaluation is required to determine whether the student should remain in the course or be referred to an alternative program, which may include, but is not limited to, a regular school program

5. The specific resources that will be made available to the student, including materials and personnel, and access to Internet connectivity and devices adequate to participate in the educational program and complete assigned work

6. A statement detailing the academic and other supports that will be provided to address the needs of students who are not performing at grade level, or need support in other areas, such as English learners, students with disabilities with an individualized education program or a Section 504 plan in order to be consistent with their program or plan, students in foster care or experiencing homelessness, and students requiring mental health supports.

7. A statement that enrollment is an optional educational alternative in which no student may be required to participate. In the case of a suspended or expelled, or student who is referred or assigned to any school, class,

or program pursuant to Education Code 48915 or 48917, a statement that instruction may be provided through course-based independent study only if the student is offered the alternative of classroom instruction.

8. The manner, time, frequency, and place for submitting a student's assignments, for reporting the student's academic progress, and for communicating with a student's parent/guardian regarding a student's academic progress.

9. The objectives and methods of study for the student's work, and the methods used to evaluate that work.

10. A statement of the adopted policies regarding the maximum length of time allowed between the assignment and the completion of a student's assigned work, the level of satisfactory educational progress, and the number of missed assignments allowed before an evaluation of whether the student should be allowed to continue in course-based independent study.

11. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the learning agreement, to be earned by the student upon completion.

12. Before the commencement of an independent study course projected to last for 15 school days or more, or within ten school days of the first day of enrollment for an independent study course projected to last less than 15 school days, the learning agreement shall be signed and dated by the student, and by the student's parent/guardian or caregiver if the student is less than 18 years of age, the certificated employee responsible for the general supervision of the independent study course, and as applicable for students with disabilities, the certificated employee designated as having responsibility for the special education programming of the student. For purposes of this paragraph "caregiver" means a person who has met the requirements of Family Code 6550-6552.

Learning agreements may be signed using an electronic signature that complies with state and federal standards, as determined by CDE. (Education Code 51749.6)
A signed learning agreement from a parent/guardian of a student who is less than 18 years of age shall constitute the parent/guardian's permission for the student to receive instruction through course-based independent study.

(Education Code 51749.6)

Upon the request of a student's parent/guardian, and before signing a learning agreement as described above, the district shall conduct a telephone, videoconference, or in-person student-parenteducator conference, or other meeting during which the student, parent/guardian, and, if requested by the parent/guardian, an advocate, may ask questions about the educational options, including which curriculum offerings and nonacademic supports will be available to the student in independent study. (Education Code 51749.6)

Student-Parent-Educator Conferences

A student-parent-educator conference shall be held as appropriate including, but not limited to, as a reengagement strategy and/or, if requested by a parent/guardian, prior to enrollment or disenrollment from independent study. (Education Code 51745.5, 51747, 51749.5)

Records

The Superintendent or designee shall ensure that records are maintained for audit purposes.

These records shall include, but not be limited to: (Education Code 51748; 5 CCR 11703)

1. A copy of the Board policy, administrative regulation, and other procedures related to independent study

2. A listing of the students, by grade level, program, and school, who have participated in independent study, along with the units of the curriculum attempted and completed by students in grades K-8 and the course credits attempted by and awarded to students in grades 9-12 and adult education

3. A file of all agreements, with representative samples of each student's work products bearing the supervising teacher's signed or initialed and dated notations indicating that the teacher has personally evaluated the work or personally reviewed the evaluations made by another certificated teacher

4. As appropriate to the program in which the students are participating, a daily or hourly attendance register

that is separate from classroom attendance records, maintained on a current basis as time values of student work products judged by a certificated teacher, and reviewed by the supervising teacher if they are two different persons

5. Appropriate documentation of compliance with the teacher-student ratios required by Education Code 51745.6 and 51749.5 (Education Code 51745.6 and 51749.5)

6. Appropriate documentation of compliance with the requirements pursuant to Education Code 51747.5 to ensure the coordination, evaluation, and supervision of the independent study of each student by a district employee who possesses a valid certification document pursuant to Education Code 44865 or an emergency credential pursuant to Education Code 44300 (Education Code 51747.5)

The district shall document each student's participation in live interaction and synchronous instruction pursuant to Education Code 51747 on each school day, as applicable, in whole or in part, for which live interaction or synchronous instruction is provided as part of the independent study program. A student who does not participate in scheduled live interaction or synchronous instruction shall be documented as nonparticipatory for that school day. (Education Code 51747.5)

The Superintendent or designee shall also maintain a written or computer-based record such as a grade book or summary document of student engagement, for each class, of all grades, assignments, and assessments for each student for independent study assignments. (Education Code 51747.5)

Signed written and supplemental agreements, assignment records, work samples, and attendance records may be maintained as an electronic file in accordance with Education Code 51747 and 51749.6, as applicable.

Program Evaluation

The Superintendent or designee shall annually report to the Board the number of district students participating in independent study, the average daily attendance generated for apportionment purposes, student performance as measured by standard indicators and in comparison to students in classroom based instruction, and the number and proportion of independent study students who graduate or successfully complete independent study. Based on the program evaluation, the Board and Superintendent shall determine areas for program improvement as needed.

PROPOSED

8/14/2025

CSBA Sample District Policy Manual

CSBA Sample Manual Site

Policy 6170.1: Transitional Kindergarten

Status: ADOPTED

Original Adopted Date: 10/01/2015 | **Last Revised Date:** 12/01/~~2023~~2024 | **Last Reviewed Date:** 12/01/~~2023~~2024

The Governing Board desires to offer a high-quality transitional kindergarten (TK) program for eligible children who do not yet meet the minimum age criterion for kindergarten. The TK program shall assist students in developing the academic, social, and emotional skills needed to succeed in kindergarten and beyond.

The district's TK program shall be the first year of a two-year kindergarten program. (Education Code 48000)

The Board encourages ongoing collaboration among district preschool staff, other preschool providers, elementary teachers, administrators, and parents/guardians in the development, implementation, and evaluation of the district's TK program.

Eligibility

The district's TK program shall admit children as follows: (Education Code 48000~~):~~)

1. For the 2024-25 school year, children whose fifth birthday is between September 2 and June 2

2. For the 2025-26 school year, and in each school year thereafter, children who turn four by September 1

A child's eligibility for TK enrollment shall not impact family eligibility for a preschool or child care program, including, but not limited to, a Head Start program, a child care center serving children through an alternative payment program, a general child care and development program, a California State Preschool Program (CSPP), a migrant child care and development program, child care and development services for children with special needs, or a program serving children through a CalWORKs Stage 1, Stage 2, or Stage 3 program. (Education Code 48000)

Parents/guardians of eligible children shall be notified of the availability of the TK program and of the age, residency, immunization, and any other enrollment requirements. Enrollment in the TK program shall be voluntary.

On a case-by-case basis, a child whose fifth birthday is on or before September 1 may be admitted into the district's TK program upon request of a child's parents/guardians, if the Superintendent or designee determines that it is in the child's best interest.

At any time during the school year, the district may admit into the TK program a child whose fifth birthday is after the date specified for admittance for the applicable year as described above, provided that upon the recommendation of the Superintendent or designee, the Board determines that enrollment in a TK program is in the child's best interest and the child's parents/guardians approve. Prior to such enrollment, the child's parents/guardians shall be provided information regarding the advantages and disadvantages and any other explanatory information about the effect of early admittance. (Education Code 48000)

Additionally, the district may enroll an early enrollment child in TK whose fourth birthday is between June 3 and September 1, inclusive, preceding the school year during which they are enrolled in TK. The Superintendent or designee shall maintain any classroom that includes an early enrollment child with a classroom enrollment that does not exceed 20 students and an adult-to-student ratio of at least one adult to every 10 students. Additionally, if an early enrollment child is enrolled in TK, the district shall concurrently offer enrollment to the child in the district's CSPP, subject to available space. (Education Code 48000.15)

Curriculum and Instruction

The district's TK program shall be based on a modified kindergarten curriculum that is age and developmentally appropriate. (Education Code 48000)

The program shall be aligned with the preschool learning foundations and preschool curriculum frameworks developed by the California Department of Education (CDE). It shall be designed to facilitate students' development in essential knowledge and skills related to language and literacy, mathematics, physical development, health, visual and performing arts, science, history-social science, English language development, and social-emotional development.

Students in TK are not required to be assessed in English listening and speaking for purposes of initial identification as an English learner. However the district shall conduct the Home Language Survey during enrollment to identify whether the primary or native language of a student is other than English.

The Board shall establish the length of the school day in the district's TK program, which shall be at least three hours but no more than four hours long, including recess but excluding noon intermission, except for TK students enrolled in expanded learning opportunity programs provided by the district pursuant to Education Code 46120. If the district has adopted an extended-day kindergarten, the

length of the school day for the TK program may be different than the length of the school day for the kindergarten program either at the same or different school sites. The Superintendent or designee shall annually report to CDE as to whether the district's TK programs are offered full -day, part -day, or both. (Education Code 8973, 37202, 46111, 46115, 46117, 48003)

The Superintendent or designee shall collaborate with parents/guardians and relevant community groups, in accordance with the plan developed for how all children in the attendance area of the district will have access to full-day learning programs the year before kindergarten that meet the needs of parents/guardians, including through partnerships with the district's expanded learning opportunities, the After School Education and Safety Program, CSPP, Head Start programs, and other community-based early learning and care programs.

TK students may be placed in the same classrooms as kindergarten students when necessary, provided that the instructional program is differentiated to meet student needs.

TK students may be commingled in the same classroom with four-year-old students from a CSPP program as long as the commingled program meets all of the requirements of each program as well as the following requirements: (Education Code 8207, 48000)

1. The classroom does not include students enrolled in TK for a second year or students enrolled in a regular kindergarten

2. An observation using the Classroom Assessment Scoring System (CLASS) tool and CLASS Environmental tool are completed for the classroom

3. All children enrolled for 10 or more hours per week are evaluated using the Desired Results Developmental Profile, as specified in 5 CCR 18272

4. The classroom is taught by a teacher that holds a credential issued by the Commission on Teacher Credentialing (CTC) in accordance with Education Code 44065 and 44256

5. The classroom is in compliance with the adult-child ratio specified in Education Code 8241

6. Contractors of the district report the services, revenues, and expenditures for children in the preschool program in accordance with 5 CCR 18068 except for contractors of the TK program

The district shall maintain an average TK class enrollment of not more than 24 students for each school site, not including students who are continuously enrolled in and meet the minimum day requirement for independent study for more than 14 school days in a school year. (Education Code 48000)

Staffing

The Superintendent or designee shall ensure that teachers assigned to teach in TK classes possess a teaching credential or permit issued by the Commission on Teacher Credentialing (CTC) that authorizes such instruction.

A credentialed teacher who is first assigned to a TK class after July 1, 2015, shall, by August 1, 2025, possess one of the following:

- *at least twenty-four (24) units in early childhood education and/or child development, or a combination of both;*
- *at least one (1) year of verified, professional experience in a classroom setting or program with preschool age children; and/or*
- *a child development teacher permit, or an early childhood education specialist credential, issued by the Commission on Teacher Credentialing. (Education Code 48000)*

A credentialed teacher who was first assigned to a TK class, or a TK and Kindergarten combination class, on or before July 1, 2015, may teach TK without meeting the additional requirements for TK.

The Superintendent or designee may provide professional development as needed to ensure that TK teachers are knowledgeable about the standards and effective instructional methods for teaching young children.

Continuation to Kindergarten

Students who complete the TK program shall be eligible to continue in kindergarten the following school year. Parents/guardians of such students shall not be required to submit a signed Kindergarten Continuance Form for kindergarten attendance.

However, whenever children who would otherwise be age-eligible for kindergarten are enrolled in TK, the Superintendent or designee shall obtain a Kindergarten Continuance Form signed by the parent/guardian near the end of the TK year consenting to the child's enrollment in kindergarten the following year.

A student shall not attend more than two years in kindergarten or a combination of TK and kindergarten. (Education Code 46300)

Assessment

The Superintendent or designee may develop or identify appropriate formal and/or informal assessments of TK students' development and progress. The Superintendent or designee shall monitor and regularly report to the Board regarding program implementation, the progress of students in meeting related academic standards, and student preparedness for future education.

Policy 6170.1: Transitional Kindergarten

Status: ADOPTED

Original Adopted Date: 11/06/2014 | **Last Revised Date:** 07/14/2022 | **Last Reviewed Date:** 07/14/2022

The Governing Board desires to offer a high-quality transitional kindergarten (TK) program for eligible children who do not yet meet the minimum age criterion for kindergarten. The TK program shall assist students in developing the academic, social, and emotional skills needed to succeed in kindergarten and beyond.

The district's TK program shall be the first year of a two-year kindergarten program. (Education Code 48000)

The Board encourages ongoing collaboration among district preschool staff, other preschool providers, elementary teachers, administrators, and parents/guardians in the development, implementation, and evaluation of the district's TK program.

Eligibility

The district's TK program shall admit children whose fifth birthday are within the following spans, designated by the California Department of Education's for that academic year's universally available TK: (Education Code 48000)

- In the 2022–23 school year, children who will turn five between September 2 and February 2 are eligible for TK.
- In the 2023–24 school year, children who will turn five between September 2 and April 2 are eligible for TK.
- In the 2024–25 school year, children who turn five between September 2 and June 2 are eligible for TK.
- In the 2025–26 school year, and in each school year thereafter, children who will turn four by September 1 are eligible for TK."

Parents/guardians of eligible children shall be notified of the availability of the TK program and of the age, residency, immunization, and any other enrollment requirements. Enrollment in the TK program shall be voluntary.

On a case-by-case basis, a child whose fifth birthday is on or before September 1 may be admitted into the district's TK program upon request of a child's parents/guardians, if the Superintendent or designee determines that it is in the child's best interest.

At any time during the school year, the district may admit into the TK program a child whose fifth birthday is after December 2 of that same school year, provided that the Superintendent or designee recommends that enrollment in a TK program is in the child's best interest and the child's parents/guardians approve. Prior to such enrollment, the child's parents/guardians shall be provided information regarding the advantages and disadvantages and any other explanatory information about the effect of early admittance. (Education Code 48000)

Curriculum and Instruction

The district's TK program shall be based on a modified kindergarten curriculum that is age and developmentally appropriate. (Education Code 48000)

The program shall be aligned with the preschool learning foundations and preschool curriculum frameworks developed by the California Department of Education (CDE). It shall be designed to facilitate students' development in essential knowledge and skills related to language and literacy, mathematics, physical development, health, visual and performing arts, science, history-social science, English language development, and social-emotional development.

The Board shall establish the length of the school day in the district's TK program, which shall be at least three hours but no more than four hours long. If the district has adopted an extended-day kindergarten, the length of the school day for the TK program may be different than the length of the school day for the kindergarten program either at the same or different school sites. The Superintendent or designee shall annually report to CDE as to whether the district's TK programs are offered full day, part day, or both. (Education Code 8973, 37202, 46111, 46115, 46117, 48003)

TK students may be placed in the same classrooms as kindergarten students when necessary, provided that the

instructional program is differentiated to meet student needs.

TK students may be commingled in the same classroom with four-year-old students from a California State Preschool Program as long as all of the requirements of each program are met and the classroom does not include students enrolled in TK for a second year or students enrolled in a regular kindergarten. (Education Code 8235, 48000)

Staffing

The Superintendent or designee shall ensure that teachers assigned to teach in TK classes possess a teaching credential or permit from the Commission on Teacher Credentialing (CTC) that authorizes such instruction.

A credentialed teacher who is first assigned to a TK class after July 1, 2015, shall, by August 1, 2021, have at least 24 units in early childhood education and/or child development, comparable experience in a preschool setting, and/or a child development teacher permit issued by CTC. (Education Code 48000)

The Superintendent or designee may provide professional development as needed to ensure that TK teachers are knowledgeable about the standards and effective instructional methods for teaching young children.

Continuation to Kindergarten

Students who complete the TK program shall be eligible to continue in kindergarten the following school year. Parents/guardians of such students shall not be required to submit a signed Kindergarten Continuance Form for kindergarten attendance.

However, whenever children who would otherwise be age-eligible for kindergarten are enrolled in TK, the Superintendent or designee shall obtain a Kindergarten Continuance Form signed by the parent/guardian near the end of the TK year consenting to the child's enrollment in kindergarten the following year.

A student shall not attend more than two years in a combination of TK and kindergarten. (Education Code 46300)

Assessment

The Superintendent or designee may develop or identify appropriate formal and/or informal assessments of TK students' development and progress. The Superintendent or designee shall monitor and regularly report to the Board regarding program implementation, the progress of students in meeting related academic standards, and student preparedness for future education.

PROPOSED

8/14/2025

Policy 6174: Education For English Learners

Status: ADOPTED

Original Adopted Date: 03/01/2017 | **Last Revised Date:** ~~06~~12/01/~~2023~~2024 | **Last Reviewed Date:** ~~06~~12/01/~~2023~~2024

The Governing Board intends to provide English learners with challenging curriculum and instruction that maximize the attainment of high levels of proficiency in English, advance multilingual capabilities, and facilitate student achievement in the district's regular course of study.

English learners shall be provided differentiated English language development instruction which is targeted to their English proficiency level. Such instruction shall be based on sound instructional theory, be aligned with state content standards, emphasize inquiry-based learning and critical thinking skills, and be integrated across all subject areas.

No middle or high school student who is an English learner shall be denied enrollment in any of the following: (Education Code 60811.8)

1. Courses in the core curriculum areas of reading/language arts, mathematics, science, and history/social science, courses required to meet state and local high school graduation requirements, or courses required for middle school grade promotion

   However, a middle or high school student who is a newcomer student or an immigrant child or youth, as defined in 20 USC 7011, or is a student participating in a program designed to meet the academic and transitional needs of newcomer students and that has as its primary objective the development of English language proficiency, may be denied enrollment in any of the courses stated above if the course of study provided to the student is designed to remedy academic deficits incurred during participation and is reasonably calculated to enable the student to attain parity of participation in the standard instructional program within a reasonable length of time after the student enters the school system.

2. A full course load of courses specified in Item #1 above

3. Other courses that meet the "A-G" course requirements for college admission or are advanced courses such as honors or Advanced Placement courses, on the sole basis of the student's classification as an English learner

The district shall identify in its local control and accountability plan (LCAP) goals and specific actions and services to enhance student engagement, academic achievement, and other outcomes for English learners.

and long-term English learners, in accordance with Board Policy and Administrative Regulation 0460 – Local Control and Accountability Plan.

The Superintendent or designee shall encourage parent/guardian and community involvement in the development and evaluation of programs for English learners. The Superintendent or designee may also provide an English development literacy training program for parents/guardians and community members so that they may better support students' English language development.

Staff Qualifications and Training

The Superintendent or designee shall ensure that all staff employed to teach English learners possess the appropriate authorization from the Commission on Teacher Credentialing.

The district shall provide effective professional development to teachers (including teachers in classroom settings that are not the settings of language instruction educational programs), administrators, and other school or community-based organization personnel to improve the instruction and assessment of English learners and enhance staff's ability to understand and use curricula, assessment, and instructional strategies for English learners. Such professional development shall be of sufficient intensity and duration to produce a positive and lasting impact on teachers' performance in the classroom. (20 USC 6825)

Staff development shall also address the sociocultural needs of English learners and provide opportunities for teachers to engage in supportive, collaborative learning communities.

Identification and Assessment

The Superintendent or designee shall maintain procedures for the early identification ~~of English learners~~ and ~~an~~ assessment of the proficiency of English learners at all grade levels, except transitional kindergarten, using the English Language Proficiency Assessments for California (ELPAC). To oversee test administration, the Superintendent or designee shall annually designate a district ELPAC coordinator and a site coordinator for each test site in accordance with 5 CCR 11518.40-11518.45.

Once identified as an English learner, a student shall be annually assessed for language proficiency until the student is reclassified based on criteria specified in the accompanying administrative regulation.

In addition, English learners' academic achievement in English language arts, mathematics, science, and any additional subject required by law shall be assessed using the California Assessment of Student Performance and Progress. As necessary, the test shall be administered with testing variations in accordance with 5 CCR 853. English learners who are in their first 12 months of attending a school in the United States shall be exempted from taking the English language arts assessment to the extent allowed by federal law. (Education Code 60603, 60640; 5 CCR 853)

Formative assessments may be utilized to analyze student performance and appropriately adapt teaching methodologies and instructions.

Language Acquisition Programs

The district shall offer research-based language acquisition programs that are designed to ensure English acquisition as rapidly and as effectively as possible and that provide instruction to students on the state-adopted academic content standards, including the English language development standards. (Education Code 306; 5 CCR 11300)

At a minimum, the district shall offer a structured English immersion program which includes designated and integrated English language development. In the structured English immersion program, nearly all of the classroom instruction shall be provided in English, but with the curriculum and presentation designed for students who are learning English. (Education Code 305-306; 5 CCR 11309)

For the purpose of determining the amount of instruction to be conducted in English in the structured English immersion program, "nearly all" means that all classroom instruction shall be conducted in English except for clarification, explanation, and support as needed.

In addition, language acquisition programs offered by the district may include, but are not limited to, the following: (Education Code 305-306)

1. A dual-language immersion program that provides integrated language learning and academic instruction for native speakers of English and native speakers of another language, with the goals of high academic achievement, first and second language proficiency, and cross-cultural understanding

2. A transitional or developmental program for English learners that provides literacy and academic instruction in English and a student's native language and that enables an English learner to achieve English proficiency and academic mastery of subject matter content and higher order thinking skills, including critical thinking, in order to meet state academic content standards

The district's language acquisition programs for grades K-3 shall comply with class size requirements specified in Education Code 42238.02. (Education Code 310)

In establishing the district's language acquisition programs, the Superintendent or designee shall consult with parents/guardians and the community during the LCAP development process. The Superintendent or designee shall also consult with administrators, teachers, and other personnel with appropriate authorizations and experience in establishing a language acquisition program. (Education Code 305)

At the beginning of each school year or upon a student's enrollment, parents/guardians shall be provided information on the types of language acquisition programs available to students enrolled in the district, including, but not limited to, a description of each program, the process to be followed in making a program selection, identification of any language to be taught in addition to English when the program includes instruction in another language, and the process to request establishment of a language acquisition program. (Education Code 310; 5 CCR 11310)

Whenever a student is identified as an English learner based on the results of the ELPAC, the student's parents/guardians may choose a language acquisition program that best suits their child. To the extent possible, any language acquisition program requested by the parents/guardians of 30 or more students at the school or by the parents/guardians of 20 or more students at any grade level shall be offered by the school. (Education Code 310; 5 CCR 11311)

Reclassification/Redesignation

When an English learner ~~is~~has acquired a reasonable level of English proficiency, as determined based on state and district reclassification criteria ~~to have acquired a reasonable level of English proficiency~~ pursuant to Education Code ~~313 and~~ 52164.6, or upon the request ~~by~~of the ~~student's~~ parent/guardian of an English learner, the student shall be transferred from a language acquisition program into an English language mainstream classroom.

English learners shall be reclassified as fluent English proficient when they are able to comprehend, speak, read, and write English well enough to receive instruction in an English language mainstream classroom and make academic progress at a level substantially equivalent to that of students of the same age or grade whose primary language is English and who are in the regular course of study. (Education Code 52164.6)

The criteria for determining whether an English learner shall be reclassified as fluent English proficient shall include, but not be limited to: (Education Code 313, 52164.6; 5 CCR 11303)

1. Assessment of English language proficiency using an objective assessment instrument, including, but not limited to, the ELPAC

2. Evaluation by the student's classroom teacher and any other certificated staff with direct responsibility for teaching or placement decisions related to the student, including, but not limited to, a review of the student's curriculum mastery and academic performance

3. Parent/guardian involvement, including:

    a. Notice to parents/guardians of language reclassification and placement, including a description of the reclassification process and the parent/guardian's opportunity to participate

    b. Encouragement of parent/guardian participation in the district's reclassification procedure, including seeking parent/guardian opinion and consultation during the reclassification process

    c. Provision of an interpreter for the parent/guardian, when necessary

4. Comparison of student performance on an objective assessment of basic skills in English against an empirically established range of performance in basic skills, based on the performance of English proficient students of the same age, which demonstrates whether the

student is sufficiently proficient in English to participate effectively in a curriculum designed for students of the same age whose native language is English

The student's language proficiency assessments, the participants in the reclassification process, and any decisions regarding reclassification shall be retained in the student's permanent record. (5 CCR 11305)

The Superintendent or designee shall monitor the progress of reclassified students to ensure their correct classification and placement. (5 CCR 11304)

The Superintendent or designee shall monitor students for at least four years following their reclassification to ensure the students have not prematurely exited, any academic deficit incurred through participation in the English learner program has been remedied, and the students are meaningfully participating in the standard instructional program compared to students who had never participated in an English learner program. (5 CCR 11304; 20 USC 6841)

Program Evaluation

To evaluate the effectiveness of the district's educational program for English learners, the Superintendent or designee shall report to the Board, at least annually, regarding:

1. Progress of English learners towards proficiency in English
2. The number and percentage of English learners reclassified as fluent English proficient
3. The number and percentage of English learners who are or are at risk of being classified as long-term English learners as defined in ~~accordance with~~ Education Code 313.1
4. The achievement of English learners on standards-based tests in core curricular areas
5. For any language acquisition program that includes instruction in a language other than English, student achievement in the non-English language in accordance with 5 CCR 11309
6. Progress toward any other goals identified in the district's LCAP for English learners and long-term English learners as defined in Education Code 52052
7. A comparison of current data with data from at least the previous year in regard to Items #1-6 above
8. A comparison of data between the different language acquisition programs offered by the district

The Superintendent or designee shall also provide the Board with regular reports from any district or schoolwide English learner advisory committees.

Policy 6174: Education For English Learners

Status: ADOPTED

Original Adopted Date: 02/24/2016 | **Last Reviewed Date:** 02/24/2016

The Governing Board intends to provide English learners with challenging curriculum and instruction that develop proficiency in English as rapidly and effectively as possible while facilitating student achievement in the district's regular course of study.

The district shall identify in its local control and accountability plan (LCAP) specific actions and services to enhance student engagement, academic achievement, and other outcomes for English learners.

English learners shall be provided English language development instruction targeted to their English proficiency level and aligned with the state content standards and curriculum framework. The district's program shall be based on sound instructional theory, use standards-aligned instructional materials, and assist students in accessing the full educational program.

The Superintendent or designee shall ensure that all staff employed to teach English learners possess the appropriate authorization from the Commission on Teacher Credentialing.

The Superintendent or designee shall provide to teachers, administrators, and other school staff research-based professional development that is designed to improve the instruction and assessment of English learners and enhance staff's ability to understand and use curricula, assessment, and instructional strategies for English learners. (20 USC 6825)

The Superintendent or designee shall encourage parent/guardian and community involvement in the development, implementation, and evaluation of English language development programs. In addition, to support students' English language development, the Superintendent or designee may provide an adult literacy training program that leads to English fluency for parents/guardians and community members.

Identification and Assessment

The Superintendent or designee shall maintain procedures which provide for the accurate identification of English learners and an assessment of their proficiency and needs in the areas of listening, speaking, reading, and writing in English.

Once identified as an English learner, a student shall be annually assessed for language proficiency until he/she is reclassified based on criteria specified in the accompanying administrative regulation.

English learners' academic achievement in English language arts, mathematics, science, and any additional subject required by law shall be assessed using the California Assessment of Student Performance and Progress. As necessary, the test shall be administered with allowable testing variations in accordance with 5 CCR 853.5 and 853.7. English learners who are in their first 12 months of attending a school in the United States shall be exempted from taking the English language arts assessment to the extent allowed by federal law. (Education Code 60603, 60640; 5 CCR 853.5, 853.7)

Placement of English Learners

Students who are English learners shall be educated through "structured English immersion" (also known as "sheltered English immersion"), as defined in law and the accompanying administrative regulation, for a temporary transition period not normally intended to exceed one year. Nearly all of the classroom instruction in the district's structured English immersion program shall be in English, but with the curriculum and presentation designed for students who are learning the language. (Education Code 305-306)

"Nearly all," for the purpose of determining the amount of instruction to be conducted in English, means that all classroom instruction shall be conducted in English except for clarification, explanation, and support as needed.

When an English learner has acquired a reasonable level of English proficiency as measured by any of the state-designated assessments approved by the California Department of Education, any district assessments, and/or other criteria adopted by the Board, he/she shall be transferred from a structured English immersion classroom to an English language mainstream classroom in which the instruction is overwhelmingly in English. (Education Code 305-306; 5 CCR 11301)

An English learner has acquired a "reasonable level of English proficiency" when he/she has achieved the following:

An English learner has acquired a "reasonable level of English proficiency" when he/she has achieved an identified English Learner level of Early Advanced (4) or Advanced (5) on the English Language Development Test (CELDT) or any locally developed assessments and using other criteria developed by South San Francisco Unified School District.

At any time during the school year, the parent/guardian of an English learner may have his/her child moved into an English language mainstream program. (5 CCR 11301)

Parental Exception Waivers

When allowed by law, the parent/guardian of an English learner may submit a request that his/her child be exempted from placement in a structured English immersion program and instead be placed in a class where he/she is taught English and other subjects through bilingual education techniques or other generally recognized educational methodologies permitted by law. (Education Code 310-311)

Each waiver request shall be considered on its individual merits with deference given to the parent/guardian's preference for student placement.

A waiver request shall be granted in accordance with law unless the principal and educational staff have determined that an alternative program would not be better suited to the student's overall educational development. (5 CCR 11309)

If the Superintendent or designee denies the waiver request, he/she shall provide a written justification to the parent/guardian describing the reasons for the denial. A parent/guardian may appeal the decision in writing to the Board. The Board may consider the matter at its next regular Board meeting. The Board may decide not to hear the appeal, in which case the Superintendent's decision shall be final. If the Board hears the appeal, the Superintendent shall send the Board's decision to the parent/guardian within seven working days.

Program Evaluation

To evaluate the effectiveness of the district's educational program for English learners, the Superintendent or designee shall report to the Board, at least annually, regarding:

1. Progress of English learners towards proficiency in English
2. The number and percentage of English learners reclassified as fluent English proficient
3. The number and percentage of English learners who are or are at risk of being classified as long-term English learners in accordance with Education Code 313.1
4. The achievement of English learners on standards-based tests in core curricular areas
5. Progress toward any other goals for English learners identified in the district's LCAP
6. A comparison of current data with data from at least the previous year.

The Superintendent or designee also shall provide the Board with regular reports from any district or schoolwide English learner advisory committees.

PROPOSED

Bylaw9240: Board Training

Status: ADOPTED

Original Adopted Date: 12/01/1987 | **Last Revised Date:** 12/01/~~2016~~2024 | **Last Reviewed Date:** 12/01/~~2016~~2024

The Governing Board believes that the Board's ability to effectively and responsibly govern the district is essential to promoting student achievement, building positive community relations, and protecting the public interest in district schools. Board members shall participate in mandatory ethics training, as outlined below, and are encouraged to participate in ongoing opportunities for professional development sufficient to help them understand their responsibilities, stay abreast of new developments in education, and improve governance skills.

Unless a Board member's term expires prior to January 1, 2026, each Board member shall complete ethics training in accordance with Government Code 53234-53235.2 by January 1, 2026, and at least once every two years thereafter. (Government Code 53235)

Once completed, the Board member shall inform the Board president and Superintendent, who shall ensure that records are retained for each Board member's participation in the required ethics training.

The Board president and/or the Superintendent or designee shall provide an orientation to newly elected or appointed Board consistent with Board Bylaw 9230 - Orientation.

The Board president shall work with the Superintendent or designee to include funds for professional development and associated reasonable travel expenses for the Board as a whole and for each individual Board member in the district's proposed annual budget. Board members who travel for professional development shall follow rules and guidelines for reimbursable expenses consistent with Policy 3350 - Travel Expenses."

Consistent with the availability of funds in the district's adopted annual budget, the Board president or designee shall annually develop, and bring to the Board for adoption at a Board meeting, a Board professional development calendar designed to assist the Board as a whole in understanding the principles of effective governance, including, but not limited to, information on school finance and budgets, student achievement and assessment, labor relations, community relations, program evaluation, open meeting laws (the Brown Act), conflict of interest laws, and other topics necessary to govern effectively and in compliance with law.

Consistent with the availability of funds in the district's adopted annual budget, individual Board members may identify and participate in additional professional development opportunities, and shall timely inform the Board president and the Superintendent upon doing so. Additionally, the

Consistent with the availability of funds in the district's adopted annual budget, individual Board members may identify and participate in additional professional development opportunities, and shall timely inform the Board president and the Superintendent upon doing so. Additionally, the Superintendent or designee shall establish timelines and procedures for how an individual Board member shall request that the district pay for such professional development opportunities, whether in advance or by reimbursement.

Board members are encouraged to consider participating in the professional development opportunities offered by CSBA such as the Institute for New and First-Term Board Members, Masters in Governance Program, Annual Education Conference and Trade Show, Legal Symposium for Experienced Board Members, Board Presidents Workshop, Brown Act Workshop, Policy Update Webinars, and Ethics Trainings.

Individual Board members are encouraged to share the knowledge or skills acquired from individual professional development opportunities with the full Board, thereby benefiting the Board and district.

Consistent with Board Bylaw 9320 - Meetings And Notices, Board members may attend a professional development opportunity as part of a conference or similar public gathering as the Annual Education Conference and Trade Show hosted by CSBA, so long as a majority of the Board members do not discuss among themselves, other than as part of the scheduled program, business of a specified nature that is within the district's jurisdiction

Policy Reference UPDATE Service
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Bylaw 9240: Board Training

Status: ADOPTED

Original Adopted Date: 03/14/2019 | **Last Reviewed Date:** 03/14/2019

The Governing Board believes that the Board's ability to effectively and responsibly govern the district is essential to promoting student achievement, building positive community relations, and protecting the public interest in district schools. Board members shall be provided sufficient opportunities for professional development that helps them understand their responsibilities, stay abreast of new developments in education, and develop boardsmanship skills.

The Board and/or the Superintendent or designee shall provide an orientation to newly elected or appointed Board members which includes comprehensive information regarding Board roles, policies, and procedures and the district's vision and goals, operations, and current challenges. Throughout their first term, Board members shall continue to participate in additional educational opportunities designed to assist them in understanding the principles of effective governance, including, but not limited to, information on school finance and budgets, student achievement and assessment, labor relations, community relations, program evaluation, open meeting laws (the Brown Act), conflict of interest laws, and other topics necessary to govern effectively and in compliance with law.

All Board members are encouraged to continuously participate in advanced training offered by the California School Boards Association in order to reinforce boardsmanship skills and build knowledge related to key education issues. Such activities may include online courses, webinars, webcasts, and in-person attendance at workshops and conferences. In addition, workshops and consultations may be held within the district on issues that involve the entire governance team.

Funds for board training shall be budgeted annually for the Board and each Board member. In selecting appropriate activities, the Board and/or individual Board members shall consider activities that are aligned with the district's vision and goals and the needs of the Board or individual member to obtain specific knowledge and skills. The Board shall annually develop a board training calendar in order to schedule and track board training activities and to schedule opportunities for Board members to report on the activities in which they participated.

Board members may attend a conference or similar public gathering with other Board members and/or with the Superintendent or designee in order to develop common knowledge and understanding of an issue or engage in team-building exercises. In such cases, a majority of the Board members shall not discuss among themselves, other than as part of the scheduled program, business of a specified nature that is within the district's jurisdiction, so as not to violate the Brown Act open meeting laws pursuant to Government Code 54952.2.

Board members shall report, orally or in writing, on the board training activities they attend, for the purpose of sharing the acquired knowledge or skills with the full Board and enlarging the benefit of the activity to the Board and district.

PROPOSED

8/14/2025

Bylaw9270: Conflict Of Interest

Status: ADOPTED

Original Adopted Date: 07/01/2010 | **Last Revised Date:** ~~03~~12/01/~~2023~~2024 | **Last Reviewed Date:** ~~03~~12/01/~~2023~~2024

The Governing Board desires to maintain the highest ethical standards and help ensure that decisions are made in the best interest of the district and the public. Accordingly, no "District Official," defined as a Board member or position designated in the district's conflict of interest code, shall participate in the making of any decision for the district when the decision will or may be affected by the District Official's financial, family, or other personal interest or consideration, as defined by law.

Additionally, a Board member shall abstain from voting on personnel matters that uniquely affect the Board member's relatives. However, a Board member may vote on collective bargaining agreements and personnel matters that affect a class of employees to which the Board member's relative belongs. Relative means an adult who is related to the Board member by blood or affinity within the third degree, as determined by ~~the~~ common law, or an individual in an adoptive relationship within the third degree. (Education Code 35107)

A relationship within the third degree includes an individual's parents, grandparents, greatgrandparents, children, grandchildren, great-grandchildren, brothers, sisters, aunts, uncles, nieces, nephews, and the similar family of the individual's spouse/registered domestic partner, unless the individual is widowed or divorced.

Conflict of Interest Code

The Board shall adopt a conflict of interest code for the district that incorporates the provisions of 2 CCR 18730 by reference, delineates the District Officials, and provides the disclosure categories required for each position. The conflict of interest code shall be submitted to the district's code reviewing body for approval, in accordance with Government Code 87303 and within the deadline for submission established by the code reviewing body.

Upon direction by the code reviewing body, the Board shall review its conflict of interest code and submit any changes to the code reviewing body or, if no change is required, the Board shall submit a written statement to that effect. (Government Code 87306.5)

When a change in the district's conflict of interest code is necessitated due to changed circumstances, such as the creation of new District Officials or changes to the duties of District Officials, the Board shall amend

the code, which shall then be submitted to the code reviewing body within 90 days after the changed circumstances necessitating the amendments have become apparent. (Government Code 87306)

When reviewing and preparing the district's conflict of interest code, the Superintendent or designee shall provide officers, employees, consultants, and members of the community adequate notice and a fair opportunity to present their views.

(Government Code 87311)

Conflict of Interest under the Political Reform Act

A District Official shall not make, participate in making, or in any way use or attempt to use an official position to influence a governmental decision in which the District Official knows or has reason to know that there is a disqualifying conflict of interest. A disqualifying conflict of interest exists if the decision will have a "reasonably foreseeable material financial effect," which is distinguishable from the effect on the public generally, on the District Official's immediate family, or any financial interest described in 2 CCR 18700. (Government Code 87100, 87101, 87103; 2 CCR 18700-18707)

A District Official makes a governmental decision when, acting within the authority of the office or position, the District Official authorizes or directs any action on a matter, votes or provides information or opinion on it, contacts or appears before other District Officials for the purpose of affecting the decision, or takes any other action specified in 2 CCR 18704.

However, a District Official is not prohibited from participating in the making of a contract in which the District Official has a financial interest if such participation is required by the rule of necessity or legally required participation pursuant to Government Code 87101 and 2 CCR 18705.

Conflict of Interest from Campaign Contributions

Prior to the rendering a decision in a proceeding before the district involving a contract, license, permit, or other entitlement for use, as defined by Government Code 84308, a whose campaign committee received a contribution of more than $500 from any party or participant to the proceeding, or from an agent of such a party or participant, in the prior 12 months, and the party who made such a contribution, shall both publicly disclose that fact on the record of the proceeding. Additionally, if a Board member willfully or knowingly received a contribution to the Board member's campaign committee of more than $500 from any party or participant to such a proceeding, or from an agent of a party or participant, in the prior 12 months, and knows or has reason to know that the participant has a financial interest in the district's decision, the Board member shall not make, participate in making, or in any way attempt to use the Board member's official position to influence the district's decision in the proceeding. However, a Board member may make, participate in making, or attempt to use the Board member's official position to influence the decision if the contribution is returned within 30 days after the decision was made or after the Board member knows or should have known about the contribution and the proceeding, whichever is later.

All Board members and the Superintendent are prohibited from accepting, soliciting, or directing a contribution of more than $500 to a candidate or ballot measure campaign committee from any

party or participant to a proceeding before the district involving a contract, license, permit, or other entitlement for use, as defined by Government Code 84308, or from an agent of a party or participant, while the proceeding is pending before the district and for 12 months following the date the district renders a final decision in the proceeding, if the Board member or Superintendent knows or has reason to know that the participant has a financial interest in the district's decision. However, if a Board member or the Superintendent does accept, solicit, or direct such a contribution during those 12 months but did not do so knowingly or willingly, the Board member or the Superintendent may cure the violation by ensuring that the contribution, or the portion exceeding $500, is returned within 30 days of accepting, soliciting, or directing the contribution. The Board member or Superintendent shall maintain records of curing the violation.

(Government Code 84308)

For a Board member or the Superintendent, a proceeding becomes "pending" when an item involving the contract, license, permit, or other entitlement for use, as defined by Government Code 84308, is placed on a Board agenda for discussion or decision or when it is reasonably foreseeable that the proceeding will come before the district for a decision. For a party or participant, and the agent of a party of participant, a proceeding becomes "pending" when an application is filed with the district, or, if the proceeding process does not require an application, when the proceeding is before the district for a decision or other action. (Government Code 84308)

The contributions disclosure requirements and restrictions above do not apply to contracts that are required to be competitively bid, labor contracts, personal employment contracts~~.~~, contracts valued under $50,000, contracts where no party receives financial compensation, or contracts with another governmental agency. (Government Code 84308)

Form 700

Each District Official shall annually file a Statement of Economic Interest/Form 700 in accordance with the disclosure categories specified in the district's conflict of interest code. An individual who ceases to be a District Official shall, within 30 days, file a revised statement covering the period of time between the closing date of the last required statement and the date the individual ceased to be a District Official. (Government Code 87302)

Additional Requirements for Boards that Manage Public Investments

Any Board member, district employee, or district consultant who manages public investments ~~pursuant to~~, as defined by Government Code 87200, and who has a financial interest in a decision shall, upon identifying a conflict or potential conflict of interest and immediately prior to the consideration of the matter, do all of the following: (Government Code 87105; 2 CCR 18707)

1. Publicly identify each financial interest that gives rise to the conflict or potential conflict of interest in detail sufficient to be understood by the public, except that disclosure of the exact street address of a residence is not required~~.~~

2. Not discuss or vote on the matter, or otherwise act in violation of Government Code 87100. ~~The~~

   For a Board member , the Board member shall not be counted toward achieving a quorum while the item is discussed.

3. Leave the room until after the discussion, vote, and any other disposition of the matter is concluded

   However, the Board member, district employee, or district consultant who manages public investments, as defined by Government Code 87200, may speak on the issue during the time that the general public speaks on it. Additionally, for a Board member, if the matter has been placed on the consent calendar, the Board member abstain from voting on the consent calendar or, if the Board removes the item from the consent calendar, the Board member shall abstain from voting on the item. In any event, the Board member shall refrain from discussing or voting on the item. However, the Board member is not required to leave the room during consideration of the consent calendar.

