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, September 26, 2024

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

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

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

The Board meeting will be streamed live and you can view it by visiting this web page streaming link: https://www.ssfusd.org/apps/pages/onlineboardmeeting
(The link will be active shortly before 7:00 p.m. on September 26)

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 - 7:00 p.m.

A. CALL TO ORDER

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE will be led by Westborough 8th grade student and ASB President Jodi Basina.

D. LAND ACKNOWLEDGEMENT STATEMENT

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

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

E. REVIEW OF AGENDA

F. PTA COUNCIL REMARKS

G. STAFF ASSOCIATION REPRESENTATIVES' REMARKS

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

H. PERSONNEL COMMISSION

I. ITEMS FROM THE BOARD

- Announcements
- Board Calendar
- Board Committee Reports

J. SUPERINTENDENT'S REPORT

a. SSFUSD Guiding Coalition

b. South San Francisco High School WASC

c. Other

K. STUDENT TRUSTEE REPORTS

1. Jamie Wong, Fall Student Trustee and ASB President ECHS
2. Josephine Harsana, Spring Student Trustee and ASB President SSFHS

L. 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/BoardMeeting09262024 beginning at 3:00 p.m. on Monday, September 23, until 3:00 p.m. on Thursday, September 26. These comments will be read by all Board members and posted on the District website's

2024-25 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.

M. INFORMATION ONLY PRESENTATION

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

1. EDUCATIONAL SERVICES

a. Teaching and learning presentation: Westborough Middle School

Principal Loraine Rossi De Campos will present the educational priorities and programs of Westborough Middle School to the Board.

b. Middle College at Skyline College

Director Martina Center-Goodman will update the Board on the Middle College program at Skyline College, a collaboration between SSFUSD and the San Mateo County Community College District.

2. ADMINISTRATION

a. SSF Education Foundation

A representative from the SSF Education Foundation, a

newly established non-profit organization, will review their Mission, Vision, Values, Approach, Priorities, Financials, and Path Forward aimed at providing District students with the resources they need to reach their full potential.

N. PRESENTATION WITH POTENTIAL ACTION - None

O. 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 August 29, 2024 Special Board meeting.	1 - 25
b. Minutes of the September 12, 2024 Special Board meeting.	26
c. Minutes of the September 12, 2024 Regular Board meeting.	27 - 47
2. EDUCATIONAL SERVICES	
a. Permission for SSFHS Varsity Wrestling Team students to travel to Clovis, CA, October 4 - 6, 2024.	48
b. Permission for SSFHS Varsity Wrestling Team students to travel to Clovis, CA, December 19 - 21, 2024.	49
c. Permission for SSFHS Varsity Wrestling Team students to travel to Gilroy, CA, January 24 - 25, 2025.	50
d. Staff members to attend the Positive Behavioral Interventions and Supports (PBIS) Conference in Sacramento, CA October 9 - 11, 2024.	51 - 52
e. ECHS students to attend the Winter Ball at Pinstripes in San Mateo, CA, January 11, 2025.	53
3. HUMAN RESOURCES	
a. Certificated Personnel Assignment Order.	54
4. BUSINESS SERVICES	
a. Purchase Order Listing, July 1 - 31, 2024.	55 - 71
b. Warrant Register, July 1 - 31, 2024.	72 - 98

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c. Cash Receipts, July 1 - 31, 2024. 99 - 110

d. Declaration of surplus items. 111 - 113

e. Gifts to the District, September 2024. 114 - 115

f. Fundraising events for the 2024-25 school year. 116 - 118

g. Professional services agreements under $25,000. 119 - 120

INFORMATION/DISCUSSION

1. HUMAN RESOURCES

a. Update on District Enrollment 121 - 122

Assistant Superintendent J. Marwan Hannon will present information on the annual ten-day enrollment numbers of SSFUSD students for the 2024-25 school year and a six-year comparison.

ACTION

1. ADMINISTRATION

a. Resolution No. 24-46 for Filipino American History Month 123

Staff recommends the adoption of Resolution #24-46: Honoring Filipino American History Month.

b. Resolution No. 24-47 for Dyslexia Awareness Month 124 - 125

Staff recommends the adoption of Resolution #24-47: Honoring Dyslexia Awareness Month.

c. Resolution No. 24-50 for National Bullying Prevention Month 126

Staff recommends the adoption of Resolution #24-50: Honoring National Bullying Prevention Month.

d. Resolution No. 24-51 for Italian American Heritage Month 127

Staff recommends the adoption of Resolution #24-51: Honoring Italian American Heritage Month.