4. If a decision is made during closed session, disclose the interest orally during the open session preceding the closed session

   This disclosure shall be limited to a declaration that the recusal is because of a conflict of interest pursuant to Government Code 87100. The Board member, district employee, or district consultant who manages public investments, as defined by Government Code 87200, shall not be present when the item is considered in closed session and shall not knowingly obtain or review a recording or any other nonpublic information regarding the decision.

Conflict of Interest under Government Code 1090 - Financial Interest in a Contract

A District Official shall not be financially interested in any contract made by the district, including in the development, internal discussions, negotiations, modifications, planning, deliberation of issues, and specifications and solicitations for bids. If a District Official has such a financial interest in a contract made by the district, the contract is void. (Government Code 1090)

Remote Interest Exception to Government Code 1090

A Board member shall not be considered to be financially interested in a contract in which there is only a "remote interest," as specified in Government Code 1091, if the interest is disclosed during a Board meeting and noted in the official Board minutes. The affected Board member shall not vote or debate on the matter or attempt to influence any other Board member to enter into the contract. (Government Code 1091)

Noninterest Exception to Government Code 1090

A District Official shall not be considered to be financially interested in a contract if the interest is reimbursement for actual and necessary expenses incurred in the performance of official duties, in the employment of a spouse/registered domestic partner who has been a district employee for at least one year prior to the Board member's election or appointment, or in any "noninterest" specified in Government Code 1091.5.

Common Law Doctrine Against Conflict of Interest

A District Official shall abstain from any official action in which the District Official's private or personal interest may conflict with official duties pursuant to the common law doctrine against conflict of interest.

Incompatible Offices and Activities

Board members shall not engage in any employment or activity or hold any office which is inconsistent with, incompatible with, in conflict with, or inimical to the Board member's duties as an officer of the district. (Government Code 1099, 1126)

Gifts

District Officials may accept gifts only under the conditions and limitations specified in law including, but not limited to, Government Code 89503 and 2 CCR 18730.

Gifts of travel and related lodging and subsistence shall be subject to the current gift conditions and limitations, except when: (Government Code 89506)

1. The travel is in connection with a speech given by a District Official, provided the lodging and subsistence expenses are limited to the day immediately preceding, the day of, and the day immediately following the speech and the travel is within the United States.

2. The travel is provided by a person or agency specified in Government Code 89506, including a government, governmental agency or authority, bona fide public or private educational institution, as defined in Revenue and Taxation Code 203, or nonprofit organization exempt from taxation under section 501(c)(3) of the Internal Revenue Code.

Gifts of travel exempted from the gift limitation, as described in Items #1 and 2 above, shall nevertheless be reportable on the recipient's Statement of Economic Interest/Form 700 as required by law.

A gift of travel does not include travel provided by the district for District Officials. (Government Code 89506)

Honoraria

District Officials shall not accept any honorarium, which is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private conference, convention, meeting, social event, meal, or like gathering. (Government Code 89501, 89502)

The term honorarium does not include: (Government Code 89501)

1. Earned income for personal services customarily provided in connection with a bona fide business, trade, or profession, unless the sole or predominant activity of the business, trade, or profession is making speeches

2. Any honorarium which is not used and, within 30 days after receipt, is either returned to the donor or delivered to the district for donation into the general fund without being claimed as a deduction from income for tax purposes

Advice

Any District Official, who, in good faith, believes that they may be subject to the requirements of this Bylaw and has questions, is unclear, or is unsure regarding the application of the requirements of this Bylaw to any particular instance or situation, may seek advice from the district's legal counsel with the permission of the Superintendent, Board President, or majority of the Board.

Training

Unless a Board member's term expires prior to January 1, 2026, each Board member shall complete ethics training in accordance with Government Code 53234-53235.2 by January 1, 2026, and at least once every two years thereafter as specified in Board Bylaw 9240 – Board Training.

Policy Reference UPDATE Service
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Bylaw 9270: Conflict Of Interest

Status: ADOPTED

Original Adopted Date: 09/08/2016 | **Last Revised Date:** 08/15/2024 | **Last Reviewed Date:** 08/15/2024

The Governing Board desires to maintain the highest ethical standards and help ensure that decisions are made in the best interest of the district and the public. Accordingly, no Board member, district employee, or other person in a designated position shall participate in the making of any decision for the district when the decision will or may be affected by the Board member's, district employee's, or other designated persons financial, family, or other personal interest or consideration.

Even if a prohibited conflict of interest does not exist, a Board member shall abstain from voting on personnel matters that uniquely affect the Board member's relatives. However, a Board member may vote on collective bargaining agreements and personnel matters that affect a class of employees to which the Board member's relative belongs. Relative means an adult who is related to the Board member by blood or affinity within the third degree, as determined by the common law, or an individual in an adoptive relationship within the third degree. (Education Code 35107)

A relationship within the third degree includes an individual's parents, grandparents, great-grandparents, children, grandchildren, great-grandchildren, brothers, sisters, aunts, uncles, nieces, nephews, and the similar family of the individual's spouse/registered domestic partner unless the individual is widowed or divorced.

The Board shall adopt for the district a conflict of interest code that incorporates the provisions of 2 CCR 18730 by reference, specifies the district's designated positions, and provides the disclosure categories required for each position. The conflict of interest code shall be submitted to the district's code reviewing body for approval, in accordance with Government Code 87303 and within the deadline for submission established by the code reviewing body. (Government Code 87303)

Upon direction by the code reviewing body, the Board shall review the district's conflict of interest code and submit any changes to the code reviewing body or, if no change is required, the Board shall submit a written statement to that effect. (Government Code 87306.5)

When a change in the district's conflict of interest code is necessitated due to changed circumstances, such as the creation of new designated positions, changes to the duties assigned to existing positions, amendments, or revisions, the amended code shall be submitted to the code reviewing body within 90 days after the changed circumstances necessitating the amendments have become apparent. (Government Code 87306)

When reviewing and preparing the district's conflict of interest code, the Superintendent or designee shall provide officers, employees, consultants, and members of the community adequate notice and a fair opportunity to present their views. (Government Code 87311)

Board members and designated employees shall annually file a Statement of Economic Interest/Form 700 in accordance with the disclosure categories specified in the district's conflict of interest code. A Board member who leaves office or a designated employee who leaves district employment shall, within 30 days, file a revised statement covering the period of time between the closing date of the last required statement and the date of leaving office or district employment. (Government Code 87302, 87302.6)

Conflict of Interest under the Political Reform Act

A district official, including a Board member, designated employee, or other person in a designated position shall not make, participate in making, or in any way use or attempt to use an official position to influence a governmental decision in which the district official knows or has reason to know that there is a disqualifying conflict of interest. A disqualifying conflict of interest exists if the decision will have a "reasonably foreseeable material financial effect," which is distinguishable from the effect on the public generally, on the district official, the district official's immediate family, or any financial interest described in 2 CCR 18700. (Government Code 87100, 87101, 87103; 2 CCR 1870018707)

A district official makes a governmental decision when, within the authority of the office or position, the district official authorizes or directs any action on a matter, votes or provides information or opinion on it, contacts or appears before another district official for the purpose of affecting the decision, or takes any other action specified in 2 CCR 18704.

However, a district official shall participate in the making of a contract in which the district official has a financial interest if such participation is required by the rule of necessity or legally required participation pursuant to Government Code 87101 and 2 CCR 18705.

Conflict of Interest from Campaign Contributions

To avoid improper influence over the Board's decision-making involving the issuance of a license, permit, or other entitlements for use, including a contract, district officers, which includes Board members or agency heads, shall comply with Government Code 84308, including the following: (Government Code 84308)

1. A district officer is prohibited from accepting, soliciting, or directing a contribution of more than $250 from any party or participant to a proceeding involving a license, permit, or other entitlement for use, including a contract, or from that person's agent, while the proceeding is pending before the Board and for 12 months following the date a final decision is rendered in the proceeding, if the Board member knows or has reason to know that the party or participant has a financial interest in the Board's decision.

2. Any district officer who received a contribution of more than $250 from a party or participant in the preceding 12 months shall disclose that fact on the record of the proceeding prior to the Board rendering a decision in the proceeding. If the district officer willfully or knowingly received the contribution and knows or has reason to know that the participant has a financial interest in the Board's decision, the district officer shall not make, participate in making, or in any way attempt to use the official position to influence the Board's decision.

3. A district officer who receives a contribution that would otherwise require disqualification as described in Item #2 above may participate in the proceeding if the contribution is returned within 30 days from the time the district officer knows or should have known about the contribution and the proceeding.

4. A district officer who unknowingly accepts, solicits, or directs a contribution of more than $250 during the 12 months after the date of the Board's final decision on the proceeding may cure the violation by returning the contribution, or the portion exceeding $250, within 14 days of accepting, soliciting, or directing the contribution, provided the district officer did not knowingly or willfully accept, solicit, or direct the prohibited contribution. The district officer shall maintain records of curing the violation.

The provisions in Government Code 84308 as specified above do not apply to labor contracts, competitively bid contracts, and personal employment contracts. (Government Code 84308)

Additional Requirements for Boards that Manage Public Investments

Any Board member who manages public investments pursuant to Government Code 87200 and who has a financial interest in a decision shall, upon identifying a conflict or potential conflict of interest and immediately prior to the consideration of the matter, do all of the following: (Government Code 87105; 2 CCR 18707)

1. Publicly identify each financial interest that gives rise to the conflict or potential conflict of interest in detail sufficient to be understood by the public, except that disclosure of the exact street address of a residence is not required.

2. Not discuss or vote on the matter, or otherwise act in violation of Government Code 87100. The Board member shall not be counted toward achieving a quorum while the item is discussed.

   However, the Board member may speak on the issue during the time that the general public speaks on it and may leave the dais to speak from the same area as members of the public. The Board member may listen to the public discussion and deliberations of the matter with members of the public.

3. Leave the room until after the discussion, vote, and any other disposition of the matter is concluded, unless the matter has been placed on the portion of the agenda reserved for uncontested matters.

   If the item is on the consent calendar, the Board member shall either make a motion to remove the item from the consent calendar or the Board member shall abstain from voting on the consent calendar. In any event, the Board member shall refrain from discussing or voting on the item. However, the Board member is not required to leave the room during consideration of the consent calendar.

4. If the Board's decision is made during closed session, disclose the interest orally during the open session preceding the closed session. This disclosure shall be limited to a declaration that the recusal is because of a conflict of interest pursuant to Government Code 87100. The Board member shall not be present when the

item is considered in closed session and shall not knowingly obtain or review a recording or any other nonpublic information regarding the Board's decision

Conflict of Interest under Government Code 1090 - Financial Interest in a Contract

Board members, employees, or district consultants shall not be financially interested in any contract made by the Board on behalf of the district, including in the development, preliminary discussions, negotiations, compromises, planning, reasoning, and specifications and solicitations for bids. If a Board member has such a financial interest in a contract made by the Board, the contract is void. (Government Code 1090)

A Board member shall not be considered to be financially interested in a contract in which there is only a "remote interest," as specified in Government Code 1091, if the interest is disclosed during a Board meeting and noted in the official Board minutes. The affected Board member shall not vote or debate on the matter or attempt to influence any other Board member or district official to enter into the contract. (Government Code 1091)
In addition, a Board member shall not be considered to be financially interested in a contract in which the interest is a "noninterest" as defined in Government Code 1091.5. Noninterest includes a Board member's interest in being reimbursed for actual and necessary expenses incurred in the performance of official duties, in the employment of a spouse/registered domestic partner who has been a district employee for at least one year prior to the Board member's election or appointment, or in any other applicable circumstance specified in Government Code 1091.5.

Common Law Doctrine Against Conflict of Interest

A Board member shall abstain from any official action in which the Board member's private or personal interest may conflict with official duties.

Incompatible Offices and Activities

Board members shall not engage in any employment or activity or hold any office which is inconsistent with, incompatible with, in conflict with, or inimical to the Board member's duties as an officer of the district. (Government Code 1099, 1126)

Gifts

Board members and designated employees may accept gifts only under the conditions and limitations specified in Government Code 89503 and 2 CCR 18730.

The limitation on gifts does not apply to wedding gifts and gifts exchanged between individuals on birthdays, holidays, and other similar occasions, provided that the gifts exchanged are not substantially disproportionate in value. (Government Code 89503)

In addition, the limitation on gifts does not apply to informational materials such as books, reports, pamphlets, calendars, and periodicals. (Government Code 82028)

Gifts of travel and related lodging and subsistence shall be subject to the current gift limitation, except when: (Government Code 89506)

1. The travel is in connection with a speech given by a Board member or designated employee, provided the lodging and subsistence expenses are limited to the day immediately preceding, the day of, and the day immediately following the speech and the travel is within the United States.
2. The travel is provided by a person or agency specified in Government Code 89506, including a government, governmental agency or authority, bona fide public or private educational institution, as defined in Revenue and Taxation Code 203, or nonprofit organization exempt from taxation under section 501(c)(3) of the Internal Revenue Code.

Gifts of travel exempted from the gift limitation, as described in Items #1 and 2 above, shall nevertheless be reportable on the recipient's Statement of Economic Interest/Form 700 as required by law.
A gift of travel does not include travel provided by the district for Board members and designated employees. (Government Code 89506)

Board members and designated employees shall not accept any honorarium, which is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private conference, convention, meeting, social event, meal, or like gathering. (Government Code 89501, 89502)
The term honorarium does not include: (Government Code 89501)

1. Earned income for personal services customarily provided in connection with a bona fide business, trade, or profession, unless the sole or predominant activity of the business, trade, or profession is making speeches
2. Any honorarium which is not used and, within 30 days after receipt, is either returned to the donor or delivered to the district for donation into the general fund without being claimed as a deduction from income for tax purposes

PROPOSED
First Reading

CSBA Sample District Policy Manual
CSBA Sample Manual Site

Bylaw9010: Public Statements

Status: ADOPTED

Original Adopted Date: 09/01/1990 | **Last Revised Date:** ~~08~~09/01/~~2013~~2024 | **Last Reviewed Date:** ~~08~~09/01/~~2013~~2024

The Governing Board recognizes the responsibility of Board members in their role as community leaders to participate in public discourse on matters of civic or community interest, including those involving the district, and their right to freely express their personal views. However, to ensure communication of a consistent, unified message regarding district issues, Board members are expected to respect the authority of the Board to choose its representatives, to communicate its positions, and to abide by established protocols.

Board Spokesperson

All public statements authorized to be made on behalf of the Board shall be made by the Board president or, if appropriate, by the Superintendent or, with respect to a specific issue or topic, other representative as designated by the Board or Board president.

When speaking for the Board, a spokesperson shall exercise restraint and tact and communicate in a manner that promotes public confidence in the Board's leadership.

Board spokespersons shall not disclose confidential information or information received in closed session except when authorized by a majority of the Board or by law. (Government Code 54963)

Statements by Individual Board Members

When speaking to community groups, members of the public, or the media, individual Board members should recognize that their statements may be perceived as reflecting the views and positions of the Board. Board members have a responsibility to identify when a viewpoint is held by an individual Board member rather than the Board as a whole. For example, a Board member may include a disclaimer on the Board member's personal social media account that the Board member is expressing personal viewpoints and not those of the Board or the district.

Board members who opt to express their opinions on district matters, whether in-person, to the press or online, are expected to conduct themselves in a respectful, courteous, and professional manner and to model good behavior for district students and the community.

CURRENT

Bylaw 9010: Public Statements

Status: ADOPTED

Original Adopted Date: 09/25/2014

The Governing Board recognizes the responsibility of Board members in their role as community leaders to participate in public discourse on matters of civic or community interest, including those involving the district, and their right to freely express their personal views. However, to ensure communication of a consistent, unified message regarding district issues, Board members are expected to respect the authority of the Board to choose its representatives to communicate its positions and to abide by established protocols.

All public statements authorized to be made on behalf of the Board shall be made by the Board president or, if appropriate, by the Superintendent or other designated representative.

(cf. 2110 - Superintendent Responsibilities and Duties)

(cf. 9121 - President)

(cf. 9200 - Limits of Board Member Authority)

When speaking for the district, the Board encourages its spokespersons to exercise restraint and tact and to communicate the message in a manner that promotes public confidence in the Board's leadership.

Board spokespersons shall not disclose confidential information or information received in closed session except when authorized by a majority of the Board. (Government Code 54963)

(cf. 9005 - Governance Standards)

(cf. 9011 - Disclosure of Confidential/Privileged Information)

When speaking to community groups, members of the public, or the media, individual Board members should recognize that their statements may be perceived as reflecting the views and positions of the Board. Board members have a responsibility to identify personal viewpoints as such and not as the viewpoint of the Board.

(cf. 1100 - Communication with the Public)

(cf. 1112 - Media Relations)

In addition, the Board encourages members who participate on social networking sites, blogs, or other discussion or informational sites to conduct themselves in a respectful, courteous, and professional manner and to model good behavior for district students and the community. Such electronic communications are subject to the same standards and protocols established for other forms of communication, and the disclosure requirements of the California Public Records Act may likewise apply to them.

(cf. 1113 - District and School Web Sites)

(cf. 1114 - District-Sponsored Social Media)

(cf. 1340 - Access to District Records)

(cf. 9012 - Board Member Electronic Communications)

PROPOSED
First Reading

CSBA Sample District Policy Manual
CSBA Sample Manual Site

Bylaw 9012: Board Member Electronic Communications

Status: ADOPTED

Original Adopted Date: 11/01/2008 | **Last Revised Date:** ~~12~~09/01/~~2020~~2024 | **Last Reviewed Date:** ~~12~~09/01/~~2020~~2024

The Governing Board recognizes that electronic communication is an efficient and convenient way for Board members to communicate and expedite the exchange of information with each other, district staff, and members of the public. Board members shall exercise caution to ensure compliance with the Brown Act, the Public Records Act, and other applicable laws.

A majority of the Board shall not, outside of an authorized meeting, use a series of electronic communications of any kind, directly or through intermediaries, to discuss, deliberate, or take action on any item that is within the subject matter jurisdiction of the Board. (Government Code 54952.2)

Examples of permissible electronic communications concerning district business include, but are not limited to, dissemination of Board meeting agendas and agenda packets, reports of activities from the Superintendent, and reminders regarding meeting times, dates, and places.

Board members may engage in separate conversations or communications with members of the public on a social media platform to answer questions, provide information, or solicit information regarding a matter that is within the subject matter jurisdiction of the Board as long as a majority of the Board does not use the platform to discuss among themselves any business of a specific nature that is within the subject matter jurisdiction of the Board. Additionally, Board members are prohibited from using digital icons, such as "likes" or "emojis," that express reactions to communications made by other Board members regarding matters within the subject matter jurisdiction of the Board. (Government Code 54952.2)

Board members shall make every effort to ensure that their electronic communications conform to the same standards and protocols established for other forms of communication. A Board member may respond, as appropriate, to an electronic communication received from a member of the community and should make clear that his/her response does not necessarily reflect the views of the Board as a whole. Any complaint or request for information should be forwarded to the superintendent in accordance with Board bylaws and protocols so that the issue may receive proper consideration and be handled through the appropriate district process. As appropriate, communication received from the media shall be forwarded to the designated district spokesperson. In all other situations, the SSFUSD Board Governance Handbook should be followed.

To the extent possible, electronic communications regarding any district-related business shall be transmitted through a district-provided device or account. When any such communication is transmitted through a Board member's personal device or account, the Board member shall copy the communication to a district electronic storage device for easy retrieval.

This Bylaw does not apply to Board member electronic communications not related to district business or not conducted by a Board member in the Board member's official capacity.

CURRENT

Bylaw 9012: Board Member Electronic Communications

Status: ADOPTED

Original Adopted Date: 11/18/2010 | **Last Revised Date:** 09/09/2021 | **Last Reviewed Date:** 09/09/2021

BOARD MEMBER ELECTRONIC COMMUNICATIONS

The Governing Board recognizes that electronic communication is an efficient and convenient way for Board members to communicate and expedite the exchange of information within the district and with members of the public. Board members shall exercise caution so as to ensure that electronic communications are not used as a means for the Board to deliberate outside of an agendized Board meeting nor to circumvent the public's right to access records regarding district business.

(cf. 1100 - Communication with the Public)
(cf. 9000 - Role of the Board)
(cf. 9322 - Agenda/Meeting Materials)

A majority of the Board shall not, outside of an authorized meeting, use a series of electronic communications of any kind, directly or through intermediaries, to discuss, deliberate, or take action on any item that is within the subject matter jurisdiction of the Board. (Government Code 54952.2)

(cf. 9320 - Meetings and Notices)

Examples of permissible electronic communications concerning district business include, but are not limited to, dissemination of Board meeting agendas and agenda packets, reports of activities from the Superintendent, and reminders regarding meeting times, dates, and places.

In addition, Board members may use electronic communications to discuss matters that do not pertain to district business, regardless of the number of Board members participating in the discussion.

Board members shall make every effort to ensure that their electronic communications conform to the same standards and protocols established for other forms of communication. A Board member may respond, as appropriate, to an electronic communication received from a member of the community and should make clear that his/her response does not necessarily reflect the views of the Board as a whole. Any complaint or request for information should be forwarded to the Superintendent in accordance with Board bylaws and protocols so that the issue may receive proper consideration and be handled through the appropriate district process. As appropriate, communication received from the **media** shall be forwarded to the designated district spokesperson. In all other situations, the SSFUSD Board Governance Handbook should be followed.

(cf. 1112 - Media Relations)
(cf. 1312.1 - Complaints Concerning District Employees)
(cf. 1312.2 - Complaints Concerning Instructional Materials)
(cf. 1312.3 - Uniform Complaint Procedures)
(cf. 1312.4 - Williams Uniform Complaint Procedures)
(cf. 3320 - Claims and Actions Against the District)
(cf. 9005 - Governance Standards)
(cf. 9121 - President)
(cf. 9200 - Limits of Board Member Authority)
(cf. 1340 - Access to District Records)
(cf. 3580 - District Records)

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Dr. Nia Campbell, Assistant Superintendent - Teaching & Learning

DATE: August 14, 2025

RE: Approval of Sufficient Instructional Materials, Resolution #25-50

ALIGNMENT WITH STRATEGIC PLAN:

☒ **Goal 1:** Exceptional Instruction
☒ **Goal 2:** Engaged Students
☐ **Goal 3:** Purposeful Partnerships
☒ **Goal 4:** Empowered Educators
☐ **Goal 5:** Equity-Centered Systems
☐ **N/A:** Not Applicable

BACKGROUND:

Under existing law, school districts must annually hold a public hearing regarding the appropriation and disbursement of instructional materials throughout the district. The Williams Settlement (SB 550) adds a new term and definition of "sufficient instructional materials." Each student is to have textbook and appropriate materials in the four core academic areas to use in the classroom and to take home. This does not equate to two copies. In addition, every school district must make statements of Sufficiency for Instructional materials for foreign language, health courses, and laboratory science equipment for grades 9-12 science classes. School districts are required to conduct this hearing before the end of the eighth week of the school year.

FISCAL IMPLICATIONS:

Due to our Community Funded status, we do not receive state aid through the LCFF model; however, instructional materials will be funded through the District's unrestricted general fund.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees adopt Resolution No. 25-50, confirming and certifying that the District has provided each student with sufficient textbooks and instructional materials that are aligned to the academic content standards and consistent with the content and cycles of the state curriculum frameworks.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Resolution No. #25-50

SUFFICIENT INSTRUCTIONAL MATERIALS

WHEREAS, The Board of Trustees of the South San Francisco Unified School District, in order to comply with the requirements of Education Code Section 60119 held a public hearing on August 14, 2025, at 7:00 p.m., which is on or before the eighth week of school (between the first day that students attend school and the eighth week from that day) and which did not take place during or immediately following school hours; and

WHEREAS, The Board of Trustees provided at least ten days' notice of the public hearing posted in at least three public places within the South San Francisco Unified School District that stated the time, place, and purpose of the hearing; and

WHEREAS, The Board of Trustees encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing; and

WHEREAS, Information provided at the public hearing and to the Board of Trustees at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the South San Francisco Unified School District; and

WHEREAS, The definition of "sufficient textbooks or instructional materials" means that each student, including each English learner, has a standards-aligned textbook and/or instructional materials to use in class and to take home, which may include materials in a digital format but shall not include photocopied sheets from only a portion of a textbook or instructional materials compiled to address a shortage; and

WHEREAS, Between the 2008–09 through the 2025–26 fiscal years, the definition of "sufficient textbooks or instructional materials" also means that all students who are enrolled in the same course within the South San Francisco Unified School District have standards-aligned textbooks or instructional materials from the same adoption cycle; and

WHEREAS, Sufficient textbooks and instructional materials were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects:

Mathematics:

- Houghton Mifflin Harcourt, Math Expressions California Edition, © 2015 for Grades K – 5 Mathematics classes.
    - Grade K Consumable Student Edition ISBN: 9780544272460
    - Grade 1 Consumable Student Edition ISBN: 9780544266544
    - Grade 2 Consumable Student Edition ISBN: 9780544268845

- Imagine Learning, Illustrative Mathematics © 2024 for Grades 3-12.
    - Imagine IM Student Print - Grade 3
    - Imagine IM Student Print - Grade 4

- Imagine IM Student Print - Grade 5
- Imagine IM Student Print - Grade 6
- Imagine IM Student Print - Grade 7
- Imagine IM Student Print - Grade 8
- Imagine IM Student Print - Algebra I
- Imagine IM Student Print – Geometry
- Imagine IM Student Print - Algebra II

- Pearson, Precalculus Common Core Edition © 2015
  - ISBN: 978-0-13-353919-6, for High School Mathematics Classes

- Key Curriculum Press, Calculus: Concepts and Applications, 2nd Edition, 2009
  - ISBN: 978-1-55953-654-7, for High School Mathematics Classes

- Pearson-Prentice Hall, Statistics: Informed Decisions Using Data, 5th Edition, 2017
  - ISBN: 978-0-13-413353-9

- Bedford, Freeman and Worth Publishing, Economics for AP & Economics by Example, 1st Edition for High School AP Macroeconomics Classes.
  - ISBN: 1429273038

Science:

- Twig Science Grades K-5 © 2020
  - Grade K, Module 1, TwigBook: My Big Nature Adventure ISBN: 978-1-78916-116-8
  - Grade K, Module 2, TwigBook: Marble Run Engineer ISBN: 978-1-78916-117-5
  - Grade K, Module 3, TwigBook: Be Prepared ISBN: 978-1-78916-118-2
  - Grade K, Module 4, TwigBook: I Can ISBN: 978-1-78916-119-9
  - Grade 1, Module 1, TwigBook: Museum of Leafology ISBN: 978-1-78916-120-5
  - Grade 1, Module 2, TwigBook: Animal Reporters ISBN: 978-1-78916-121-2
  - Grade 1, Module 3, TwigBook: Shadow Town ISBN: 978-1-78916-122-9
  - Grade 1, Module 4, TwigBook: Patterns in the Sky ISBN: 978-1-78916-123-6
  - Grade 2, Module 1, SE TwigBook: My Journey West ISBN: 978-1-78916-124-3
  - Grade 2, Module 2, SE TwigBook: Masters of Materials ISBN: 978-1-78916-125-0
  - Grade 2, Module 3, SE TwigBook: Save the Island ISBN: 978-1-78916-126-7
  - Grade 2, Module 4, SE TwigBook: A Garden for Life ISBN: 978-1-78916-127-4
  - Grade 3, Module 1, SE TwigBook: The Ultimate Playground ISBN: 978-1-78916-128-1
  - Grade 3, Mod 2, SE TwigBook: Welcome to the Biodome ISBN: 978-1-78916-129-8
  - Grade 3, Mod 3, SE TwigBook: How to Survive an Ice Age ISBN: 978-1-78916-130-4
  - Grade 3, Module 4, SE TwigBook: Weather Warning HQ ISBN: 978-1-78916-131-1
  - Grade 4, Module 1, SE TwigBook: Egg Racers ISBN: 978-1-78916-132-8
  - Grade 4, Module 2, SE TwigBook: Sparks Energy Inc. ISBN: 978-1-78916-133-5
  - Grade 4, Mod. 3, SE TwigBook: Time-Traveling Tour Guides ISBN: 978-1-78916-134-2
  - Grade 4, Mod 4, SE TwigBook: Earthquake Engineering ISBN: 978-1-78916-135-9
  - Grade 4, Module 5, SE TwigBook: Super Survivors ISBN: 978-1-78916-136-6
  - Grade 5, Module 1, SE TwigBook: Matter Mysteries Hotline ISBN: 978-1-78916-137-3

- Grade 5, Module 2, SE TwigBook: Yellowstone: Uncovered ISBN: 978-1-78916-138-0
- Grade 5, Module 3, SE TwigBook: H2O Response Team ISBN: 978-1-78916-139-7
- Grade 5, Module 4, SE TwigBook: Galactic Guidebook ISBN: 978-1-78916-140-3

- Green Ninja, Green Ninja, 2023 Student Workbooks Grades 6-8 for Middle School Science Classes.
  - The 6th Grade Student Workbooks (6 book set) ISBN: 978-1-948845-03-8
  - The 7th Grade Student Workbooks (6 book set) ISBN: 978-1-948845-04-5
  - The 8th Grade Student Workbooks (6 book set) ISBN: 978-1-948845-05-2
  - Grade 6 Unit 1 Student Workbook ISBN: 978-1-948845-30-4
  - Grade 6 Unit 2 Student Workbook ISBN: 978-1-948845-31-1
  - Grade 6 Unit 3 Student Workbook ISBN: 978-1-948845-32-8
  - Grade 6 Unit 4 Student Workbook ISBN: 978-1-948845-33-5
  - Grade 6 Unit 5 Student Workbook ISBN: 978-1-948845-34-2
  - Grade 6 Unit 6 Student Workbook ISBN: 978-1-948845-35-9
  - Grade 7 Unit 1 Student Workbook ISBN: 978-1-948845-36-6
  - Grade 7 Unit 2 Student Workbook ISBN: 978-1-948845-37-3
  - Grade 7 Unit 3 Student Workbook ISBN: 978-1-948845-38-0
  - Grade 7 Unit 4 Student Workbook ISBN: 978-1-948845-39-7
  - Grade 7 Unit 5 Student Workbook ISBN: 978-1-948845-40-3
  - Grade 7 Unit 6 Student Workbook ISBN: 978-1-948845-41-0
  - Grade 8 Unit 1 Student Workbook ISBN: 978-1-948845-42-7
  - Grade 8 Unit 2 Student Workbook ISBN: 978-1-948845-43-4
  - Grade 8 Unit 3 Student Workbook ISBN: 978-1-948845-44-1
  - Grade 8 Unit 4 Student Workbook ISBN: 978-1-948845-45-8
  - Grade 8 Unit 5 Student Workbook ISBN: 978-1-948845-46-5
  - Grade 8 Unit 6 Student Workbook ISBN: 978-1-948845-47-2
  - Grade 6 Unit 1 Student Spanish Workbook ISBN: 978-1-948845-48-9
  - Grade 6 Unit 2 Student Spanish Workbook ISBN: 978-1-948845-49-6
  - Grade 6 Unit 3 Student Spanish Workbook ISBN: 978-1-948845-50-2
  - Grade 6 Unit 4 Student Spanish Workbook ISBN: 978-1-948845-51-9
  - Grade 6 Unit 5 Student Spanish Workbook ISBN: 978-1-948845-52-6
  - Grade 6 Unit 6 Student Spanish Workbook ISBN: 978-1-948845-53-3
  - Grade 7 Unit 1 Student Spanish Workbook ISBN: 978-1-948845-54-0
  - Grade 7 Unit 2 Student Spanish Workbook ISBN: 978-1-948845-55-7
  - Grade 7 Unit 3 Student Spanish Workbook ISBN: 978-1-948845-56-4
  - Grade 7 Unit 4 Student Spanish Workbook ISBN: 978-1-948845-57-1
  - Grade 7 Unit 5 Student Spanish Workbook ISBN: 978-1-948845-58-8
  - Grade 7 Unit 6 Student Spanish Workbook ISBN: 978-1-948845-59-5
  - Grade 8 Unit 1 Student Spanish Workbook ISBN: 978-1-948845-60-1
  - Grade 8 Unit 2 Student Spanish Workbook ISBN: 978-1-948845-61-8
  - Grade 8 Unit 3 Student Spanish Workbook ISBN: 978-1-948845-62-5
  - Grade 8 Unit 4 Student Spanish Workbook ISBN: 978-1-948845-63-2
  - Grade 8 Unit 5 Student Spanish Workbook ISBN: 978-1-948845-64-9
  - Grade 8 Unit 6 Student Spanish Workbook ISBN: 978-1-948845-65-6
  - The 6th Grade Spanish Student Workbooks (6 book set) ISBN: 978-1-948845-69-4
  - The 7th Grade Spanish Student Workbooks (6 book set) ISBN: 978-1-948845-70-0
  - The 8th Grade Spanish Student Workbooks (6 book set) ISBN: 978-1-948845-71-7

- Goodheart-Wilcox, Health © 2023 ISBN: 9781637766217 for High School Health Classes.

- Prentice Hall, College Physics © 2014 ISBN: 0-13-344767-7

- Pearson, AP CAMPBELL BIOLOGY IN FOCUS AP EDITION 2E, 2017 ISBN: 9780134588995 for High School AP Biology Classes

- Current Publishing Corp., Life on an Ocean Planet © 2006 ISBN: 1-878663-34-8 for ECHS Marine Science Class.

- EMC/PARADIGM PUBLISHING, Biotechnology: Science for the New Millennium 2nd Ed. © 2017 ISBN: 978-0-7638-6806-2 for High School Biotechnology Classes.

History – Social Science:

- Scott Foresman, History-Social Science, Social Studies, California Edition 2006 Grades K-5
    - Grade K Consumable Student Edition ISBN: 0-328-20049-2
    - Grade 1 Consumable Student Edition ISBN: 0-328-20050-6
    - Grade 2 Consumable Student Edition ISBN: 0-328-20051-4
    - Grade 3 Consumable Student Edition ISBN: 0-328-16671-5
    - Grade 4 Consumable Student Edition ISBN: 0-328-16672-3
    - Grade 5 Consumable Student Edition ISBN: 0-328-16673-1

- McGraw-Hill, IMPACT CA World History and Geography/Ancient Civilizations 2019 ISBN 978-0-07-675590-5 for Grade 6 Social Studies classes.

- McGraw-Hill, IMPACT CA World History and Geography/Medieval and Early Modern times 2019 ISBN 978-0-07-675597-4 for Grade 7 Social Studies classes.

- McGraw-Hill, IMPACT CA United States History and Geography/Growth and Conflict 2019 ISBN 978-0-07-675568-4 for Grade 8 Social Studies classes.

- McGraw-Hill, IMPACT CA World History Culture and Geography 2019 ISBN 978-0-07-675576-9 for Grade 10 Social Studies classes.

- McGraw-Hill, IMPACT CA United States History and Geography Continuity and Change 2019 ISBN 978-0-07-675580-6 for Grade 11 Social Studies classes.

- McGraw-Hill, IMPACT CA Principles of Economics 2019 ISBN 978-0-07-675555-4 for Grade 12 Social Studies classes.

- McGraw-Hill, IMPACT CA Principles of American Democracy 2019 ISBN 978-0-07-675563-9 for Grade 12 Social Studies classes.

- McGraw-Hill, IMPACT CA Geography The Human and Physical World 2019 ISBN 978-0-07-668046-7 for High School 9-12 Social Studies classes.

- McGraw-Hill, IMPACT CA Understanding Psychology 2019 ISBN 978-0-07-663194-0 for High School 9-12 Social Studies classes.

- Pearson, American Government, 11th AP Edition, 2011, ISBN: 978-0132610001 for High School AP American Government Classes.

- Bedford/St. Martin, Henretta America's History, 8th Ed, © 2014, ISBN: 1-45762893-7 for High School AP US History Classes.

- Bedford, Freeman Worth, AP Ways of the World Volume 1 & 2, 3rd Edition, 2016, ISBN: 9781319092047 for High School AP World History Classes.

- Seven Stories Press, A Young People's History of the United States, 2009 revised edition. ISBN: 978-1583228692 for High School Ethnic Studies Class.

- Bedford, Freeman, & Worth High School Publishers, A History of Western Society 12th Ed. © 2017 ISBN: 1-31903598-1 for High School AP European History Classes.

English/Language Arts: Including the English Language Development Component of an Adopted Program

- McGraw-Hill, Wonders California Edition, © 2017, for Grades TK-5 Language Arts Classes. (TK does not have a textbook.)
    - Grade K Bundle (text, practice book) ISBN: 978-0-07-897411-3
    - Grade 1 Bundle (text, practice book) ISBN: 978-0-07-897412-0
    - Grade 2 Bundle (text, practice book) ISBN: 978-0-07-897416-8
    - Grade 3 Bundle (text, practice book) ISBN: 978-0-07-897419-9
    - Grade 4 Bundle (text, practice book) ISBN: 978-0-07-897420-5
    - Grade 5 Bundle (text, practice book) ISBN: 978-0-07-897424-3

- McGraw-Hill, StudySync, © 2017 for Middle School and High School Language Arts Classes.
    - Grade 6 Bundle (Consumable Text, practice book and novels) ISBN: 978-0-07-680302-6
    - Grade 7 Bundle (Consumable Text, practice book and novels) ISBN: 978-0-07-680310-1
    - Grade 8 Bundle (Consumable Text, practice book and novels) ISBN: 978-0-07-680334-7
    - Grade 9 Bundle (Consumable Text, practice book and novels) ISBN: 978-0-07-680342-2
    - Grade 10 Bundle (Consumable Text, practice book and novels) ISBN: 978-0-07-680351-4
    - Grade 11 Bundle (Consumable Text, practice book and novels) ISBN: 978-0-07-680369-9
    - Grade 12 Bundle (Consumable Text, practice book and novels) ISBN: 978-0-07-680382-8

- Bedford St. Martin, The Language of Composition, 3rd Edition, 2018 ISBN: 9781319056148 for High School AP Language Composition Classes.

WHEREAS, Sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes; and

WHEREAS, Laboratory science equipment was available for science laboratory classes offered in grades 9–12, inclusive;

NOW, THEREFORE, BE IT RESOLVED that for the 2025–26 school year, the South San Francisco Unified School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

REGULARLY PASSED AND ADOPTED this 14th day of August, 2025.

Ayes and in favor of said Resolution: _____

_____

_____

_____

_____

ATTEST:

_____
Secretary to the Board

_____
Superintendent of Schools

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Dr. Nia Campbell, Assistant Superintendent - Teaching & Learning

DATE: August 14, 2025

RE: Approval to renew agreement with partner organization LCC to support the implementation of SY25-26 professional learning plan

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ALIGNMENT WITH STRATEGIC PLAN:

☒ **Goal 1:** Exceptional Instruction
☒ **Goal 2:** Engaged Students
☐ **Goal 3:** Purposeful Partnerships
☒ **Goal 4:** Empowered Educators
☐ **Goal 5:** Equity-Centered Systems
☐ **N/A:** Not Applicable

BACKGROUND:

This spring, we set 2025-2026 priorities (student belonging & wellbeing, academic discourse, and math), and developed a professional learning plan that advances these priorities and our updated 2025-2026 instructional vision.

As you know, we developed our professional learning plan this spring through an inclusive, iterative process that engaged our principals, our teaching and learning team, and our student services team (including TOSAs, Coordinators, Specialists, and Directors). Together, we identified learning pathways for each of our site-based and administrative staff, including a calendar, draft objectives and a draft scope and sequence of session topics throughout the year.

Now we are shifting from planning to implementation and design of actual learning experiences. We have a district leader for each learning pathway who will oversee and coordinate the work throughout the school year. They will be supported by a design/advisory team of district staff who represent different perspectives and disciplines (e.g. multilingual learners, different subject areas, special education, etc.).

In addition, we have decided to engage a few external partners to support each learning pathway advisory team. These partners bring unique expertise, and will support the teams in designing the

professional learning experiences for our educators, and supporting district staff to facilitate this professional learning.

For the learning pathways that focus on math instruction (K-2 teachers, 3-5 teachers, and secondary math teachers), we will get support from three partners: ILC (the publisher of our new math curriculum), Silicon Valley Math Initiative (SVMI), and UnboundEd. Each of them brings specific expertise that our math leadership team will be able to leverage next year as they coordinate a strong implementation of our new approach to math instruction. You have received proposals for their specific support.

To provide additional support for our other learning pathways, we propose to continue working with two of our current partners: Partners in School Innovation (PSI), and Learner-Centered Collaborative (LCC). Both organizations have worked collaboratively with us and each other during the SY24-25 school year, with LCC particularly focusing on our Portrait of a Graduate and learner progressions, and PSI providing expertise around cycles of inquiry and support for ILTs, including dedicated coaching for the leaders and ILTs at three of our schools. See the MOUs for more information about each organization.

Since we have a few unfilled roles in the district's Teaching & Learning team, engaging these partners gives us additional capacity to design exceptional learning experiences for our educators. Specifically, we will engage LCC for the following support:

Learner-Centered Collaborative (LCC)	
Summary of Support (see MOU for more details)	**Cost**
Design support for Student Belonging & Wellbeing priority & learning pathway (including the Student Belonging learning pathway for elementary staff)	$107,000
Design support for Student Belonging pathway lead to lead CAT sessions for principals (up to 20 hours virtual support + up to 4 days in person)	$56,000
Norm & calibrate with the Learning Pathway Design Team Leads as they launch and lead advisory/design teams for each of the major learning pathways (e.g., secondary academic discourse, secondary math, elementary discourse, elementary belonging, elementary math)	$15,000
Maintain support for the SSFUSD Guiding Coalition, including testing and revising the emerging Portrait of an Educator in the context of this group	Up to $36,000
Annual Impact Report - measure and evaluate impact of the PoG implementation to make decisions about next steps	$5,000
Annual Project Management	Included (no additional cost)
Contract Total:	**Up to $219,000**

Approving these contracts will allow us to leverage these partners' support this summer in the design of our Admin Retreat (July 27-29th) and our August staff professional development days (Aug 11-12th), and ensure that these kickoff events extend into aligned, coherent ongoing learning experiences throughout the school year.

FISCAL IMPLICATIONS:

Total: Up to $219,000. This will be paid for from general funds, and will not exceed our board-approved budget for SY25-26. We have set aside funds in the SY25-26 for the adoption of our new math curriculum and materials, and professional learning related to math, discourse, and belonging. After the approval of this partnership agreement, we will still have funds in our budget to support additional professional learning, if needed.

RECOMMENDATION:

It is recommended that the Board of Trustees approve this contract so that we can continue to design and implement our SY25-26 professional learning plan, and deliver aligned, coherent, differentiated, choice-based, meaningful and inclusive professional learning opportunities for our staff.