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e. Approval of the 2024-25 SSFUSD Governance Calendar 128 - 130

Staff recommends the approval of the SSFUSD 2024-25 Governance Calendar, which highlights when certain items come before the Board, categorized by department and month, as presented to the Board.

f. Approval of District's New or Updated Board Bylaws and Policies 131 - 169

Staff recommends the approval of the following new or updated District's Board Bylaws and Policies, as presented to the Board.

1. BP 1113 - District and School Website
2. BP 4112.2 - Certification
3. BP 5117 - Inter-district Attendance
4. BP 5141.5 - Mental Health
5. BP 5141.6 - School Health Services
6. BP 5145.6 - Parent/Guardian Notifications
7. BP 5148 - Child Care and Development
8. BP 6146.4 - Differential Graduation and Competency Standards for Students with Disabilities
9. BP 6159.2 - Nonpublic, Nonsectarian School and Agency Services for Special Education
10. BP 6173.4 - Education for American Indian Students

g. San Mateo Co. 2024-25 CSPP preschool contract 170 - 176

Staff recommends the approval of the San Mateo County Office of Education California State Pre-school Program (CSPP) Contract Agreement 2024-2025.

2. HUMAN RESOURCES

a. Resolution No. 24-48 Week of the School Administrator 177

Staff recommends the adoption of Resolution #24-48: To honor the contributions of the District's school leaders during the week of October 13 - 19, 2024.

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

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

October 10, 2024

- Teaching and learning presentation - ECHS
- Presentation on Facilities Department
- Presentation on Fiscal Services
- Williams report for 1st quarter ending 9/30/24
- Update on OpTerra Energy solar savings
- Resolution honoring Native American/Alaska Native Heritage Month (November)
- Approval of ESSER III Expenditure Plan for 2024-25

October 24, 2024 - *Community Forum*

- Topic(s) TBD

November 14, 2024

- Teaching and learning presentation - Junipero Serra ES
- Teaching and learning presentation - Skyline ES
- Presentation on Assessment/Accountability (CAASPP, CAST)
- Update on Safe School Plans

December 12, 2024

- Teaching and learning presentation - Parkway Heights MS
- Presentation on Performance Management - CTE
- Approval of San Mateo Co. QRIS block grant for 2024-25
- Presentation and approval of First interim budget report “positive certification”
- Resolution for School Board Recognition Month
- CSBA Delegate Assembly nomination(s)
- Approval of 2025 Summer School Program

December 18, 2024 - *Reorganization meeting*

- Resolution ratifying November 5 election
- Ceremonial Oath of Office for new Board member(s)
- Board of Trustees reorganization
- Resolution honoring outgoing Board President
- Selection of Trustees to District sub-committees/committees

January 23, 2025

- Teaching and learning presentation – Los Cerritos ES
- Presentation – Children’s Center
- Recognition for outgoing Student Trustees Wong & Harsana

- Presentation on audited actuals report for the fiscal year ended June 30, 2024
- Presentation LCAP
- Williams report for 4th quarter ending 12/31/24
- Resolution honoring African American History Month (February)

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' Special Meeting/ Math Study Session of August 29, 2024

OPEN SESSION

A. CALL TO ORDER - 5:01 p.m.

B. ROLL CALL

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

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

C. PLEDGE OF ALLEGIANCE was led by President Daina Lujan

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. PUBLIC COMMENTS

Megan Connery a teacher at El Camino High School expressed that while she likes the new curriculum and appreciates the group work format, she is concerned about having to print multiple graphs for each student. She requested

to see the new workbook before voting on it, and feels uncomfortable making a decision without reviewing it first.