MASTER SERVICES AGREEMENT

THIS SERVICES AGREEMENT (this "***Agreement***"), dated as of July 1, 2025 (the "***Effective Date***"), is by and between Learner-Centered Collaborative, a Delaware nonprofit organization,("***LCC***") and South San Francisco Unified School District (SSFUSD) ("***Customer***" and together with LCC, the "***Parties***," and each a "***Party***").

BACKGROUND

WHEREAS, LCC has the capability and capacity to provide to schools, school districts and other education agencies a variety of strategic consulting services to enable its customers to implement learner-centered change, empower learners with agency, enable learners to reach their full potential and succeed in their strategic priorities.

WHEREAS, Customer desires to retain LCC to provide certain services, and may desire in the future to retain LCC to provide modified or additional services.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Services.

1.1 LCC shall provide to Customer the services (the "***Services***") set out in one or more statements of work to be issued by Customer and accepted by LCC (each, a "***Statement of Work***"). The initial accepted Statement of Work is attached hereto as Exhibit A.

2. Obligations of Parties

2.1 LCC shall:

(a) Designate a primary contact to act as its authorized representative with respect to all matters pertaining to this Agreement (the "***LCC Contract Manager***"), and notify Customer of any change in the LCC Contract Manager.

(b) Maintain complete and accurate records relating to the provision of the Services under this Agreement, including records of the time spent by LCC in providing the Services. During the term and for a period of five (5) years thereafter, upon Customer's written request, LCC shall provide copies of such records in connection with the provision of the Services; provided that Customer provides LCC with at least ten (10) business days notice of the planned inspection.

2.2 Customer shall:

(a) Designate one of its employees to serve as its primary contact with respect to this Agreement and to act as its authorized representative with respect to matters pertaining to this Agreement (the "***Customer Contract Manager***"), and notify LCC of any change in the Customer Contract Manager.

(b) Cooperate with LCC in its performance of the Services and provide access to Customer's premises, employees, contractors, and equipment as required to enable LCC to provide the

Services, subject to LCC's compliance with any applicable rules and regulations of Customer with respect thereof.

3. Fees.

3.1 In consideration of the provision of the Services by the LCC and the rights granted to Customer under this Agreement, Customer shall pay the fees set out in the applicable Statement of Work. Payment to LCC of such fees and the reimbursement of expenses pursuant to this Section 3 shall constitute payment in full for the performance of the Services. Unless otherwise provided in the applicable Statement of Work, said fee will be payable within thirty (30) days of receipt by the Customer of an invoice from LCC.

3.2 Customer shall be responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by Customer hereunder; provided, that, in no event shall Customer pay or be responsible for any taxes imposed on, or regarding, LCC's income, revenues, gross receipts, personnel, or real or personal property or other assets.

3.3 In addition to all other remedies available under this Agreement or at law (which LCC does not waive by the exercise of any rights hereunder), LCC shall be entitled to suspend the provision of any Services if the Customer fails to pay any undisputed amounts when due hereunder and such failure continues for thirty (30) days following written notice thereof.

4. Limited Warranty and Limitation of Liability.

4.1 LCC warrants that it shall perform the Services:

(a) In accordance with the terms and subject to the conditions set out in the respective Statement of Work and this Agreement.

(b) Using personnel of skill, experience, and qualifications in accordance with generally recognized industry standards.

(c) In a timely, workmanlike, and professional manner in accordance with generally recognized industry standards for similar services.

4.2 LCC's sole and exclusive liability and Customer's sole and exclusive remedy for a breach of this warranty shall be as follows:

(a) LCC shall use reasonable commercial efforts to promptly cure any such breach; provided, that if LCC cannot cure such breach within a reasonable time (but no more than ninety (90) days) after Customer's written notice of such breach, Customer may, at its option, terminate the Agreement by serving written notice of termination in accordance with Section 7.2 and Section 10 below.

(b) In the event the Agreement is terminated pursuant to 4.2(a) above, LCC shall within sixty (60) days after the effective date of termination, refund to Customer any fees paid by the Customer as of the date of termination for the Service or Work Product (as defined in Section 5.2

below), less a deduction equal to the fees for receipt or use of such Work Product or Service up to and including the date of termination on a prorated basis.

(c) The foregoing remedy shall not be available unless Customer provides written notice of such breach within 30 days after delivery of such Service or deliverable to Customer.

4.3 LCC MAKES NO WARRANTIES EXCEPT FOR THAT PROVIDED IN SECTION 4.1, ABOVE. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.

5. Intellectual Property.

5.1. As used herein, "**Intellectual Property Rights**" means all (i) patents, patent disclosures, and inventions (whether patentable or not), (ii) trademarks, service marks, trade dress, trade names, logos, corporate names, and domain names, together with all of the goodwill associated therewith, (iii) copyrights and copyrightable works (including computer programs), mask works, and rights in data and databases, (iv) trade secrets, know-how, and other confidential information, and (v) all other intellectual property rights, in each case whether registered or unregistered and including all applications for, and renewals or extensions of, such rights and any derivatives, and all similar or equivalent rights or forms of protection in any part of the world.

5.2 All Intellectual Property Rights in and to all deliverables provided to LCC pursuant to a Statement of Work ("**Work Product**") shall be solely and exclusively owned by LCC. Customer hereby irrevocably assigns to LCC, and shall cause its personnel to irrevocably assign to LCC, in each case without additional consideration, all right, title, and interest throughout the world in and to such Work Product, including such Intellectual Property Rights therein. Customer hereby irrevocably waives, and shall cause its personnel to irrevocably waive, to the extent permitted by applicable Law, any and all claims they may now or hereafter have in any jurisdiction to so-called "moral rights" or rights of droit moral with respect to such Work Product. All other rights in and to the Work Product are expressly reserved by LCC. LCC hereby grants Customer a license to use all Intellectual Property rights in the Work Product free of additional charge and on a non-exclusive, worldwide, non-transferable, non-sublicensable, fully paid-up, and royalty free basis during the term and thereafter to the extent necessary to enable Customer to make reasonable use of the Services.

5.3 LCC and its licensors are, and shall remain, the sole and exclusive owners of all right, title, and interest in and to all documents, data, know-how, methodologies, software, and other materials, including computer programs, reports, and specifications, provided by or used by LCC in connection with performing the Services, in each case developed or acquired by LCC prior to or after the commencement of the initial term or independently of this Agreement ("***Strategic Materials***") including all Intellectual Property Rights therein. Customer acknowledges that due to the nature of the Services to be performed, some Services will be created alongside the Customer. LCC maintains ownership rights for all Services created either individually or jointly with Customer. LCC hereby grants Customer a license to use all Intellectual Property Rights in the Strategic Materials free of additional charge and on a non-exclusive, worldwide, non-transferable, non-sublicensable, fully paid-up, and royalty-free basis during the term and thereafter to the extent necessary to enable Customer to make reasonable use of the Services. All other rights in and to the Strategic Materials are expressly reserved by LCC.

5.4 LCC retains all rights to use the Strategic Materials and Work Product as LCC wishes and Customer agrees to not challenge the validity of LCC's ownership or use of the Strategic Materials. To the extent that any Strategic Materials or Work Product have identifiable pupil information, such personally identifiable information will be stripped before it is used or shared with third parties.

5.5 Customer agrees that LCC may take photographs, video or other media ("***Media***") in the course of providing virtual or in-person Services. Customer hereby grants LCC permission to use the Media in any and all of its publications, including website entries, social media and promotional brochures/fliers, without prior notice, payment or other consideration to Customer for internal purposes or for the purpose of marketing or promoting its Services. LCC will provide copies of all Media to Customer upon request and Customer may use such Media for any purpose.

6. Confidentiality. From time to time during the term of this Agreement, either Party (as the "***Disclosing Party***") may disclose or make available to the other Party (as the "***Receiving Party***"), non-public, proprietary, and confidential information of Disclosing Party ("***Confidential Information***"); provided, however, that Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of Receiving Party's breach of this Section 6; (b) is or becomes available to the Receiving Party on a non-confidential basis from a third-party source, provided that such third party is not and was not prohibited from disclosing such Confidential Information; (c) was in Receiving Party's possession prior to Disclosing Party's disclosure hereunder; or (d) was or is independently developed by Receiving Party without using any Confidential Information. The Receiving Party shall: (x) protect and safeguard the confidentiality of the Disclosing Party's Confidential Information with at least the same degree of care as the Receiving Party would protect its own Confidential Information, but in no event with less than a commercially reasonable degree of care; (y) not use the Disclosing Party's Confidential Information, or permit it to be accessed or used, for any purpose other than to exercise its rights or perform its obligations under this Agreement; and (z) not disclose any such Confidential Information to any person or entity, except to the Receiving Party's Group who need to know the Confidential Information to assist the Receiving Party, or act on its behalf, to exercise its rights or perform its obligations under this Agreement.

If the Receiving Party is required by applicable law or legal process to disclose any Confidential Information, it shall, prior to making such disclosure, use commercially reasonable efforts to notify Disclosing Party of such requirements to afford Disclosing Party the opportunity to seek, at Disclosing Party's sole cost and expense, a protective order or other remedy. For purposes of this Section 6 only, Receiving Party's Group shall mean the Receiving Party's affiliates and its or their employees, officers, directors, independent contractors, subcontractors, attorneys, accountants, and financial advisors.

7. Term, Termination, and Survival.

7.1 This Agreement shall commence as of the Effective Date and shall continue in effect unless terminated by either Party upon ninety (90) days written notice, unless sooner terminated pursuant to Section 7.2 or Section 7.3. All work is set to end on 6/30/2026 unless extended by both parties. Any individual Statement of Work shall terminate upon the completion of Services provided thereunder.

7.2 Either Party may terminate this Agreement, effective upon written notice to the other Party (the "***Defaulting Party***") if the Defaulting Party materially breaches this Agreement, and such breach is incapable of cure, or with respect to a material breach capable of cure, the Defaulting Party does not cure such breach within thirty (30) days after receipt of written notice of such breach.

7.3 Notwithstanding anything to the contrary in Section 7.2, LCC may terminate this Agreement with written notice if Customer fails to pay any amount when due hereunder: (a) and such failure continues for sixty (60) days after Customer's receipt of written notice of nonpayment; or (b) more than three times in any 12-month period;

7.4 The rights and obligations of the Parties set forth in this 7.4 and in Sections 3, 4, 5 and 6, and any right or obligation of the Parties in this Agreement which, by its nature, should survive termination or expiration of this Agreement, will survive any such termination or expiration of this Agreement.

7.5 LLC shall procure and maintain for the duration of this contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work byLLC, its agents, representatives, employees or subcontractors.

Minimum Scope and Limit of Insurance. Coverage shall be at least as broad as: Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than $2,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.

Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if LLC has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with a limit no less than $1,000,000 per accident for bodily injury and property damage.

Workers' Compensation: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than $1,000,000 per accident for bodily injury or disease.

Professional Liability (Errors and Omissions): Insurance appropriate to the LLC's profession, with a limit no less than $2,000,000 per occurrence or claim, $2,000,000 aggregate.

8. Limitation of Liability.

8.1 IN NO EVENT SHALL LCC BE LIABLE TO CUSTOMER OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT LCC HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

8.2 IN NO EVENT SHALL LCC'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID OR PAYABLE TO LCC/PURSUANT TO THE APPLICABLE STATEMENT OF WORK/IN THE TWELVE (12) MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM. EXCEPT FOR AS PROVIDED IN SECTION 8.3

8.3 Indemnification. Each Party ("Indemnifying Party") shall indemnify, defend, and hold harmless the other Party ("Indemnified Party") and its officers, directors, employees, and agents against any and all third-party claims, damages, liabilities, losses, or expenses (including reasonable attorneys' fees and costs) arising out of or related to:

(a) any material breach by the Indemnifying Party of this Agreement; or

(b) any gross negligence or willful misconduct of the Indemnifying Party in connection with its performance of the Services and obligations under this Agreement.

The Indemnified Party shall promptly notify the Indemnifying Party in writing of any claim for which indemnification is sought, provided that the failure to give prompt notice shall not relieve the Indemnifying Party of its obligations herein except to the extent that such failure materially prejudices its ability to defend the claim. The Indemnifying Party shall have the right to control the defense and settlement of the claim, subject to reasonable objection from the Indemnified Party regarding defense and/or settlement and provided that any settlement fully releases the Indemnified Party without any admission of fault or further obligation. The Indemnified Party shall reasonably cooperate in the defense of the claim and may, at its own expense, participate in the defense of counsel of its own choosing. If the Indemnifying Party fails to timely assume the defense of any claim by this section, the Indemnified Party may do so at the Indemnifying Party's expense.

9. Entire Agreement. This Agreement, including and together with any related Statements of Work, exhibits, schedules, attachments and appendices, constitutes the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, regarding such subject matter. The Parties acknowledge and agree that if there is any conflict between the terms and conditions of this Agreement and the terms and conditions of any Statement of Work, the terms and conditions of this Agreement shall supersede and control.

10. Notices. All notices, requests, consents, claims, demands, waivers and other communications under this Agreement (each, a "***Notice***," and with the correlative meaning "***Notify***") must be in writing and addressed to the other Party at its address set forth below (or to such other address that the receiving Party may designate from time to time in accordance with this Section). Unless otherwise agreed herein, all Notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt

requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) on receipt by the receiving Party; and (b) if the Party giving the Notice has complied with the requirements of this 10.

Notice to Customer:	South San Francisco Unified School District (SSFUSD) Dr. Nia Campbell, Asst Supt of Teaching and Learning at SSFUSD, c/o her assistant Sonia Jacuinde-Losno slosno@ssfusd.org 398 B Street South San Francisco, CA 94080
Notice to LCC:	1611 S Melrose Dr. STE A #334 Vista CA 92081 Attention: General Counsel

11. Severability. If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction,

12. Amendments. No amendment to or modification of this Agreement is effective unless it is in writing, identified as an amendment to this Agreement and signed by an authorized representative of each Party.

13. Waiver. No waiver by any Party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from this Agreement shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

14. Relationship of the Parties. The relationship between the Parties is that of independent contractors. The details of the method and manner for performance of the Services by LCC shall be under its own control, Customer being interested only in the results thereof. LCC shall be solely responsible for supervising, controlling and directing the details and manner of the completion of the Services. Nothing in this Agreement shall give the Customer the right to instruct, supervise, control, or direct the details and manner of the completion of the Services. The Services must meet the Customer's final approval and shall be subject to the Customer's general right of inspection throughout the performance of the Services and to secure satisfactory final completion. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the Parties, and neither Party shall have authority to contract for or bind the other Party in any manner whatsoever.

15. Choice of Law. This Agreement and all related documents including all exhibits attached hereto, and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State of California, County of San Mateo without giving effect to the conflict of laws provisions thereof.

16. Counterparts. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement.

17. Force Majeure. No Party shall be liable or responsible to the other Party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations of the Customer to make payments to LCC hereunder), when and to the extent such failure or delay is caused by or results from acts beyond the impacted Party's ("**Impacted Party**") reasonable control, including, without limitation, the following force majeure events ("**Force Majeure Event(s)**"): (a) acts of God; (b) flood, fire, earthquake, or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Agreement; and (i) other similar events beyond the reasonable control of the Impacted Party. In the event that LCC is unable to provide any Services in-person as a result of any public health restrictions imposed by any governmental authority, it shall, at its option, have the right to perform the Services via remote technology instead, to the extent reasonably practicable, and shall remain entitled to payment of the fees for such services as set forth in the applicable Statement of the Work.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the Effective Date by their respective duly authorized officers.

CUSTOMER:
South San Francisco Unified School District (SSFUSD)

By_____

Name:

Title:

LCC:

LEARNER-CENTERED COLLABORATIVE

By_____

Name: Devin Vodicka

Title: CEO

[SIGNATURE PAGE TO SERVICES AGREEMENT

EXHIBIT A

INITIAL STATEMENT OF WORK

Statement of Work #1

This Statement of Work #1 ("***SOW***"), adopts and incorporates by reference the terms and conditions of the master agreement ("***Master Agreement***"), which was entered into on July 1, 2025, between Learner-Centered Collaborative ("**LCC**") and South San Francisco Unified School District (SSFUSD) ("***Customer***," and together with LCC, the "***Parties***," and each, a "***Party***"), as it may be amended from time to time. This SOW is effective beginning on July 1, 2025 ("***Effective Date***") and will remain in effect until the completion of the Services to be provided under the SOW ("***Expiration Date***"), unless earlier terminated in accordance with the Master Agreement. Transactions performed under this SOW will be conducted in accordance with and be subject to the terms and conditions of this SOW and the Master Agreement. Capitalized terms used but not defined in this SOW shall have the meanings set out in the Master Agreement.

The persons listed below (each an "**SOW POC**") shall serve as the main points of contact for their respective organizations with respect any issues or disputes arising under this SOW, and shall have authority to approve changes to the scope of the SOW or the timing of the delivery of the services and to certify satisfactory completion of the services."

Learner-Centered Collaborative Service Provided	Proposed Deliverables and Costs:
Capacity Building Support for 25-26 PL Plan	
Belonging: Launch of & Support Learning Pathway **Support and empower SSFUSD leaders and "Design Team for Belonging"** to confidently advance the district-wide priority of "Belonging & Wellbeing" during 1.) Day #1 August All-Staff and 2.) four (4) district collaborations at the elementary level. Provide design support and facilitation training aligned to the SSFUSD Instructional Vision - to include facilitator guides (where indicated). • **Support the design & facilitation of a 1.5 hour "belonging"** launch at Admin Retreat ○ **Why** belonging - foundation for the work ahead, connected to instructional vision ○ **What** does it look like in action ○ How to encourage & support in classrooms ■ + what are core principles we build into sessions • **Support the design of 1.5 hours "belonging" launch** for All Staff and support the identification and curation of "core principles" of belonging to build into other sessions (e.g. why belonging, common ways of talking about belonging, some shared strategies) • **Support Belonging Design Team and Leader:** With internal leads, support design and facilitation, when needed, of the Design Team in one of the identified learning pathways. Support team with: ○ Four days of in-person support or up to 32 hours of virtual support to: ■ Create scope and sequence for learning pathway ■ Develop learning experiences ■ Plan and train facilitators for 4x elem district collabs • **Facilitator Training** ○ **For Designated Site Leaders [1 p/site]** ■ **4, 2-hour virtual sessions** training [including facilitator guides] prior to each District Collab. • **Day Of On-Site Support** for August All Staff [x 1 day] • **Belonging Workshop Series** [1.5 day] ○ Building from the full district belonging launch, elementary non-math certificated staff will continue a deep dive into belonging for across two days. LCC will create 9 hours of content to be delivered across 3 sessions August 11 and August 12. ○ **1 LCC facilitator with 3 SSFUSD facilitator for up to 60 educators** ■ LCC will create the session content ■ Two 2-hour virtual sessions with SSF co-facilitators for preparation + facilitator	Planning & collaboration time + 3 days onsite for Admin Retreat 2 days onsite for All Staff 4 onsite days for design team - or up to 32 hours of virtual support 4, 2 hr- virtual training sessions for site leads

notes ▪ Three 3-hour sessions (1, August 11 and 2, August 12) with 1 LCC facilitator for up to 60 educators	**$107,000**
Belonging: CAT Support Support and empower SSFUSD district leader to plan and facilitate belonging work with site leaders during CAT meetings. • Support district lead to plan for facilitation of sessions to support district-side focus on belonging. Provide a bank of up to 20 hours of support virtually (or when possible, in-person). • Support, in-person, up to four (4) sessions over the course of the year.	Planning & collaboration time + Up to 4 days onsite for CAT support Up to 20 hours virtual planning support **$56,000**
Develop Coherence	
Design Team Leads: Norm & Calibrate Practice Over the summer, **support all Design Team Leads to norm around what a design team is, design principles and practices, best practices for adult learning, and what is tight and what is loose** [POG, IV, Progressions, definition of discourse, etc]. Sync calls support a cycle of learning to celebrate wins and refine practice along the way.	Planning & collaboration time + 1 day, in person 4, 1.5-2-hour sync calls **$15,000**
Maintain District Guiding Coalition Continue to **draw on the collective wisdom of a cross-functional team** and the team's collective networks to solicit meaningful input and support effective feedback loops to ensure the change process continues to be inclusive and co-constructed. In addition, through the Guiding Coalition we **empower a team of ambassadors** who can help tell the story and celebrate wins together and with the broader community along this transformational journey. **Focus**: Bringing to Life Instructional Vision & Finalizing POE	Planning & collaboration time + Or 4 days w/ microlearning walks $36,000
Measure Impact	
Annual Impact Report Measure and evaluate impact of the POG implementation to make decisions about next steps.	• Impact Survey, including enabling conditions • Impact survey analysis and report **$5,000**
PROJECT MANAGEMENT + RESOURCES	
Annual Project Management - Our team cares about your success! Given the complexity of work and the involvement of numerous stakeholders, having supporting project management ensures initiatives move forward and your team remains on the same page. We support you through virtual check ins with internal champions to ensure alignment, executive briefings and Board updates	• Regular check-ins with the internal champion to reflect and guide the next steps • Quarterly project updates **Included in above prices**
TOTAL	**$219,000**

LCC SOW Point of Contact:

Liz Perry

Liz@learnercentered.org

CUSTOMER SOW Point of Contact:

Dr. Nia Campbell, Asst Supt of Teaching and Learning at

SSFUSD, c/o her assistant Sonia Jacuinde-Losno

slosno@ssfusd.org

Fees will be billed as follows:
9/01/25 for $110,000
2/1/2026 for $109,000

Payment instructions are as follows:

ACH / WIRE INSTRUCTIONS

Account Name: Learner-Centered Collaborative Bank

Name: Silicon Valley Bank

Bank Address: 3003 Tasman Dr Santa Clara, CA 95054 ABA

Routing #: 121140399

Account #: 3304362964

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

CUSTOMER:
South San Francisco Unified School District

By_____

Name:

Title:

LCC:

LEARNER-CENTERED COLLABORATIVE

By_____

Name: Devin Vodicka

Title: CEO

[SIGNATURE PAGE TO STATEMENT OF WORK]

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Dr. Nia Campbell, Assistant Superintendent, Teaching & Learning

Sabrina Yacoub, Director of Special Education & Pupil Personnel

DATE: August 14, 2025

RE: Approval of Agreement with Amergis to Support Special Education Staffing for 2025-26 school year

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ALIGNMENT WITH STRATEGIC PLAN:

☒ **Goal 1:** Exceptional Instruction
☒ **Goal 2:** Engaged Students
☐ **Goal 3:** Purposeful Partnerships
☐ **Goal 4:** Empowered Educators
☐ **Goal 5:** Equity-Centered Systems
☐ **N/A:** Not Applicable

BACKGROUND:

South San Francisco Unified School District contracts with agencies to fill vacant or Cabinet-approved positions in order to ensure that all required services outlined in students' Individualized Education Programs (IEPs) are implemented. These contracted personnel are essential in maintaining compliance with IEP mandates and in supporting the day-to-day operation of special education programs and classrooms.

This memo seeks Board approval to continue entering into contracts with Amergis, a qualified agency to provide staffing support for special education services during the 2025–2026 school year for the following vacant positions:

- School Psychologist for Los Cerritos
    - This position is currently vacant

- Special Education teacher - case manager for Individual Service Plans (ISPs) & Individual Education Plans (IEPs) for out of district placements
    - This position is vacant temporarily due to a leave of absence

Current and anticipated service providers:

Roles/Services Provided	Rationale	# of Positions	Expected Amount
Special Education Teacher - Out of District Case Management	Leave of Absence	1 FTE	$145,000
School Psychologist - Los Cerritos	Vacancy	1 FTE	$210,000
		Expected Totals	**$355,000**

Please see attached Professional Services Agreement with Amergis for details of this contract.

FISCAL IMPLICATIONS:

The cost of this professional services contract will be covered by Special Education funds (MGMT: 245).

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve this contract to provide personnel necessary to implement IEP services and support special education programs for the 2025–2026 school year.

'Agreement No. ____Special Education 25-26 - Amerigis Healthcare Staffing, Inc Psych+Teacher____

South San Francisco Unified School District
Professional Services Agreement

Contractor Name and Contact Information ("Contractor"):

Name of Company: Amergis Healthcare Staffing, Inc.
Name of Primary Contact Person: Alexis Luong
Address: 2100 Powell Street, Emeryville CA 94608
Telephone Number: 510-982-3840
Email address: alluong@amergis.com

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

South San Francisco Unified School District (SSFUSD)
Special Education Department
398 B Street
South San Francisco, CA 94080

SSFUSD is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in **financial, economic, accounting, engineering, legal or administrative matters**, if those persons are specially trained and experienced and competent to perform the special services required. It is agreed between the South San Francisco Unified School District ("SSFUSD"), and Contractor as follows:

1. **Services to be performed by Contractor.** In consideration of the payments hereinafter set forth, Contractor shall perform professional services for the SSFUSD in accordance with the terms, conditions, and specifications set forth herein and in Exhibit A, attached hereto. Contractor warrants that it is specially trained and experienced and competent to perform the special services required by the SSFUSD.

2. **Contract Term.** The term of this Agreement shall be from [07/01/2025], to [06/30/2026], unless terminated earlier pursuant to Section 10.

3. **Payments.** In consideration of the professional services rendered in accordance with all terms, conditions, and specifications set forth herein and any Exhibit(s) or attachment(s) attached hereto, the SSFUSD shall make payment to Contractor in the manner specified herein and in Exhibit A. In the event that the SSFUSD makes any advance payments, the Contractor agrees to refund any amounts in excess of the amount owed by the SSFUSD at the time of contract termination. The SSFUSD reserves the right to withhold payment if the SSFUSD determines that the quantity or quality of the work performed is unacceptable. In no event shall total payment for services under this Agreement exceed [see Exhibit A]. Payment for Work shall be made for all undisputed amounts in monthly installment payments within **forty-five (45) days** after CONTRACTOR submits an invoice to DISTRICT for Work actually completed and after DISTRICT's written approval of the Work, or the portion of the Work for which payment is to be made.

4. **Relationship of the Parties.** Contractor agrees and understands that the professional services performed under this Agreement are performed as an Independent Contractor and not as an employee of the SSFUSD and that neither Contractor nor its employees/agents acquires any of the rights, privileges, powers, or advantages of SSFUSD employees. Contractor shall assume full responsibility for

payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

5. **Insurance Requirements.** Contractor shall procure and maintain for the duration of this contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the Contractor, its agents, representatives, employees or subcontractors.

A. **Minimum Scope and Limit of Insurance**. Coverage shall be at least as broad as:

i. **Commercial General Liability (CGL)**: Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than **$2,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.

ii. **Automobile Liability**: ISO Form Number CA 00 01 covering any auto (Code 1), or if Contractor has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with a limit no less than **$1,000,000** per accident for bodily injury and property damage.

iii. **Workers' Compensation**: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than **$1,000,000** per accident for bodily injury or disease.

iv. **Professional Liability (Errors and Omissions)**: Insurance appropriate to the Contractor's profession, with a limit no less than **$2,000,000** per occurrence or claim, **$2,000,000** aggregate.

B. **Other Insurance Provisions**

i. **Additional Insured Status** - SSFUSD, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 if a later edition is used).

ii. **Primary Coverage** - For any claims related to this contract, the Contractor's insurance coverage shall be primary coverage at least as broad as ISO CG 20 01 04 13 as respects the SSFUSD, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the SSFUSD, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

iii. **Notice of Cancellation** - Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the SSFUSD.

iv. **Waiver of Subrogation** - Contractor hereby grants to SSFUSD a waiver of any right to subrogation which any insurer of said Contractor may acquire against the SSFUSD by virtue of the payment of any loss under such insurance. The contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the SSFUSD has received a waiver of subrogation endorsement from the insurer.

v. **Self-Insured Retentions** - Self-insured retentions must be declared to and approved by the SSFUSD. The SSFUSD may require the Contractor to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or SSFUSD.

vi. **Acceptability of Insurers** - Insurance is to be placed with insurers authorized to conduct business in the state with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the SSFUSD.

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vii. **Claims Made Policies** - If any of the required policies provide claims-made coverage:

a. The Retroactive Date must be shown, and must be before the date of the contract or the beginning of contract work.

b. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract of work.

c. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work.

viii. **Verification of Coverage** - Contractor shall furnish the SSFUSD with original Certificates of Insurance including all required amendatory endorsements (or copies of the applicable policy language effecting coverage required by this clause) and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to SSFUSD before work begins. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The SSFUSD reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

ix. **Special Risks or Circumstances** - SSFUSD reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

6. **Indemnification.** Contractor shall indemnify and hold harmless SSFUSD, its officers, agents, and employees from all claims, suits or actions of every name, kind, or description brought for or on account of injuries to or death of any person or damage to property resulting from performance of any work required under this Agreement by Contractor, its officers, agents, employees and/or servants. The duty of Contractor to indemnify and hold harmless, as set forth herein, shall include the duty to defend as set forth in Section 2778 of the California Civil Code; provided, however, that nothing herein shall be construed to require Contractor to indemnify SSFUSD, its officers, agents, and employees against any responsibility or liability in contravention of Section 2782 of the Civil Code.

   The indemnification and hold harmless set forth above includes, but is not limited to, Contractor's agreement at its sole expense to indemnify SSFUSD, its officers, agents and employees from and defend or settle any claim or action brought against SSFUSD to the extent that it is based on a claim that any services furnished hereunder infringed a patent, copyright, trademark, service mark, trade secret, or other legally protected intellectual property rights. Contractor shall pay all costs, fees (including attorneys' fees) and other damages which may be incurred by SSFUSD, its officers, agents and employees for any such claim or action or settlement thereof.

7. **Confidentiality.** All data produced or compiled by Contractor shall be considered confidential unless it can be obtained as public record and shall not be shared with a third party without the prior written consent of the SSFUSD. All financial, statistical, personal, technical, and other data and information relating to the SSFUSD's operations which is made available to Contractor in order to carry out this Agreement shall be presumed to be confidential. Contractor shall protect said data and information from unauthorized use and disclosure by the observance of the same or more effective procedures as the SSFUSD requires of its own personnel. Contractor shall not, however, be required by this Section to keep confidential any data or information which is or becomes publicly available, is already rightfully in Contractor's possession, is independently developed by Contractor outside the scope of the Agreement, or is rightfully obtained from third parties. The requirements of this Section shall survive termination of this Agreement.

8. **Live Screen Criminal Background Check Requirements:** Contractor, at its sole cost and expense, and as necessary to satisfy the requirements of Education Code (EC) section 45125.1 and 45125.2 or SSFUSD policy, will ensure that all required criminal background checks are timely conducted. If required by EC section 45125.1, Contractor must provide for the completion of a Fingerprint Certification form, in the SSFUSD's required format, prior to any of the Contractor's employees, or those of any other subcontractors, who are anticipated to come into contact with SSFUSD's students. Contractor further acknowledges that other

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fingerprinting requirements may apply, as set forth in Education Code section 45125 et seq., and that Contractor will comply with any such requirements. Contractor further acknowledges and agrees that no Contractor or subcontractor employees, agents or representatives shall come into contact with students if they have been convicted of a violent felony listed in Penal Code section 667.5(c) or a serious felony listed in Penal Code section 1192.7(c). Notwithstanding anything to the contrary herein, if Contractor is an individual operating as a sole proprietor, if required by Education Code section 45125.1(k), it shall be the responsibility of the SSFUSD to prepare and submit that individual's fingerprints to the Department of Justice.

9. **Non-Assignability.** Contractor shall not assign this Agreement or any portion thereof to a third party without the prior written consent of the SSFUSD, and any attempted assignment without such prior written consent in violation of this Section shall automatically give the SSFUSD the option to terminate this Agreement without notice.

10. **Termination of Agreement.** The SSFUSD may, at any time after execution of this Agreement, terminate this Agreement, in whole or in part, for the convenience of the SSFUSD by giving written notice specifying the effective date and scope of such termination. Termination shall be effective on a date not less than thirty (30) days from said notice. In the event of termination, all finished or unfinished documents, data, studies, maps, photographs, reports, and materials prepared by Contractor under this Agreement shall become the property of the SSFUSD and shall be promptly delivered to the SSFUSD. In the event of termination, Contractor shall be paid for all work satisfactorily performed through the date of termination except where the contracting department determines the quality or quantity of the work performed is unacceptable. Such payment shall be that portion of the full payment which is determined by comparing the work/services completed to the work/services required by the Agreement. The SSFUSD may immediately terminate this Agreement based upon unavailability of Federal, State, or local funds by providing written notice to Contractor as soon as is reasonably possible after SSFUSD learns of said unavailability of funding.

11. **Payment of Permits/Licenses.** Contractor bears responsibility to obtain any license, permit, or approval required from any agency for work/services to be performed under this Agreement at Contractor's own expense prior to commencement of said work/services. Failure to do so will result in forfeit of any right to compensation under this Agreement.

12. **Retention of Records.** Contractor shall maintain all records related to this Agreement for no fewer than three years after the SSFUSD makes final payment or after termination of this Agreement and all other pending matters are closed. All records shall be subject to the examination and/or audit by agents of the SSFUSD, the State of California, other regulatory agencies, and/or Federal grantor agencies.

13. **Compliance with State, Federal, and Local Laws, Regulations, and Ordinances.** Contractor and all subcontractors shall ensure compliance with all state, federal, and local laws, regulations, or rules applicable to performance of the work required under this Agreement and shall execute all necessary certifications of compliance therewith.

14. **Merger Clause.** This Agreement, including all exhibits/attachments attached hereto, which are incorporated herein by this reference, constitutes the sole agreement of the parties hereto and correctly states the rights, duties, and obligations of each party as of this document's date. Any prior agreement, promises, negotiations, or representations between the parties not expressly stated in this document are not binding. All subsequent modifications shall be in writing and signed by the Superintendent or his/her designee. In the event that any term, condition, provision, requirement or specification set forth in the body of this Agreement conflicts with or is inconsistent with any term, condition, provision, requirement or specification in any exhibit and/or attachment to this Agreement, the provisions of the body of this Agreement shall prevail.

15. **Governing Law.** This Agreement, including any exhibits, and any disputes arising out of this Agreement shall for all purposes be deemed subject to the laws of the State of California without regard to its choice of law rules, and any lawsuit concerning or arising out

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of this Agreement shall be venued in the County of San Mateo or in the United States District Court for the Northern District of California.

THIS CONTRACT IS NOT VALID UNTIL SIGNED BY ALL PARTIES.

For Contractor: Amergis Healthcare Staffing, Inc. Healthcare Staffing

_____ _____

[Benjamin Veldman, Assistant Controller] Date

For the SSFUSD:

_____ _____

Ted O, Assistant Superintendent of Business Services Date

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Exhibit A

Agreement between the South San Francisco Unified School District and [Amergis Healthcare Staffing, Inc.]

1. Staff Clearance, Credentialing and Compliance Requirements (required before start date)

For All On-Campus or Student-Facing Personnel, Including Interpreters, Educators, and Related Service Providers

As a condition of this contract, the Contractor agrees to ensure that all personnel assigned to work with South San Francisco Unified School District ("District") meet the following compliance requirements **prior to beginning services**, and that documentation is submitted according to the instructions below.

1. Mandated HR Training Requirements

All assigned staff must complete the following trainings, either through the Contractor or directly with the District:

- Mandated Reporter Training (AB 1432)
- Sexual Harassment Prevention Training (AB 1825/SB 1343)
- Environmental Health & Safety / Injury Prevention

2. Tuberculosis (TB) Clearance

In accordance with **California Education Code § 49406**, all staff who may come into proximity with students on a school campus must have current TB clearance.

- TB screening must be dated within the past 4 years.

3. DOJ Fingerprint Clearance

Pursuant to **California Education Code § 45125.1**, all non-district personnel who may have contact with students are required to undergo fingerprint background clearance through the Department of Justice (DOJ), unless they are under direct, continuous supervision by a District employee.

- As the District does not provide immediate supervision during interpreted events or contracted services, **DOJ fingerprint clearance is required** for all in-person personnel.

Note: Virtual Interpretation Services (Interpreters Only)

This exception applies **only to interpreters** providing virtual services during meetings (e.g., IEPs) **in the presence of a District employee** (e.g., case manager, administrator). In such cases:

- **DOJ fingerprint clearance is still required**
- **TB clearance is not required**
- This option is **only encouraged for interpreter services** and is **not permitted** for any other roles, including tutors, therapists, or instructional staff
- This applies solely to interpretation provided **virtually** via video or teleconference, where the interpreter is **never alone with students**

***Important:** Any services—whether in-person or virtual—that involve **direct or unsupervised interaction with students** (e.g., instruction, therapy, tutoring) **require full DOJ fingerprint clearance** in accordance with California Education Code § 45125.1.*

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Documentation Requirements for Items 1–3 – Please select one:

- ☐ Staff will submit proof of HR training, TB, and DOJ clearance directly to the District HR Department.
- ☐ Staff have completed these requirements through the Contractor, and a signed affidavit attesting to compliance will be submitted to HR upon hire.
- ☐ Not applicable - Employee does not have contact with students or provides services on campus

The District reserves the right to request verification of individual records at any time.

4. Technology Use Compliance

All contracted staff accessing District technology or web-based resources must sign and submit the **Staff Internet Safety Policy and Acceptable Use Agreement** *(see Exhibit B)* prior to their start date. This is required for the creation of email accounts and access to District systems.

5. Credentialing and Authorization Requirements (For Educational Staff and Related Service Providers)

All educational staff and related service providers must hold valid, California-recognized credentials, permits, or licenses appropriate for their assigned roles. Documentation must be submitted to verify the following:

- Valid California **teaching credential, service credential, license, or permit** aligned with the staff member's assignment
- **English Learner (EL/CLAD) Authorization** for all instructional personnel
- For special education teachers:
    - Mild/Moderate credential holders must have **Autism Authorization**
- For related service providers (e.g., speech-language pathologists, occupational therapists, physical therapists, counselors, psychologists):
    - Current and valid **California licensure or credential** appropriate to the discipline
    - Required authorizations or national certifications, as applicable to the position
- Any applicable **supplementary authorizations**, added authorizations, or permits required by the role or service area

Documentation Requirements for Items 5 and 6 – Please select one:

- ☐ Required documentation (Acceptable Use Agreement and credentialing/licensure records) is **attached to this contract** or submitted with it.
- ☐ Required documentation **will be submitted prior to the first day of service**.
- ☐ Not applicable - Employee does not have contact with students, does not require access to district technology nor provides services on campus

The District reserves the right to request verification of individual records at any time.

6. Transportation Driver Requirements

The Contractor affirms that all drivers providing transportation for students with IEPs under this agreement:

- Hold a valid California driver's license and are at least 18 years old
- Passed DOJ fingerprint background checks
- Completed a TB risk assessment and any indicated testing
- Are designated mandated reporters

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- Maintain satisfactory driving records
- Are enrolled in the DMV pull-notice system
- Complete required drug/alcohol testing and medical exams
- Undergo annual training (first aid, pre-trip check, transport compliance)
- Operate vehicles that are regularly inspected and equipped with essential safety items (first aid kit, fire extinguisher)

Legal & Compliance Check – SB 88 Implementation

- SB 88 (2023) mandates these requirements for pupil transportation by non-school-bus carriers ocde.us+7codes.findlaw.com+7go.boarddocs.com+7codes.findlaw.com+2scusd.edu+2go.boarddocs.com+2trackbill.comcde.ca.gov
- TB risk assessments and DOJ checks are mandated for any contracted transportation personnel, not just on-campus staff sandiegocounty.gov+4codes.findlaw.com+4ctca.org+4
- Vehicle safety and driver continuing education ensure student safety and legal compliance

Documentation Requirements for Item 7 – Please select one:

- ☐ **Evidence of completion for each staff** will be submitted directly to the District HR Department.
- ☐ Staff have completed these requirements through the Contractor, and a signed affidavit attesting to compliance will be submitted to HR.
- ☐ Not applicable - Employee does not provide transportation services

Note: The District reserves the right to audit or request verification of transportation driver documentation at any time to ensure compliance with SB 88 (Ed. Code §§ 39875–39882).

Contractor Acknowledgment

By signing this agreement, the Contractor acknowledges and accepts responsibility for full compliance with the requirements listed above. Failure to meet any requirement may result in suspension of services, withholding of payment, or termination of contract at the discretion of the District.

2. Working Hours & Compensation Guidelines

Standard Work Hours and Calendars

- All teaching staff (including general education teachers, education specialists, speech-language pathologists, and other certificated instructional providers) are scheduled to work 7 hours per day, including an unpaid 30-minute lunch, for a total of 186 days per year. They follow the teacher work calendar, which includes mandatory District-designated professional development days.
- School psychologists, occupational therapists (OTs), physical therapists (PTs), and Board Certified Behavior Analysts (BCBAs) are scheduled to work 8 hours per day, including an unpaid 30-minute lunch, for a total of 195 days per year. These roles follow a specialist calendar that includes additional contract days for service delivery and compliance responsibilities.
- Paraeducators and Licensed Vocational Nurses (LVNs) are scheduled to work 6 hours per day, including an unpaid 30-minute lunch, and follow the student instructional calendar.
    - LVNs only may follow an alternative schedule if approved in writing by the District.

**Official work calendars for all positions can be found on the District website: www.ssfusd.org/apps/pages/hrcalendars*

Additional Work Hours and Compensation

- Any time worked beyond the regular daily assignment (6, 7, or 8 hours depending on role) for events such as IEP meetings, staff meetings, or required trainings must be pre-approved and will be compensated at the employee's hourly rate.
- All additional hours must be documented on their timecard, with the purpose of the time noted, and must be approved and signed

by the site principal or District administrator.

3. Description of Professional Services to be Performed by Contractor

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

- Describe Service: 1 School Psychologist and 1 Special Education teacher, both to cover vacancies/leaves until filled or one school year
    - Special Education teacher at rate of: $105 per hour - Diana Mihailovich
    - School Psychologist at rate of: $140 per hour - Rami Al-khatib
- For all services provided, service logs must be submitted as an attachment with invoices.
    - Service logs must include students whose services were provided as well as the following information:
        - Date, Time, Duration
        - Whether it was group or individual, as well as location of services
        - If student was absent or did not attend, documentation should be included
    - For any transportation services provided to students with IEPs, Contractor agrees to provide the following with each monthly invoice, trip-level documentation sufficient for District-required reporting of service logs:
        - Student initials or unique ID
        - Driver name or ID
        - Date of service, including
            - Pickup and drop-off times
            - Type of vehicle used
            - Mileage incurred per trip
            - Whether the trip was one-way or round trip

This documentation must be submitted in a format agreed upon by the District and may be used to support internal reporting and program accountability.