F. INFORMATION ONLY PRESENTATION

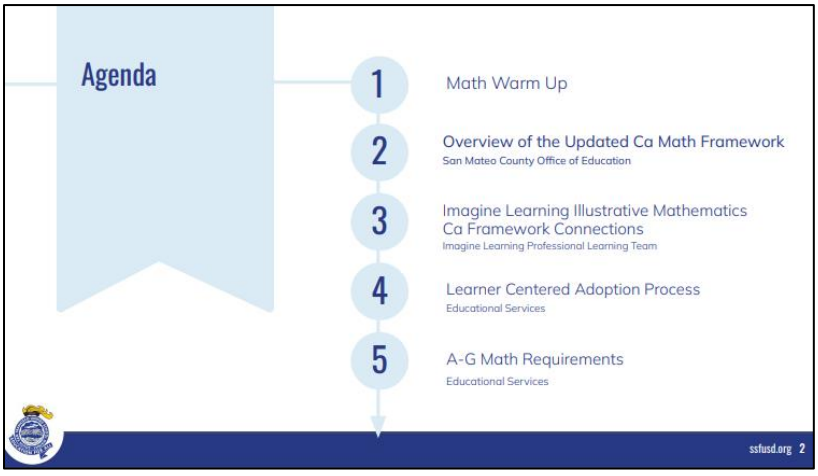
PRESENTATION

1. EDUCATIONAL SERVICES

a. Mathematics Overview

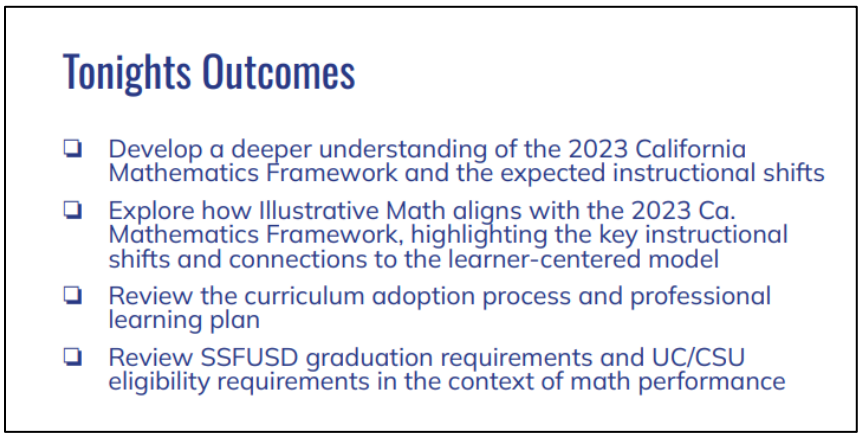
In partnership with the SMCOE and Imagine Learning professional learning team, The Educational Services department will review and explore the CA math framework, Imagine Learning Illustrative Mathematics CA framework connections, Learner Centered adoption process, and A-G Math requirements. This discussion aims to deepen our understanding of these frameworks and processes to ensure alignment and effectiveness in our math instruction.

Assistant Superintendent Keith Irish introduced the Educational Services presentation on the mathematics overview. He outlined the agenda, which included a math warm-up, an overview of the updated math framework from the San Mateo County Office of Education, a framework presentation by Imagine Learning, and a discussion on connections to the learner-centered adoption process led by Director Jason Brockmeyer and his team. The session would also briefly cover A through G math graduation requirements.



Mr. Irish emphasized the expected outcomes, including a deeper understanding of the 2023 California Math Framework, instructional shifts, and connections to the learner-centered model. He also reviewed the curriculum process, professional learning plans, and pilot programs,

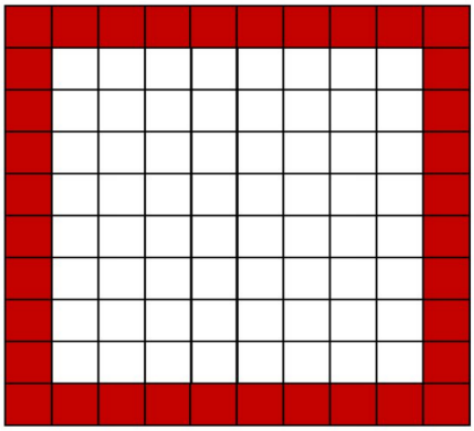
and discussed how these relate to graduation and UC/CSU requirements.



Mr. Irish concluded by highlighting the core values and strategic priorities, focusing on equity and exceptional instruction, and introduced Ms. Kim Bambao and Mr. Ho Nguyen from the San Mateo County Office of Education to present on the California Math Framework.

Ms. Bambao and Mr. Nguyen began by outlining the agenda, which included a review of the California 2023 Math Framework and the instructional shifts.

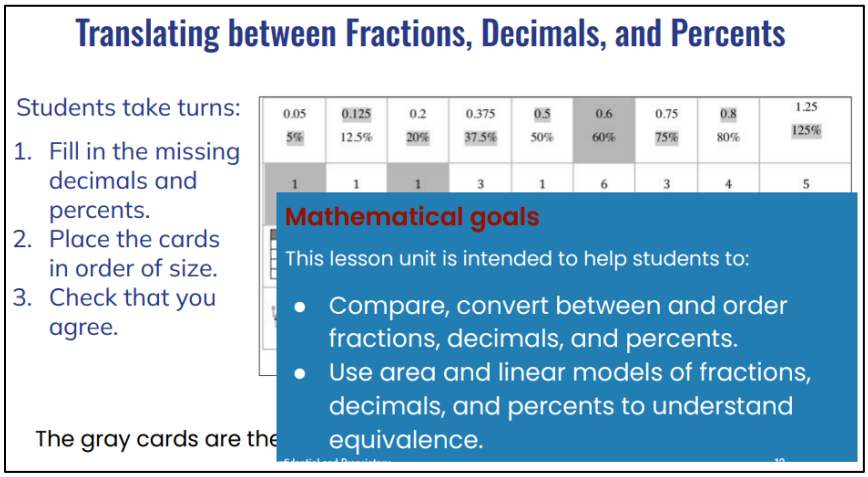
The meeting proceeded with a math warm-up exercise known as the Border Problem. Attendees were presented with a 10 by 10 grid with a red border and were tasked with determining the number of squares in the border without counting each one individually. Participants were instructed to solve the problem mentally were given one minute for this exercise. Participants were asked to pair up and share their strategies for 30 seconds each.



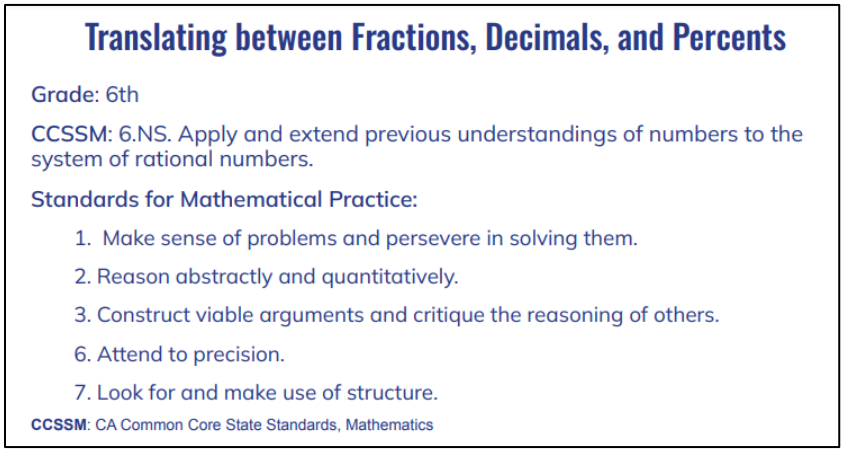
The purpose of the exercise was to illustrate how different people approach and solve math problems.

Next, they shared a video showcasing 6th grade students learning mathematics in ways that align with the Common Core standards outlined in the California Math Framework.

The video showed students using cards to work with decimals, percents, fractions, visual aids, and number lines. Their tasks were to match these cards to find equivalent values, arrange them from smallest to largest, and fill in missing information.

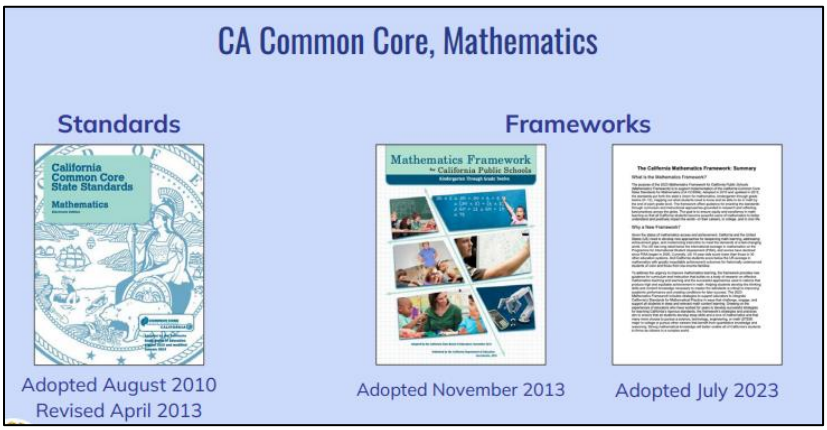


The purpose of the video was to illustrate how the students used several key math practices.