4. Amount & Method of Payment

In consideration of the services provided by the Contractor pursuant to Section 1 (Description of Professional Services to be Performed by Contractor), and subject to the terms of this Agreement, South San Francisco Unified School District (SSFUSD) shall compensate the Contractor according to the following schedule and terms:

- The Contractor shall submit a monthly invoice that itemizes the services rendered by each assigned provider.
    - Invoices must include assignment details and a signed timecard for each individual providing services.
    - For all other service types, such as paraeducators, licensed vocational nurses (LVNs), and interpretation/translation services, an itemized breakdown by service type is sufficient.
- Total compensation for interpretation and translation services shall not exceed **$355,000.** Broken down as such:
    - Expected compensation for school psychologist = $210,000.
    - Expected compensation for special education teacher = $145,000.

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25-26 SY Rate Sheet

Amergis Healthcare Staffing, Inc.

South San Francisco Unified School District
Special Education & Pupil Personnel Services Department
398 B Street
South San Francisco, CA 94080

To Whom It May Concern,

Below are our agency rates for the 25-26 school year. For ESY 24-25, rates align with the existing 24-25 school year. Please do not hesitate to reach out to discuss further.

Position	Rate
Speech Language Pathologist	$115-$145/hr
Speech Language Pathologist Assistant	$75/hr
Behavior Technician	$52/hr
Registered Behavior Technician	$55/hr
Board Certified Behavior Analyst	$130/hr
School Psychologist	$140/hr
Adapted Physical Education Teacher	$90/hr
Occupational Therapist	$95-$125/hr
Certified Occupational Therapy Assistant	$75/hr
Registered Nurse	$70-$80/hr
District Nurse	$100/hr
Licensed Vocational Nurse	$65/hr
School Aide/Paraprofessional	$45/hr
Admin Assistant	$46-$50/hr
Special Education Teacher	$105-$110/hr
Physical Therapist	$95-$125/hr
Social Worker	$75-$90/hr
Marriage & Family Therapist	$85-$95/hr
Audiologist	$110/hr
Deaf & Hard of Hearing Teacher	$100/hr
Orthopedic Impairment Teacher	$100/hr
Mid-Level Behavioral Technician	$65/hr
Orientation & Mobility	$120/hr
Certified Wellness Coach	$75-$90/hr

Thank you for the continued partnership,

Alexis Luong
Account Manager
Amergis Healthcare Staffing, Inc.
Emeryville, CA
415-347-5993

Exhibit B

SOUTH SAN FRANCISCO
UNIFIED SCHOOL DISTRICT
Education for All

398 B Street, South San Francisco, CA 94080

650.877.8700
www.ssfusd.org

STAFF INTERNET SAFETY POLICY & ACCEPTABLE USE AGREEMENT

1. The South San Francisco Unified School District (SSFUSD or The District) strongly believes in the value of technology and recognizes its potential to support and enhance its educational and business uses. The purpose of the SSFUSD's technology is to promote effective and efficient use of time and resources to carry out the District's business and educational mission. By using SSFUSD technology, each employee/volunteer agrees to abide the Employee/Volunteer Internet Safety Policy & Acceptable Use Agreement for Technology. If an employee does not agree to abide by these policies, he or she will not be permitted to use district technology.

2. Access is a privilege - not a right. Employees/volunteers are individually responsible for their use of the District's technology resources, and general District rules and policies for appropriate workplace behavior apply. Employees/volunteers may not engage in inappropriate behavior when using the District's tech resources. Examples of inappropriate behavior are:

a. Using tech resources without appropriate permission or access
b. Intentionally damaging, degrading or wasting any tech resource
c. Using tech resources to harass, insult or attack others
d. Altering or using another user's account, password, folders, files, etc., without the other user's express permission
e. Copying material from the Internet or SSFUSD's computer system and knowingly misrepresenting it as your or another's own work or violating copyright laws
f. Using tech resources to create, find, share or download offensive, obscene language and/or images, child pornography or any other visual depictions that are harmful to minors
g. Disclosing someone else's home address, phone number or other personal information without his or her consent
h. Knowingly participating in any way in the transmission of computer viruses or the spread of other harmful computer programs
i. Modifying or altering SSFUSD's computer systems without appropriate permission or access (e.g., downloading or installing software on the computer system or attaching peripheral hardware such as disk drives, printers, etc.)
j. Hacking, e.g., gaining or attempting to gain unauthorized access to computer systems, unauthorized viewing, copying, downloading, locking or otherwise altering SSFUSD's computer systems or information
k. Using SSFUSD computer systems for personal financial gain, *political purposes or in a manner otherwise inconsistent with the District's pedagogy, mission and goals
* Commercial use (or personal financial gain) is only permissible if sanctioned by the Superintendent and School Board
l. Using SSFUSD's tech resources for any illegal purpose
m. Accessing student information when you do not have a legitimate educational interest in the information, as determined by the District; Sharing student information with school officials who do not have a legitimate educational interest in the information, as determined by the District or sharing student information with non school officials; or otherwise Using or Altering student information without going through the proper processes provided for by law
n. Spamming, e.g., sending unsolicited email to large groups of District employees/volunteers that does not serve District business
o. Allowing students to access inappropriate materials or failing to take action when students are not using tech resources in accordance with the District's Internet Safety Policies & Acceptable Use Agreements for Technology
p. Not reporting any misuse of SSFUSD's tech resources to the District's administration and/or the Technology Department

3. The District reserves the right to access employee/volunteer work, files, folders, accounts, passwords, etc., and other information kept or transmitted on SSFUSD's computer and network systems; and to modify and/or delete those items in the interests of security, maintenance or other legitimate District purposes. The District reserves the right to monitor its technology resources in order to maintain system integrity and prevent abuses. Employees/volunteers have no right or expectation of privacy in any information transmitted through the District's tech resources.

4. The District makes no warranties of any kind, whether expressed or implied, for the electronic resources it is providing or about the information transmitted. SSFUSD will not be responsible for any loss of information while using its technology resources or for any damage to items transmitted through the tech resources that violates these rules.
Other than those expressly provided for by the District, employees/volunteers may not use any passwords or security devices without the consent of the Technology Department, site administrator and/or school tech personnel. Employees/volunteers must inform the Technology Department, site administrator and/or school tech personnel in writing of any passwords or security devices they wish to use and, if approved, provide the Technology Department with all information necessary to gain access to the tech resources and the secured/protected information. The District reserves the right to remove any such password or security device at its sole discretion.
SSFUSD assumes no liability for any claims, damages, demands, causes of action, costs, expenses or obligations of any kind, known or unknown, arising out of or in any way relating to an employee's/volunteer's use of the Internet or the information transmitted through the District's tech resources.

5. Pursuant to the Children's Internet Protection Act (CIPA) and the Neighborhood Internet Protection Act (NCIPA) and other laws, SSFUSD uses a software program and hardware appliance to filter inappropriate material found on the Internet. It is not foolproof, and when working with students, all employees/volunteers are responsible for guiding them toward appropriate resources.

6. Violation of these rules is unacceptable and may result in a loss of access and privileges to technology resources, as well as disciplinary action, such as suspension or dismissal, and/or legal action.

I have read and understand SSFUSD's Staff Internet Safety Policy & Acceptable Use Agreement for Technology. By signing this document, I acknowledge and agree to follow the policy and District rules when using technology resources and helping students use technology resources. I understand that I may be liable for any violations of these rules and be subject to potential disciplinary or legal action for violating the above terms and conditions as well as loss of access and user privileges. I understand that I have no expectation of privacy in information transmitted through the District's technology resources.

Name (Please print):

Signature: Date:

Job Title:

Location(s): District Office

Email Address (to send login info):

☐ AD ☐ ES ☐ GMS

EID#: To be completed by Human Resources

Status: ☐ New ☐ Volunteer ☐ Contractor ☐ Student Teacher

*Contractors/Volunteers must have department/site administrator signature to authorize account setup. The department/site is responsible for storing the ORIGINAL COPY of the AUP on file for this person.

Sign Print

Department / Site Administrator Signature

All users who have a signed AUP on file will receive a username & password for their location(s) to access SSFUSD computers. Please check if this person also needs:

☐ School Loop ☐ Google Apps ☐ Email ☐ SIS access

Staff Internet Safety Policy & Acceptable Use Agreement for Technology Form - English
v1.1 - 2020.10

Exhibit C

AFFIDAVIT OF COMPLIANCE

South San Francisco Unified School District
For All Contracted Personnel Assigned to School Sites or Student-Facing Roles

Contractor Name: _____ **Date:** _____

Pursuant to the terms of our agreement with South San Francisco Unified School District ("District"), the undersigned, as an authorized representative of the Contractor named above, hereby certifies the following:

Staff Compliance Certification

The Contractor affirms that **all staff assigned to perform services** under this agreement have met the following requirements **prior to the first day of service**:

1. Mandated HR Training Requirements

All assigned staff have completed:

- Mandated Reporter Training (AB 1432)
- Sexual Harassment Prevention Training (AB 1825/SB 1343)
- Environmental Health & Safety / Injury Prevention training

2. Tuberculosis (TB) Clearance

All assigned staff who may come into proximity with students on a school campus have been screened and cleared for tuberculosis in accordance with California Education Code § 49406.

* For interpreters providing virtual services in the presence of a District employee, TB clearance is not required.

3. DOJ Fingerprint Clearance

All assigned staff who may have contact with students have received DOJ fingerprint background clearance in accordance with California Education Code § 45125.1.

* DOJ clearance is still required for interpreters providing virtual services.

4. Technology Use Compliance

All staff accessing District technology or web-based resources have signed and submitted the District's **Staff Internet Safety Policy and Acceptable Use Agreement**.

5. Credentialing and Authorization Requirements (For Educational Staff and Related Service Providers)

All instructional staff and related service providers:

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- Hold valid California credentials, permits, or licenses appropriate to their assignment
- Hold English Learner Authorization (if applicable)
- Hold Autism Authorization (if assigned under a Mild/Moderate credential)
- Hold any required supplementary authorizations, certificates, or licenses necessary for their discipline

6. Transportation Driver Requirements (If Applicable)

All drivers transporting students with IEPs under this agreement:

- Hold a valid California driver's license and are at least 18 years old
- Passed DOJ fingerprint background checks
- Completed a TB risk assessment and any required testing
- Are designated mandated reporters
- Maintain satisfactory driving records
- Are enrolled in the DMV pull-notice system
- Complete required drug/alcohol testing and medical exams
- Undergo annual training (first aid, pre-trip check, transport compliance)
- Operate vehicles that are regularly inspected and equipped with essential safety items (first aid kit, fire extinguisher)

Note: The District reserves the right to audit or request verification of transportation driver documentation at any time to ensure compliance with SB 88 (Ed. Code §§ 39875–39882).

Record Retention & Availability

The Contractor agrees to retain all supporting documentation for the duration of the contract and to provide such documentation to the District within three (3) business days upon request.

Notification of Non-Compliance

The Contractor agrees to notify the District **immediately** if any assigned staff member becomes non-compliant or is removed from assignment due to clearance, training, or credentialing issues.

Executed under penalty of perjury under the laws of the State of California.

Signed on this day: _____, *20*___ **City/County: _____**

Authorized Signature: _____

Printed Name: _____Title: _____

Company Name: _____Phone/Email:_____

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SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: J. Marwan Hannon, Assistant Superintendent - Human Resources

DATE: August 14, 2025

RE: Rivet School Collaboration Agreement 2025-2026

ALIGNMENT WITH STRATEGIC PLAN:

☐ **Goal 1:** Exceptional Instruction
☐ **Goal 2:** Engaged Students
☐ **Goal 3:** Purposeful Partnerships
☒ **Goal 4:** Empowered Educators
☐ **Goal 5:** Equity-Centered Systems
☐ **N/A:** Not Applicable

BACKGROUND:

On November 14, 2024, the Board of Trustees unanimously approved SSFUSD's Empowered Educators Talent Pipeline Partnerships Program 2025-2026. Empowered Educators is one of five strategic priorities in SSFUSD's strategic plan, Fulfilling Our Promise to Learners, which the Board of Trustees approved on February 15, 2024. SSFUSD aspires to be the Bay Area's leading organization for mission driven educators. To achieve this priority, we will develop teacher and leader pipeline partnership programs with local, regionally accredited colleges and universities, and build career pathways to grow our own talent from students to professional educators.

The Rivet School provides an Educator Pathway that helps school-based employees earn a Bachelor's Degree and become a certificated teacher. This Pathway combines a college degree with additional support preparing for the CBEST and CSET licensing exams, and finding, applying, and enrolling in a high-quality teacher credential program. Further information is available on the Rivet School website at the following address: https://www.rivetschool.org/.

For the 2025-2026 school year, SSFUSD anticipates hosting up to five (5) current SSFUSD classified employees in good standing with SSFUSD, and up to five (5) local residents in the City of South San Francisco.

FISCAL IMPLICATIONS:

Tuition for the Rivet School Educator Pathway is expected to be fully funded by Federal Pell Grants, and SSFUSD will provide tuition-based assistance as follows:

- Up to two thousand two hundred dollars ($2,200) per one (1) student (up to a total maximum of five (5) students) who is a current SSFUSD classified employee in good standing with SSFUSD. Total cost not to exceed eleven thousand dollars ($11,000).

- Up to seven thousand dollars ($7,000) per one (1) student (up to a total maximum of five (5) students) who is a local resident in the City of South San Francisco. Total cost not to exceed thirty-five thousand dollars ($35,000).

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the Rivet School Collaboration Agreement 2025-2026, as presented to the Board.

Collaboration Agreement

Rivet School and South San Francisco Unified School District

Background

This Collaboration Agreement ("Agreement"), dated as of 07/01/2025 (the "effective date"), is entered into by and between the Bay Area Hybrid College Initiative, a California Nonprofit Public Benefit Corporation ("Rivet School") with a principal place of business at 1503 Macdonald Avenue, Richmond, CA 94801, and South San Francisco Unified School District ("SSFUSD" or "Collaborator"), a public school district, located at 398 B Street, South San Francisco, CA 94080. The parties are sometimes referred to in this Agreement individually as a "Party" and collectively as the "Parties".

WHEREAS, Rivet School's mission is to enable all students, especially those working, parenting, or first in their family to attend college, to earn an affordable, efficient, supported, and job-relevant bachelor's degree — leading to increased opportunity over time; and

WHEREAS, Rivet School and Collaborator intend to build a working relationship to further the mission and goals of both organizations;

NOW, THEREFORE, in consideration of the mutual promises set forth herein, the sufficiency of which are hereby acknowledged, Rivet School and Collaborator hereby agree as follows:

Agreement

1. Scope of Collaboration. The Parties agree to collaborate on identifying and nominating prospective participants ("Fellows") for the Rivet School program (the "Collaboration"). In furtherance of the foregoing, the Parties agree to perform their respective obligations as set forth on Exhibit A, attached.

    a. Points of Contact. Each Party will appoint a point of contact (each a "Point of Contact") for the Collaboration. Each Party's Point of Contact will serve as such Party's primary representative during the conduct of the Collaboration and will have the authority with respect to the applicable Party to implement this Agreement. Each Party may replace its Point of Contact upon written notice to the other Party.

    The initial Point of Contact for Rivet School is Nora Maxwell, Chief Growth Officer.

The initial Point of Contact for Collaborator is J. Marwan Hannon, Assistant Superintendent of Human Resources.

2. Term. This Agreement will commence on the Effective Date and will continue in effect until terminated as set forth below (the "Term").

3. Termination: The rights and obligations of the Parties set forth in Sections 4 through 12, inclusive, shall survive any termination or expiration of this Agreement.

4. Costs and Expenses. The Parties shall be responsible for their own costs and expenses and the costs and expenses of their respective employees or other agents participating in any aspect of the Collaboration, regardless of their nature.

5. Confidentiality.

   a. Each Party agrees to keep all information made available to it by or on behalf of the disclosing Party confidential and to use such information only to exercise its rights and fulfill its obligations under this Agreement or the Collaboration (except as the disclosing Party may otherwise agree in writing), and not to disclose such information, except to employees, agents or other persons or entities who need to know it for the purposes of this Agreement or the Collaboration and who have agreed in writing to the terms and conditions of this Section 5. Upon the termination or expiration of this Agreement or any request therefore by the disclosing Party, the receiving Party shall return to the disclosing Party or, at the election of the disclosing Party, securely dispose of, all copies of the disclosing Party's information then in its possession.

   b. The obligations under this Section 5 shall not extend to information that: (i) is known to a receiving Party at the time of its disclosure without breach of this Section 5; (ii) becomes publicly known without breach of this Section 5 by the receiving Party; (iii) is disclosed by a third party to a receiving Party and such third party is not known by the receiving Party to be bound by a duty of confidentiality to the disclosing Party or is not otherwise known by the receiving Party to be under any obligation not to disclose such information to the receiving Party; (iv) is required to be disclosed by a court of law exercising valid jurisdiction with respect thereto; or (v) is approved for release upon a disclosing Party's prior written consent.

6. Privacy and Information Security. Each of the Parties agrees to comply with all applicable laws in all relevant jurisdictions, including, without limitation, the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C. § 1232g; 34 CFR Part 99), California Education Code § 49060 et seq. in connection with any collection, storage, transfer and/or use of any information that may be used to identify an individual personally that may be provided to either Party pursuant to this Agreement or the Collaboration.

7. Intellectual Property. Each Party retains exclusive right, title, and interest in and to all of its intellectual property existing prior to the date hereof or developed outside the scope of this Agreement or the Collaboration. Any intellectual property developed by a Party or its employees or other agents in connection with this Agreement or the Collaboration without the participation of the other Party or its employees or other agents is and will remain the sole and exclusive property of the developing Party.

8. Indemnity. Rivet School shall defend, indemnify and hold Collaborator and its officials, employees and agents, harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of Rivet School, its officials, agents, or employees.

   Collaborator shall defend, indemnify and hold Rivet School, its officials, employees and agents, harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damage arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of Collaborator, its officials, agents, or employees.

9. Insurance Requirements. Without in anyway limiting Rivet School's liability or indemnification obligations set forth in Paragraph 8 above, Rivet School shall secure and maintain throughout the term of this Agreement the following insurance: comprehensive general liability insurance with limits of not less than $1,000,000.00 for each occurrence and $2,000,000.00 in the aggregate; and neither Rivet School nor the Collaborator shall commence performing any portion of the Agreement until all required insurance has been obtained and certificates indicating the required coverage has been delivered an approved by the Collaborator. All insurance policies shall include an endorsement stating that Collaborator is an additional named insured. All of the policies shall be amended to provide that insurance shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days' prior written notice has been given to Collaborator. All of the policies shall also include an endorsement stating that it is primary to any insurance or self-insurance maintained by Collaborator and shall waive all rights of subrogation against Collaborator. A copy of the declarations page of Rivet School's insurance policies shall be attached to this Agreement as proof of insurance.

10. Relationship. Nothing in this Agreement shall be construed as creating a partnership, joint venture or other legal entity among the Parties. Neither Party shall have any express or implied right or authority to assume or create any obligations on behalf of or in the name of the other Party or to bind the other Party to any contract, agreement or undertaking with any third party.

11. Miscellaneous Provisions.

a. This Agreement may not be amended, modified, altered or supplemented other than by means of a written instrument duly executed and delivered on behalf of the Parties.

b. This Agreement, including any exhibits, and any disputes arising out of this Agreement shall for all purposes be deemed subject to the laws of the State of California without regard to its choice of law rules, and any lawsuit concerning or arising out of this Agreement shall be venued in the County of San Mateo or in the United States District Court for the Northern District of California.

c. This Agreement may be executed in several counterparts, each of which will constitute an original and all of which, when taken together, will constitute one agreement.

d. This Agreement may not be transferred or assigned without the express written permission of both Parties.

e. All notices and requests in connection with this Agreement shall be given to the Parties by e-mail with accompanying read receipt, as set forth below.

If to Rivet School:	**If to Collaborator:**
Nora Maxwell Chief Growth Officer Rivet School 1503 Macdonald Ave Richmond, CA 94801 nora@rivetschool.org	J. Marwan Hannon Asst. Superintendent of Human Resources South San Francisco Unified School District 398 B Street South San Francisco, CA 94080 jhannon@ssfusd.org

f. The failure of any Party to exercise any right or remedy provided for herein shall not be deemed a waiver of any right or remedy hereunder.

g. If, for any reason, any part of this Agreement is held to be invalid, that ruling shall not impair the operation of such other parts of this Agreement as may remain otherwise intelligible.

h. This Agreement sets forth the entire understanding of the Parties relating to the subject matter hereof and supersedes all prior agreements and understandings among or between the Parties relating to the subject matter hereof.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

Rivet School

By: _____

Nora Maxwell, Chief Growth Officer

Date:

Collaborator

By: _____

J. Marwan Hannon, Asst. Superintendent HR

Date:

Collaborator

By: _____

Ted O, Asst. Superintendent Business Services

Date:

Exhibit A

1. Scope of Collaboration: Rivet School and Collaborator agree to cooperate to identify prospective Fellows for the Rivet School program and to maintain ongoing communication about participating fellows' program status and progress.

2. Responsibilities of Rivet School: Rivet School agrees to:
    a. Provide Collaborator with printed and digital program collateral;
    b. Provide its name and logo for use by the Collaborator in connection with the Collaboration;
    c. Include Collaborator in grant opportunities that may provide scholarship earmarked for Collaborator's employees to participate in the Rivet School program;
    d. Provide a Rivet School employee as a dedicated point of contact for the Collaborator to support the Collaboration;
    e. Approve the use of Rivet School's name and logo on Collaborator's website and other program materials;
    f. Reserve for the Collaborator up to 10 program slots for access by Collaborator clients or stakeholders who apply to and are accepted into the Rivet School program; and
    g. Where permissible (and in accordance with Section 6 above), furnish Collaborator with data on the performance of fellows in the Rivet School program referred under the terms of this Agreement.

3. Responsibilities of Collaborator: Collaborator agrees to:
    a. Work with Rivet School to conduct digital outreach (through email, text message, social media, or other channels) to staff or other stakeholders to inform them of the Rivet School program;
    b. Where applicable, work with Rivet School to identify opportunities to promote Rivet School at in-person or virtual events;
    c. Mutually arrange with Rivet School a target of enrolling 5 new students within 1 year of the Effective Date of Agreement;
    d. At discretion of the Collaborator, optionally provide need-based tuition assistance up to an amount defined by the Collaborator for participating fellows. Collaborator reserves the right to define and change the terms of their tuition support as they choose;
        i. Tuition for Rivet School is expected to be fully funded by Federal Pell Grants.
        ii. For the 2025-2026 school year, Collaborator to provide needs-based tuition assistance as follows:
            1. Up to two thousand two hundred dollars ($2,200) per one (1) student (up to a total maximum of five (5) students) who is a current SSFUSD classified employee in good standing with SSFUSD. Total cost not to exceed eleven thousand dollars ($11,000).
            2. Up to seven thousand dollars ($7,000) per one (1) student (up to a total maximum of five (5) students) who are current residents in the City of

South San Francisco. Total cost not to exceed thirty-five thousand dollars ($35,000).

e. Provide a South San Francisco Unified School District employee as a dedicated point of contact for Rivet School to support the Collaboration; and
f. Approve the use of Collaborator's name and logo on Rivet School's website and on other program materials.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/13/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Certificates Department	
Colony West Financial Insurance Services, Inc. License # 0C42420 3843 S. Bristol Street #606 Santa Ana CA 92704	PHONE (A/C, No, Ext): (714) 542-4870	FAX (A/C, No): (714) 542-4871
	E-MAIL ADDRESS: certificates@colony-west.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Hartford Underwriters Ins. Co.	30104
INSURED Bay Area Hybrid College 1503 Macdonald Ave Ste A Richmond CA 94801	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 25-26 Master Cert **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y	Y	57SBABH1DSD	01/04/2025	01/04/2026	EACH OCCURRENCE	$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 2,000,000
							GENERAL AGGREGATE	$ 4,000,000
							PRODUCTS - COMP/OP AGG	$ 4,000,000
								$
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N / A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Employment Practices Liability			57SBABH1DSD	01/04/2025	01/04/2026	Limit	$250,000
							Aggregate	$250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

South San Francisco Unified School District is included as Additional Insured with regard to General Liability on a primary and non-conributory basis per attached endorsement form. Waiver of subrogation applies to Additional Insureds with regard to General Liability. 30- Day Notice of Cancellation will be provided.

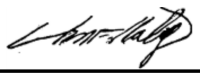
CERTIFICATE HOLDER

South San Francisco Unified School District
398 B ST
SOUTH SAN FRANCISCO CA 94080

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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Policy Change:
Business Owner's Policy

The following Additional Insured has been added as an Additional Insured - Designated Person or Organization.

Additional Insured Name:
South San Francisco Unified School District , 398 B ST, SOUTH SAN FRANCISCO, CA 94080

Policy is amended to add the following Endorsement Forms reflecting the changes made to your policy.

FORM NUMBER	FORM NAME	COVERAGE PART
SC 00 06 10 18	POLICY CHANGE	Common

Premium associated with this Policy Change has pro rata factor 0.594.

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Additional Named Insureds

Other Named Insureds

Initiative, Inc

Insured Multiple Names

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SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: J. Marwan Hannon, Assistant Superintendent Human Resources

DATE: August 14, 2025

RE: Alliant International University MOU 2025-2028

ALIGNMENT WITH STRATEGIC PLAN:

☐ **Goal 1:** Exceptional Instruction
☐ **Goal 2:** Engaged Students
☐ **Goal 3:** Purposeful Partnerships
☒ **Goal 4:** Empowered Educators
☐ **Goal 5:** Equity-Centered Systems
☐ **N/A:** Not Applicable

BACKGROUND:

On November 14, 2024, the Board of Trustees unanimously approved SSFUSD's Empowered Educators Talent Pipeline Partnerships Program 2025-2026. Empowered Educators is one of five strategic priorities in SSFUSD's strategic plan, Fulfilling Our Promise to Learners, which the Board of Trustees approved on February 15, 2024. SSFUSD aspires to be the Bay Area's leading organization for mission driven educators. To achieve this priority, we will develop teacher and leader pipeline partnership programs with local, regionally accredited colleges and universities, and build career pathways to grow our own talent from students to professional educators.

The enclosed Memorandum of Understanding (MOU) authorizes the Superintendent to enter into a partnership by and between Alliant International University and the South San Francisco Unified School District to provide practicum experiences and/or fieldwork experiences through student teaching and school counseling and school psychology internships to selected students of the University, effective August 1, 2025, through July 31, 2028. The previous agreement with Alliant International University was approved by the Board on April 14, 2022 for a three-year term, which expired on July 31, 2025.

FISCAL IMPLICATIONS:

There is no cost to the District associated with this MOU. The University will issue a stipend of $175 per 8-week term directly to Cooperating Teachers for supporting Student Teachers.

RECOMMENDATION:

SSFUSD staff recommends that the SSFUSD Board of Trustees approve the renewal of the Memorandum of Understanding between Alliant International University, Inc. effective August 01, 2025 for a period of three (3) calendar years through July 31, 2028, as presented to the Board.

MEMORANDUM OF UNDERSTANDING
Between
ALLIANT INTERNATIONAL UNIVERSITY, INC. A CALIFORNIA PUBLIC BENEFIT CORPORATION
And

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Alliant International University, Inc., a California Public Benefit Corporation (the "University"), and South San Francisco Unified School District (the "District") agree to the following conditions that apply to Practicum Students, Student Teachers, and Teacher Interns (collectively, "Interns") who are or will be enrolled in the Teacher Credential Program, the MA/PPS: School Psychology Program or School Counseling Program through the California School of Education at Alliant International University and will be serving their Practicum or Internship in the District. Interns nominated by either the University or the District shall be mutually acceptable by both the University and the District, and shall be subject to a mutually acceptable placement within the District. This Memorandum of Understanding shall become effective August 01, 2025 for a period of three (3) calendar years. This Memorandum of Understanding may be terminated by either party with sixty (60) days' written notice, unless both parties agree to an earlier termination date. Any termination of the Memorandum of Understanding by either party shall not affect the status of any Intern who has been placed with the District prior to the effective date of termination.

The University agrees and certifies that:

1. Each Candidate shall have met the Basic Skills Requirement by way of California Basic Educational Skill Test (CBEST) or other exam option, coursework option, or combination option and, for Student Teachers and Teacher Interns, required subject matter competency is required prior to Clinical Practice clearance for Student Teachers (Clinical Practice III) or Intern (Clinical Practice I).

2. Each Candidate shall possess a minimum of a Bachelor's Degree, documented by official transcripts with a minimum overall GPA of 2.5. Candidates must have a minimum of 3.0 GPA to be recommended for a credential (Intern, Preliminary, or Clear).

3. Each Teacher Intern shall have a minimum of 120 hours of verified pre-service experience with students in educational settings. Each School Psychology Intern shall have a minimum of 450 hours of verified Practicum Experience and 1200 hours of Culminating Field Experience or Internship, and each School Counseling Intern shall have a minimum of 100 hours of verified Practicum Experience and 800 hours of Culminating Field Experience or Internship.

4. Each Teacher Intern and/ or Student Teacher candidate shall have passed U.S. Constitution coursework or examination.

5. Each Candidate shall be provided adequate supervision, advice, encouragement and support, as appropriate, by University personnel, including but not limited to the University faculty and the University field supervisor as directed by the California Commission on Teacher Credentialing Standards.

6. University Supervisors will observe and evaluate Teacher Interns via the AMS at least three (3) times during an 8-week term and provide annotated feedback via the AMS for the video observation(s).

7. Alliant Personnel will correspond with District Employed Supervisors, District Support Providers (Interns) and Cooperating Teachers (Student Teachers) at the beginning of the Candidate's field experience in order to support the Candidate.

8. For Teacher Education programs, District Support Providers will be required to provide support and guidance an average 5 hours per week documented using Alliant's matrix/tool as aligned with the Teacher Performance Expectations (TPE) established by the Commission on Teacher Credentialing (CTC).

9. The University agrees to pay a stipend to Cooperating Teachers for Student Teachers in the amount of $175 per 8-week term.

10. The University understands that all Student Teacher Candidates, Interns, and PPS Candidates are required to adhere to all state and local health orders.

11. If the University finds that an Intern performs below standards acceptable to the University, after appropriate support and advice have been exhausted and the Intern has been withdrawn from the program, the University is to provide immediate written notification to the District.

FINGERPRINT

The University shall comply with the requirements of California Education Code Section 45125.1, and perform the following acts:

A. Require all students and employees of University who may enter a school site during the time that pupils are present to submit their fingerprints in a manner authorized by the California Department of Justice (the "CDOJ");

B. Prohibit students and employees of University from coming into contact with pupils until the CDOJ has ascertained that the student or employee has not been convicted of a felony as defined in California Education Code Section 45122.1;

C. Certify in writing to the District that neither University nor any of University's employees or students who may enter a school site during the time that pupils are present have been convicted of a felony as defined in California Education Code Section 45122.1 and provide such certification to the District administrator for this contract; and

D. Provide a list of the names of University's students and employees who may have contact with pupils to the District administrator for this contract. This list shall be updated for student and employee changes and shall list students and employees by appropriate school site.

E. The District may require the University and its students who may have contact with pupils to submit to additional background checks at the District's sole and absolute discretion

TB CLEARANCE

University certifies that all personnel providing services to students of the District are adequately screened so as to prevent the assignment of personnel who may pose a threat to the safety and welfare of students and that such personnel shall provide evidence of freedom from tuberculosis within the past sixty (60) days before starting service at the school site. TB Clearance is required at the point of Clinical Practice I clearance for California Student Teachers and Arizona Alternative Educators.

The District agrees and certifies that:

1. The purpose of the Internship Program is to add to the pool of qualified teachers, school psychologists, or school counselors that the District has continually sought to maintain.

2. The District and the University, in partnership, will ensure School Counseling candidates meet with their supervisor for one (1) hour of individual or one-and-one half (1.5) hours of small group (limited 8 candidates per group) supervision per week.

3. The District and the University, in partnership, will ensure that Site Supervisors for School Counselors meet the following qualifications: (1) Possession of a valid PPS School Counselor Credential (2) Minimum of two (2) years PPS experience as appropriate to the candidate's fieldwork setting. (3) The supervisor is responsible to undergo training in models of supervision, the SCPEs, and program fieldwork requirements and share responsibility for the quality of field experience, design of field experiences, quality of clinical progress, and assessment and verification of candidate competence.

4. The District and the University, in partnership, will ensure that the Site Supervisors for School Psychologists meet the following qualifications: (1) Possession of a PPS School Psychologist Credential (2) Minimum of three (3) years of experience as professional in the field. (3) Knowledge of context and content appropriate to the practicum experience.

5. The Intern's services shall meet the instructional or service needs of the District.

6. The District and Student Teacher or Intern agree to provide quality educational experience to their students through in-person learning environments. Online schools, independent study programs, and home schools are prohibited as placements for Interns. When candidates are teaching at online schools, independent study programs, or home schools, the required experience may be challenging and, in some cases, impossible to achieve. Program must consider if the employment setting is appropriate for learning to teach and if the program will ensure that the Interns, Student Teachers, PPS candidates can get the significant experiences required to complete their course work in their programs. This includes the ability to teach whole groups of students. Decisions regarding fieldwork placements, including placements as a teacher of record, are the responsibility of the program, not the candidate nor the employer.

7. The District and Student Teacher or Intern understand they will be requested to use Video Progress Assessments, Teacher Candidates are required to show their ability to conduct a lesson to, at minimum, a small group of at least 4 students.

8. Each Intern shall be assigned as an Intern/Teacher of Record under a contract with an appointment of at least .60 FTE of their workday, and placed in a job that shall allow for substantial experience in instructional or service duties.

9. No appointment shall be made unless the prospective Intern provides proof of fingerprint clearance of a criminal background check or a photocopy of a California teaching permit, and verification that they are free from tuberculosis.

10. No Intern shall displace any fully credentialed employee in the District.

11. Each Intern shall be provided adequate supervision, advice, encouragement and support, as appropriate, by District personnel, including but not limited to both an immediate field supervisor and an in-district mentor as directed by the California Commission on Teacher Credentialing Standards.

12. The District and the University, in partnership, must provide support for each Alliant candidate.

13. For Teacher Education the District and University, in partnership, must provide a minimum of 189 hours annually of support for each teacher intern (45 hours of which will be dedicated to ELL support).

14. The Intern's salary shall not be reduced to pay for the supervision of the Intern.

15. The District/School agrees that Student Teacher Candidates shall not receive compensation for hours accrued during their Clinical Practice field experiences.

16. District Support Providers will correspond with Alliant Personnel at the beginning of the candidate's field experience in order to support the candidate. District shall also provide the assigned Candidate and the University with a copy of the District's existing pertinent rules and regulations, policies and procedures with which the Candidate is expected to comply including, but not limited to, health and safety protocols and emergency protocols.

17. The District Support Provider will support and provide guidance for an average of 5 hours per week as documented using Alliant's matrix/tool as aligned with the Teacher Performance Expectations (TPE) established by the Commission on Teacher Credentialing (CTC).

18. District Site Support Providers must hold credentials in the same exact areas as the Interns they support and/or hold a valid, clear California Administrative Services Credential.

19. All Intern Teachers and Student Teachers must have experience working with diverse student populations including English Language Learners (ELLs), students with disabilities, and students from varying socioeconomic statuses. For Clinical Practice placements, 10% of each area of the student population must be comprised of each of the following: ELLs, students with disabilities, and students from a low socio-economic background. If a candidate is in a Clinical Practice placement that falls short of the 10% threshold in any of the aforementioned areas, the District understands that for each percentage point below that threshold, the candidate will be required to observe for two (2) full days in either an ELL classroom, a Special Education classroom, or a classroom at a Title 1 school, depending on the area or areas, of deficient diverse student population group(s), to gain sufficient experience in those student population groups.

20. District Support Providers for Interns, and Cooperating Teachers for Student Teachers must have a minimum of three (3) years' teaching experience, have a clear Credential in the credential area they are supervising (or a valid clear California Administrative Service Credential).

21. The program provides district-employed supervisors a minimum of 10 hours of initial orientation to the program curriculum, adult learning theory, and current content specific pedagogical and instructional practices, as well as to effective supervision approaches such as cognitive coaching. To facilitate district-employed supervisors meeting program expectations, the program ensures that district-employed supervisors remain current in the knowledge and skills necessary for effective candidate supervision.

22. The District Support Providers for Interns and Cooperating Teacher for Student Teachers must collaborate with the program on the expectations for candidates to take and pass a commission approved literacy performance assessment, and provides opportunities for candidates to practice a strong literature, language, and comprehension component with a balance of oral and written language that includes a focus on foundational literacy skills, oral and written language, and cross cutting themes in literacy. In addition, efforts will be made to provide candidates with opportunities, as practicable, during their clinical practice to learn about, and where possible, observe, how schools/teachers are using screening and diagnostic techniques to inform teaching and assessment and early intervention techniques, as appropriate to the credential and as identified in the TPEs and standard.

23. The District Support Providers for Interns and Cooperating Teacher for Student Teachers must collaborate with the program on the expectation for clinical practice settings related to providing, to the extent practicable, opportunities for candidates in clinical practice settings to observe and practice the concepts and strategies included in the California Dyslexia Guidelines.

24. Should an Intern or Student Teacher subject to this MOU fail to adhere to any of the above expectations, District will immediately inform the University and work with the University in an attempt to reach a mutually acceptable outcome. If a mutually acceptable outcome cannot be reached between District and the University, District reserves the right to release any Intern or Student Teacher.

25. If the District finds that an Intern performs below standards acceptable to the District, after appropriate support and advice have been exhausted and is removed from the paid Intern position by the District, the District is to provide immediate written notification to the University.

INSURANCE

Alliant International University, Inc. shall maintain commercial general liability insurance from an insurance carrier with an AM Best rating of A- VII or better in the minimum amounts of $1,000,000 per occurrence, $3,000,000 general aggregate, and shall furnish proof thereof in the form of a certificate of insurance within 30 days of the effective date of this Memorandum of Understanding. Further, University agrees to maintain sexual misconduct liability insurance, at $2,000,000 for each victim, and $4,000,000 for each policy year.

The District shall provide and maintain commercial general liability insurance acceptable to Alliant International University, Inc., or utilize a program of self-insurance in the minimum amounts of $1,000,000 combined single limit, $3,000,000 general aggregate, and upon request shall furnish proof thereof in the form of a certificate of insurance within 30 days of the effective date of this Memorandum of Understanding.

The parties understand and agree that Interns are not employees, contractors or agents of the parties. Interns are students of the University. It is understood and agreed that the University's students are not to be considered employees of the District and therefore students are not eligible for worker's compensation insurance under the District but that the University does maintain worker's compensation insurance for student coverage.

NON-DISCRIMINATION, HARASSMENT, RETALIATION CLAUSE

The University and the District agree to abide by the requirements of all federal and state laws regarding prohibited discrimination, harassment, and retaliation, as well as equal opportunity, including, but not limited to: Titles VI and VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination in Employment Act of 1975, the Americans with Disabilities Act of 1990, the Equal Pay Act, the Fair Employment & Housing Act of 1968, as amended, the California Unruh Civil Rights Act, the California Fair Pay Act, and the California Fair Employment & Housing Act of 1959, as amended.

The University and the District agree not to discriminate in their enrollment and employment practices, and will render services under this Memorandum of Understanding without regard to an individual's age, race, color, religion, creed, sex (including pregnancy, childbirth, breastfeeding, and related medical conditions), sexual orientation, gender, gender expression, gender identification, national origin, ancestry, genetic information, military or veteran status, political affiliation, disabilities, or any other legally protected status. The University and the District will not permit harassment against individuals based on any of the aforementioned characteristics, nor will they permit retaliation against any individual who makes a good faith complaint regarding discrimination or harassment. Any act of discrimination, harassment, or retaliation committed by the University or the District or failure to comply with these statutory obligations when applicable shall be grounds for termination of this Memorandum of Understanding.

MUTUAL HOLD HARMLESS AND INDEMNIFICATION; LIMITATION OF LIABILITY; STUDENT STATUS

The University shall hold harmless, defend and indemnify the District and its officers, employees, and agents from and against any and all losses, demands, claims, damages (including costs and attorneys' fees), or causes of action

arising from any negligent act or omission or willful misconduct of the University, its officers, employees, or student teachers, incurred in the performance of this Memorandum of Understanding, but only in proportion in and to the extent that such liability, loss, expense, attorneys' fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the University, its officers, employees and agents.

The District shall hold harmless, defend and indemnify the University and its officers, employees, and agents from and against any and all losses, demands, claims, damages (including costs and attorneys' fees), or causes of action arising from any negligent act or omission or willful misconduct of the District, its officers, employees, or agents, incurred in the performance of this Memorandum of Understanding, but only in proportion in and to the extent that such liability, loss, expense, attorneys' fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the District, its officers, employees and agents.

Except for the indemnifying party's obligations pursuant to the immediately preceding two paragraphs or the other party's gross negligence or willful misconduct: (i) neither party shall be liable to the other party for any special, incidental, consequential, indirect or punitive damages (including loss of (anticipated) profits), and/or reasonable attorneys' fees and costs, arising in any way out of this Memorandum of Understanding, however caused and on any theory of liability.

Subject to the first two paragraphs of this section, a party shall have no liability to the other party for any loss suffered which arises out of any action or inaction if, in good faith, it is determined that such course of conduct was in the best interests of the parties involved and such course of conduct did not constitute gross negligence or intentional misconduct.

The parties to this Memorandum of Understanding hereby assert that no liability is assumed by either party for damages or injuries which arise from participants independently traveling to or from service sites.

The parties understand and agree that Interns are not employees, contractors or agents of the parties. Interns are students of the University. It is understood and agreed that the University's students are not to be considered employees of the District and therefore students are not eligible for worker's compensation insurance under the District but that the University does maintain worker's compensation insurance for student coverage.

The parties to this Memorandum of Understanding also agree that each is responsible only for the actions of their respective officers, agents, and employees. Neither party hereto is to be considered the agent of the other party for any purpose whatsoever, and neither party has any authority to enter into any contract or assume any obligation for the other party or to make any warranty or representation on behalf of the other party.

CONFIDENTIALITY

The parties acknowledge that many student educational records are protected by the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g; 34 C.F.R. Part 99, as amended ("FERPA"), and that the permission of students must be obtained before student data can be released to anyone.