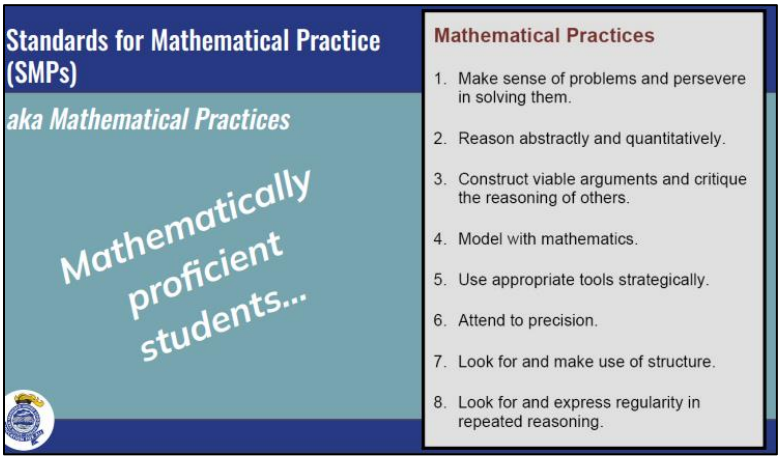


Ms. Bambao and Mr. Nguyen proceeded to provide an update on the 2023 California Math Framework and reviewed the Common Core State

Standards for Mathematics. They explained that California has both "Standards" and a "Framework". The Standards specify what students should know and be able to do by the end of each grade or course. The Framework provides guidance to teachers, administrators, and decision-makers to support effective implementation. The goal of the Common Core Standards is to prepare all students to be ready for college and careers.

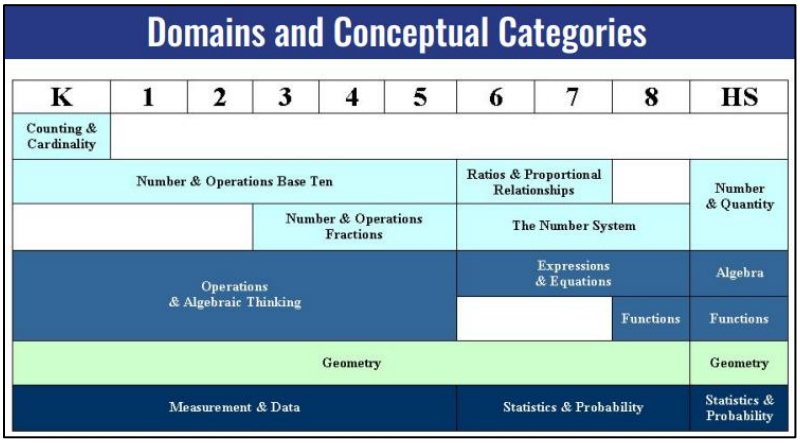


Ms. Bambao explained that there are two key types of standards in the Common Core Math Standards. The first type is the Standards for Mathematical Practice, which include eight standards that apply from Kindergarten through grade 12. These standards focus on the thinking processes, habits, and dispositions that students need to develop a deep, flexible, and enduring understanding of mathematics.



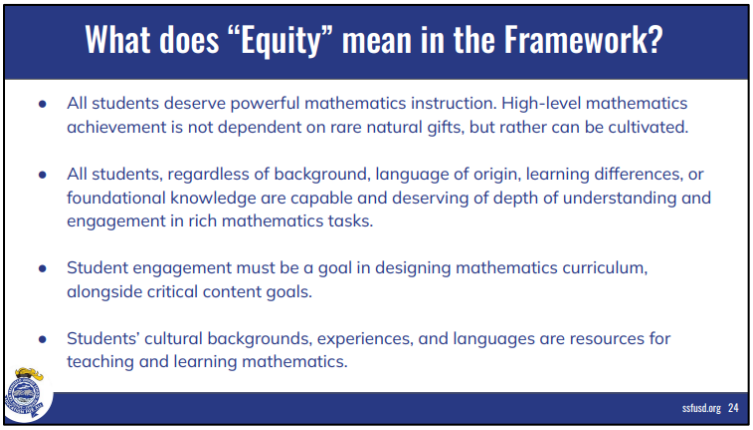
Ms. Bambao continued by explaining that the second type of standards are the Content Standards. These describe what students should know and be able to do by the end of each grade and course. She explained that math concepts build on each other. For example, what students learn in elementary school about basic operations and algebra sets the

stage for understanding ratios, equations, and functions in middle school. This organization helps students see how different math topics are connected, making it easier for them to understand and solve problems. The goal is for students to see how everything in math fits together as they move from one grade to the next.



Ms. Bambao shared a quote for the audience to read amongst themselves: “A society without mathematical affection is like a city without concerts, parks, or museums. To miss out on mathematics is to live without an opportunity to play with beautiful ideas and see the world in a new light.” - Francis Su (2020)

She mentioned that the California Department of Education announced a new math framework to improve education quality and fairness. This update comes because California's math scores were below average, with only 33% of students meeting proficiency standards and noticeable gaps among different groups. The new framework aims to better guide teachers and address these problems. She also shared the definition of "equity" from the 2023 Math Framework.