The parties' mutual understanding on the treatment of Confidential Information (as defined below) is as follows:

1. The District and the University shall not, and shall not permit any of their respective employees, agents or contractors, to use, reproduce, distribute, publish, disclose, transmit or otherwise transfer, directly or indirectly, to any other person, organization or entity, any Confidential Information of the other party (or any portion thereof), except (i) to the extent necessary to perform its obligations to the other party in connection with this Memorandum of Understanding; or (ii) with the prior written permission of the other party. Each party agrees to disclose the Confidential Information of the other party solely to those of its employees, agents and contractors having a good faith need to know such information. Each party shall protect the Confidential Information of the other party by exercising at least the same measures that such party uses to protect its own confidential information of like character, which shall be no less than a

reasonable standard of care. Each party shall be held responsible for any and all breaches of this paragraph by or through any employee, agent or contractor of such party. Each party shall (x) inform all employees, agents and contractors having access to any or all of the Confidential Information of the other party of the existence of this Memorandum of Understanding and the confidentiality obligations set forth herein; and (y) take sufficient steps to cause such employees, agents and contractors to observe the confidentiality obligations set forth herein. If either party or one of their employees, agents or contractors is compelled (by deposition, interrogatory, request for documents, subpoena, civil investigation demand or similar process) to disclose any of the Confidential Information of the other party, that party shall provide the other party with prompt prior written notice of such compulsion so that the other party may seek, at its own expense, a protective order or other appropriate remedy or, if appropriate, waive compliance with the terms of this Memorandum of Understanding.

2. As used herein, "Confidential Information" means all confidential information in documents or other tangible materials clearly marked as proprietary or confidential about, or disclosed by, either party to this Memorandum of Understanding, including knowledge, technical and business information relating to such party's products, research and development, production, costs, engineering processes, artwork, designs, computer software, formulas, methods, ideas, concepts, contemplated new services, improvements, associations with other organizations, profit or margin information, finances, customers, suppliers, marketing, and past, present or future business plans and business arrangements, and information concerning employees (including, in the case of the University and the District, faculty), Interns, and students or prospective students (provided any disclosure relating to any student or prospective student is permitted by and carried out in accordance with FERPA). Notwithstanding the foregoing, no information shall be deemed Confidential Information if such information: (i) is generally known to the public on the date of disclosure of same or becomes generally known to the public after such date through no breach of this Memorandum of Understanding or any other obligation of confidentiality; (ii) was known by the party receiving such information under this Memorandum of Understanding (the "Receiving Party") without any obligation to hold it in confidence at the time of disclosure; (iii) is received by the Receiving Party after the date of disclosure by the other party (the "Disclosing Party") hereunder from a third party without imposition, knowledge or breach of any obligation of confidentiality; (iv) is independently developed by the Receiving Party after the date of disclosure by the Receiving Party without access to Confidential Information of the Disclosing Party; or (v) is approved for release by written authorization of the Disclosing Party.

3. The District and the University acknowledge that the University's use of the internship programs may be subject to the privacy regulations outlined in FERPA, for the handling of such information. The District shall not knowingly disclose Confidential Information to any third party in violation of FERPA. The District represents and warrants that it will comply with FERPA to the extent applicable and will instruct its employees handling Intern student information provided by the University of its obligations under FERPA. The District further agrees that it will prohibit its employees from accessing any records of any student or prospective students at the University, including Interns, without a valid business reason to access such records.

GENERAL TERMS

This Memorandum of Understanding contains all of the terms and conditions between the parties. This Memorandum of Understanding may be revised or modified only by mutual agreement and written amendment signed by both parties.

Each party represents and warrants to the other party that: (i) it has all requisite power and authority to execute this Memorandum of Understanding and to perform its obligations hereunder; (ii) the execution, delivery and performance of this Memorandum of Understanding have been duly authorized and approved by each party, and will not conflict with any agreement of, or law applicable to, such party; (iii) this Memorandum of Understanding is a valid and binding agreement of each party enforceable in accordance with its terms.

In addition to its representations in the immediately preceding paragraph, the District represents and warrants to the University that:

1. it is and will continue to be in compliance all applicable federal, state, and local laws, including without limitation all privacy, data protection, advertising and marketing laws, and contracts;

2. neither it nor any of its affiliates has been debarred or suspended, or engaged in any activity that is cause for debarment or suspension, pursuant to applicable state law; and

3. it shall take any and all actions, or refrain from or cease such actions, as is necessary to maintain the University's reputation, accreditation, state approvals, Title IV eligibility, and academic integrity, including, but not limited to, adherence with the U.S. Department of Education's misrepresentation regulations provided at 34 C.F.R. Part 668 Subpart F.

Neither party may, without written approval of the other, assign this Memorandum of Understanding or transfer its interest or any part thereof under this Memorandum of Understanding to any third party, except that a party may assign its rights or obligations to a third party in connection with the merger, reorganization or acquisition of stock or assets affecting all or substantially all of the properties or assets of the assigning party.

This Memorandum of Understanding constitutes the entire understanding and agreement among the parties hereto with respect to the subject matter hereof, and there are no agreements, understandings, restrictions or warranties among the parties other than those set forth herein provided for.

If any of the sections of this Memorandum of Understanding shall be deemed invalid, void, or for any reason unenforceable, that section shall be deemed severable and shall not affect the validity and enforceability of any remaining section.

Except for ancillary measures in aid of arbitration and for proceedings to obtain provisional or equitable remedies and interim relief, including, without limitation, injunctive relief, any controversy, dispute or claim arising out of or in connection with or relating to this Memorandum of Understanding, or the breach, termination or validity thereof or any transaction contemplated hereby (any such controversy, dispute or claim being referred to as a "Dispute"), shall be finally settled by arbitration administered by Judicial Arbitration & Mediation Services, Inc. ("JAMS"), pursuant to its Comprehensive Arbitration Rules & Procedures (the "JAMS Rules"). The parties understand and agree that, by signing this Agreement, they are expressly waiving, to the fullest extent permitted by law, any and all rights to a trial before a judge or jury or hearing before an adjudicative agency, regarding any disputes and claims which they now have or which they may in the future have that are subject to arbitration under this Agreement. There shall be one neutral arbitrator that shall be mutually agreed to by the parties or, if the parties do not agree, then one shall be appointed pursuant to JAMS's procedures, in each case, within 30 business days of receipt of the demand for arbitration by the respondent(s) in any such proceeding. An arbitration pursuant to this paragraph shall take place in San Diego, California. A final award shall be rendered as soon as reasonably possible. The Arbitrator shall permit both parties to engage in reasonable pre-hearing discovery to obtain information to prosecute or defend the asserted claims. The arbitration decision or award shall be in writing. The arbitrator shall have the authority to award any relief authorized by law in connection with the asserted claims or disputes. Judgment on the decision or award rendered by the arbitrator may be entered and specifically enforced in any court having jurisdiction thereof. All arbitrations commenced pursuant to this Memorandum of Understanding, or any other related agreement or document, shall be consolidated and heard by the initially appointed arbitrator. The arbitration award or ruling shall provide for payment by the losing party of the fees and costs of the arbitration, including without limitation, the reasonable attorneys' fees and attorneys' costs incurred by the prevailing parties.

This Memorandum of Understanding, and any controversy arising out of or relating to this Memorandum of Understanding, shall be governed by and construed in accordance with the internal laws of the State of California, without regard to conflict of law principles that would result in the application of any law other than the law of the State of California.

This Memorandum of Understanding may be executed and delivered by email signature and in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument and each of which may be executed by less than all parties, each of which shall be enforceable against the parties actually executing such counterparts, and all of which together shall constitute one instrument.

The titles and subtitles used in this Memorandum of Understanding are used for convenience only and are not to be considered in construing or interpreting this Memorandum of Understanding.

All notices and other communications given or made pursuant to this Memorandum of Understanding shall be in writing and shall be deemed effectively given: (a) upon personal delivery to the party to be notified, (b) when sent by confirmed facsimile if sent during normal business hours of the recipient, and if not so confirmed, then on the next business day, (c) five (5) days after having been sent by registered or certified mail, return receipt requested, postage prepaid, or (d) one (1) business day after deposit with a nationally recognized overnight courier, specifying next business day delivery, with written verification of receipt. All communications shall be sent to the respective parties at their address as set forth on the signature page hereto, or to such facsimile number or address as subsequently modified by written notice given in accordance with this paragraph.

The Sections titled "Non-Discrimination, Harassment, and Retaliation Clause," "Mutual Hold Harmless and Indemnification; Limitation of Liability; Student Status," "Confidentiality," and "General Terms" shall survive the termination of this Memorandum of Understanding.

The obligations of the parties to this MOU are subject to prevention by causes beyond the parties' control that could not be avoided by the exercise of due care, including, but not limited to, natural disasters, riots, wars, epidemics, pandemics, or any other similar cause.

(*Signatures on following page*)

IN WITNESS WHEREOF, and intending to be legally bound, the parties have duly executed this Memorandum of Understanding by their authorized representatives as of the date first written above.

Alliant International University, Inc.:

Dr. Tracy Heller, Provost and Executive Vice President for Academic Affairs **Date**
Alliant International University, Inc.

Address:

10455 Pomerado Rd.
San Diego, CA 92131

South San Francisco Unified School District:

South San Francisco Unified School District **Date**

Address:
398 B Street
South San Francisco, CA 94080

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: J. Marwan Hannon, Assistant Superintendent - Human Resources

DATE: August 14, 2025

RE: Declaration of Need for Fully Qualified Teachers for the 2025-2026 School Year

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ALIGNMENT WITH STRATEGIC PLAN:

☒ **Goal 1:** Exceptional Instruction
☒ **Goal 2:** Engaged Students
☒ **Goal 3:** Purposeful Partnerships
☒ **Goal 4:** Empowered Educators
☒ **Goal 5:** Equity-Centered Systems
☐ **N/A:** Not Applicable

BACKGROUND:

Each year, the District is required to adopt a Declaration of Need for Fully Qualified Teachers. This declaration certifies that there is an insufficient number of fully certificated individuals available to meet the District's specific employment criteria for the upcoming academic year in certain subject areas.

The declaration allows the District to hire teachers holding emergency permits in the following areas:

- CLAD/English Learner Authorization
- Limited Assignment Permits

Additionally, it permits the District to request Limited Assignment Permits in the following subject areas:

- Multiple Subject
- Single Subject
- Special Education

It is important to note that all teachers hired under these permits do hold teaching credentials; however, their credentials may not align with all of their assigned classes. The District expects that teachers hired on an emergency or limited assignment permit will become fully credentialed and authorized within their first two years of employment. Those who do not meet this requirement may be released from employment.

FISCAL IMPLICATIONS:

There are no fiscal implications for the district.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the Declaration of Need for Fully Qualified Teachers for the 2025-2026 School Year.

State of California
Commission on Teacher Credentialing
Certification Division
651 Bannon Street, Suite 601
Sacramento, CA 95811

Email: DON@ctc.ca.gov
Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2025-2026

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT OR DISTRICT/COUNTY AUTHORIZED CHARTER SCHOOL

Name of District or Charter: South San Francisco Unified School Distric District CDS Code: 69070

Name of County: San Mateo County CDS Code: 41

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 08/14/2025 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

▶ ***Enclose a copy of the board agenda item***

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2026.

Submitted by (Superintendent, Board Secretary, or Designee):

J. Marwan Hannon		Assistant Superintendent of Huma
Name	*Signature*	*Title*
650-583-4717	650-877-8726	
Fax Number	*Telephone Number*	*Date*

398 B St., South San Francisco, CA 94080
Mailing Address

jhannon@ssfusd.org
EMail Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____/____/____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

▶ ***Enclose a copy of the public announcement***

Submitted by Superintendent, Director, or Designee:

_____	_____	_____
Name	*Signature*	*Title*
_____	_____	_____
Fax Number	*Telephone Number*	*Date*

_____

Mailing Address

_____

EMail Address

▶ *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	**Estimated Number Needed**
CLAD/English Learner Authorization (applicant already holds teaching credential)	40
Bilingual Authorization (applicant already holds teaching credential)	10
List target language(s) for bilingual authorization: Spanish	
Resource Specialist	
Teacher Librarian Services	1
Emergency Transitional Kindergarten (ETK)	1

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	3
Single Subject	8
Special Education	3
TOTAL	14

Authorizations for Single Subject Limited Assignment Permits

SUBJECT	ESTIMATED NUMBER NEEDED	SUBJECT	ESTIMATED NUMBER NEEDED
Agriculture		Mathematics	
Art		Music	
Business		Physical Education	
Dance		Science: Biological Sciences	1
English	4	Science: Chemistry	
Foundational-Level Math		Science: Geoscience	
Foundational-Level Science	3	Science: Physics	
Health		Social Science	
Home Economics		Theater	1
Industrial & Technology Education		World Languages (specify)	

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to **www.cde.ca.gov** for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? ○ Yes ◉ No

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program? ◉ Yes ○ No

If yes, how many interns do you expect to have this year? 30

If yes, list each college or university with which you participate in an internship program.

SFSU, USF, Notre Dame, CSU East Bay, St. Mary's, Alliant, Reach, Alder, UC Davis

If no, explain why you do not participate in an internship program.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: J. Marwan Hannon, Assistant Superintendent - Human Resources

DATE: August 14, 2025

RE: Provisional Internship Permit for Marleen Goo - Social Science, El Camino High School

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ALIGNMENT WITH STRATEGIC PLAN:

☐ **Goal 1:** Exceptional Instruction
☐ **Goal 2:** Engaged Students
☐ **Goal 3:** Purposeful Partnerships
☒ **Goal 4:** Empowered Educators
☐ **Goal 5:** Equity-Centered Systems
☐ **N/A:** Not Applicable

BACKGROUND:

The Provisional Internship Permit (PIP) allows an employing agency to fill an immediate staffing need by hiring an individual who has not yet met the subject matter competence requirement needed to enter an intern program. Prior to requesting a PIP, the employing agency must verify that a diligent search has been made and a fully credentialed teacher cannot be found. Human Resources has been diligently seeking Social Science teachers since February, when the recruitment season started. Human Resources has attended job fairs, reached out to universities for possible interns, and recruited on EdJoin.

Marleen Goo has worked at our school district since 2023. She is currently in a credentialing program at San Francisco State University and is completing the requirements to earn a credential. A PIP will allow Ms. Goo to meet the requirements necessary to earn the preliminary credential.

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the PIP for Marleen Goo, certificated employee at El Camino High School.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: J. Marwan Hannon, Assistant Superintendent - Human Resources

DATE: August 14, 2025

RE: Provisional Internship Permit for David Jimenez - Physical Education, Alta Loma Middle School

---

ALIGNMENT WITH STRATEGIC PLAN:

☐ **Goal 1:** Exceptional Instruction
☐ **Goal 2:** Engaged Students
☐ **Goal 3:** Purposeful Partnerships
☒ **Goal 4:** Empowered Educators
☐ **Goal 5:** Equity-Centered Systems
☐ **N/A:** Not Applicable

BACKGROUND:

The Provisional Internship Permit (PIP) allows an employing agency to fill an immediate staffing need by hiring an individual who has not yet met the subject matter competence requirement needed to enter an intern program. Prior to requesting a PIP, the employing agency must verify that a diligent search has been made and a fully credentialed teacher cannot be found. Human Resources has been diligently seeking Physical Education teachers since February, when the recruitment season started. Human Resources has attended job fairs, reached out to universities for possible interns, and recruited on EdJoin.

David Jimenez has worked at our school district since 2023. Mr. Jimenez is currently in the CalStateTEACH credentialing program and is completing the requirements to earn a credential. A PIP will allow Mr. Jimenez to meet the requirements necessary to earn the preliminary credential.

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the PIP for David Jimenez, certificated employee at Alta Loma Middle School.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: J. Marwan Hannon, Assistant Superintendent - Human Resources

DATE: August 14, 2025

RE: Provisional Internship Permit for Guillermo Mejia - Social Science, Parkway Heights Middle School

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ALIGNMENT WITH STRATEGIC PLAN:

☐ **Goal 1:** Exceptional Instruction
☐ **Goal 2:** Engaged Students
☐ **Goal 3:** Purposeful Partnerships
☒ **Goal 4:** Empowered Educators
☐ **Goal 5:** Equity-Centered Systems
☐ **N/A:** Not Applicable

BACKGROUND:

The Provisional Internship Permit (PIP) allows an employing agency to fill an immediate staffing need by hiring an individual who has not yet met the subject matter competence requirement needed to enter an intern program. Prior to requesting a PIP, the employing agency must verify that a diligent search has been made and a fully credentialed teacher cannot be found. Human Resources has been diligently seeking Social Science teachers since February, when the recruitment season started. Human Resources has attended job fairs, reached out to universities for possible interns, and recruited on EdJoin.

Guillermo Mejia has worked at our school district since 2024. He is currently in a credentialing program at UC Merced and is completing the requirements to earn a credential. A PIP will allow Mr. Mejia to meet the requirements necessary to earn the intern credential.

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the PIP for Guillermo Mejia, certificated employee at Parkway Heights Middle School.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: J. Marwan Hannon, Assistant Superintendent - Human Resources

DATE: August 14, 2025

RE: SSFUSD Director of Data, Educational Technology, and Accountability Job Description (Revised)

ALIGNMENT WITH STRATEGIC PLAN:

☒ **Goal 1:** Exceptional Instruction
☒ **Goal 2:** Engaged Students
☒ **Goal 3:** Purposeful Partnerships
☒ **Goal 4:** Empowered Educators
☒ **Goal 5:** Equity-Centered Systems
☐ **N/A:** Not Applicable

BACKGROUND:

On February 13, 2025, the Board approved the creation of a new position, Director of Data, Educational Technology, and Accountability, which was originally classified as an unrepresented certificated management position. After careful deliberation, and a continuous talent search for viable candidates, we are seeking approval from the Board to approve an additional version of the Director of Educational Technology, Data, and Accountability position and job description that will be classified as an unrepresented classified management position. Our goal is to expand our talent pool and tap into networks of professionals within and beyond PK-12 education.

Under the direct supervision of the Assistant Superintendent of Teaching and Learning, the Director of Data, Educational Technology, and Accountability will ensure and be available to provide direct support to various teams such that the district, school leaders, educators, and the broader SSFUSD community have accurate, actionable student performance and outcome data to set goals, inform decisions, and evaluate progress. The Director will also manage the compliance, reporting, and accountability for the district, and oversee our education technology strategy and implementation. The Director will also perform highly-skilled administrative, clerical, and technical tasks and other duties as assigned.

FISCAL IMPLICATIONS:

The Director of Data, Educational Technology, and Accountability will be included with all other current existing Director positions in the South San Francisco Unified School District Classified Unrepresented Directors Salary Schedule 2025-2026 Range 21N. The annual salary range is $154,596 to $194,240.80 and the annual work calendar is 260 days. A copy of the salary schedule is enclosed with this Board memo and publicly available on our district website.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approves the revised job description for the Director of Data, Educational Technology, and Accountability, effective the 2025-2026 school year.

Job Title:	**Director of Data, Educational Technology, and Accountability**
Classification:	Classified - represented (CSEA) Classified - unrepresented Classified Management - unrepresented Certificated - represented (CTA) Certificated - unrepresented Certificated Management - unrepresented
Work Year:	260 Work Days/12 Months Longevity Pay
Hours/ Schedule	Unrepresented staff
Benefits:	Medical, dental, and vision plans; defined benefit pension plans; disability; life insurance; 403(b)/457(b) tax-deferred retirement savings plans; flexible spending account options; employee assistance program; mileage stipend, and vacation time
Salary Range:	$154,596 to $194,240.80
Approval Dates:	Board of Trustees: Pending Personnel Commission: Pending

OVERVIEW OF SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

The South San Francisco Unified School District (SSFUSD) community includes 15 schools supporting 8,000 students in Daly City, San Bruno, and South San Francisco.

Our mission is that in partnership with our community, SSFUSD will provide exceptional instruction, engaging experiences, and equitable and accessible opportunities and resources to further support our diverse student body so that students are equipped to learn, thrive, navigate their future with purpose, and impact their community.

In February 2024, the School Board for SSFUSD adopted our new Vision and Five-Year Strategic Plan. As a leader in the district, the Director of Data, Ed Tech, and Accountability will be responsible for leading initiatives to ensure the district delivers on its promises in the Strategic Plan.

POSITION SUMMARY

Under the direct supervision of the Assistant Superintendent of Teaching and Learning, the Director of Data, Educational Technology, and Accountability will ensure and be available to provide direct support to various teams such that the district, school leaders, educators, and the broader SSFUSD community have accurate, actionable student performance and outcome data to set goals, inform decisions, and evaluate progress. The Director will also manage the compliance, reporting, and accountability for the district, and oversee our education technology strategy and implementation. The Director will also

perform highly-skilled administrative, clerical, and technical tasks and other duties as assigned.

ESSENTIAL DUTIES

Student Performance and Outcomes Data

- Direct and implement comprehensive systems of student performance evaluation, including coordination of the district's state mandated testing programs.
- Manage the timely creation of accurate, comprehensible, accessible, and actionable data reports and evaluation findings for teachers, principals, community members, Superintendent's Cabinet, and Board of Education, and provide support to those constituents in analyzing, decision making, and planning based on that data.
- Goal setting:
    - Support Chief of Strategy and Communications in setting goals and measures of success for districtwide student outcomes;
    - Collaborate with other district and school leaders to clarify impact measures and targets for new vendors, partners, initiatives and/or programs.
- Plan, design, and evaluate the effectiveness of SSFUSD programs / initiatives, especially their impact on student outcomes utilizing quantitative and qualitative measures, including evaluation of local initiatives as well as federal, state, and other categorical programs
- Coordinate with Director of Curriculum, Instruction and Assessment to ensure that any technical needs are met for assessment administration (e.g., for CAASPP, DIBELs, etc)
- Manage data team, including a research analyst, educational data analyst, and program evaluation analyst.

Compliance, Reporting, and Accountability

- In collaboration with the Asst. Supt. of Teaching & Learning, revise and implement the district's Local Control and Accountability Plan (LCAP), and support site leaders to update their School Accountability Report Card (SARC), including supporting site leaders with setting ambitious goals, reviewing plans at a district level for alignment with district priorities, supporting site leaders with implementation, and sharing plans with the community;
- In collaboration with the Asst. Supt. of Teaching and Learning, ensure that Categorical Programs are administered effectively, efficiently, and in compliance with all state and federal requirements;
- Manage the Categorical Programs Analyst to apply for, monitor progress, and report on all categorical programs, in compliance with state / federal requirements.

Educational Technology

- Ensure that we have appropriate educational technology (hardware and software) to meet the instructional needs of our learners;
- Regularly review our educational technology, and oversee processes to identify, adopt, and implement new educational technology (with input from other T&L directors and the Director of Technology); this includes developing a training plan for educators who will be using the technology;

- Liaise with vendors, coordinate with the Business Services team on relevant contracts, and manage district-wide ed tech purchase and distribution;
- Manage Instructional Technologist and Ed Tech TOSA (teacher on special assignment) to support the effective, efficient use of educational technology in the district;
- Oversee CTIs at schools, in collaboration with the Director of Technology; this includes developing and leading professional learning, and clarifying responsibilities, priorities, and expectations for staff in the CTI role.

Organizational Leadership

- Serve as a member of the leadership team within the Teaching & Learning Department.
- Work with the Assistant Superintendent of Teaching & Learning, other Teaching & Learning directors, and other district leaders to implement the Strategic Plan, including annual strategic initiatives in service of the Strategic Plan.
- Collaborate with other leaders to ensure alignment across district programs and initiatives.
- Model SSFUSD values and equity- and student-centered leadership.
- Perform other duties as assigned by their supervisor and the Superintendent of South San Francisco Unified School District.

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

COMPETENCIES:

Abilities:

- Problem-solving
  - Ability to problem-solve, maintain confidentiality, set priorities, and meet deadlines and schedules.
  - Ability to maintain complete and accurate records and statistics and to develop meaningful reports from that information.
  - Ability to gather, collate, interpret, and analyze data.
  - Ability to analyze issues and create and implement action plans.
- Collaboration
  - Ability to work respectfully with diverse individuals and/or groups.
  - Use tact, discretion, and empathy to resolve internal staff matters.
  - Seek continuous feedback and proactively adjust approaches to improve human capital functions.
  - Ability to effectively express ideas orally and in writing.
  - Ability to establish and maintain effective working relationships and to effectively work as part of a team.
  - Ability to interpret educational policies and procedures.
  - Ability to work independently with little to no supervision.
- Research design and program evaluation

- Ability to provide coaching on research design, methodological, and statistical decisions.
- Ability to analyze trends and patterns in data to extract actionable insights.

Knowledge:

- Knowledge of research methods, statistical analysis, and program evaluation using both qualitative and quantitative data and advanced statistical software in an applied setting.
- Knowledge of research tools and techniques.
- Knowledge of public education, teaching, learning, and accountability issues.
- Knowledge of applicable local, state, and federal laws and regulations related to educational data sources, data privacy regulations, and compliance requirements.
- Proficiency in descriptive and some inferential statistics, qualitative research methods, and effective data visualization

Skills:

- Skill in planning, developing, designing, and implementing activities that support educational research and program evaluation.
- Management of teams and individuals, including supervising and coordinating staff, setting goals, coaching, holding people accountable, coaching, and ensuring the team is aligned to district priorities.
- Establish and maintain effective collegial relationships with other people of diverse backgrounds, identities, experiences, and personalities, to model our district's core values and advance our district's mission, goals, and strategic priorities toward our district's vision.
- Customer service orientation and ability to build customer service oriented systems.
- Communicate effectively in English orally and in writing, and model communication skills using tact, patience, and courtesy to respond to the needs of district staff, students, families, community members, and other educational partners.
- Operate computer technology, related software, and other office equipment, and flexibly learn new applications and systems as needed.
- Meet district standards of professional and ethical conduct as outlined in Governing Board Policies and Administrative Regulations.

Physical requirements:

Incorporated within one or more of the previously mentioned performance responsibilities, which are essential functions of this job description, are the following essential physical requirements:

- Ability to work at a desk, conference table, or in meetings of various configurations.
- Ability to sit, stand, and traverse for extended periods of time.
- Ability to see for purposes of performing duties, responsibilities, and activities.
- Ability to understand speech at normal levels.
- Ability to read laws and codes, rules and policies, and a variety of other printed materials and digital screens, and prepare/process documents.
- Ability to operate standard office equipment, computer technology including keyboard, and other equipment necessary to complete required duties, responsibilities, and activities.

- Ability to listen and speak with others to clearly and understandably communicate and exchange information during conversation.
- Ability to walk, twist, stoop, crouch, kneel, bend/over, grasp, reach overhead, push, pull, move, lift and/or carry 0-50 pounds to waist height.

EDUCATION, EXPERIENCE, LICENSES, AND CERTIFICATIONS:

- **Education**:
  - Preferred: Master's Degree and/or Doctoral Degree (Ed.D.) from accredited college or university in education, statistics, research analysis, or related field.
  - Required: Bachelor's Degree from accredited college or university
- **Experience**:
  - Preferred:
    - At least three (3) years in a PK-12 public school system-level management or equivalent position (e.g., Curriculum & Instruction Specialist, TOSA, or Director of Curriculum and Instruction)
    - At least three (3) years as a PK-12 public school site leader (Principal/Assistant Principal)
    - At least three (3) years experience in educational research, evaluation, testing, and/or technology
  - Required:
    - At least three (3) years of PK-12 public school district or public/private sector administration and management experience in educational research, evaluation, testing, and/or technology
    - At least two (2) years experience as a direct manager of other staff;
- **Licenses**:
  - Preferred: None
  - Required: Valid California Driver's License
- **Certifications**:
  - Preferred: Valid Administrator's Credential and/or Teaching Credential
  - Required: California Department of Justice & Federal Bureau of Investigation Criminal Background Check/Fingerprint Clearance

WORKING CONDITIONS

- **Environment**: Office environment with travel between District offices, school sites, and other facilities. Drive a vehicle to conduct work. May be required to use a personal vehicle.
- **Hazards**: Driving a vehicle during adverse weather conditions. Frequent interruptions.

NON-DISCRIMINATION POLICY:

South San Francisco Unified School District programs, activities, and employment shall be free from unlawful discrimination, including discrimination against an individual or group based on race, color, ancestry, nationality, national origin, immigration status, ethnic group identification, ethnicity, age, religion, marital status, pregnancy, parental status, physical or mental disability, sex, sexual orientation, gender, gender identity, gender expression, or

genetic information; a perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics. (Board Policy 0410)

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Marcos Garcia, Ed.D., Assistant Superintendent, Student & Family Services

Ryan Sebers, Director, Student & Family Services

DATE: August 14, 2025

RE: Approval of Contract Renewal Agreements for Transportation Services

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ALIGNMENT WITH STRATEGIC PLAN:

☐ **Goal 1:** Exceptional Instruction
☒ **Goal 2:** Engaged Students
☒ **Goal 3:** Purposeful Partnerships
☐ **Goal 4:** Empowered Educators
☒ **Goal 5:** Equity-Centered Systems
☐ **N/A:** Not Applicable

BACKGROUND:

SSFUSD contracts with agencies to ensure the District has personnel to transport eligible students who need additional support due to unstable or changing housing, namely those designated Foster Youth or protected by the McKinney-Vento Act. At the close of the 2024-25 school year there were 7 students receiving transportation through a contracted agency with up to 12 students receiving services at one point in the year. Some students are provided bus passes or guided to other accessible transportation such as the SSF public shuttle when appropriate. This Board memo is to approve the following contracts in order to do this work.

Organization	Description	Cost
Hop, Skip, Drive	Anticipated cost for students designated as Foster Youth and/or homeless but do not have an IEP is estimated based on the following: ● Ride arrangements have varied from 4-6 riders over the past school year, with siblings doubling up in the same ride when possible ● Foster Youth placements can be as far away as Benicia and Vallejo, resulting in higher cost ride	$60,000

	arrangements. Some costs were split 50/50 between SSFUSD and the new district of residence or county of placement. ● Total cost was $54,160 for the 2024-25 school year ● At least 2-3 students are expected to continue to need transportation services in 2025-26, in addition to new cases on an as needed basis.	
Adroit	Anticipated cost for students designated as Foster Youth and/or homeless and also have an IEP is estimated based on the following: ● Ride arrangements have varied from 3-6 riders over the past school year, with siblings doubling up in the same ride when possible. ● Total cost was $87,880 for the 2024-25 school year, including ESY summer school in July of 2024. ● ESY Services (July 2025): 2 students currently receiving summer school transportation ● 3 students will be continuing to receive services for the 2025-26 school year, in addition to new cases on an as needed basis. ● Additional fees may apply to homeless/Foster Youth who are also receiving Special Education services, as they may require unique accommodations for physical safety.	$90,000
Total		**$150,000**

FISCAL IMPLICATIONS:

Total estimated cost of $150,000 is to be charged to the General Fund (Fund 01), and will be paid for through identified LCAP funds for homeless and Foster Youth.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve our partnership with these transportation agencies in order to support our homeless and Foster Youth.

RENEWAL OF SERVICES AGREEMENT

THIS RENEWAL OF SERVICES AGREEMENT (the "***Renewal***") is entered into with effect from June 1, 2025 (the "***Effective Date***") by and between **HOPSKIPDRIVE, INC.**, a Delaware corporation (***"HopSkipDrive"***), and **SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT** (the "***Organization***"). HopSkipDrive and the Organization may be referred to in this Renewal individual as "***Party***" and collectively as "***Parties***." Capitalized terms not otherwise defined in this Renewal shall have the meaning provided in the Agreement.

WHEREAS, HopSkipDrive and Organization are parties to a certain Agreement for Services, as amended and renewed from time to time (the ***"Agreement"***); and

WHEREAS, HopSkipDrive and Organization desire to renew the Agreement pursuant to this Renewal from the Effective Date.

NOW, **THEREFORE**, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, HopSkipDrive and Organization hereby amend and renew the Agreement as follows:

1. **Term Extension**: The term of the Agreement shall be extended until June 30, 2026 ("***Renewal Term***").

2. **Pricing**: Section 2 of the Agreement is replaced, in its entirety, with the following language:

As consideration for the Services to be provided by Contractor and other obligations, the Organization shall pay to Contractor according to the terms specified in Exhibit B (the "***Fees***").

3. **Description of Services.** Exhibit A is replaced in its entirety as follows:

EXHIBIT A

DESCRIPTION OF SERVICES

Organization may create an account on Contractor's platform to connect, arrange for, and schedule transportation and associated in-ride care services for minors and other eligible Riders.

Services, as described in this Agreement and as amended by Contractor from time to time, are the facilitation of transportation for Riders provided by Drivers. Services may also include additional services ("***Additional Services***") as specified in Exhibit B.

All Services and Additional Services are offered consistent with and provided by Drivers who are subject to HopSkipDrive's Zero Tolerance Policy and Community Guidelines. Organization is solely responsible for requesting the appropriate type of Service or Additional Service for each Rider, and represents that it has the authority to request a specific Service or Additional Service for each Rider. There is no guarantee of requests for Services or Additional Services by entering into this Agreement, creating an account, or making requests for Services or Additional Services. Contractor also makes no guarantees regarding the availability or minimum volumes of Services or Additional Services.

Services and Additional Services will be completed based on pricing outlined in Exhibit B of this Agreement.

4. **Fees**: Exhibit B is replaced in its entirety as follows:

EXHIBIT B

FEE

For Services rendered by Contractor under this Agreement, Organization shall pay Contractor the following (the ***"Fees"***):

ITEM	PRICING
Base Fare	$40.00 **"Base Fare"** is a fixed cost per trip mobilization fee.
Per Mile Fee (based on estimated distance)	$2.75
Minimum Trip Fee	$60.00
Primary CareDriver Plus (PCD+)	per ride ***"PCD +"***: For Riders requiring a consistent driver, HopSkipDrive offers the option of requesting a Primary Care Driver for a Ride Series. A Ride Series is created when a ride organizer requests recurring Rides for a Rider.
Regulatory Fees	When any taxes, fees, surcharges or other charges are required by applicable local, state or federal regulations or are otherwise imposed by any governmental entity. A current list of regulatory fees can be found at: http://bit.ly/regulatory-fees
Toll Fee	Market Fare
No Show (Rider has not shown up to p location within ten (10) min scheduled pick-up time) **or** **Late Cancel** (fewer than two (2) hour notice before scheduled Service)	Full Estimated Ride Fee
Wait Time Fees (billed after ten (10) minutes for rides ultimately completed)	$10.00
Gas Price Adjustment	When the average gasoline price exceeds $5.00 per gallon, the per mile rate will be increased by calculating 30% of the price of gasoline that exceeds $5.00 and adding it to the base mileage rate. The gasoline price index to be used shall be found on the following website: https://www.eia.gov

ADDITIONAL SERVICES

The following additional services ("**Additional Services**"), may be made available in markets where they are offered by Contractor upon request of Organization. Additional Services may be arranged with Wheelchair Accessible Vehicles, Rider Assistants or Para-Professionals from partner organizations (such organizations are referred to as "**CarePartners**") for Riders

with highly specialized requirements. Fees for Additional Services are offered per-service and are in addition to the Fees listed above:

ITEM	PRICING	DESCRIPTION OF SERVICES
Mini-Van	$30.00 per ride	Facilitation of transportation for Riders provided by Drivers whose vehicles are designed to transport up to seven passengers in two or three rows ("**Mini-Vans**").
Wheelchair Accessible Vehicle	$55.00 per ride	Facilitation of transportation for Riders provided by Drivers whose vehicles are capable of transporting motorized wheelchairs ("**Wheelchair Accessible Vehicles**" or "**WAV**").
Rider Assistant	$35.00 per hour (minimum requirement of two (2) hours)	Facilitation of transportation for Riders provided by Drivers who are accompanied by another adult in the vehicle (a "**Rider Assistant**").
Para-Professional	$45.00 per hour (minimum requirement of two (2) hours)	Facilitation of transportation for Riders provided by Drivers who are accompanied by a trained paraprofessional ("**Para-Professional**").
Safe Ride InSight™	$5.00 per ride	Facilitation of transportation for Riders provided by Drivers whose vehicles are equipped with a camera capable of recording audio and/or video footage of the interior and/or exterior of the vehicle during a ride ("**Safe Ride InSight**").
Forward-Facing Carseat*	$5.00 per ride	Facilitation of transportation for Riders provided by Drivers whose vehicles are equipped with a forward-facing carseat.
Seatbelt Buckle Guard*	$5.00 per ride	Facilitation of transportation for Riders provided by Drivers whose vehicles are equipped with a seatbelt buckle-guard.
Safety Vest and/or Car Harness*	$5.00 per ride	Facilitation of transportation for Riders provided by Drivers whose vehicles are equipped with a safety vest.
***Forward-Facing Carseat, Seatbelt Buckle Guard, Safety Vest and/or Car Harness are collectively referred to as ("**Equipment**").** Organization is responsible for ensuring that each such request is consistent with applicable state, local, or federal guidelines; including, but not limited to, restrictions on height, weight, and/or age for the usage of any Equipment.		
RouteWise AI™ (Strategic Routing Services)	As negotiated in the Order Form for RouteWise AI™ (Strategic Routing Services)	RouteWise AI™ Order Forms are subject to and incorporate by reference the SaaS Subscription Agreement (available at https://hopskipdrive.com/hubfs/RouteWiseAI_SaaSAgreement.pdf).

- **In-Ride Recordings:** "***Safe Ride InSight™***" is the name of HopSkipDrive's in-ride recording service. Organization consents to the use of cameras for in-ride recordings, whether through Safe Ride InSight or as may be provided by a CarePartner in conjunction with a WAV ride ("**In-Ride Recordings**"). Organization acknowledges that the In-Ride

Recordings shall be governed by HopSkipDrive's In-Ride Recording Access and Retention Policy and/or the applicable policies of the CarePartner providing the Services and/or Additional Services.

- **Family Educational Rights and Privacy Act (FERPA):** Organization hereby designates HopSkipDrive, its CarePartners and any Drivers, Rider Assistants and Para-Professionals delivering the Services or Additional Services (the "**Service Providers**") as a "school official" with "legitimate educational interests" in the Organization's records, including In-Ride Recordings, as those terms have been defined under the Family Educational Rights and Privacy Act (20 U.S.C. § 1232g; 34 CFR Part 99), as amended from time to time ("***FERPA***"), and its implementing regulations. As applicable, the Parties acknowledge that the Service Providers will create, access, and maintain Student Educational Records, including In-Ride Recordings, (as defined under FERPA) to perform the Services and/or the Additional Services. Organization hereby grants permission to the Service Providers to use Student Educational Records and In-Ride Recordings for purposes of providing the Services and/or the Additional Services. Drivers, Rider Assistants and Para-Professionals using the Platform to provide Services and/or Additional Services shall not be deemed third parties for purposes of access to In-Ride Recordings; however, any such access to an In-Ride Recording by a Driver, Rider Assistants or Para-Professional shall be limited to rides the Driver, Rider Assistants or Para-Professional was party to and where there is an investigation on a reported incident. In such an event and to the extent practicable, any other individuals in the In-Ride Recording shall have their images blurred, and such access shall be restricted to only the In-Ride Recordings in which they were a party.

5. Additional Terms

a. Organization shall pay Contractor within thirty (30) days of Organization's receipt of such invoice according to the instructions contained in the invoice.

b. Any invoice that is not paid within the time set forth herein shall be subject to late fees at the rate of 1.5% per month or the maximum rate permitted by law, whichever is less, and such late fee shall be added to and payable on the overdue amount. Organization shall pay all collection costs, including without limitation reasonable attorney fees actually incurred by Contractor. In addition to any other right or remedy provided by law, Organization's failure to provide timely payment may be deemed a material breach of the Agreement and Contractor shall be entitled to terminate the Agreement, cease the Services, and seek any and all available legal remedies, notwithstanding the provision of late fees hereunder and without waiving any of its other rights and remedies for such breach. Contractor's failure to declare any late payment a breach shall not constitute a waiver of Contractor's rights hereunder to declare any subsequent late payment a breach.

c. "***Shared Billing***" is a functionality that allows payment responsibility for Services to be shared with another organization. Should the Services include Shared Billing, Organization represents and warrants that it has secured the necessary approvals from the organization sharing responsibility for the payment of all Fees associated with the Services. Furthermore, Organization shall remain ultimately responsible for all Fees associated with the Services in the event of nonpayment by the organization sharing payment responsibility.

6. **No Further Amendment**. This Renewal constitutes the entire amendment to the Agreement agreed to by the parties and, except as amended hereby, the Agreement remains unchanged and in full force and effect.

[SIGNATURE PAGE FOLLOWS]

The Parties have caused this Renewal to be executed by its duly authorized representatives as of the respective dates set forth below.

HopSkipDrive, Inc.		**South San Francisco Unified School District**	
By:	_____	**By:**	_____
	(Signature)		*(Signature)*
Name:	_____	**Name:**	_____
	(Printed Name)		*(Printed Name)*
Title:	_____	**Title:**	_____
Address:	232 E 2nd St., Unit A, #8151, Los Angeles, CA 90012	**Address:**	398 B St, South San Francisco, CA 94080, United States
Date:	_____	**Date:**	_____

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

Wazi Chowdhury, Director of Facilities & Safety

DATE: August 14, 2025

RE: Approval of Resolution #25-52 for Piggyback Procurement with Silver Creek Modular for the Purchase and Installation of a Relocatable Modular Office Building at the District Office Site, Including Minor Customizations to Meet District Needs

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ALIGNMENT WITH STRATEGIC PLAN:

☐ **Goal 1:** Exceptional Instruction
☐ **Goal 2:** Engaged Students
☐ **Goal 3:** Purposeful Partnerships
☐ **Goal 4:** Empowered Educators
☐ **Goal 5:** Equity-Centered Systems
☒ **N/A:** Not Applicable

BACKGROUND:

After identifying the need for additional office space, and under counsel from Dannis Woliver Kelley (DWK), Facilities staff propose purchasing a 24’ x 60’ relocatable modular office building from Silver Creek Modular through a piggyback contract. This method leverages an existing competitively awarded contract to accelerate delivery, ensure compliance, and reduce administrative burden.

FISCAL IMPLICATIONS:

$436,669.26 Facilities Fund (Fund 40).

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees adopt Resolution #25-52 to approve the procurement of a 24’ x 60’ relocatable modular office building from Silver Creek Modular through a piggyback contract pursuant to California Education Code §§ 17595–17605.

RESOLUTION NO. 25-52

RESOLUTION OF THE BOARD OF TRUSTEES OF THE SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT AUTHORIZING LEASE OR PURCHASE OF RELOCATABLE MODULAR CLASSROOM STRUCTURE FOR SOUTH SAN FRANCISCO HIGH SCHOOL PURSUANT TO PUBLIC CONTRACT CODE SECTION 20118

WHEREAS, the South San Francisco Unified School District ("District") desires to procure a Relocatable Modular Classroom for South San Francisco High School ("Relocatable Structure") in a cost-effective manner;

WHEREAS, pursuant to Public Contract Code section 20111, a school district is required to competitively bid "[t]he purchase of equipment, materials, or supplies to be furnished, sold, or leased to the district," that exceed $114,800";

WHEREAS, Public Contract Code section 20118 is an exception to this requirement and states:

> Notwithstanding Sections 20111 and 20112, the governing board of any school district without advertising for bids, if the board has determined it to be in the best interests of the district, may authorize by contract, lease, requisition, or purchase order, any public corporation or agency, including any county, city, town, or district, to lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, and other personal property for the district in the manner in which the public corporation or agency is authorized by law to make the leases or purchases from a vendor. Upon receipt of the personal property, if the property complies with the specifications set forth in the contract, lease, requisition, or purchase order, the school district may draw a warrant in favor of the public corporation or agency for the amount of the approved invoice, including the reasonable costs to the public corporation or agency for furnishing the services incidental to the lease or purchase of the personal property, or the school district may make payment directly to the vendor. Alternatively, if there is an existing contract between a public corporation or agency and a vendor for the lease or purchase of the personal property, a school district may authorize the lease or purchase of personal property directly from the vendor by contract, lease, requisition, or purchase order and make payment to the vendor under the same terms that are available to the public corporation or agency under the contract.

WHEREAS, the District wishes to procure a Relocatable Modular Classroom by utilizing an existing contract between a public corporation or agency and a vendor;

WHEREAS, the Hesperia Unified School District ("HUSD") published a notice for bids for the purchase of portable classrooms; obtained a bid from Silver Creek Modular ("Vendor"); and awarded the contract ("Piggyback Contract") to Vendor on November 8, 2021, which HUSD subsequently extended through November 2022, November 2023, November 2024 and November 2025;

WHEREAS, the Piggyback Contract includes a provision, pursuant to Public Contract Code section 20118, allowing other public agencies, including the District, to procure the Relocatable Structure from the Vendor under the same terms and conditions of the Piggyback Contract; and

WHEREAS, the District staff has researched the costs and terms of the Piggyback Contract and believes that the prices under the Piggyback Contract are reasonable and that it is in the best interests of the District to utilize the Piggyback Contract to procure the Relocatable Structure from Vendor.

NOW THEREFORE, the Board of Trustees of the South San Francisco Unified School District hereby finds, determines, declares, orders, and resolves as follows:

1. That the foregoing recitals are true.

2. That the Board of Trustees hereby declares that it is in the best interests of the District to procure the Relocatable Structure from Vendor via the Piggyback Contract.

3. That the Board of Trustees hereby authorizes the District's Superintendent and/or designee to take all further action necessary to otherwise carry out, give effect to, and comply with the terms and intent of this Resolution.

ADOPTED AND APPROVED by the Board of Trustees of the South San Francisco Unified School District this 14th day of August, 2025, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

By: _____
Amanda Anthony
President of the Board of Trustees

Attest:

By: _____
Mina Richardson
Clerk of the Board of Trustees

AGREEMENT INCORPORATING PIGGYBACK CONTRACT
FOR RELOCATABLE MODULAR CLASSROOM WITH SILVER CREEK MODULAR

This Agreement ("Agreement") is entered into between the South San Francisco Unified School District ("District") and Silver Creek Modular, ("Vendor") (each a "Party" and, together, "Parties") in order to incorporate a piggyback contract for the procurement of one (1) 24' x 60' relocatable modular classroom building, and related accessories (collectively, the "Equipment") as follows:

RECITALS

WHEREAS, District seeks to procure the Equipment for its South San Francisco High School from Vendor in a cost-effective manner;

WHEREAS, California Public Contract Code section 20118 provides that:

> Notwithstanding Sections 20111 and 20112, the governing board of any school district without advertising for bids, if the board has determined it to be in the best interests of the district, may authorize by contract, lease, requisition, or purchase order, any public corporation or agency, including any county, city, town, or district, to lease data-processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, and other personal property for the district in the manner in which the public corporation or agency is authorized by law to make the leases or purchases from a vendor. Upon receipt of the personal property, if the property complies with the specifications set forth in the contract, lease, requisition, or purchase order, the school district may draw a warrant in favor of the public corporation or agency for the amount of the approved invoice, including the reasonable costs to the public corporation or agency for furnishing the services incidental to the lease or purchase of the personal property, or the school district may make payment directly to the vendor. Alternatively, if there is an existing contract between a public corporation or agency and a vendor for the lease or purchase of the personal property, a school district may authorize the lease or purchase of personal property directly from the vendor by contract, lease, requisition, or purchase order and make payment to the vendor under the same terms that are available to the public corporation or agency under the contract.

WHEREAS, on or about September 9, 2021, Hesperia Unified School District ("Piggyback Public Agency") published a notice of bids for the purchase of portable classrooms as advertised in a newspaper of general circulation in the City of Hesperia;

WHEREAS, Vendor timely submitted a Bid Form and Proposal in response to the notice inviting bids, which is incorporated herein by this reference;

WHEREAS, by governing board action on November 8, 2021, Piggyback Public Agency awarded a bid for Equipment item ("Award") to Vendor based upon certain criteria as detailed in the Piggyback Public Agency's Bid Documents for the procurement of Equipment;

WHEREAS, Piggyback Public Agency and Vendor entered into a contract concerning the Award on November 8, 2021 (the "Piggyback Contract"), a copy of which is attached hereto as **Exhibit A** and incorporated herein by this reference;

WHEREAS, the Piggyback Public Agency and Vendor subsequently extended the Piggyback Contract through November 8, 2022, November 8, 2023, November 8, 2024, and November 8, 2025;

WHEREAS, the Piggyback Contract contains a "piggyback" provision, pursuant to Public Contract Code section 20118, allowing other public agencies, including District, to purchase the Equipment from Vendor under the same terms and conditions as set forth in the Piggyback Contract;

WHEREAS, District has determined that, under the circumstances it is in its best interest to utilize the Piggyback Contract to procure the Equipment from Vendor; and

WHEREAS, Vendor wishes to provide District with the Equipment under the same terms as the Piggyback Contract.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants herein, and for other good and valuable consideration, the Parties agree as follows:

TERMS AND CONDITIONS

1. Incorporation of Piggyback Contract:

   1.1. This Agreement fully incorporates by this reference the following documents:

      1.1.1. The Bid Form and Proposal incorporated herein by this reference.

      1.1.2. The Piggyback Contract attached hereto as **Exhibit A**, including all other documents incorporated therein by reference or operation of law, and excluding only Piggyback Public Agency-specific drawings, if any.

      1.1.3. The Vendor Quote, dated July 26, 2025, attached hereto as **Exhibit B**.

   1.2. For the purposes of this Agreement, the following references in the Piggyback Contract shall have the following meanings:

      1.2.1. All references to "District" or "Owner" in the Piggyback Contract shall mean South San Francisco Unified School District.

      1.2.2. All references to "Project" shall mean the undertakings described in **Exhibit B**.

   1.3. To the extent any term or condition of this Agreement is inconsistent with the Piggyback Contract, the Piggyback Contract shall control, except for provisions of this Agreement regarding the Products (as defined below), price, or delivery, which shall control over any contradictory provisions regarding Products, price, payment, or delivery in the Piggyback Contract.

2. Products and Prices:

   2.1. Vendor hereby agrees to sell and supply, and deliver to, the Equipment identified in **Exhibit B** ("Products") and incorporated herein by this reference, at the prices stated therein.

   2.2. Vendor hereby acknowledges and certifies that the Equipment indicated in **Exhibit B** is the same as those offered under the Piggyback Contract and the prices indicated in **Exhibit B** are equal to or less than those offered under the Piggyback Contract.

3. Delivery:

3.1. Vendor shall deliver the Equipment, according to a mutually agreeable schedule with delivery completed on or before January 1st, 2025, Shipping (F.O.B. Destination) is included in the Contract Price.

4. Payment:

4.1. The Contract Price shall not exceed **Four Hundred Thirty-Six Thousand, Six Hundred Sixty-Nine Dollars and 26/100 ($ 436,669.26)**. The Contract Price consists of the cost of all Equipment, including, without limitation, shipping, taxes, and all work according to the Piggyback Contract.

4.2. District shall pay Vendor the Contract Price according to the payment provisions stated in the General Conditions of the Piggyback Contract.

5. Miscellaneous Provisions:

5.1. The Parties acknowledge that each of them has fully discussed the contents of this Agreement with their chosen representatives and/or legal counsel and has had the benefit of legal counsel in negotiating and drafting the terms of this Agreement. Accordingly, this Agreement shall not be construed as having been drafted by one Party or the other.

5.2. This Agreement and the attachments hereto and the documents specifically incorporated into the Agreement by reference, constitute the entire agreement between the District and Vendor. No other promises, agreements, or statements between the Parties shall be binding unless made in writing and signed by the Parties.

5.3. This Agreement and the rights and obligations of the Parties hereunder shall be construed and interpreted in accordance with the laws of the State of California. Any action or proceeding to enforce this agreement shall be commenced and maintained in Los Angeles County.

5.4. The Parties hereby agree to execute all such other documents and to take all such other action as may be reasonably necessary to affect the purposes of this Agreement.

5.5. This Agreement may be executed in several counterparts and shall be deemed legally effective at such time as counterparts thereof have been duly executed on behalf of all Parties. Signature of copies and facsimile or electronic versions of this Agreement shall have the same force and effect as signature of the original.

5.6. All notices to be given under this Agreement shall be in writing to the address of the appropriate Party as set forth below or as provided by written notice to the other Party.

ACCEPTED AND AGREED on the date indicated below:

Dated: _____, 2025	Dated: _____, 2025
South San Francisco Unified School District	**Silver Creek Modular**
Sign: _____	Sign: _____
Print Name: TED O	Print Name: _____
Print Title: Assistant Superintendent, Business Services	Print Title: _____

EXHIBIT A

Piggyback Contract

[REMAINDER OF PAGE INTENTIONALLY BLANK; EXHIBIT FOLLOWS]

HESPERIA UNIFIED SCHOOL DISTRICT
ADMINISTRATION & EDUCATIONAL SUPPORT CENTER

David Olney
Superintendent

Dr. George Landon
Deputy Superintendent
Business Services

Isaac Newman-Gomez
Assistant Superintendent
Innovative Technology and Communication

Daniel Polmounter
Assistant Superintendent
Personnel Services

Dr. Michelle Smith
Assistant Superintendent
Educational Services

Jon Billings
Chief
School Police

Board of Trustees
Mark Dundon
Maria T. Gómez
Cody C. Gregg
Christian Steen
Eric Swanson

Elementary Schools
Carmel•947-3188
Cottonwood•949-1390
Cypress•949-2596
Eucalyptus•949-0815
Hollyvale•947-3484
Joshua Circle•244-6133
Juniper•244-6161
Kingston•244-8869
Krystal•948-3611
Lime Street•244-0512
Maple•244-3096
Mesa Grande•244-3709
Mesquite Trails•949-3149
Mission Crest•949-8265
Topaz•244-4622

Secondary Schools
Adult Ed Center•244-1771
Canyon Ridge•244-6530
Cedar Middle•244-6093
Community Day•244-5751
Hesperia High•244-9898

September 5, 2024

Silver Creek Modular
2830 Barrett Avenue
Perris, CA 92571

Attn: Jonathan Kendrick, President

RE: Bid # 22-001, Portable Classroom Building – Renewal Letter

Dear Mr. Kendrick,

Bid # 22-001, Portable Classroom Buildings was awarded to Silver Creek Modular on November 8, 2021 and the initial term will expire on November 8, 2022. Hesperia Unified School District would like to recommend to exercise the option to renew the contract for an additional one-year term; November 8, 2024 through November 8, 2025 at the 4.3% CPI increase per attached.

Please confirm the extension of the agreement through November 8, 2025 by signing below and forwarding the signed letter to Virginia Gutierrez: virginia.gutierrez@hesperiausd.org
Hesperia Unified looks forward to continuing its relationship with Silver Creek Modular.

Hesperia Unified School District	Silver Creek Modular
Dr. George Landon	Jonathan Kendrick
Deputy Superintendent	President
Sign _____	Sign _____
Date 11-1-24	Date 11/5/24

15576 MAIN STREET • HESPERIA, CA 92345 • WWW.HESPERIAUSD.ORG • PHONE (760) 244-4411 • FAX (760) 244-2806

PC #04-119220

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

NOTE: FOR BID TO BE DEEMED VALID, PROOF OF DSA APPROVAL (PC) FOR CONFIGURATIONS LISTED PER SECTION B GENERAL REQUIREMENTS FOR THE BUILDINGS DESCRIBED IN ITEMS ONE AND TWO MUST BE PRESENTED. AT THE TIME OF THE BID, ENTER THE A# OR PC#. NEAR THE TOP OF EACH PAGE OF THE BID FORM FOR THE APPLICABLE REQUIRED PCs. PROVIDE APPROVED PLANS, OR OTHER BACK-UP WITHIN 24 HOURS OF THE BID OPENING. FAILURE TO PROVIDE THIS DATA WITHIN THIS TIME FRAME WILL CAUSE THE BID TO BE DECLARED NON-RESPONSIVE.

		A	B	C	D	E	F	G
		24x40 → 120x40 PC						
ITEM	DESCRIPTION	24 X 40	36 X 40	48 X 40	60X40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, dual slope roof, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
1	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x6 wood studs, Duratemp, 22 gauge single slope roof w/ 5' front overhangs and 2'6" rear overhangs, R-19 floors/walls and R-30 attic insulation, no foundation, no ramps/landing, 5-Ton wall mount heat pump	$ 97,727.46	$ 145,063.98	$ 205,047.05	$ 245,378.40	$ 29,648.74	$ 126,108.05	$ 216,881.31
2	50+15# Wood Floor	$ 1,753.55	$ 2,290.41	$ 3,121.38	$ 2,398.14	$ 884.73	$ 1,117.19	$ 2,369.78
3	100# Wood Floor	$ 3,636.28	$ 5,363.31	$ 6,820.23	$ 4,430.86	$ 1,818.33	$ 2,272.91	$ 4,409.45
4	150# Wood Floor	$ 6,119.76	$ 9,564.31	$ 12,320.09	$ 6,646.31	$ 3,338.52	$ 4,254.18	$ 8,265.28
5	50# Concrete Floor	$ 20,680.38	$ 30,409.26	$ 45,707.06	$ 48,282.73	$ 10,012.58	$ 11,007.39	$ 21,327.64
6	50+15# Concrete Floor	$ 24,671.25	$ 35,878.70	$ 47,639.07	$ 50,498.41	$ 10,650.96	$ 11,450.54	$ 22,211.55
7	100# Concrete Floor	$ 26,551.63	$ 38,783.92	$ 57,322.66	$ 61,978.64	$ 11,305.44	$ 12,115.24	$ 23,537.40
8	150# Concrete Floor	$ 29,266.30	$ 42,511.66	$ 62,545.29	$ 67,877.87	$ 11,869.43	$ 13,223.08	$ 25,747.17
9	50# 7.5" Wood Foundation	$ 3,748.85	$ 5,047.04	$ 5,799.50	$ 7,169.58	$ -	$ 2,207.85	$ 4,460.78
10	50+15# 7.5" Wood Foundation	$ 3,991.20	$ 5,388.82	$ 6,377.86	$ 8,103.09	$ -	$ 2,594.28	$ 5,188.57
11	100# 7.5" Wood Foundation	$ 4,598.17	$ 5,926.24	$ 7,979.95	$ 9,298.90	$ -	$ 2,790.95	$ 5,581.92
12	150# 7.5" Wood Foundation	$ 5,009.27	$ 6,513.79	$ 7,919.27	$ 9,520.15	$ -	$ 3,161.21	$ 6,261.61
13	50# 11" Wood Foundation	$ 4,290.17	$ 5,980.51	$ 8,650.13	$ 11,488.49	$ -	$ 2,762.61	$ 5,254.36
14	50+15# 11" Wood Foundation	$ 4,734.19	$ 6,374.01	$ 9,115.51	$ 12,283.50	$ -	$ 2,813.84	$ 6,033.77
15	100# 11" Wood Foundation	$ 4,984.72	$ 7,191.79	$ 10,473.46	$ 14,243.92	$ -	$ 3,337.99	$ 6,485.20

Bid Form-2 Attachment A

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

PC #04-119220

		A	B	C	D	E	F	G
		24x40 → 120x40 PC						
ITEM	DESCRIPTION	24 X 40	36 X 40	48 X 40	60 x 40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
16	150# 11" Wood Foundation	$ 5,824.61	$ 7,331.48	$ 10,866.11	$ 13,966.09	$ -	$ 3,536.37	$ 7,003.41
17	50# 18" Wood Foundation	$ 6,244.01	$ 8,364.16	$ 10,310.28	$ 12,703.89	$ -	$ 3,902.50	$ 7,805.02
18	50+15# 18" Wood Foundation	$ 6,619.68	$ 9,063.82	$ 10,869.51	$ 12,713.60	$ -	$ 3,978.19	$ 8,274.61
19	100# 18" Wood Foundation	$ 6,932.03	$ 9,797.87	$ 14,458.48	$ 19,118.08	$ -	$ 4,553.56	$ 9,195.55
20	150# 18" Wood Foundation	$ 7,952.61	$ 10,297.65	$ 12,970.34	$ 15,799.47	$ -	$ 4,731.43	$ 9,654.01
21	R-38 Roof Insulation	$ 1,769.25	$ 2,265.60	$ 2,174.62	$ 3,495.63	$ 1,250.38	$ 1,563.02	$ 3,126.02
22	2x8 walls with R-30 insulation	$ 2,743.63	$ 2,920.53	$ 4,787.11	$ 6,445.08	$ 2,621.51	$ 3,342.43	$ 6,881.47
23	Dual slope roof	$ 474.64	$ 649.49	$ 1,033.05	$ 1,444.87	$ 259.79	$ 337.87	$ 479.20
24	Installation on wood foundation	$ 15,678.20	$ 16,695.78	$ 22,897.63	$ 24,141.79	$ 5,895.36	$ 22,015.69	$ 43,981.05
25	Installation on concrete foundation	$ 23,060.20	$ 26,684.15	$ 36,076.36	$ 37,906.91	$ 11,962.12	$ 31,526.06	$ 50,917.25
26	9' ceiling	$ 1,128.58	$ 1,545.69	$ 1,920.03	$ 2,210.16	$ 642.44	$ 803.04	$ 1,654.79
27	9'6" ceiling	$ 1,686.44	$ 2,165.12	$ 2,692.45	$ 3,283.53	$ 932.41	$ 1,142.19	$ 1,702.65
28	10' ceiling	$ 3,076.42	$ 3,345.30	$ 5,777.39	$ 8,222.63	$ 1,443.58	$ 1,822.90	$ 3,137.95

Bid Form-2 Attachment A

PO# 04-119219

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

NOTE: FOR BID TO BE DEEMED VALID, PROOF OF DSA APPROVAL (PC) FOR CONFIGURATIONS LISTED PER SECTION B GENERAL REQUIREMENTS FOR THE BUILDINGS DESCRIBED IN ITEMS ONE AND TWO MUST BE PRESENTED. AT THE TIME OF THE BID, ENTER THE A# OR PC# NEAR THE TOP OF EACH PAGE OF THE BID FORM FOR THE APLICABLE REQUIRED PCs. PROVIDE APPROVED PLANS, OR OTHER, BACK-UP WITHIN 24 HOURS OF THE BID OPENING. FAILURE TO PROVIDE THIS DATA WITHIN THIS TIME FRAME WILL CAUSE THE BID TO BE DECLARED NON-RESPONSIVE.

		H	I
		30x32 → 150x32 PC	
ITEM	DESCRIPTION	30 X 32	10 X 32 MODULE
29	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x6 wood studs, Duratemp, 22 gauge single slope roof w/ 5' front overhangs and 2'6" rear overhangs, R-19 floors/walls and R-30 attic insulation, no foundation, no ramps/landing, 5-Ton wall mount heat pump	$ 116,342.34	$ 27,195.23
30	50+15# Wood Floor	$ 2,082.63	$ 798.34
31	100# Wood Floor	$ 4,633.11	$ 1,779.84
32	150# Wood Floor	$ 8,174.52	$ 3,341.78
33	50# Concrete Floor	$ 22,111.91	$ 7,321.16
34	50+15# Concrete Floor	$ 26,251.94	$ 7,449.03
35	100# Concrete Floor	$ 27,512.98	$ 7,774.60
36	150# Concrete Floor	$ 30,051.29	$ 8,205.28
37	50# 7.5" Wood Foundation	$ 4,686.07	$ 1,741.23
38	50+15# 7.5" Wood Foundation	$ 5,240.46	$ 1,786.24
39	100# 7.5" Wood Foundation	$ 5,920.14	$ 2,086.27
40	150# 7.5" Wood Foundation	$ 6,575.30	$ 2,337.15
41	50# 11" Wood Foundation	$ 5,689.88	$ 2,043.62
42	50+15# 11" Wood Foundation	$ 6,154.45	$ 2,220.39
43	100# 11" Wood Foundation	$ 6,480.13	$ 2,481.17

Bid Form- 2 Attachment A

PC# 04-119219

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

ITEM	DESCRIPTION	H	I
		30x32 → 150x32 PC	
		30 X 32	10 X 32 MODULE
44	150# 11" Wood Foundation	$ 7,572.00	$ 2,658.41
45	50# 18" Wood Foundation	$ 8,277.96	$ 2,719.15
46	50+15# 18" Wood Foundation	$ 8,026.36	$ 3,067.46
47	100# 18" Wood Foundation	$ 9,563.36	$ 3,446.55
48	150# 18" Wood Foundation	$ 10,139.58	$ 3,729.92
49	R-38 Roof Insulation	$ 3,284.58	$ 925.31
50	2x8 walls with R-30 insulation	$ 6,679.61	$ 901.48
51	Dual slope roof	$ 579.45	$ 233.31
52	Installation on wood foundation	$ 20,256.67	$ 4,801.58
53	Installation on concrete foundation	$ 35,314.69	$ 9,089.06
54	9' ceiling	$ 1,737.84	$ 502.50
55	9'6" ceiling	$ 2,424.25	$ 754.36
56	10' ceiling	$ 3,791.61	$ 1,224.78

Bid Form- 2 Attachment A

PC# 04-119640

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

NOTE: FOR BID TO BE DEEMED VALID, PROOF OF DSA APPROVAL (PC) FOR CONFIGURATIONS LISTED PER SECTION B GENERAL REQUIREMENTS FOR THE BUILDINGS DESCRIBED IN ITEMS ONE AND TWO MUST BE PRESENTED. AT THE TIME OF THE BID, ENTER THE A# OR PC# NEAR THE TOP OF EACH PAGE OF THE BID FORM FOR THE APPLICABLE REQUIRED PCs. PROVIDE APPROVED PLANS, OR OTHER BACK-UP WITHIN 24 HOURS OF THE BID OPENING. FAILURE TO PROVIDE THIS DATA WITHIN THIS TIME FRAME WILL CAUSE THE BID TO BE DECLARED NON-RESPONSIVE.

		J	K	L	M	N	O
		24x40 → 120x40 PC | 2:12 Roof Slope					
ITEM	DESCRIPTION	24 X 40	36 X 40	48 X 40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
57	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x6 wood studs, Duratemp, flat ceiling, 22 gauge single slope roof w/ 5' front overhangs and 2'6" rear overhangs, R-19 floors/walls and R-30 attic insulation, no foundation, no ramps/landing, wall mount heat pump	$ 103,035.59	$ 144,357.89	$ 205,047.05	$ 35,903.27	$ 129,696.81	$ 218,609.32
58	50+15# Wood Floor	$ 1,736.36	$ 2,361.24	$ 3,090.48	$ 902.78	$ 1,128.47	$ 2,256.93
59	100# Wood Floor	$ 3,359.22	$ 5,107.91	$ 6,955.29	$ 1,818.33	$ 2,272.91	$ 4,409.45
60	150# Wood Floor	$ 6,498.31	$ 9,376.77	$ 12,320.09	$ 3,241.28	$ 4,051.60	$ 8,265.28
61	50# Concrete Floor	$ 20,680.38	$ 30,409.26	$ 45,707.06	$ 10,012.58	$ 11,007.39	$ 21,327.64
62	50+15# Concrete Floor	$ 24,671.25	$ 35,878.70	$ 47,639.07	$ 10,650.96	$ 11,450.54	$ 22,211.55
63	100# Concrete Floor	$ 26,551.63	$ 38,783.92	$ 57,322.66	$ 11,305.44	$ 12,115.24	$ 23,537.40
64	150# Concrete Floor	$ 29,266.30	$ 42,511.66	$ 62,545.29	$ 11,869.43	$ 13,223.08	$ 25,747.17
65	50# 7.5" Wood Foundation	$ 4,792.01	$ 4,995.39	$ 5,920.00	$ 1,783.89	$ 2,229.86	$ 4,548.91
66	50+15# 7.5" Wood Foundation	$ 4,979.03	$ 6,318.19	$ 6,833.23	$ 1,975.17	$ 2,468.97	$ 4,937.95
67	100# 7.5" Wood Foundation	$ 5,341.17	$ 5,866.60	$ 7,898.30	$ 2,188.03	$ 2,735.04	$ 5,688.89
68	150# 7.5" Wood Foundation	$ 6,003.33	$ 6,188.36	$ 7,919.03	$ 2,406.82	$ 3,008.51	$ 6,137.36

Bid Form-2 Attachment A

PC# 04-119540

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

ITEM	DESCRIPTION	J	K	L	M	N	O
		24x40 → 120x40 PC | 2:12 Roof Slope					
		24 X 40	36 X 40	48 X 40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
69	50# 11" Wood Foundation	$ 4,246.83	$ 5,866.60	$ 8,563.63	$ 2,708.43	$ 2,708.43	$ 5,579.39
70	50+15# 11" Wood Foundation	$ 4,734.19	$ 6,188.36	$ 9,297.81	$ 2,900.86	$ 2,900.86	$ 5,685.67
71	100# 11" Wood Foundation	$ 5,137.31	$ 6,842.67	$ 10,368.73	$ 3,179.03	$ 3,179.03	$ 6,230.89
72	150# 11" Wood Foundation	$ 5,547.25	$ 7,555.92	$ 10,757.44	$ 3,467.03	$ 3,467.03	$ 6,726.05
73	50# 18" Wood Foundation	$ 6,244.01	$ 8,444.58	$ 10,310.28	$ 3,863.86	$ 3,863.86	$ 7,727.74
74	50+15# 18" Wood Foundation	$ 6,237.77	$ 8,373.24	$ 10,869.51	$ 3,978.19	$ 3,978.19	$ 8,035.91
75	100# 18" Wood Foundation	$ 7,285.70	$ 10,086.05	$ 15,181.39	$ 4,420.93	$ 4,420.93	$ 9,283.97
76	150# 18" Wood Foundation	$ 7,952.61	$ 10,091.70	$ 12,581.23	$ 4,779.22	$ 4,779.22	$ 9,749.59
77	R-38 Roof Insulation	$ 1,721.21	$ 2,294.96	$ 2,055.96	$ 1,275.89	$ 1,594.85	$ 3,094.02
78	2x8 walls with R-30 insulation	$ 2,534.59	$ 2,980.13	$ 4,559.15	$ 2,621.51	$ 3,276.89	$ 6,357.17
79	Installation on wood foundation	$ 16,080.90	$ 17,017.18	$ 23,787.63	$ 6,177.93	$ 22,354.77	$ 43,429.07
80	Installation on concrete foundation	$ 24,190.48	$ 28,379.57	$ 39,870.39	$ 12,527.26	$ 32,204.23	$ 53,549.64
81	9' ceiling	$ 1,083.51	$ 1,522.62	$ 1,920.03	$ 648.93	$ 811.16	$ 1,671.00
82	Vaulted ceiling	$ 2,668.70	$ 4,003.06	$ 5,555.27	$ 1,361.59	$ 1,361.59	$ 2,777.64
83	40# Snow Load - 8'6" ceiling	$ 18,471.84	$ 27,993.41	$ 38,848.00	$ 9,521.56	$ 9,521.56	$ 18,471.84
84	40# Snow Load - 9' ceiling	$ 25,708.24	$ 38,947.99	$ 52,444.80	$ 12,854.12	$ 12,854.12	$ 24,936.99

Bid Form-2 Attachment A

PC# 04-119639

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

NOTE: FOR BID TO BE DEEMED VALID, PROOF OF DSA APPROVAL (PC) FOR CONFIGURATIONS LISTED PER SECTION B, GENERAL REQUIREMENTS FOR THE BUILDINGS DESCRIBED IN ITEMS ONE AND TWO MUST BE PRESENTED. AT THE TIME OF THE BID, ENTER THE A# OR PC#, NEAR THE TOP OF EACH PAGE OF THE BID FORM FOR THE APPLICABLE REQUIRED PCs. PROVIDE APPROVED PLANS, OR OTHER BACK-UP, WITHIN 24 HOURS OF THE BID OPENING. FAILURE TO PROVIDE THIS DATA WITHIN THIS TIME FRAME WILL CAUSE THE BID TO BE DECLARED NON-RESPONSIVE.

ITEM	DESCRIPTION	P 30x32 → 150x32 PC 30 X 32	Q 2:12 Roof Slope 10 X32 MODULE
85	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x6 wood studs, Duratemp, flat ceiling, 22 gauge roof w/ 5' front overhangs and 2'6" rear overhangs, R-19 floors/walls and R-30 attic insulation, no foundation, no ramps/landing, wall mount heat pump	$ 119,464.82	$ 27,994.41
86	50+15# Wood Floor	$ 2,103.88	$ 798.34
87	100# Wood Floor	$ 4,822.20	$ 1,762.22
88	150# Wood Floor	$ 8,174.52	$ 3,276.26
89	50# Concrete Floor	$ 22,111.91	$ 7,321.16
90	50+15# Concrete Floor	$ 26,251.94	$ 7,449.03
91	100# Concrete Floor	$ 27,512.98	$ 7,774.60
92	150# Concrete Floor	$ 30,051.29	$ 8,205.28
93	50# 7.5" Wood Foundation	$ 4,153.31	$ 1,657.76
94	50+15# 7.5" Wood Foundation	$ 5,883.53	$ 1,804.04
95	100# 7.5" Wood Foundation	$ 5,656.10	$ 2,168.19
96	150# 7.5" Wood Foundation	$ 5,744.40	$ 2,313.24
97	50# 11" Wood Foundation	$ 5,858.89	$ 1,925.72
98	50+15# 11" Wood Foundation	$ 6,033.77	$ 2,220.39

Bid Form-2 Attachment A

PC# 04-119539

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

		P	Q
		30x32 → 150x32 PC	2:12 Roof Slope
ITEM	DESCRIPTION	30 X 32	10 X32 MODULE
99	100# 11" Wood Foundation	$ 6,612.37	$ 2,384.81
100	150# 11" Wood Foundation	$ 6,995.08	$ 2,684.22
101	50# 18" Wood Foundation	$ 8,438.70	$ 2,857.88
102	50+15# 18" Wood Foundation	$ 8,026.36	$ 3,097.24
103	100# 18" Wood Foundation	$ 9,195.53	$ 3,313.99
104	150# 18" Wood Foundation	$ 10,139.58	$ 3,623.74
105	R-38 Roof Insulation	$ 1,576.04	$ 2,479.43
106	2x8 walls with R-30 insulation	$ 6,747.78	$ 937.53
107	Installation on wood foundation	$ 20,737.67	$ 5,411.30
108	Installation on concrete foundation	$ 37,377.58	$ 10,816.96
109	9' ceiling	$ 1,754.71	$ 497.37
110	Vaulted ceiling	$ 5,664.19	$ 2,737.14
111	40# Snow Load - 8'6" ceiling	$ 28,564.70	$ 9,521.56
112	40# Snow Load - 9' ceiling	$ 37,405.49	$ 13,239.75

Bid Form-2 Attachment A

PC# 04-119641

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

NOTE: FOR BID TO BE DEEMED VALID, PROOF OF DSA APPROVAL (PC) FOR CONFIGURATIONS LISTED PER SECTION B GENERAL REQUIREMENTS FOR THE BUILDINGS DESCRIBED IN ITEMS ONE AND TWO MUST BE PRESENTED. AT THE TIME OF THE BID, ENTER THE A# OR PC#. NEAR THE TOP OF EACH PAGE OF THE BID FORM FOR THE APPLICABLE REQUIRED PCs. PROVIDE APPROVED PLANS, OR OTHER BACK-UP WITHIN 24 HOURS OF THE BID OPENING. FAILURE TO PROVIDE THIS DATA WITHIN THIS TIME FRAME WILL CAUSE THE BID TO BE DECLARED NON-RESPONSIVE.

		R	S	T	U	V	W
		24x60 → 72x60 PC					
ITEM	DESCRIPTION	24 X 60	36 X 60	48 X 60	60 X 60	72 X 60	12 X 60 RESTROOM END MODULE
113	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x6 wood studs, Duratemp, 22 gauge roof w/ 2'6" front and rear overhangs, R-19 floors/walls and R-30 attic insulation, no interior walls, no foundation, no ramps/landing, wall mount heat pumps. (Note at RR end unit no heat pump, or flooring)	$ 162,316.99	$ 206,508.86	$ 288,926.10	$ 329,462.98	$ 398,396.50	$ 178,070.54
114	50+15# Wood Floor	$ 2,518.02	$ 3,492.05	$ 4,438.67	$ 5,658.22	$ 679.12	$ 1,344.58
115	100# Wood Floor	$ 4,875.37	$ 7,626.73	$ 9,314.41	$ 12,363.20	$ 15,108.18	$ 2,843.97
116	150# Wood Floor	$ 9,151.00	$ 14,000.66	$ 17,519.37	$ 22,120.44	$ 27,467.95	$ 5,082.39
117	50# Concrete Floor	$ 29,785.09	$ 44,509.23	$ 59,233.39	$ 73,901.68	$ 88,707.43	$ 17,034.54
118	50+15# Concrete Floor	$ 31,223.29	$ 46,666.54	$ 62,109.80	$ 77,497.20	$ 93,022.05	$ 17,834.59
119	100# Concrete Floor	$ 33,104.64	$ 49,488.55	$ 65,872.48	$ 82,200.55	$ 98,666.07	$ 17,565.86
120	150# Concrete Floor	$ 36,867.33	$ 55,132.59	$ 73,397.86	$ 91,607.26	$ 109,954.13	$ 20,737.55
121	50# 7.5" Wood Foundation	$ 5,382.19	$ 6,766.88				$ 2,762.84
122	50+15# 7.5" Wood Foundation	$ 5,845.83	$ 7,813.27				$ 3,246.42
123	100# 7.5" Wood Foundation	$ 6,538.68	$ 9,029.15				$ 3,354.22
124	150# 7.5" Wood Foundation	$ 6,984.98	$ 8,984.84				$ 3,803.71
125	50# 11" Wood Foundation	$ 9,650.08	$ 8,423.40				$ 3,457.06
126	50+15# 11" Wood Foundation	$ 6,864.12	$ 8,711.97				$ 3,775.27
127	100# 11" Wood Foundation	$ 7,450.01	$ 9,928.97				$ 3,858.82
		Q	R	S	U	V	W

Bid Form-2 Attachment A

PC# 04-119641

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

ITEM	DESCRIPTION	24x60 → 72x60 PC					
		24 X 60	36 X 60	48 X 60	60 X 60	72 X 60	12 X 60 RESTROOM END MODULE
128	150# 11" Wood Foundation	$ 7,888.30	$ 10,906.61				$ 4,512.11
129	50# 18" Wood Foundation	$ 9,230.74	$ 11,436.52				$ 4,786.80
130	50+15# 18" Wood Foundation	$ 9,503.83	$ 12,643.43				$ 4,928.41
131	100# 18" Wood Foundation	$ 10,058.63	$ 14,061.49				$ 5,753.53
132	150# 18" Wood Foundation	$ 11,200.02	$ 14,204.13				$ 6,029.10
133	R-38 Roof Insulation	$ 2,491.02	$ 3,288.14	$ 4,151.69	$ 3,219.86	$ 5,081.66	$ 1,823.54
134	2x8 walls with R-30 insulation	$ 3,752.86	$ 4,280.18	$ 5,138.33	$ 6,807.37	$ 7,282.77	$ 3,494.44
135	Dual slope roof	$ 636.01	$ 923.60	$ 1,410.84	$ 1,854.45	$ 1,980.49	$ 346.24
136	Credit to deduct overhangs	$ 1.37	$ 1.41	$ 1.35	$ 1.44	$ 1.38	$ 1.44
137	Increase overhang on one end to 5'	$ 2,103.25	$ 3,029.93	$ 4,206.50	$ 5,049.88	$ 6,767.89	$ 1,009.97
138	Increase both overhangs to 5'	$ 4,289.79	$ 6,247.28	$ 8,163.10	$ 10,620.36	$ 12,885.00	$ 2,124.08
139	Installation on wood foundation	$ 15,295.33	$ 20,207.35				$ 30,939.05
140	Installation on concrete foundation	$ 33,420.74	$ 43,621.23	$ 52,262.12	$ 71,894.69	$ 81,625.10	$ 42,018.86
141	9' ceiling	$ 2,064.88	$ 2,641.80	$ 3,380.06	$ 5,358.54	$ 4,775.82	$ 1,330.12
142	9'6" ceiling	$ 2,881.53	$ 3,653.49	$ 4,506.03	$ 7,960.77	$ 5,913.79	$ 1,995.23
143	10' ceiling	$ 3,606.52	$ 5,096.85	$ 6,004.70	$ 7,581.69	$ 9,902.48	$ 2,701.17

Bid Form-2 Attachment A

PC# N/A

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

NOTE: FOR BID TO BE DEEMED VALID, PROOF OF DSA APPROVAL (PC) FOR CONFIGURATIONS LISTED PER SECTION B GENERAL REQUIREMENTS FOR THE BUILDINGS DESCRIBED IN ITEMS ONE AND TWO MUST BE PRESENTED. AT THE TIME OF THE BID, ENTER THE A# OR PC# NEAR THE TOP OF EACH PAGE OF THE BID FORM FOR THE APPLICABLE REQUIRED PCs. PROVIDE APPROVED PLANS, OR OTHER BACK-UP WITHIN 24 HOURS OF THE BID OPENING. FAILURE TO PROVIDE THIS DATA WITHIN THIS TIME FRAME WILL CAUSE THE BID TO BE DECLARED NON-RESPONSIVE.

		X	Y	Z	AA	AB	AC	AD
		12X40 PC						
ITEM	DESCRIPTION	12X40 TOILET A-1	12X40 TOILET A-2	12X40 TOILET B-1	12X40 TOILET B-2	12X40 TOILET C-1	12X40 TOILET C-2	12X40 TOILET D-1
144	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, sheet vinyl w/ 6" self cove, 2x4 wood studs, Duratemp, frp wall covering, Armstrong 2910 ceiling tile, 22 gauge single slope roof w/ 2'6" side of building overhangs, R-19 floors, R-13 walls, and R-30 attic insulation, no foundation, no ramps/landing, plumbing waste drops stubbed below floor, fans only (no a/c), metal partitions where applicable.	$ 117,153.31	$ 114,362.80	$ 128,661.01	$ 132,684.05	$ 134,677.67	$ 136,576.10	$ 122,360.47
145	Upgrade floor covering to porcelain tile with 6" base.	$ 17,695.75	$ 18,049.67	$ 21,737.53	$ 21,737.53	$ 22,551.84	$ 22,551.84	$ 17,164.88
146	Upgrade to porcelain tile floor with ceramic tile wainscot to 4'.	$ 30,281.92	$ 29,676.29	$ 35,949.17	$ 35,949.17	$ 40,503.41	$ 39,288.30	$ 29,676.29
147	Upgrade to porcelain tile floor with ceramic tile walls ceiling.	$ 36,058.54	$ 37,861.46	$ 41,933.03	$ 41,933.03	$ 45,632.42	$ 44,263.44	$ 35,337.37
148	50+15# Wood Floor	$ 1,117.19	$ 1,117.19	$ 1,117.19	$ 1,117.19	$ 1,117.19	$ 1,117.19	$ 1,117.19
149	100# Wood Floor	$ 2,227.45	$ 2,227.45	$ 2,227.45	$ 2,227.45	$ 2,227.45	$ 2,227.45	$ 2,227.45
150	150# Wood Floor	$ 3,930.05	$ 3,930.05	$ 3,930.05	$ 3,930.05	$ 3,930.05	$ 3,930.05	$ 3,930.05
151	50# Concrete Floor	$ 10,955.05	$ 10,955.05	$ 11,214.65	$ 11,324.05	$ 11,147.85	$ 11,270.24	$ 11,146.05
152	50+15# Concrete Floor	$ 9,542.73	$ 9,542.73	$ 11,657.78	$ 11,767.18	$ 11,590.99	$ 11,713.38	$ 11,589.18
153	100# Concrete Floor	$ 12,153.02	$ 12,153.02	$ 12,322.49	$ 12,431.88	$ 12,255.70	$ 12,378.09	$ 12,253.88
154	150# Concrete Floor	$ 13,709.26	$ 13,709.26	$ 13,430.33	$ 13,539.73	$ 13,363.53	$ 13,485.92	$ 13,361.73
155	50# 18" Wood Foundation	$ 3,902.50	$ 3,902.50	$ 3,902.50	$ 3,902.50	$ 3,902.50	$ 3,902.50	$ 3,902.50
156	50+15# 18" Wood Foundation	$ 3,978.19	$ 3,978.19	$ 3,978.19	$ 3,978.19	$ 3,978.19	$ 3,978.19	$ 3,978.19

Bid Form-2 Attachment A

PC# N/A

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

		X	Y	Z	AA	AB	AC	AD
		12X40 PC						
ITEM	DESCRIPTION	12X40 TOILET A-1	12X40 TOILET A-2	12X40 TOILET B-1	12X40 TOILET B-2	12X40 TOILET C-1	12X40 TOILET C-2	12X40 TOILET D-1
157	100# 18" Wood Foundation	$ 4,553.56	$ 4,553.56	$ 4,553.56	$ 4,553.56	$ 4,553.56	$ 4,553.56	$ 4,553.56
158	150# 18" Wood Foundation	$ 4,731.43	$ 4,731.43	$ 4,731.43	$ 4,731.43	$ 4,731.43	$ 4,731.43	$ 4,731.43
159	R-38 Roof Insulation	$ 1,493.07	$ 1,493.07	$ 1,493.07	$ 1,493.07	$ 1,357.55	$ 1,357.55	$ 1,357.55
160	2x6 walls with R-19 insulation							
161	2x8 walls with R-30 insulation							
162	Dual slope roof	$ 568.73	$ 568.73	$ 568.73	$ 568.73	$ 568.73	$ 568.73	$ 568.73
163	Manifold waste drops to one POC under the building	$ 8,413.00	$ 8,413.00	$ 10,516.24	$ 11,363.95	$ 9,560.22	$ 10,532.94	$ 10,193.85
164	Installation on wood foundation	$ 22,689.36	$ 22,689.36	$ 26,230.12	$ 26,886.71	$ 26,502.57	$ 27,523.74	$ 25,184.67
165	Installation on concrete foundation	$ 32,007.43	$ 32,007.43	$ 35,784.72	$ 37,674.90	$ 36,081.36	$ 37,102.52	$ 34,126.53

Bid Form-2 Attachment A

PC# N/A

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

NOTE: FOR BID TO BE DEEMED VALID, PROOF OF DSA APPROVAL (PC) FOR CONFIGURATIONS LISTED PER SECTION B GENERAL REQUIREMENTS FOR THE BUILDINGS DESCRIBED IN ITEMS ONE AND TWO MUST BE PRESENTED. AT THE TIME OF THE BID, ENTER THE A# OR PC# NEAR THE TOP OF EACH PAGE OF THE BID FORM FOR THE APPLICABLE REQUIRED PCs. PROVIDE APPROVED PLANS, OR OTHER BACK-UP WITHIN 24 HOURS OF THE BID OPENING. FAILURE TO PROVIDE THIS DATA WITHIN THIS TIME FRAME WILL CAUSE THE BID TO BE DECLARED NON-RESPONSIVE.