Trustee Anthony asked Ms. Bambao about the difference between the Standards and the Frameworks from slide 17; questioning why we need both if, they both seem to address "how" to teach. Ms. Bambao clarified that Standards focus on what students need to learn, such as concepts and skills. Frameworks, on the other hand, provide guidance on how to teach these standards effectively, including teaching practices and support for students. While the Standards for mathematical practice describe how students should engage with math, the Frameworks help schools and districts support teachers in making these practices work in the classroom. This way, both the content and the methods of teaching are covered.

2023 California Math Framework

Ms. Bambao shared that the framework is organized and available online via the California Department of Education website. She explained what each highlighted color represented:

- **BLUE - Introduction Chapters:** Provide an overview of the framework.
- **GREEN - Progression Chapters:** Cover the development of key mathematical ideas, like number sense, from kindergarten through grade 12.
- **YELLOW - Grade Band Chapters:** Organized by educational levels: elementary, middle school, and high school.
- **PINK - Support Systems and Structures:** Include details on assessment methods and instructional leadership.
- **Light PURPLE and GRAY - Additional Resources:** Offer further resources.



Trustee Murray expressed concerns that the curriculum might not be fair for English Language Learners, especially for younger students who struggle with reading. She questioned how these students would handle word problems.

Ms. Bambao explained that young children often find word problems easier to understand than abstract numbers. For instance, they can solve a problem like "Three kids were playing on the swings and four more joined them" better than just 3 + 4.

Dr. Moore said they would address how the curriculum deals with these later in the meeting with Imagine Learning.

Ms. Bambao mentioned that although the Common Core Standards have high language demands, there are resources and strategies, including those in the I.M. curriculum, to help students with these challenges. She also shared that with the 2023 Framework, some things have stayed the same, like the Content Standards and the Standards for Mathematical Practice. What is new is having a better understanding and support these standards. One change is the addition of Drivers of Investigation, which explain why studying math is important and how it helps students understand the world, make predictions, and influence their future. Another change is Content Connections. Instead of seeing math standards as separate pieces, they are now organized into four main ideas:

Content Connections

1. Reasoning with Data
2. Exploring Changing Quantities
3. Taking Wholes Apart, Putting Parts Together
4. Discovering Shape and Space

Ms. Bambao explained that the 2023 Framework introduces "Big Ideas" in math, which are major concepts that connect to even larger ideas. She quoted Bill McCallum, one of the Common Core authors, who said, "that the longer you study mathematics, it should not separate into more and more pieces." For example, as students study math from elementary through college, they should see how everything connects together rather than breaking down into smaller, unrelated parts.

Big Ideas

In each grade band section (TK–2, 3–5, 6–8, 9–12), the description

focuses on several Big Ideas that have great impact on students' understanding, and cover multiple content standards.

Trustee Anthony asked if the Big Ideas in the framework each have their own names or if teachers are expected to create their own. Ms. Bambao responded that the Big Ideas have already been identified for each grade level and course in the framework. Teachers do not need to come up with these Big Ideas themselves. She also noted that while the framework has its specific Big Ideas, there are other similar Big Ideas in math research.

Ms. Bambao concluded the presentation by introducing the Five Components of Equitable and Engaging Teaching from Chapter 2 of the framework.



These components are crucial for instructional leadership and are intended for teachers, administrators, and support staff involved in mathematics education.

Trustee Richardson asked if the new framework for equitable teaching is meant to be introduced earlier in school, rather than just in a high school Statistics course. She wondered if the aim is to address how students learn math over their entire school years.

Ms. Bambao confirmed that the framework is intended to start from the earliest grades and continue through high school. It is designed to ensure all students reach high levels of math understanding, and it aims to close any achievement gaps.

Trustee Richardson then questioned how the framework addresses the issue where, if students struggle in early grades, they may stop learning effectively by the time they reach high school. She compared it to reading, where early struggles can affect long-term outcomes.

Mr. Nguyen responded and agreed that students who face repeated failures might lose interest in learning. He suggested that making math more engaging and inclusive could help students feel understood and capable. If math is only taught in one way and does not make sense to students, they might disengage over time.

Trustee Anthony expressed concerns about teachers who, like their students, may feel unsuccessful in math. She noted that some teachers who struggled with math themselves might find it hard to teach it differently. She suggested this issue might need to be addressed in the framework's implementation.

Mr. Nguyen acknowledged that if teachers feel unsuccessful in math, it could affect how they teach. If teachers only know one way of learning math, they might teach it that way even if it does not work for all students.

Ms. Bambao agreed and highlighted that changing teaching methods requires quite a bit of professional development. Teachers need to experience math in new ways to teach it effectively. She noted that many teachers have expressed a wish they had learned math differently.

Trustee Murray shared that learning math in a different way might have made a big difference for her. She emphasized that collaboration and understanding different approaches can be very effective in math education.

President Lujan thanked Ms. Bambao and Mr. Nguyen expressing appreciation for their work.

Imagine Learning

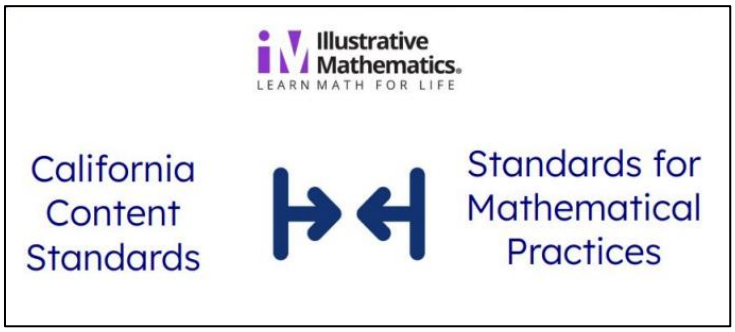


Mr. Austin James, from Imagine Learning, introduced himself, mentioning his 15 years of experience teaching high school math. He

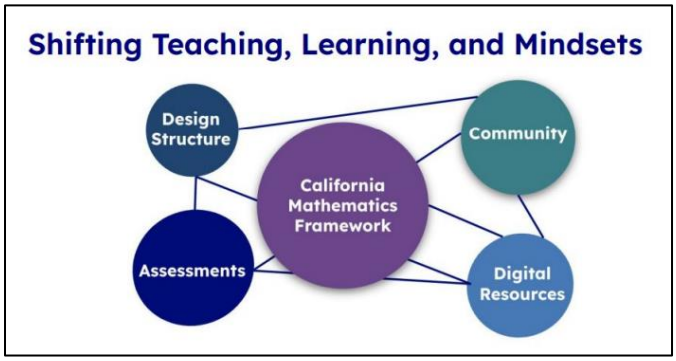
shared about the challenges in math education, including the need to adopt new methods and move away from outdated ones. He then handed over the discussion to his colleague Ms. Nikki Szajkowski.

Ms. Szajkowski, thanked Mr. James and the group for having them. She shared her personal journey, starting in literacy and math. Through new professional training, she discovered a new approach to teaching math that changed her career and confidence. She shared she would talk about how Illustrative Mathematics fits with the California Math Framework and how Imagine Learning has created a unified system called Imagine I.M..

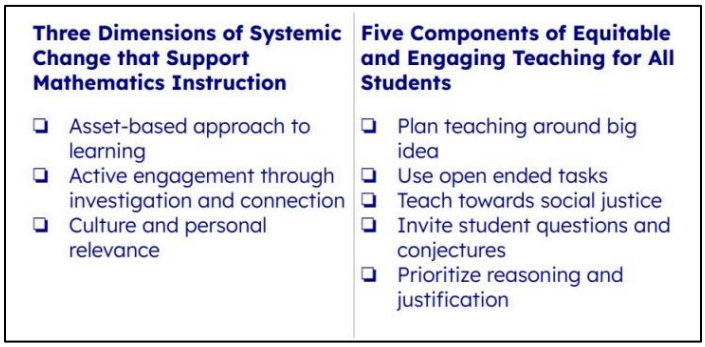
Ms. Szajkowski shared Illustrative Mathematics started with effective math tasks created by Bill McCallum, a key author of the Common Core Standards. Teachers found these tasks very helpful and asked them to be made into a complete curriculum. While Illustrative Mathematics focuses on creating a strong math curriculum, it does not include workbooks or online tools. That is where Imagine Learning steps in. They collaborate with Illustrative Mathematics to offer teachers and students everything they need, including online resources and support. She mentioned the presentation would consist on how Illustrative Mathematics fits with the California Math Framework and how Imagine I.M. combines the curriculum, resources, and framework into one easy-to-use package for teachers and students.