		AE	AF	AG	AH	AI
		12X40 PC	8-6x15-6 → 8-6x30 PC			
ITEM	DESCRIPTION	12X40 WORKROOM E (carpet, tackboard, 3 ton heat pump)	8'6"X15'6" TOILET	8'X21'6" TOILET	8'6"X30 TOILET	10'X32' TOILET
166	BUILDING BASE BID PRICE 50# wood floor, 20# roof, sheet vinyl w/ 6" self cove, 2x6 wood studs, Duratemp, frp wall covering, Armstrong 2910 ceiling tile, 22 gauge single slope roof w/ 2'6" side of building overhangs, R-19 floors/walls and R-30 attic insulation, no foundation, no ramps/landing, plumbing waste drops stubbed below floor, fans only (no a/c), metal partitions where applicable.	$ 63,792.83	$ 53,642.10	$ 66,920.06	$ 87,052.39	$ 105,679.62
167	Upgrade floor covering to porcelain tile with 6" base.	$ 54,048.62	$ 10,332.95	$ 15,155.77	$ 20,701.87	$ 23,118.52
168	Upgrade to porcelain tile floor with ceramic tile wainscot to 4'.	$ 86,294.70	$ 16,831.65	$ 24,903.82	$ 33,699.26	$ 37,267.60
169	Upgrade to porcelain tile floor with ceramic tile walls ceiling.	$ 103,062.49	$ 19,923.95	$ 29,542.28	$ 39,883.87	$ 44,127.02
170	50+15# Wood Floor	$ 884.73	N/A	N/A	N/A	$ 797.98
171	100# Wood Floor	$ 1,629.87	N/A	N/A	N/A	$ 1,562.05
172	150# Wood Floor	$ 3,338.52	N/A	N/A	N/A	$ 3,115.05
173	50# Concrete Floor	$ 10,525.01	N/A	N/A	N/A	$ 8,282.37
174	50+15# Concrete Floor	$ 10,968.15	N/A	N/A	N/A	$ 8,564.94
175	100# Concrete Floor	$ 11,632.84	N/A	N/A	N/A	$ 8,852.55
176	150# Concrete Floor	$ 12,821.64	N/A	N/A	N/A	$ 9,110.38
177	50# 18" Wood Foundation	$ 3,580.28	$ 3,580.28	$ 3,580.28	$ 3,580.28	$ 2,719.15
178	50+15# 18" Wood Foundation	$ 3,686.20	$ 3,686.20	$ 3,686.20	$ 3,686.20	$ 3,067.46
179	100# 18" Wood Foundation	$ 4,748.52	$ 4,748.52	$ 4,748.52	$ 4,748.52	$ 3,446.55

Bid Form-2 Attachment A

PC# N/A

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

ITEM	DESCRIPTION	AE 12X40 PC 12X40 WORKROOM E (carpet, tackboard, 3 ton heat pump)	AF 8-6x15-6 → 8-6x30 PC 8'6"X15'6" TOILET	AG 8'X21'6" TOILET	AH 8'6"X30 TOILET	AI 10'X32' TOILET
180	150# 18" Wood Foundation	$ 4,428.45	$ 4,654.50	$ 4,824.04	$ 5,050.10	$ 3,730.33
181	R-38 Roof Insulation	$ 1,493.07	$ 1,493.07	$ 1,493.07	$ 1,493.07	$ 2,479.43
182	2x8 walls with R-30 insulation	$ 3,036.39	$ -	$ -	$ -	$ -
183	Dual slope roof	$ 303.95	$ -	$ -	$ -	$ -
184	Manifold waste drops to one POC under the building		$ 8,413.00	$ 8,413.00	$ 8,413.00	$ 8,413.00
185	Installation on wood foundation	$ 12,554.78	$ 12,554.78	$ 14,412.18	$ 15,433.34	$ 22,356.32
186	Installation on concrete foundation	$ 24,065.49	$ 24,065.49	$ 24,065.49	$ 28,940.88	$ 32,298.44

Bid Form-2 Attachment A

PC# 04-119267

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

NOTE: FOR BID TO BE DEEMED VALID, PROOF OF DSA APPROVAL (PC) FOR CONFIGURATIONS LISTED PER SECTION B GENERAL REQUIREMENTS FOR THE BUILDINGS DESCRIBED IN ITEMS ONE AND TWO MUST BE PRESENTED, AT THE TIME OF THE BID, ENTER THE A# OR PC# NEAR THE TOP OF EACH PAGE OF THE BID FORM FOR THE APPLICABLE REQUIRED PCs. PROVIDE APPROVED PLANS, OR OTHER BACK-UP WITHIN 24 HOURS OF THE BID OPENING. FAILURE TO PROVIDE THIS DATA WITHIN THIS TIME FRAME WILL CAUSE THE BID TO BE DECLARED NON-RESPONSIVE.

		AJ	AK	AL
		48x40 → 192x40 PC		
ITEM	DESCRIPTION	48X40 TWO STORY CLASSROOM	12X40 TWO-STORY MODULE	12 X 40 RESTROOM END MODULE
187	BUILDING BASE BID PRICE: 50# concrete first and second floor, 20# roof, no flooring, 2x8 wood studs, Duratemp, TPO single slope roof w/ 8' front overhangs, insulation per PC, no foundation, 5 ton roof mounted units in each classroom, includes elevator and 1 set of type A stair.	$ 1,042,441.42	$ 227,626.45	$ 511,526.40
188	50+15# Concrete First Floor	$ 2,662.71	$ 665.17	$ 665.17
189	R-38 Roof Insulation	$ 5,037.94	$ 3,058.56	$ 3,670.27
190	Additional Stair System	$ 61,736.86		
191	Installation on concrete foundation	$ 201,248.49	$ 40,554.68	$ 97,087.53
192	9' ceiling	$ 4,238.89	$ 1,607.45	$ 1,607.45
193	9'6" ceiling	$ 7,447.44	$ 3,439.90	$ 3,439.90
194	10' ceiling	$ 11,171.22	$ 5,155.06	$ 5,155.06

Bid Form-2 Attachment A

PC# ___N/A_____

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

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ITEM	DESCRIPTION	AM	AN	AO	AP	AQ	AR	AS
		High Performance w/Barrel & Clerestory 30x32	High Performance w/Barrel & Clerestory 60x32	High Performance w/Barrel & Clerestory 90x32	High Performance w/Barrel & Clerestory 120x32	High Performance w/Barrel & Clerestory 20x32 + 9x40	High Performance w/Barrel & Clerestory 40x32 + 18x40	High Performance w/Barrel & Clerestory 80x32 + 36x40
195	BUILDING BASE BID PRICE: 50+15# wood floor, 20# roof, no flooring, 2x8 wood studs, Stucco on 10' mods, metal siding on 9' mods, 24 gauge kynar roof on 10' mods, 45 mil TPO at 9x40 mods, R-19 floors, R-30 walls/attic insulation, no foundation, no ramps/landing, 9' ceiling line	$ 293,699.20	$ 559,584.77	$ 867,356.39	$ 1,190,516.60	$ 291,306.20	$ 536,949.02	$ 1,011,008.79
196	100# Wood Floor	$ 4,925.78	$ 10,434.00	$ 15,942.24	$ 21,450.46	$ 3,608.25	$ 7,035.69	$ 15,244.01
197	50+15# Concrete Floor	$ 18,117.20	$ 39,442.95	$ 59,391.70	$ 80,208.49	$ 15,578.10	$ 26,754.29	$ 57,967.62
198	100# Concrete Floor	$ 19,387.53	$ 41,764.87	$ 64,317.85	$ 86,870.84	$ 16,738.44	$ 28,990.87	$ 62,813.55
199	Increase to R-38 Roof Insulation	$ 1,579.48	$ 3,158.93	$ 4,738.41	$ 6,317.89	$ 1,825.15	$ 2,335.84	$ 5,060.97
200	Add R-20 Poly-iso on top of roof.	$ 5,057.39	$ 10,519.38	$ 16,199.84	$ 22,107.53	$ 5,522.67	$ 11,487.16	$ 23,893.30
201	9' ceiling	$ 1,757.93	$ 3,360.65	$ 4,963.37	$ 6,566.09	N/A	N/A	N/A
202	9'6" ceiling	$ 2,525.85	$ 4,837.54	$ 7,149.23	$ 9,460.91	$ 2,626.87	$ 5,463.89	$ 11,364.91
203	10' ceiling	$ 3,990.42	$ 7,671.51	$ 11,352.60	$ 15,033.70	$ 4,150.04	$ 8,632.07	$ 17,954.70
204	Add drop ceiling to the 10' barrel modules	$ 2,320.38	$ 4,640.78	$ 6,961.16	$ 9,281.56	$ 2,320.38	$ 4,640.78	$ 9,281.56
205	Add drop ceiling to the 10' clerestory modules	$ 2,320.38	$ 4,640.78	$ 6,961.16	$ 9,281.56	$ 2,320.38	$ 4,640.78	$ 9,281.56
206	Installation on concrete foundation	$ 43,563.25	$ 89,928.65	$ 138,070.76	$ 188,026.63	$ 42,808.33	$ 90,075.61	$ 182,485.99

Bid Form-2 Attachment A

PC# ___N/A_____

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

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		AT	AU	AV
		60x60 → 144x60 Multipurpose PC		
ITEM	DESCRIPTION	MULTI- PURPOSE ROOM PC 60X60	MULTI-PURPOSE ROOM PC 12x60 RESTROOM	MULTI- PURPOSE ROOM PC ADD 12X60 MODULE
207	BUILDING BASE BID PRICE: 100# wood floor, 20# roof, no flooring, 2x6 wood studs, Duratemp, 22 gauge roof w/ 5' front and 2'-6" rear overhangs, R-19 floors/walls and R-30 attic insulation, no interior walls, no foundation, no ramps/landing, wall mount heat pumps	$ 473,463.30	$ 158,668.98	$ 49,430.78
208	150# Wood Floor	$ 24,332.48	$ 5,427.80	$ 5,427.80
209	100# Concrete Floor	$ 76,576.13	$ 16,627.73	$ 14,911.73
210	150# Concrete Floor	$ 86,306.66	$ 19,038.43	$ 16,515.19
211	R-38 Roof Insulation	$ 4,566.87	$ 1,928.74	$ 1,928.74
212	2x8 walls with R-30 insulation	$ 4,697.02	$ 2,792.28	$ 2,792.28
213	Installation on concrete foundation	$ 91,907.03	$ 23,450.70	$ 20,219.54
214	9' ceiling	$ 4,158.89	$ 970.93	$ 970.93
215	9'6" ceiling	$ 6,139.79	$ 1,619.15	$ 1,619.15
216	10' ceiling	$ 8,339.87	$ 2,203.99	$ 2,203.99

Bid Form-2 Attachment A

BID FORM 2 ATTACHMENT B
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

	ADDITIVE ALTERNATES	UNIT	PRICE
	FLOORING		
217	CARPET NYLON	SQUARE FOOT	$ 8.16
218	CARPET UPGRADE	SQUARE FOOT	$ 12.90
219	CARPET UPGRADE- COLLINS & AIKMAN/ TANDUS CARPET TILES (	SQUARE FOOT	$ 14.56
220	CARPET UPGRADE - BENTLEY CARPET TILES/TANDUS EQUAL (ST	SQUARE FOOT	$ 15.57
221	MODULAR CARPET TILES 24"X24" SHAW/TANDUS (STANDARD LA	SQUARE FOOT	$ 13.17
222	LVT	SQUARE FOOT	$ 25.02
223	LVT UPGRADE BENTLEY MILLS	SQUARE FOOT	$ 9.45
224	LVT UPGRADE ARMSTRONG	SQUARE FOOT	$ 20.51
225	HVT-HYBRID VINYL TILE	SQUARE FOOT	$ 30.68
226	GEO TILES	SQUARE FOOT	$ 43.06
227	CERAMIC TILE FLOOR WITH THIN SET OVER 1/2" BACKING - 2"X2"	SQUARE FOOT	$ 57.75
228	CERAMIC TILE BASE	LINEAR FOOT	$ 57.18
229	ARMSTRONG EXCELLON 12"X12"	LINEAR FOOT	$ 14.08
230	LUXURY VT - CENTIVA 24"X24"	LINEAR FOOT	$ 24.76
231	STANDARD VCT	SQUARE FOOT	$ 10.75
232	VCT WAXING/BURNISHING	SQUARE FOOT	$ 2.96
233	QUARRY TILE - 6"X6"	SQUARE FOOT	$ 52.50
234	STANDARD FLAT LAY SHEET VINYL	SQUARE FOOT	$ 16.81
235	STANDARD SHEET VINYL WITH SELF COVE	SQUARE FOOT	$ 23.39
236	FORBO MARMOLEUM SHEET LINOLEUM	SQUARE FOOT	$ 33.14
237	ALTRO FLOORING	SQUARE FOOT	$ 30.37
238	EPOXY FLOORING	SQUARE FOOT	$ 47.77
239	FLOOR PREP	SQUARE FOOT	$ 5.10
240	ANTI STATIC VCT FLOORING	SQUARE FOOT	$ 29.24
241	ADDITIONAL TOP SET BASE	LINEAR FOOT	$ 6.11
242	UPGRADED FLOOR INSULATION	SQUARE FOOT	$ 0.64
	WALLS		
243	INTERIOR NON-RATED 2X4 WALL, 16" OC FLOOR TO RAFTERS W/	LINEAR FOOT	$ 186.83
244	UPGRADE 2x6 EXTERIOR WALL WITH R19 INSULATION	LINEAR FOOT	$ 21.12
245	UPGRADE 2x8 EXTERIOR WALL WITH R30 INSULATION	LINEAR FOOT	$ 38.96
246	INTERIOR 1 HOUR FIRE RATED WALL, 16"OC FLOOR TO RAFTERS	LINEAR FOOT	$ 346.30
247	INTERIOR 2 HOUR FIRE RATED WALL, 16"OC FLOOR TO RAFTERS	LINEAR FOOT	$ 565.72
248	UPGRADE EXTERIOR 1 HOUR FIRE RATED WALL	LINEAR FOOT	$ 300.39
249	UPGRADE EXTERIOR 2 HOUR FIRE RATED WALL	LINEAR FOOT	$ 381.60
250	TAPE TEXTURE AND PAINT LEVEL 3	SQUARE FOOT	$ 11.95
251	TAPE TEXTURE AND PAINT LEVEL 4	SQUARE FOOT	$ 14.34
252	TAPE TEXTURE AND PAINT LEVEL 5	SQUARE FOOT	$ 17.20
253	FIBER GLASS WALL PANELS (3/32 FRP) IN LIEU OF VINYL COVER	SQUARE FOOT	$ 1.58
254	WALL VINYL UPGRADE 'A'	SQUARE FOOT	$ 9.11
255	WALL VINYL UPGRADE 'B'	SQUARE FOOT	$ 11.74
256	FULL PANEL WALL CLOSE-OFFS	EACH	$ 575.81
257	CERAMIC TILE WALL - 4"X4" DALTILE, SEMI-GLOSS	SQUARE FOOT	$ 64.53
258	OPERABLE WALL STC 51 PAIRED PANELS - MANUAL OPERATED	LINEAR FOOT	$ 1,586.97

BID FORM 2 ATTACHMENT B
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

	ADDITIVE ALTERNATES	UNIT	PRICE
259	OPERABLE WALL - ADD PASS THROUGH MAN DOOR	EACH	$ 4,534.01
260	EXTERIOR 7/16 SMART PANEL OR HARDIE PANEL - WUI CODE PR	SQUARE FOOT	$ 16.57
261	CEMENTITIOUS PANEL - MANUFACTURER STANDARD	SQUARE FOOT	$ 16.57
262	WINDOW AND DOOR TRIM	EACH	$ 193.99
263	EXTERIOR CORRUGATED METAL	SQUARE FOOT	$ 18.68
264	EXTERIOR HARDI BOARD SIDING W/ RIGGLETS - FIELD INSTALLE	SQUARE FOOT	$ 50.46
265	EXTERIOR HARDI LAPSIDING	SQUARE FOOT	$ 39.89
266	BRICK OR THIN STONE VENEER	SQUARE FOOT	$ 94.37
267	STUCCO ACRYLIC	SQUARE FOOT	$ 33.79
268	STUCCO DIAMOND WALL	SQUARE FOOT	$ 8.88
269	ELASTROMERIC ACRYLIC FINISH	SQUARE FOOT	$ 39.77
270	EXTERIOR DRY VIT	SQUARE FOOT	$ 36.27
271	UPGRADE PAINT	SQUARE FOOT	$ 1.75
272	ON SITE PAINTING OF EXTERIOR SIDING	SQUARE FOOT	$ 8.59
273	ADD FOR CUSTOM EXTERIOR COLORS	LINEAR FOOT	$ 365.15
274	10# ABC WALL HUNG FIRE EXTINGUISHER	EACH	$ 251.28
275	FIRE EXTINGUISHER IN SEMI-RECESSED WALL CABINET	EACH	$ 502.56
276	WHITE PORCELAIN ENAMEL STEEL MARKER BOARD (4X8)	EACH	$ 425.54
277	STEEL MARKER BOARD (4X4)	EACH	$ 131.25
278	STC RATED WALLS LEVEL-40	EACH MODULE	$ 27,491.06
279	TV BRACKET WITH BACKING AND POWER.	EACH	$ 609.80
	ROOF/ CEILING		
280	UPGRADE HARD CEILINGS	SQUARE FOOT	$ 49.16
281	1 HOUR FIRE RATED T-GRID SYSTEM	SQUARE FOOT	$ 7.13
282	1 HOUR FIRE RATED ROOF STRUCTURE	SQUARE FOOT	$ 32.70
283	TECTUM DIRECT ATTACHED CEILING PANELS	SQUARE FOOT	$ 15.71
284	VINYL FACED FIBERGLASS 2910 CEILING TILE	SQUARE FOOT	$ 2.01
285	UPGRADED ACOUSTICAL CEILING TILE	SQUARE FOOT	$ 11.05
286	ADD POLYISOCYANURATE ROOF INSULATION R-19	SQUARE FOOT	$ 16.76
287	ADD POLYISOCYANURATE ROOF INSULATION R-30	SQUARE FOOT	$ 18.87
288	FACTORY STANDARD TPO ROOF SYSTEM .45 MIL	SQUARE FOOT	$ 12.45
289	FACTORY STANDARD TPO ROOF SYSTEM .60 MIL	SQUARE FOOT	$ 13.02
290	HEAT WELD SEAMS ON SITE	LINEAR FOOT	$ 18.87
291	PVC ROOF SYSTEM .50 MIL	SQUARE FOOT	$ 16.96
292	PVC ROOF SYSTEM .60 MIL	SQUARE FOOT	$ 17.53
293	UPGRADE PREFINISHED STANDING SEAM ROOF	SQUARE FOOT	$ 36.95
294	20 YEAR ROOF WARRANTY	EACH	$ 3,980.45
295	15 YEAR ROOF WARRANTY	EACH	$ 3,384.34
296	MANSARD - METAL	LINEAR FOOT	$ 533.75
297	MANSARD - TILE	LINEAR FOOT	$ 603.75
298	OVERHANGS - MANUFACTURER STANDARD	SQUARE FOOT	$ 175.87
299	18" PARAPET	LINEAR FOOT	$ 259.45
300	24" PARAPET	LINEAR FOOT	$ 288.17
301	36" PARAPET	LINEAR FOOT	$ 301.19

BID FORM 2 ATTACHMENT B
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

	ADDITIVE ALTERNATES	UNIT	PRICE
302	42" PARAPET	LINEAR FOOT	$ 321.58
303	30" FASCIA METAL	LINEAR FOOT	$ 498.75
304	30" FASCIA STUCCO	LINEAR FOOT	$ 498.75
305	BOX SOFFIT STUCCO	LINEAR FOOT	$ 481.25
306	BOX SOFFIT WOOD PRODUCT SIDING	LINEAR FOOT	$ 344.75
307	2X4 SKYLIGHT WITH LIGHT SHAFT	EACH	$ 2,916.15
308	14" TUBULAR SKYLIGHT	EACH	$ 5,547.55
309	21" TUBULAR SKYLIGHT	EACH	$ 6,101.17
310	TUBULAR SKYLIGHT DIMMERS	EACH	$ 466.14
311	TUBULAR SKYLIGHT SECURITY BARS	EACH	$ 306.25
312	R38 FIBERGLASS INSULATION IN LIEU OF R30	SQUARE FOOT	$ 5.70
313	MECHANICAL SCREENS	SQUARE FOOT	$ 190.60
314	INTERIOR ROOF LADDER ACCESS	EACH	$ 4,672.46
315	EXTERIOR ROOF LADDER ACCESS	EACH	$ 9,907.52
316	ROOF DRAINS	LINEAR FOOT	$ 1,293.47
317	WALK-OFF PADS	LINEAR FOOT	$ 17.36
318	AWNINGS/CANOPIES - MANUFACTURER STANDARD AND PER PC	SQUARE FOOT	$ 304.95
319	GUTTERS/DOWNSPOUTS - MANUFACTURER STANDARD	LINEAR FOOT	$ 25.99
320	SEAMLESS GUTTERS	LINEAR FOOT	$ 58.91
321	SCUPPERS AND DOWNSPOUTS	EACH	$ 1,238.87
	DOORS		
322	EXTERIOR HOLLOW METAL DOOR PACKAGE - STEEL 3070	EACH	$ 4,021.40
323	UPGRADE TO WELDED DOOR FRAME 3070	EACH	$ 730.50
324	EXTERIOR HOLLOW METAL DOUBLE DOOR PACKAGE - STEEL 60	EACH	$ 13,007.34
325	UPGRADE TO WELDED DOOR FRAME 6070	EACH	$ 1,218.50
326	DUTCH DOORS	EACH	$ 2,314.06
327	SINGLE STOREFRONT GLASS DOOR	EACH	$ 14,837.48
328	DOUBLE STOREFRONT GLASS DOOR	EACH	$ 27,515.65
329	EXTERIOR 1 HR FIRE RATED DOOR	EACH	$ 4,137.99
330	INTERIOR 1 HR FIRE RATED DOOR	EACH	$ 2,238.42
331	EXTERIOR HOLLOW METAL DOOR W/ 18" SIDE LITE	EACH	$ 5,963.50
332	EXTERIOR DOUBLE HOLLOW METAL DOOR W/ SIDE LITES	EACH	$ 16,699.27
333	ADD 7"X36" TALL VIEW KIT	EACH	$ 425.82
334	ADD 24"X36" TALL VIEW KIT	EACH	$ 480.30
335	HOLLOW METAL DOOR WITH TOP TRANSOM	EACH	$ 5,289.80
336	HOLLOW METAL DOOR WITH TOP TRANSOM AND SIDE LITE	EACH	$ 7,512.31
337	INTERIOR DOOR PACKAGE - WOOD	EACH	$ 2,271.39
338	INTERIOR DOOR PACKAGE - BIRCH CLEAR COAT	EACH	$ 2,839.24
339	UPGRADED INTERIOR DOOR	EACH	$ 2,291.15
340	POCKET DOOR	EACH	$ 1,084.72
341	SLIDING DOOR	EACH	$ 2,314.06
342	EXTERIOR DOOR PACKAGE WITH LOUVER	EACH	$ 4,031.39
343	INTERIOR DOOR PACKAGE WITH LOUVER	EACH	$ 2,261.11
344	ROLLUP OVERHEAD DOOR	SQUARE FOOT	$ 206.82

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DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

	ADDITIVE ALTERNATES	UNIT	PRICE
345	ROLLUP OVERHEAD DOOR FIRE RATED	SQUARE FOOT	$ 286.37
346	MOTORIZED DOOR OPERATOR	EACH	$ 262.50
347	FLOOR ACCESS HATCH	EACH	$ 3,943.51
348	STEEL ROOF HATCH W/ LADDER	EACH	$ 6,756.63
349	PANIC HARDWARE IN LIEU OF STANDARD LOCKSET	EACH	$ 3,873.33
350	SCHLAGE VANDAL GUARD OR EQUAL IN LIEU OF STANDARD	EACH	$ 1,452.51
351	CARD READER	EACH	$ 2,324.19
352	ELECTRIFIED HARDWARE	EACH	$ 7,580.91
353	HARDWARE UPGRADE "A" LOW	EACH	$ 2,300.47
354	HARDWARE UPGRADE "B" MEDIUM	EACH	$ 4,200.02
355	HARDWARE UPGRADE "C" HIGH	EACH	$ 7,042.99
	WINDOWS		
356	8040 XOX /DG SLIDING ALUMINUM WINDOW 46%	EACH	$ 2,298.88
357	6040 XOX /DG SLIDING ALUMINUM WINDOW 46%	EACH	$ 2,298.15
358	4040 XO /DG SLIDING ALUMINUM WINDOW 46%	EACH	$ 1,454.10
359	HOLLOW METAL GLAZING	SQUARE FOOT	$ 155.91
360	8040 HOLLOW METAL WINDOW	EACH	$ 5,679.58
361	6040 HOLLOW METAL WINDOW	EACH	$ 4,492.75
362	4040 HOLLOW METAL WINDOW	EACH	$ 3,358.43
363	8020 HOLLOW METAL WINDOW	EACH	$ 3,700.48
364	6020 HOLLOW METAL WINDOW	EACH	$ 3,495.68
365	4020 HOLLOW METAL WINDOW	EACH	$ 2,826.70
366	4040 FIXED INTERIOR WINDOW	EACH	$ 1,207.51
367	UPGRADE TO LEXAN GLASS	SQUARE FOOT	$ 78.59
368	WINDOW MOLDING	LINEAR FOOT	$ 7.95
369	SECURITY SCREENS	SQUARE FOOT	$ 78.59
370	FIRE RATED GLAZING	SQUARE FOOT	$ 76.87
371	1" INSET METAL BLINDS ON EXTERIOR WINDOWS	SQUARE FOOT	$ 22.95
372	MANUAL OPERATING ROLLER SHADES	SQUARE FOOT	$ 42.06
373	HORIZONTAL BLINDS	SQUARE FOOT	$ 74.37
374	ALUMINUM INSERT IN HOLLOW METAL FRAME	LINEAR FOOT	$ 70.81
375	TICKET WINDOW W/ SHELF	LINEAR FOOT	$ 5,493.44
376	SERVING WINDOW	LINEAR FOOT	$ 3,431.97
377	ALUMINUM STOREFRONT WINDOW	SQUARE FOOT	$ 384.48
	ELECTRICAL		
378	150 AMP SINGLE PHASE PANEL	EACH	$ 2,486.60
379	200 AMP SINGLE PHASE PANEL	EACH	$ 2,457.25
380	225 AMP SINGLE PHASE PANEL	EACH	$ 2,457.25
381	250 AMP SINGLE PHASE PANEL	EACH	$ 3,150.02
382	400 AMP SINGLE PHASE PANEL	EACH	$ 3,150.02
383	100 AMP THREE PHASE PANEL	EACH	$ 2,131.20
384	150 AMP THREE PHASE PANEL	EACH	$ 2,750.70
385	200 AMP THREE PHASE PANEL	EACH	$ 2,723.46
386	250 AMP THREE PHASE PANEL	EACH	$ 3,683.70

BID FORM 2 ATTACHMENT B
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

	ADDITIVE ALTERNATES	UNIT	PRICE
387	225 AMP THREE PHASE PANEL	EACH	$ 3,067.58
388	400 AMP THREE PHASE PANEL	EACH	$ 3,805.60
389	6X6X6 EXTERIOR SIGNAL BOX W/3/4"CONDUIT TO ATTIC	EACH	$ 255.21
390	12X12X6 EMPTY BOX	EACH	$ 218.75
391	EXTERIOR WALL PACK	EACH	$ 506.20
392	3 COMPARTMENT EMPTY GUTTER TRAY	EACH	$ 1,109.51
393	4 COMPARTMENT EMPTY GUTTER TRAY	EACH	$ 1,421.01
394	110V DUPLEX WALL RECEPTACLE WITH COVER	EACH	$ 327.92
395	110V DUPLEX WALL RECEPTACLE WITH COVER- DEDICATED	EACH	$ 533.75
396	110V DUPLEX WALL GFI RECEPTACLE WITH COVER	EACH	$ 346.85
397	110V DUPLEX FLOOR RECEPTACLE WITH COVER	EACH	$ 1,069.26
398	110V FOUR PLEX FLOOR BOX	EACH	$ 1,220.67
399	DATA FLOOR BOX	EACH	$ 812.00
400	220V DUPLEX WALL RECEPTACLE WITH COVER	EACH	$ 707.96
401	30 AMP CIRCUIT - WALL	EACH	$ 525.00
402	40 AMP CIRCUIT - WALL	EACH	$ 525.00
403	50 AMP CIRCUIT - WALL	EACH	$ 525.00
404	60 AMP CIRCUIT - WALL	EACH	$ 526.59
405	DEDICATED FOUR PLEX WALL RECEPT	EACH	$ 496.37
406	WIRE MOLD SERIES 5500	LINEAR FOOT	$ 176.75
407	DATA WALL BOX WITH BLANK COVER PLATE	EACH	$ 180.20
408	INTERIOR LIGHT SWITCH WITH OCCUPANCY SENSOR	EACH	$ 338.37
409	INTERIOR LIGHT SWITCH WITH SINGLE BUTTON (DIMMING)	EACH	$ 268.42
410	INTERIOR LIGHT SWITCH WITH TWO BUTTON	EACH	$ 212.73
411	INTERIOR LIGHT SWITCH WITH SCENE CONTROLLER	EACH	$ 360.43
412	LED LIGHTING WITH BATTERY BACK-UP	EACH	$ 1,391.86
413	LIGHTING ROOM CONTROLLER: PHOTOCELL	EACH	$ 553.56
414	LIGHTING ROOM CONTROLLER: OCCUPANCY SENSOR	EACH	$ 390.63
415	LIGHTING ROOM CONTROLLER: PLUG LOAD CONTROLLER	EACH	$ 315.72
416	LIGHTING ROOM CONTROLLER: REMOTE CONTROL	EACH	$ 374.96
417	LIGHTING CONTROL PANEL	EACH	$ 2,314.06
418	EMERGENCY LIGHT W/ BATTERY BACKUP-INTERIOR WALL MOUN	EACH	$ 429.39
419	EXIT LIGHT W/ BATTERY BACK UP - INTERIOR WALL MOUNT (LOW	EACH	$ 805.00
420	EXTERIOR LED FIXTURE WITH INTEGRAL PHOTO	EACH	$ 296.99
421	UPGRADED EXTERIOR LIGHTS	EACH	$ 819.09
422	CAN LIGHTS - MANUFACTURER STANDARD	EACH	$ 231.41
423	SOFFIT LIGHTS MANUFACTURER STANDARD	EACH	$ 231.41
424	INTERIOR LIGHTS - LIGHTING OUTPUT INVERTER (IN LIEU OF EMI	EACH	$ 1,218.36
425	SMOKE/HEAT DETECTOR	EACH	$ 297.50
426	CO2 DETECTOR	EACH	$ 1,400.01
427	PENDANT LIGHTING - MANUFACTURER STANDARD	LINEAR FOOT	$ 1,764.33
428	TRACK LIGHTING MANUFACTURER STANDARD	LINEAR FOOT	$ 621.90
429	CONDUIT 1-3/4"	LINEAR FOOT	$ 3.62
430	CONDUIT 2"	LINEAR FOOT	$ 6.51

BID FORM 2 ATTACHMENT B
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

	ADDITIVE ALTERNATES	UNIT	PRICE
431	CONDUIT 3"	LINEAR FOOT	$ 9.04
432	CONDUIT 4"	LINEAR FOOT	$ 12.58
433	HOME RUNS	LINEAR FOOT	$ 99.79
434	TRANSFORMER	EACH	$ 15,909.18
435	IDF CABINET	EACH	$ 1,590.92
436	DIRECT INDIRECT LIGHTING	EACH	$ 940.09
	HEATING AND COOLING		
437	ADD 5 TON WALL MOUNT HEAT PUMP UNIT	EACH	$ 11,180.81
438	UPGRAE TO 5T ROOF MOUNT HEAT PUMP UNIT	EACH	$ 41,329.98
439	UPGRADE 5T ROOF MOUNT GAS PACK UNIT	EACH	$ 43,176.24
440	UPGRADE 5T INTERIOR HEAT PUMP UNIT	EACH	$ 29,363.41
441	ADD 2 TON WALL MOUNT HEAT PUMP UNIT	EACH	$ 8,074.54
442	ADD 3.5 TON WALL MOUNT HEAT PUMP UNIT	EACH	$ 9,381.80
443	ADD 4 TON WALL MOUNT HEAT PUMP UNIT	EACH	$ 10,269.06
444	ADD 3.5 TON ROOF MOUNT HEAT PUMP UNIT	EACH	$ 37,136.96
445	ADD 4 TON ROOF MOUNT HEAT PUMP UNIT	EACH	$ 39,931.72
446	ADD 3.5 TON ROOF MOUNT GAS PACK UNIT	EACH	$ 38,981.47
447	ADD 4 TON ROOF MOUNT GAS PACK UNIT	EACH	$ 41,777.98
448	ADD 7T ROOF MOUNT GAS PACK UNIT	EACH	$ 54,917.05
449	ADD 10T ROOF MOUNT GAS PACK UNIT	EACH	$ 64,398.61
450	2 TON MINI SPLIT SYSTEM	EACH	$ 8,799.27
451	WAG 40 GAS HVAC UNIT IN LIEU OF 4 TON WALL MOUNT HEAT PU	EACH	$ 5,190.53
452	ROOF MOUNT UNIT CURBS METAL/WOOD	EACH	$ 6,091.80
453	PIPE SUPPORT BLOCK (GAS & ELECTRICAL LINES AT ROOF)	EACH	$ 2,199.82
454	RESTROOM CEILING HEATER	EACH	$ 1,701.01
455	PER UNIT 3PHS UPGRADE	EACH	$ 2,093.08
456	PER UNIT BARD UPGRADE	EACH	$ 1,750.01
457	SUPPLY REGISTER AND 12' OF DUCT	EACH	$ 386.75
458	RETURN AIR REGISTER AND 12' OF DUCT	EACH	$ 313.25
459	ADD DUCTING BY LF	LINEAR FOOT	$ 27.93
460	ADD GALVANIZED DUCTING BY LF	LINEAR FOOT	$ 160.83
461	SMOKE/FIRE DAMPERS	EACH	$ 3,753.77
462	BAROMETRIC RELIEF DAMPER	EACH	$ 887.25
463	HVAC RETURN AIR PLENUM CHASE WALL(12FEET)	EACH	$ 3,235.77
464	FIRE RATED SHAFT	LINEAR FOOT	$ 253.75
465	CEILING EXHAUST FAN (120 CFM) WITH DUCT	EACH	$ 694.75
466	KITCHEN EXHAUST FAN, COOK VCR-XP-300 2750 CFM	EACH	$ 18,670.85
467	KITCHEN EXHAUST FAN, COOK VCR-XP-180 2050 CFM	EACH	$ 18,392.60
468	KITCHEN SUPPLY FAN, COOK 120KSP-B 2200 CFM	EACH	$ 17,970.85
469	EXHAUST FAN COOK ACEB 70C2B	EACH	$ 9,446.55
470	EXHAUST FAN COOK ACEB 60C2B	EACH	$ 9,166.55
471	INSECT CONTROL FAN	EACH	$ 5,671.78
472	ADD QUIET CLIMATE I	EACH	$ 14,547.83
473	ADD QUIET CLIMATE II	EACH	$ 22,198.87

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DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION
OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

	ADDITIVE ALTERNATES	UNIT	PRICE
474	UPGRADE TO QTEC 5T PACKAGED HEAT PUMP	EACH	$ 20,142.61
475	UPGRADE TO ITEC 5T INDOOR HEAT PUMP	EACH	$ 28,113.91
476	SPLIT SYSTEM	EACH	$ 52,500.29
477	VRF HAVC SYSTEM	EACH	$ 108,298.74
478	SAFETY RAILS FOR HVAC	EACH	$ 1,613.51
479	MAKE-UP AIR	EACH	$ 10,124.02
480	VENTILATION HOOD	EACH	$ 2,892.58
481	UPGRADED WIRELESS THERMOSTAT	EACH	$ 723.14
482	ENERGY MANAGEMENT SYSTEM	EACH	$ 4,111.83
	PLUMBING		
483	INTERIOR SINGLE UNISEX TOILET ROOM	EACH	$ 14,603.83
484	INTERIOR DOUBLE UNISEX TOILET ROOM	EACH	$ 15,478.84
485	ELECTRIC TANKLESS WATER HEATER	EACH	$ 1,163.76
486	6 GAL WATER HEATER	EACH	$ 3,123.77
487	10 GAL WATER HEATER	EACH	$ 2,768.83
488	30 GAL WATER HEATER	EACH	$ 4,628.12
489	50 GAL ELECT/GAS WATER HEATER	EACH	$ 6,345.54
490	GAS PIPING	LINEAR FOOT	$ 43.75
491	GAS TURRETS	EACH	$ 894.25
492	CAST IRON DRAIN LINES	LINEAR FOOT	$ 78.75
493	ACID RESISTANT WASTE PIPING	LINEAR FOOT	$ 164.50
494	FLOOR DRAINS	EACH	$ 1,748.28
495	NON FREEZE PROOF HOSE BIB WITH PLUMBERS KEY	EACH	$ 302.75
496	PLUMB WALL FOR FIXTURE WITH SUPPLY LINE(S) AND DRAIN LIN	EACH	$ 1,617.01
497	DRINKING FOUNTAIN DUAL WALL MOUNTED INTERIOR	EACH	$ 6,116.28
498	DRINKING FOUNTAIN DUAL WALL MOUNTED EXTERIOR	EACH	$ 8,779.80
499	BOTTLE FILLER - MANUFACTURER STANDARD	EACH	$ 5,379.97
500	BOTTLE FILLER CHILLED - MANUFACTURER STANDARD	EACH	$ 5,577.39
501	BOTTLE FILLER/DRINKING FOUNTAIN COMBO - MANUFACTURER	EACH	$ 6,452.86
502	BOTTLE FILLER/DRINKING FOUNTAIN COMBO - CHILLED	EACH	$ 6,622.08
503	SAFETY RAILS FOR DRINKING FOUNTAIN	EACH	$ 1,764.01
504	BUBBLER FOR SINK	EACH	$ 645.75
505	TROUGH SINK	EACH	$ 7,231.45
506	BABYBATH SINK	EACH	$ 3,615.72
507	CHANGING TABLE	EACH	$ 1,012.40
508	LAVATORY WALL HUNG VITREOUS CHINA 19" X 17" WITH CARRIE	EACH	$ 1,609.66
509	TOILET WALL HUNG VITREOUS CHINA FLUSH VALVE· ADA / STAN	EACH	$ 2,436.01
510	FLUSH VALVE TOILET OR URINAL	EACH	$ 1,919.76
511	15X22 COFFEE BAR SINK W/GOOSE NECK FAUCET & WRIST BLAD	EACH	$ 3,515.77
512	CLASSROOM 17X25 SINK	EACH	$ 2,698.51
513	SINGLE STAINLESS STEEL SINK	EACH	$ 1,446.29
514	DOUBLE BOWL STAINLESS STEEL WITH 8" SINGLE LEVER FAUCE	EACH	$ 4,159.77
515	THREE BOWL SS COMM. SINK INCLUDES DRAIN BOARDS AND FA	EACH	$ 13,051.57

BID FORM 2 ATTACHMENT B
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

	ADDITIVE ALTERNATES	UNIT	PRICE
516	MOP SINK W/ LEGS &. SWING FAUCET	EACH	$ 2,576.01
517	MOP SINK 24- X 24" FLOOR MOUNTED WITH WALL FAUCET	EACH	$ 2,815.77
518	36" X 36" FIBERGLASS SHOWER UNIT WITH FLOOR DRAIN	EACH	$ 7,362.29
519	FIBERGLASS ADA SHOWER STALL WITH ADA LIP AND SEAT	EACH	$ 9,087.80
520	GARBAGE DISPOSAL	EACH	$ 1,492.76
521	EMERGENCY EYE WASH	EACH	$ 14,208.33
522	MIRROR	EACH	$ 306.47
523	TOILET PAPER DISPENSER	EACH	$ 213.62
524	PAPER TOWEL DISPENSER	EACH	$ 236.93
525	SOAP DISPENSER	EACH	$ 113.13
526	TOILET SEAT COVER DISPENSER	EACH	$ 94.05
527	UPGRADE SOLID PLASTIC PARTITIONS NON-ADA COMPARTMENT	EACH	$ 1,610.01
528	UPGRADE SOLID PLASTIC PARTITIONS ADA COMPARTMENT	EACH	$ 1,764.01
529	UPGRADE SOLID PLASTIC PARTITIONS URINAL SCREEN	EACH	$ 708.75
530	MODESTY PARTITIONS	EACH	$ 1,373.97
531	FULL-HEIGHT PARTITIONS	EACH	$ 2,241.75
532	WATERLESS URINALS	EACH	$ 2,271.51
533	UPGRADE TO ELECTRIC FLUSH VALVE TOILET OR URINAL	EACH	$ 1,246.01
534	UPGRADE TO ELECTRONIC SENSOR FAUCETS	EACH	$ 1,134.01
535	FLOOR MOUNTED FLUSH VALVE TOILET	EACH	$ 1,743.08
536	WALL MOUNTED FLUSH VALVE TOILET	EACH	$ 2,555.01
537	NEUTRALIZATION TANK	EACH	$ 6,095.28
538	EXPANSION TANK	EACH	$ 1,568.01
539	ADD FLOOR SINK	EACH	$ 3,080.02
540	ADD FOR POINT OF CONNECTIONS	EACH	$ 3,442.27
541	PLUMBING MANIFOLD	EACH	$ 1,590.92
542	ABS PLUMBING PIPING	EACH	$ 551.31
543	TEMPERED WATER SYSTEM VALVE	EACH	$ 723.14
	CABINETRY		
544	PLUMBED SINK AND CABINET W/BUBBLER	EACH	$ 5,251.76
545	BASE CABINET - WIC #102 L36 X H36 X D24	EACH	$ 1,834.01
546	BASE CAB WIC #142	EACH	$ 1,912.76
547	DRAWER BASE CAB WIC #222	EACH	$ 2,080.76
548	DRAWER BASE CAB WIC #240	EACH	$ 1,774.51
549	DRAWER BASE CAB WIC #230	EACH	$ 1,746.51
550	WALL HUNG CAB WIC #312	EACH	$ 1,214.51
551	OPEN UPPER CABINET - WIC #300 L36 X H30 X D12	EACH	$ 1,162.01
552	UPPER CABINET WITH DOORS - WIC # 302 L36 X H30 X D12	EACH	$ 1,162.01
553	OPEN TALL STORAGE CABINET - WIC #400 L36 X H84 X 024	EACH	$ 1,961.76
554	LOCKABLE TALL STORAGE CABINET - WIC#402 L36 X H84 X D24	EACH	$ 2,065.01
555	TALL STORAGE WIC #440	EACH	$ 1,543.51
556	7' CORNER TV CABINET	EACH	$ 2,770.27
557	TALL TEACHER CABINET WIC #530 L48 X H84 X 024	EACH	$ 2,381.76
558	16' TEACHING WALL	EACH	$ 18,074.10

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DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

	ADDITIVE ALTERNATES	UNIT	PRICE
559	20' TEACHING WALL	EACH	$ 26,457.07
560	30' TEACHER'S WALL	EACH	$ 33,071.72
561	30' SPECIAL TECH WALL	EACH	$ 33,402.44
562	BENCHES	LINEAR FOOT	$ 180.79
563	LOCKERS	SQUARE FOOT	$ 65.08
564	SCIENCE WORK STATION/ISLAND	EACH	$ 12,733.07
565	STAINLESS STEEL COUNTERS	LINEAR FOOT	$ 318.18
566	KITCHEN	EACH	$ 34,562.69
567	WARDROBE RACK WIC #540M L60 WITH 15 HOOKS (INTERIOR)	EACH	$ 1,755.26
568	WARDROBE RACK WIC #540M L60 WITH 15 HOOKS (EXTERIOR)	EACH	$ 2,035.26
569	CUBBY STORAGE WIC #544 L48 X H66 X 012 (48 CUBICLES)	EACH	$ 3,031.02
570	LOW BOOK SHELVES- WIC #600 L36 X H 42 X 09	EACH	$ 1,610.01
571	HIGH PRESSURE LAMINATE COUNTER TOP	LINEAR FOOT	$ 173.25
572	HARD SURFACE COUNTER TOP	LINEAR FOOT	$ 259.88
573	EPOXY COUNTER TOP	LINEAR FOOT	$ 91.00
574	EPOXY COUNTER TOP W/ SINK	LINEAR FOOT	$ 920.51
575	CABINET BLOCKING - UPPER 4X4	LINEAR FOOT	$ 25.38
576	CABINET BLOCKING - LOWER	LINEAR FOOT	$ 25.38
577	ADD FOR WIC CERTIFICATION	EACH	$ 4,761.78
	APPLIANCES		
578	RESIDENTIAL RANGE HOOD	EACH	$ 1,347.51
579	RESIDENTIAL FREE STANDING 30" ELECTRIC RANGE	EACH	$ 5,421.53
580	RESIDENTIAL REFRIGERATOR (18 CU FT) FROST-FREE	EACH	$ 3,699.52
581	24" UNDER COUNTER RESIDENTIAL REFRIGERATOR 6.0 CU FT	EACH	$ 1,820.36
582	RESIDENTIAL DISHWASHER (2 CYCLE)	EACH	$ 3,752.02
583	RESIDENTIAL WASHER	EACH	$ 4,838.78
584	RESIDENTIAL DRYER	EACH	$ 3,758.37
585	COMM. RANGE HOOD 5X21 WITH FIRE SUPPRESSION SYSTEM	EACH	$ 176,287.23
586	VULCAN 36L COMMERCIAL 6 BURNER RANGE WITH OVEN	EACH	$ 9,721.30
587	SINGLE DOOR 27" COMM. FREEZER 23 CU FT	EACH	$ 9,210.30
588	SINGLE DOOR 27" COMM. REFER 23 CU FT	EACH	$ 9,731.80
589	COMMERCIAL DISHWASHER	EACH	$ 30,853.67
590	8X8 WALK IN REFRIGERATOR	EACH	$ 28,596.91
591	12X17 WALK IN REFRIGERATOR	EACH	$ 56,884.07
592	10X20 WALK IN FREEZER	EACH	$ 66,062.87
593	DISPOSER 1-1/2 HP	EACH	$ 6,766.61
594	FAUCET PRE-RINSE	EACH	$ 2,014.94
595	SINK- FOOD PREP 1 COMPARTMENT	EACH	$ 11,900.07
596	MICROWAVE	EACH	$ 1,149.84
597	STANDARD FUME HOOD	EACH	$ 57,278.77
	MISC. ITEMS		
598	CONCRETE FOUNDATIONS	SQUARE FOOT	$ 67.86
599	SLAB ON GRADE FOUNDATION	SQUARE FOOT	$ 63.31
600	FOUNDATION VENTS AND GRATES	EACH	$ 2,127.62

BID FORM 2 ATTACHMENT B
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

	ADDITIVE ALTERNATES	UNIT	PRICE
601	FOUNDATION EMBED PLATES	EACH	$ 200.85
602	FOUNDATION DETERIORATION PROTECTION SYSTEM	LINEAR FOOT	$ 46.48
603	CONCRETE BOOM PUMP	PER HOUR	$ 1,443.76
604	CRANE PER HOUR MINIMUM OF 4 HRS	PER HOUR	$ 2,195.78
605	AREA DRAINS (UNDER BUILDING)	SQUARE FOOT	$ 5,983.28
606	EXCAVATION FOR FOUNDATION	CUBIC YARD	$ 182.00
607	LIGHT WEIGHT CONCRETE WATER PROOF COATING	SQUARE FOOT	$ 8.75
608	RODENT SLAB	SQUARE FOOT	$ 11.82
609	VAPOR BARRIER	SQUARE FOOT	$ 10.85
610	METAL 4X11 RAMP AND 5X7 LANDING WITH HANDRAILS	SQUARE FOOT	$ 41.94
611	UPGRADE RAMP MATERIALS TO DIAMOND PLATE	SQUARE FOOT	$ 53.51
612	CONCRETE 4X11 RAMP AND 5X7 LANDING WITH HANDRAILS	EACH	$ 17,739.46
613	CONCRETE RAMP W/HANDRAILS	EACH	$ 17,707.64
614	EXTEND CONCRETE RAMP OR LANDING WITH HANDRAILS	LINEAR FOOT	$ 856.57
615	EXTEND METAL RAMP OR LANDING WITH HANDRAILS	LINEAR FOOT	$ 449.75
616	36X15 STAGE WITH STAIR SYSTEM	EACH	$ 31,220.17
617	CAISSON STAIR SUPPORT SYSTEM	EACH	$ 14,700.08
618	WHEEL CHAIR LIFT FOR STAGE	EACH	$ 53,524.05
619	PERFORATED HANDRAILS	LINEAR FOOT	$ 586.25
620	UPGRADED HANDRAILS	LINEAR FOOT	$ 586.25
621	WIRE MESH HANDRAILS	LINEAR FOOT	$ 708.75
622	TWO STORY ELEVATOR MODULE	EACH	$ 207,031.10
623	TWO STORY BRIDGING	LINEAR FOOT	$ 2,380.01
624	TWO STORY BALCONY	LINEAR FOOT	$ 2,182.59
625	TWO STORY STRAIGHT RUN STAIR SYSTEM	EACH	$ 74,342.16
626	TWO STORY SWITCH BACK STAIR SYSTEM	EACH	$ 80,654.45
627	ADD FOR ENERGY AND ENVIRONMENT BUILDING PACKAGE	SQUARE FOOT	$ 73.50
628	ADDITIONAL 10x32 MODULE	SQUARE FOOT	$ 48,175.60
629	ADDITIONAL 9x40 MODULE	EACH	$ 127.27
630	CONTRACT AND PROJECT SUPERVISION	PER HOUR	$ 216.59
631	ONSITE PLUMBER	PER HOUR	$ 381.39
632	ONSITE ELECTRICIAN	PER HOUR	$ 243.04
633	CONTROL FOR UTILITY COMPANY OVERRIDE	EACH	$ 28,925.78
634	DAILY CREW PER DIEM OUTSIDE 150 MILES	PER DAY	$ 1,571.51
635	DRYWELL FOR CONDENSATION LINES	EACH	$ 1,916.26
636	DSA APPOINTMENTS	PER HOUR	$ 262.50
637	ENGINEERING AND DESIGN	PER HOUR	$ 259.90
638	ENGINEERING AND OUTSIDE CALCS (SE, HVAC, ETC.)	PER HOUR	$ 325.42
639	FIRE ALARM SYSTEM BY BLDG SF	SQUARE FOOT	$ 26.25
640	FIRE SPRINKLER IN OPEN BLDG BY SF	SQUARE FOOT	$ 66.50
641	GENERAL CLEANING	SQUARE FOOT	$ 1.92
642	INCLUDE % SUPERVISION AND % OVERHEAD AND PROFIT.	PERCENT	$ 23.86
643	METAL GALVANIZING	LINEAR FOOT	$ 516.25
644	SIGNAGE	EACH	$ 444.50

BID FORM 2 ATTACHMENT B
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

	ADDITIVE ALTERNATES	UNIT	PRICE
645	SOIL REPORT	EACH	$ 13,125.07
646	SPOIL REMOVAL	CUBIC YARD	$ 89.25
647	SUBMITTALS	PER HOUR	$ 131.25
648	SURVEY (MINIMUM 4 HOURS)	PER HOUR	$ 953.76
649	UNFORESEEN ITEMS NOT ITEMIZED, WILL BE INVOICED TO	%	$ 21.69
650	PERFORMANCE/PAYMENT BONDS	%	$ 1.72
651	COURSE OF CONSTRUCTION/BUILDERS RISK INSURANCE	%	$ 0.72
	ADDITIVE. ALTERNATE DELIVERY SERVICE CAL TRANS APPROVED ROUTES		
	RATES FOR UP TO 40' MODULE		
	MILES		
652	0·30	EACH	$ 2,151.82
653	31-40	EACH	$ 2,292.86
654	41-50	EACH	$ 2,433.90
655	51-60	EACH	$ 2,573.03
656	61-70	EACH	$ 2,714.07
657	71-80	EACH	$ 2,855.11
658	61-90	EACH	$ 2,996.16
659	91-100	EACH	$ 3,135.29
660	101-115	EACH	$ 3,346.85
661	116-130	EACH	$ 3,558.41
662	131-145	EACH	$ 3,769.97
663	146-160	EACH	$ 4,050.15
664	161-180	EACH	$ 4,332.23
665	181-200	EACH	$ 4,612.40
666	201-225	EACH	$ 4,965.00
667	226-250	EACH	$ 5,315.70
668	251-275	EACH	$ 5,670.20
669	276-300	EACH	$ 6,018.99
670	301-325	EACH	$ 6,371.59
671	326-350	EACH	$ 6,722.29
672	351-375	EACH	$ 7,072.98
673	376-400	EACH	$ 7,425.59
674	401-425	EACH	$ 7,776.28
675	426-450	EACH	$ 8,128.88
676	451-475	EACH	$ 8,479.58
677	476-500	EACH	$ 8,832.18
678	501·525	EACH	$ 9,182.87
679	526-550	EACH	$ 9,535.47
680	551-575	EACH	$ 9,886.17
681	576-600	EACH	$ 10,238.77
682	ADD FOR 60' MODULAR/OVERSIZE 12'+	EACH	$ 1,190.01
683	ADD FOR 64'?MODULAR/OVERSIZED 12'+	EACH	$ 1,785.01
684	ADD FOR OVERSIZED 12' PLUS LOAD	EACH	$ 3,213.02
685	PILOT CAR PER MILE PER PILOT CAR	EACH	$ 16.27

BID FORM 2 ATTACHMENT B
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

	ADDITIVE ALTERNATES	UNIT	PRICE
686	CHP ESCORT	EACH	$ 4,530.76
687	CABLE TRAILERS	EACH	$ 3,652.27
688	PERMITS AND FEES	EACH	$ 1,293.26
689	POLE CAR PER MILE	EACH	$ 16.27
690	SIDE LOADS	EACH	$ 910.01
691	REVERSE LOADS	EACH	$ 801.82
692	3 POINT UNLOAD	EACH	$ 801.82
693	MODULE SHUTTLE SERVICE AT SITE PER MODULE	EACH	$ 700.00
694	ROLL-ON SET - PER UNIT	EACH	$ 3,442.23
695	2' WOOD CLOSE OFF BETWEEN BUILDINGS	EACH	$ 1,333.51
696	2" EXPANDED METAL CLOSE OFF BETWEEN BUILDINGS	EACH	$ 4,555.28
697	6" EXPANDED METAL CLOSE OFF BETWEEN BUILDINGS	EACH	$ 1,786.76

EXHIBIT B

Vendor Quote

[REMAINDER OF PAGE INTENTIONALLY BLANK; EXHIBIT FOLLOWS]

Silver Creek

July 31st, 2025`

Robert Kitchens
Construction Manager
South San Francisco USD
398 B Street
South San Francisco, CA 94080 RE:

Proposal for 24'x60' Office Building

Mr. Kitchens

Thank you for the opportunity to provide an estimated cost for 24'x60' Office Building at South San Francisco HS 634 S El Camino Real, South San Francisco, CA 94080 within the South San Francisco USD

Silver Creek Modular (SCM) has been awarded a piggyback contract with the Hesperia Unified School District. This allows us to utilize its piggyback provisions to contract with other school districts. This cost estimate is based Architects Floor Plan, ZOOM Meetings and Emails. SCM PC drawings. All terms and conditions shall be via the Hesperia Unified School District contract. Appendices A & B and Exhibit 1 are attached here, as well.

24'x60' Office Building……	$ 395,209.26
Installation of Building including electrical (Labor only).....	$ 14,020.00
Installation of Flooring (Labor only).....	$ 3,800.00
Installation of Roof Mounted HVAC	$ 4,322.00
Completion of Building on Site (Labor only).....	$ 9,318.00
Total Dollar Amount including Site Installation and Completion	$ 426,669.26
Including an Allowance .....$10,000.00.....	$ 436,669.26

Proposed Construction Schedule:
DSA approval, Manufacturing, Based on 2022 CBC, Installation and Completion will be negotiated upon notice of award. All concepts and/or files are to be considered instruments of services and intellectual property of Silver Creek Modular; Due to new CBC requirements this building may be subject to PV Requirements.

Sample schedule will vary, depending on project. This is for a "range" reference only. However, it's imperative these durations are factored into your production schedule. Please note – any delay can affect your production date.

See Attachment: Schedule

Payment schedule:
Monthly progress billings and payment based on approved schedule of values, as well as 5% retention.

This proposal is valid for 60 days. Due to the potential for significant price fluctuations, we reserve the right to review this quote prior to the execution of a contract and request a change to the pricing and terms of this proposal with appropriate substantiation.

Important Note: The actual dates may vary based upon the District's Architect receipt of DSA approval for the Building and the project site. In addition, the availability of the project site to begin construction may vary the proposed schedule. Delays in the schedule may impact the project cost.

Proposal Pricing Includes: 24'x60' Office Building Construction VB
Base Building
Delivery and Installation w/o any Obstructions (Crane NIC)
50+15# / 16" Wood Foundations
25' Ramp and Landing
Stairs Per PC (Signage by others indicating "Not an accessible entrance or exit"
50+15 Pressure Treated Wood Floors
SCM Standard Bentley Carpet Tiles
SCM Standard SV w/Self Cove @ Restroom, Janitor Room and Breakroom
Dura Temp Exterior Siding Finish
Dual Slope Roof w/60 Mil TPO Roofing System -20-year Roofing Material Warranty
Enclosed Soffit
Standard 26 ga Gutters
20# Roof Load
SCM Standard Full Height / Panel Close Up Vinyl Tackboard
SCM Standard Full Height Panel Close Up FRP @ Restroom, Janitor Room and Breakroom
12'x60' Restroom Side:
Interior wall heights for the Restroom, Janitor Closet, and Breakroom to be 8' (not 7'-4") per furniture layout.
6'x4' Canopy @ Rear Exit
5' Front Overhang
9' Ceiling Height
Grid System 755B Ceiling Tiles
Grid System 2910 Ceiling Tiles @ Restroom, Janitor Room and Breakroom
HM Doors w/KD Frames – Schlage Primus Door Hardware w/Continuous Hinge and 7"x24" View Lights
90 Degree Exterior Door Swing
(3)Solid Core Birch Interior Doors w/Schlage Primus Door Hardware w/7"x24" View Lights
(2)Solid Core Birch Interior Doors w/Schlage Primus Door Hardware
(9)4040 Operable SCM Standard Clear Anodized Aluminum Windows
125 amp 208 Three Phase Load Center
Receptables per Drawings emailed July 29th 2025
DATA per Drawings emailed July 29th, 2025
(2) Dedicated 20 amp Receptable for Printers
(1)Each Ceiling Recep/DATA

(4) Floor Recep/DATA
(3)Provisions for Future Exterior Lighting/Cameras (Provided by others)
5 Ton SCM Standard Roof Mounted HVAC 3 Phase
Pelican Thermostat located at end of Interior Wall between Cubical 7/Office 1
(2)Exterior LED Lights per SCM Standard
Interior LED Lights per SCM Standard
Lutron Wireless Lighting Control System
EMS (Stand Alone-no provisions required by SCM – EMS by others)
(1)SCM Standard 8040 Markerboard
Blocking for (2) Monitors
All Plumbing Stubbed Out 1' Outside Perimeter of Building
(1)8KW Model Instat Hot to Service all (3)Sinks w/Mixing Valve to Sinks
Restroom
- Blocking for paper Towel Dispenser provided others
- ADA Toilet Paper Dispenser
- ADA Grab Bars Per Code
- SCM Frameless Standard Mirror @ Lavatory
- SCM Standard Adult/ADA Height Wall Mounted Water Closet w/Flush Valve
- SCM Standard Adult/ADA Height Lavatory w/Hot-Cold Water
- SCM Standard Faucet

Janitor Room
- SCM Standard Mop Sink

Breakroom Room
- SCM Standard SS Single Sink w/Hot-Cold Water
- SCM Standard Sink Faucet
- Provision for Ice Maker (Refrigerator provided by others)
- Provisions for Garbage Disposal (provided by others in the future)
- 5'x12" Upper Casework w/MW shelve and 5'x24" Lower (2'Sink Cabinet /3' Drawers)
- SCM Standard Laminated Counter Tops

Semi Recessed Fire Extinguisher Cabinet
Engineering and Design
Contract and Project Supervision

Exclusions:

The omission of any item(s) not specifically listed in the above scope of work shall not be construed on the pricing or scope

All site work. Including but not limited to:

- Site preparation and access
- Spoils, asphalt or sod removal from site
- Engineered pad
- Connection of all utilities
- Walkways, landscaping, irrigation
- Concrete curb and flatwork

Soil testing and reports
Survey, Staking Grading and excavating

Backfill and compaction around buildings
Special unloading or craning and Fees for blocking streets
Special transportation routing and Local permits, pilot cars, police escorts, if required
Concrete stem wall or slab foundations
Foundation vents and grates – Note: Installation of vents and grates by GC is followed after building installation
Concrete slurry and Weld plates
Shop drawing, submittal, or plan review for contractors or consultants that are not SCM's own subcontractors. This includes but is not limited to foundation and/or rebar shop drawings, civil and utility plans
Special provisions required for foundation specifications when owner elects to install foundation
Installation of a wood foundation on a concrete slab
Custom extended stem walls and footing, concrete ramps, landings, handrails, or walkways required due to poor or unleveled site conditions or soils reports requirements
Under building drainage / drywell and Site construction fences and gates
Secure staging area and Staging site damages due to unknown conditions
In plant / on site DSA approved inspectors
Any fire rating requirements due to building sighting
Fire rated assemblies, unless noted
Fire sprinklers
Water system Chlorination testing/ certification
Roof water testing/ Door flood test/ Flood test and Condensation for roof mount units
All permanent or temporary power, telephone, fencing, security, dust control, project trailer, and toilets
All wire, controls, devices, equipment and connections for all low voltage systems including but not limited to energy management system, fire alarm, communication, signal, smoke and heat detector, and security systems
Low voltage sleeves from building to building
Special back boxes for phone system, FA, security and intercom system
Conduit, raceways, boxes, cable trays above ceiling
Electrical grounding system or components
Wire mold and EMS system
Exterior lighting other than standard door way lights and Lighting control panel
Motion sensors (exception: sensors for interior lighting controls)
Utility meters, pressure regulators and shut-off valves
Electrical transformers and main switch gear
Architect fees
Appliances
Hardware Cores
Signage inclusive of restroom door identification signage
Window shades- manual or operable
Toilet accessories
Seamless gutters
HVAC finished exposed ducting and HVAC hard ducting at mod-line crossovers
No furniture or equipment included
Full time superintendent
Professional cleaning – including waxing floors, stripping and sealing

Silver Creek

Field Installed Ceiling Tiles w/ the exception of mod lines
Flood Zone and WUI Code – (NA per AOR)
LEED or CHPS Requirements/Certification
Prevailing Wage in SCM Factory
PSA/PLA Labor Union Agreements – all site labor will be non-union
PSA/PLA Labor Union Agreements does not apply to SCM Factory or any other off-site manufacturing
Federal Davis Bacon Wage Requirements
Working weekends and/or holidays is not included
PV Requirements

NOTE: Any items(s) not listed in the assumed scope and exclusions shall not be construed to be included in this pricing

Thank you again for the opportunity to provide this proposal. Should you have any questions, concerns or require additional information, please do not hesitate to contact me on my cell at (909)721-6716, or via email adela@silvercreekmodular.com

Sincerely,
Adela Garcia-Ells
Business Development Manager

Acceptance of Proposal

Name: Ted O

Signature: _____

Date: _____

Silver Creek

APPENDICES: A

Structural / Foundation System Disclaimer:

This proposal has been prepared based upon the information provided to Silver Creek Modular (SCM) by the client. In the event that documentation regarding the Structural Design Parameters and the Geotechnical features for the site have not been provided this proposal utilizes the following assumptions (unless otherwise noted within the proposal):

Site Class	=	D (Stiff Soil)
Ss	=	1.875 g (Non-Reduced Value)
Risk Category	=	II (Single Story Structures) III (Multi Story Structures)
Soil Bearing Pressure	=	1,000 psf (Wood Foundations) 1,500 psf (Concrete Foundations)
Continuous Footing Width	=	12” (minimum)
Isolated Footing Width	=	36” square (minimum)
Footing Depth	=	12” below lowest adjacent grade
Liquefaction Potential	=	None
Seismic Settlement	=	None
Differential Settlement	=	None
Soil Corrosivity	=	Low (No Special Measures / Protection Required)
Mapped Seismic Hazards	=	None
Wind Speed	=	129 (Ultimate, 3 Second Gust)
Wind Exposure	=	C
Floor Live Load	=	50 psf (50+15 psf at partition locations)
Roof Live Load	=	20 psf
Roof Snow Load	=	None

In the event that additional information is provided to SCM, following the preparation of the proposal, which conflicts with the values indicated above the client agrees to accept and approve a change order for any cost increases associated with the change in design parameters.

Silver Creek

APPENDICES: B

Fire / Life Safety and Energy Compliance Features Disclaimer:

This proposal has been prepared based upon the information provided to SCM by the client. This proposal reflects the relevant requirements of the California Code of Regulations (Title 24), any local amendments or modifications are excluded unless specifically noted other in this proposal. In the event that a partial set of design documentation was provided by the client SCM has prepared this proposal utilizing the following assumptions (unless otherwise noted within the proposal):

Type of Construction	=	V-B
Unspecified Construction Materials	=	Any type of material permitted by code
Occupancy Group	=	E (Any School Structure)
	=	B (Any Non-school Structure)
Mixed Occupancies	=	Nonseparated
Automatic Fire Sprinkler System	=	None (Single Story Structure)
	=	Yes (Multi-story "E Occupancy" Structure)
	=	None (Multi-story "B Occupancy" Structure)
Fire Alarm System Pathways	=	Yes ("E Occupancy" Structure)
	=	None ("B Occupancy" Structure)
Fire Resistance Rated Construction:		
Exterior Walls	=	None
Interior Walls	=	None
Floors	=	None
Roofs	=	None
Structural Frame	=	None
Fire Separation Distance	=	10' Minimum
Fire Hazard Severity Zone	=	No
Wildland Urban Interface Fire Area	=	No
Electrical Service	=	120/208 1-Phase
Circuit Breaker AIC Rating	=	5k
Climate Zone	=	CZ 15
EMS Controls / Interface	=	None
Thermal Insulation	=	Per applicable PC or minimum required by code
Cool Roof	=	None
HVAC System Efficiency	=	Minimum required by code

In the event that additional information is provided to SCM, following the preparation of the proposal, which conflicts with the values indicated above, the client agrees to accept and approve a change order for any cost increases associated with the change in design parameters.

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: August 14, 2025

RE: Approval of All City Management Services for 2025-26

ALIGNMENT WITH STRATEGIC PLAN:

☐ **Goal 1:** Exceptional Instruction
☐ **Goal 2:** Engaged Students
☐ **Goal 3:** Purposeful Partnerships
☐ **Goal 4:** Empowered Educators
☐ **Goal 5:** Equity-Centered Systems
☒ **N/A:** Not Applicable

BACKGROUND:

All City Management is a family established crossing guard business committed to “Keeping Children Safe” for more than 30 years. They are tasked with ensuring children are safe throughout their entire education experience by providing school crossing guards before and after school.

South San Francisco Unified School District has been using All City Management for many years, as well as many other Bay Area school districts. For the 2025-26 school year, just like in the past, the following sites will utilize the crossing guard services: Monte Verde ES, Ponderosa ES, Spruce ES, Sunshine Gardens ES, and Junipero Serra ES.

FISCAL IMPLICATIONS:

The contract cost of All City Management Services is $151,452.00. This cost will come from our General Fund account.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the item as presented with a fiscal impact of $151,452.00 to be paid from the General Fund (Fund 01).

ALL CITY MANAGEMENT SERVICES

July 2, 2025

Ted O
South San Francisco USD
398 B Street, South San Francisco, CA 94080

Dear Asst. Superintendent,

It is once again the time of the year when many agencies are formulating their budgets for the coming fiscal year. Toward that end, please allow this letter to serve as confirmation of our interest in extending our agreement for Crossing Guard Services through the 2025-2026 school years.

As you may know, hiring challenges have impacted all sectors of the labor market across the nation. Recently the United States Chamber of Commerce has published an article "Understanding America's Labor Shortage", which illustrates how thousands of jobs are published each month and yet a significant number of positions still remain unfilled. Essentially, labor force participations rates have still not returned to pre-COVID levels. This situation leads to heightened competition among businesses as they vie for the limited pool of available talent.

ACMS has experienced these same challenges and in many cases, we've transitioned a significant number of employees from an older, primarily stable workforce to a younger mobile workforce. This new segment of our employees are more sensitive to current cost-of-living increases and are looking for higher wages and more hours. They often accept our position and work for days, sometimes weeks and if we're lucky months then abruptly leave when they find higher pay.

For these reasons, as well as cost increases in most segments of our business, we must appeal for an increase in our hourly rate for the upcoming 2025-2026 school years. To facilitate the calculation of the 2025-2026 annual cost of your Crossing Guard program, we have developed and included with this letter a Client Worksheet. This Worksheet details the new hourly billing rate and the overall estimated program cost, based on the number of sites and the hours worked at each site.

We remain committed to providing a safe, cost-effective and professional School Crossing Guard Program and we hope you will find this new pricing acceptable. If you have any questions or need additional information, please contact me at (800) 540-9290. Take care.

Sincerely,

Baron Farwell

Baron Farwell,
General Manager

All City Management Services Inc.

Client Worksheet 2025 - 2026

Department: 1008105

Billing Rate for 2025 - 2026: $ 42.07

South San Francisco USD
398 B Street
South San Francisco, CA 94080

KEY:

Traditional Calendar:

For sites with no regularly scheduled early release days, use 180 regular days

Sites with traditional calendar:

		20		180		$42.07	=	$151,452.00
5	Sites at 4.00 hrs per day	Total Hrs/day	X	days/yr	X	Hourly Billing Rate		

TOTAL PROJECTED HOURS **3,600.00** **TOTAL ANNUAL PROJECTED COST** **$151,452.00**



AGREEMENT FOR CROSSING GUARD SERVICES

This AGREEMENT FOR CROSSING GUARD SERVICES (the "Agreement") is dated July 2, 2025, and is between the SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT (hereinafter called the "District"), and ALL CITY MANAGEMENT SERVICES, INC., a California corporation (hereinafter called the "Contractor").

WITNESSETH

The parties hereto have mutually covenanted and agreed as follows:

1. This Agreement is for a term which commences on or about July 2, 2025, and ends on June 30, 2026, and for such term thereafter as the parties may agree upon.

2. The Contractor will provide personnel equipped and trained in appropriate procedures for crossing pedestrians in marked crosswalks. Such personnel shall be herein referred to as a "Crossing Guard". Contractor will perform criminal background checks and confirm employment eligibility through E-Verify on all prospective personnel. The Contractor is an independent contractor and the Crossing Guards to be furnished by it shall at all times be its employees and not those of the District.

3. The District's representative in dealing with the Contractor shall be designated by the South San Francisco Unified School District.

4. The District shall determine the locations where Crossing Guards shall be furnished by the Contractor. The Contractor shall provide at each designated location personnel properly trained as herein specified for the performance of duties as a Crossing Guard. The Contractor shall provide supervisory personnel to see that Crossing Guard activities are taking place at the required places and times, and in accordance with the terms of this Agreement.

5. The Contractor shall maintain adequate reserve personnel to be able to furnish alternate Crossing Guards in the event that any person fails to report for work at the assigned time and location and agrees to provide immediate replacement.

6. In the performance of its duties the Contractor and all employees of the Contractor shall conduct themselves in accordance with the conditions of this Agreement and all applicable laws of the state in which the Services are to be performed.

7. Persons provided by the Contractor as Crossing Guards shall be trained in all applicable laws of the state in which the Services are to be performed pertaining to general pedestrian safety in school crossing areas.

8. Crossing Guard Services (the "Services") shall be provided by the Contractor at the designated locations on all days in which school is in session in the area under District's jurisdiction. The Contractor also agrees to maintain communication with the designated schools to maintain proper scheduling.

9. The Contractor shall provide all Crossing Guards with apparel by which they are readily visible and easily recognized as Crossing Guards. Such apparel shall be uniform for all persons performing the duties of Crossing Guards and shall be worn at all times while performing said duties. This apparel must be appropriate for weather conditions. The Contractor shall also provide all Crossing Guards with hand-held Stop signs and any other safety equipment which may be necessary.

10. The Contractor shall at all times provide workers' compensation insurance covering its employees and shall provide and maintain liability insurance for Crossing Guard activities. The Contractor will provide to the District a Certificate of Insurance naming the District and its officials, officers and employees as additional insureds. Such insurance shall include commercial general liability with a combined single limit of not less than $1,000,000.00 per occurrence and in aggregate for property damage and bodily injury. Such insurance shall be primary with respect to any insurance maintained by the District and shall not call on the District's insurance contributions. Such insurance shall be endorsed for contractual liability and personal injury and shall include the District, its officers, agents and interest of the District. Such insurance shall not be canceled, reduced in coverage or limits or non-renewed except after thirty (30) days written notice has been given to the District.

11. Contractor agrees to defend, indemnify and hold harmless the District, its officers, employees, agents and representatives, from and against any and all actions, claims for damages to persons or property, penalties, obligations or liabilities (each a "Claim" and collectively, the "Claims") that may be asserted or claimed by any person, firm, entity, corporation, political subdivision or other organization arising out of the sole negligent acts or omissions, or willful misconduct, of Contractor, its agents, employees, subcontractors, representatives or invitees.

    a) Contractor will defend any action or actions filed in connection with any of said claims, damages, penalties, obligations or liabilities and will pay all costs and expenses including attorney's fees incurred in connection herewith.

    b) In the event the District, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the sole negligence of Contractor hereunder, Contractor agrees to pay District, its officers, agents, or employees, any and all costs and expenses incurred by the District, its officers agents or employees in such action or proceeding, including, but not limited to, reasonable attorney's fees.

    c) In the event that a court determines that liability for any Claim was caused or contributed to by the negligent act or omission or the willful misconduct of District, liability will be apportioned between Contractor and District based upon the parties' respective degrees of culpability, as determined by the court, and Contractor's duty to indemnify District will be limited accordingly.

    d) Notwithstanding anything to the contrary contained herein, Contractor's indemnification obligation to District for Claims under this Agreement will be limited to the maximum

combined aggregate of Contractor's general liability and umbrella insurance policies in the amount of $9,000,000 (Nine Million Dollars).

12. Either party shall have the right to terminate this Agreement by giving sixty (60) days written notice to the other party.

13. The Contractor shall not have the right to assign this Agreement to any other person or entity except with the prior written consent of the District.

14. The District agrees to pay the Contractor for the Services rendered pursuant to this Agreement the sum of Forty-two Dollars and Seven Cents **($42.07)** per hour, per Crossing Guard during the term. Based on a minimum of five (5) sites and upon a projected (3,600) hours of service the cost shall not exceed One Hundred Fifty-one Thousand, Four Hundred and Fifty-two Dollars ($151,452.00) per year, unless Contractor fails to perform service.

15. Payment is due within thirty (30) days of receipt of Contractor's properly prepared invoice.

16. Contractor may request a price increase during the term as a result of any legally-mandated increases in wages or benefits imposed in the state or municipality in which the Services are to be performed and to which Contractor's employees would be subject. Contractor shall provide District with 60 days-notice of its request to increase pricing. District agrees to review and respond to said notice within 30 days of receipt.

17. The District shall have an option to renew this Agreement. In the event this Agreement is extended beyond the end of the term set forth above, the compensation and terms for the Services shall be established by mutual consent of both parties.

18 This Agreement constitutes the complete and exclusive statement of the agreement among the parties with respect to the subject matter hereof and supersedes all prior written or oral statements among the parties, including any prior statements, warranties, or representations. This Agreement is binding upon and will inure to the benefit of the parties hereto and their respective heirs, administrators, executors, successors, and assigns. Each party hereto agrees that this Agreement will be governed by the law of the state in which the Services are to be performed, without regard to its conflicts of law provisions. Any amendments, modifications, or alterations to this Agreement must be in writing and signed by all parties. There will be no presumption against any party on the ground that such party was responsible for preparing this Agreement or any part of it. Each provision of this Agreement is severable from the other provisions. If any provision of this Agreement is declared invalid or contrary to existing law, the inoperability of that provision will have no effect on the remaining provisions of the Agreement which will continue in full force and effect.

[SIGNATURES FOLLOW ON NEXT PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year written below.

DISTRICT	**CONTRACTOR**
South San Francisco Unified School District	**All City Management Services, Inc.**
By_____	By Demetra Farwell
Signature	D. Farwell, Corporate Secretary
_____	
Print Name and Title	
Date_____	Date July 2, 2025

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

Lori Shelton, Director of Bond Program

DATE: August 14, 2025

RE: Approval of Amendment No. 1 to the Independent Consultant Agreement with Project Support Services, Inc. for DSA Project Close-out & Certification Services for the South San Francisco Unified School District

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ALIGNMENT WITH STRATEGIC PLAN:

☐ **Goal 1:** Exceptional Instruction
☐ **Goal 2:** Engaged Students
☐ **Goal 3:** Purposeful Partnerships
☐ **Goal 4:** Empowered Educators
☐ **Goal 5:** Equity-Centered Systems
☒ **N/A:** Not Applicable

BACKGROUND:

The South San Francisco Unified School District contracted with Project Support Services, Inc, (PSS) as approved by the Board on July 18, 2024 to provide DSA close-out & certification services for two dozen construction projects from 1993 that remained uncertified by the Division of the State Architect (DSA). Certification by DSA is essential for ensuring the safety and compliance of school facilities. Uncertified projects pose significant challenges, including delays in the approval of new construction projects, such as those funded by the Measure T bond programs. Project Support Services was selected to assist the District with the non-certified DSA projects based on their experience and outstanding work for other school districts.

It is important for the District to address certification issues promptly to avoid complications and delays with future construction projects. New construction at school sites with uncertified projects may not be approved by DSA until the issue of certification is resolved. Reasons for non-certification may include but are not limited to project teams not taking the final steps in obtaining DSA certification, failure to submit all required

documentation, failure to submit final payment, undocumented revisions, non-compliant scope of work, or failure of inspector or architect to sign off on project.

Amendment No. 1 revises the milestone language to support alignment with the District's billing and project tracking processes as well as changing the fiscal implications from the Measure T Bond (Fund 21) to the Facilities Department (Fund 40).

FISCAL IMPLICATIONS:

The cost of Amendment No. 1 is $0.00. This will be paid for through the Facilities Department Budget (Fund 40) instead of the bond program.

Agreement	Date	Total
Original Agreement	July 18, 2024	$174,720.00
Amendment No. 1	August 15, 2025	$0.00
Total Amended Compensation		**$174,720.00**

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees Amendment No. 1 to the independent consultant agreement with Project Support Services, Inc., at no additional cost, to support the close-out of the SSFUSD Legacy DSA project.

PROJECT SUPPORT SERVICES

July 28, 2025

Lori Shelton
Director of Bond Program
South San Francisco Unified School District
398 B Street, South San Francisco, CA 94080

RE: Amendment to PSS Proposal – Revisions of Milestone
DSA Project Closeout & Certification

Dear Lori Shelton,

Thank you for the continued opportunity to support the District with DSA Closeout and Certification services. Project Support Services (PSS) respectfully submits this request to amend the milestone language under the "Compensation & Completion" section of our original proposal, approved by the District on July 22, 2024, in the amount of $174,720.00.

At the District's request, and to better support alignment with its internal billing and project tracking processes, PSS proposes the following updates to the verbiage for Milestones 7 and 8. These changes reflect the current structure and sequencing of project deliverables.

Milestones 7 & 8
Revised Milestone Language:
Milestone 7: $1,625.00

(a) Prepare Phase II Plan of Action, including a Site Survey Checklist and Investigation.

OR

(b) Project Certification: Prepare re-exam packet and submit it to DSA.

Milestone 8: $1,625.00

(a) Receive DSA and District approval of the proposed Phase II Plan of Action.

OR

(b) Project Certified

Non-Certified Project List 120675
The District requested the removal of Project A#01-~~120674~~ for the Non-Certified Project List as of March 20th, 2025. The total invoice for the work done on this project will not exceed $3,250.00.

Administrative Support Fees
Add an allowance for reimbursements not to exceed $500.00

PROJECT SUPPORT SERVICES

PSS is a minority woman-owned business that saves our clients time and money by putting our expertise to work for the District.

Again, we appreciate the opportunity to provide you with this proposal. Please feel free to contact me at 714.602.8400 or my cell number, 909.538.3053, with any questions.

Respectfully,
Project Support Services

By:	Accepted:
	By:
Natassia Melendrez	Lori Shelton
President & CEO	Director of Bond Program
Project Support Services Inc.	South San Francisco Unified School District

AMENDMENT NO. 1
TO
INDEPENDENT CONSULTANT AGREEMENT FOR DSA PROJECT CLOSE-OUT & CERTIFICATION SERVICES
SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
WITH
PROJECT SUPPORT SERVICES, Inc.
(Agreement # 24022)

August 14, 2025

Amendment No. 1 to the Agreement for DSA Project Close-out & Certification Services for SSFUSD Legacy Uncertified DSA projects as approved by the Board on July 18, 2024.

The amendment revises the milestone language to support alignment with the District's billing and project tracking processes.

No other sections of the Independent Consultant Agreement, unless specifically listed, are modified in any way.

Modified sections as follows:

- EXHIBIT B – HOURLY BILLING RATES is amended in its entirety and superseded by the attached replacement.

Compensation under the Agreement as stated in Item 4 and is updated and summarized below with no cost impact associated with this amendment.

Agreement	Date	Total
Original Agreement	July 19, 2024	$174,720.00
Amendment No. 1	August 15, 2025	$0.00
Adjusted Total		$174,720.00
Total Amended Compensation		**$174,720.00**

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment on the date indicated below.

By _____ _____
Ted O Date
Assistant Superintendent - Business Services
South San Francisco Unified School District

By Natassia M _____ 7-31-25
Natassia Melendrez Date
President & CEO
Project Support Services, Inc.

EXHIBIT B
HOURLY BILLING RATES

The services described above will be provided at $6,500.00 per project and shall not exceed the amount of **$174,720.00** for Phase I unless authorized by the South San Francisco Unified School District. Excludes DSA re-opening fee and unpaid DSA invoices.

Milestones	Amount
Milestones 1 - 6	$3,250
1. New District Set Up	
2. Retrieve COF Letters, AP Letters and DSA Tracker	
3. Request & Retrieve DSA archive files and plans	
4. Request, Retrieve and contact the original Design Professional Team along with the Project Inspector, Testing Lab and Contractor to retrieve documents required	
5. Create a site plan comparing to Google Earth to determine if the project exists and scope of work and if necessary complete a site investigation	
6. Assess and review to complete an evaluation	
Milestone 7	$1,625
1. Prepare Phase II Plan of Action, including a Site Survey Checklist and Investigation OR 2. Project Certification: Prepare re-exam packet and DSA submission	
Milestone 8	$1,625
1. Receive District and DSA approval of the proposed Phase II Plan of Action OR 2. Project Certification	

* A Dropbox link will be sent to the District as each milestone is completed, If the District prefers, a binder can be created with each project and the documents listed above.

* The District requested the removal of DSA App #01-120675 - El Camino HS Project from the scope of work on March 20, 2025. The total invoice for the work done on this project will not exceed $3,250.

Administrative Support Services:

- Project Control Fee at $18,720.00

Additional Services:

- Should the District seek any additional services required beyond the original scope of work, PSS will submit a separate proposal.

Reimbursable Expenses:

- The District shall reimburse PSS for out-of-pocket expenses listed below, that are incurred and paid for by PSS in furtherance of performance of our obligations under this agreement. PSS will add a 15% markup fee for all charges listed below. However, PSS shall be reimbursed only to the extent that such expenses are generated in connection with the operation of projects assigned and only to the extent authorized by the South San Francisco Unified School District.
- Reimbursable Expenses allowed:
    - Scanning of plans retrieved by the Division of State Architect.
    - Express shipping, overnight mail, messenger, courier, or delivery services.
    - Printing of oversized file and documents for closeout.
- Allowance for Reimbursable Expenses: $500