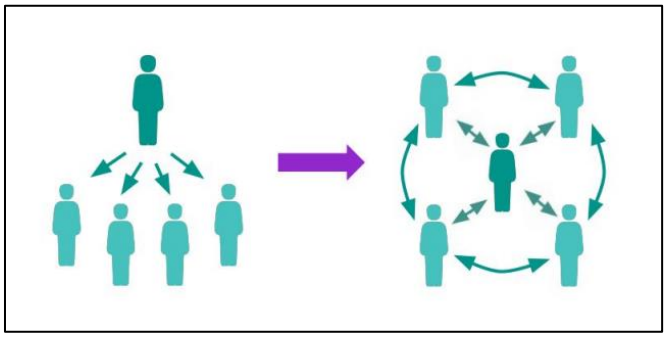
Mr. James explained that Imagine I.M. is similar to the California Math Framework in that it connects various elements to support math education. He talked about how Imagine I.M. aims to remove barriers to student learning, whether those barriers are at different grade levels or even beyond high school. He outlined that they would focus on the design of Imagine I.M., discuss new ways to think about assessments, and showcase the strong digital resources available. He emphasized that building a community is an important part of Imagine I.M.



Mr. James shared the Three Dimensions of Systemic Change and the Five Components of Equity and Engaging Teaching encouraging the audience to see where these elements appear in the presentation.



He explained that in a traditional classroom, the teacher mostly gives information and students memorize it. The new goal is to create a classroom where students work together and actively learn from each other. This is not about letting students do whatever they want; there are clear rules and teaching methods to guide them.



Mr. James then introduced the shift from traditional to problem-based learning in math, which is a key part of Imagine I.M. In a problem-based approach, students take an active role in their own learning instead of

just following steps and memorizing procedures. This method helps students gain a deeper understanding of math concepts. He then share a video to demonstrate the approach.

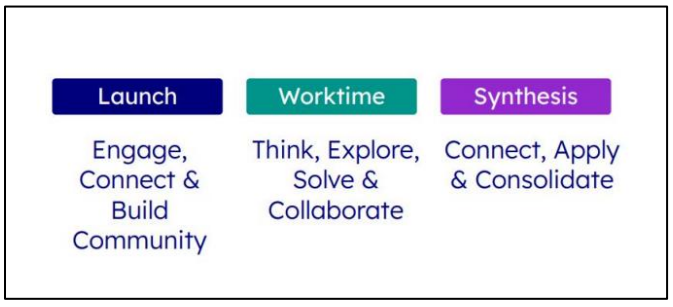
The video highlighted three main ideas of this approach:

1. **Coherent Progressions:** Lessons and activities are structured to build on each other, starting with an invitation to explore math, followed by a deep dive into concepts and procedures, and ending with a review to consolidate understanding.

2. **Balancing Rigor:** Effective math learning involves understanding why methods work, being able to use them efficiently, and applying them to solve problems. This balance is integrated throughout the curriculum.

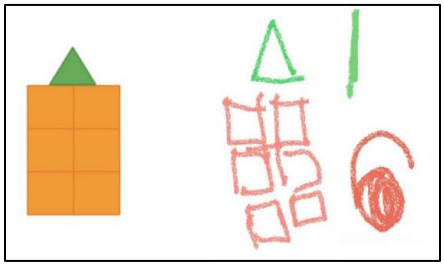
3. **Instructional Routines:** These routines support all students, helping teachers focus on guiding student thinking and understanding, rather than just structuring activities.

Mr. James noted the curriculum includes engaging tasks and encourages students to work together and learn from each other. Teachers use specific tools to help students understand and apply what they've learned. This approach makes learning math more satisfying and helps students build skills they can use in real life. He also acknowledged that changing to a new teaching method isn't easy and doesn't just happen with a new curriculum. It takes effort and adjustments. He mentioned that the Imagine Learning team, made up of former teachers, understands this challenge. They know teachers already have a lot of knowledge and skills for connecting with students. The teaching notes in the Imagine I.M. resource are very important because they help teachers make small, manageable changes from the old way of teaching to the new method.

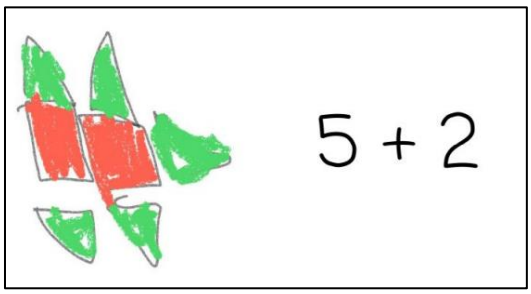


Mr. James described how Imagine I.M. lessons are designed to help students learn effectively. Each lesson starts with an engaging problem, making math accessible to everyone. Students then work on tasks together, and the teacher observes and helps as needed. The lesson wraps up with a summary where the teacher brings together all the students' ideas to reinforce learning.

Ms. Szajkowski shared examples of student work from kindergarten highlighting how math concepts develop over time. She showed a kindergarten example where students used shapes to create something new and counted their pieces.

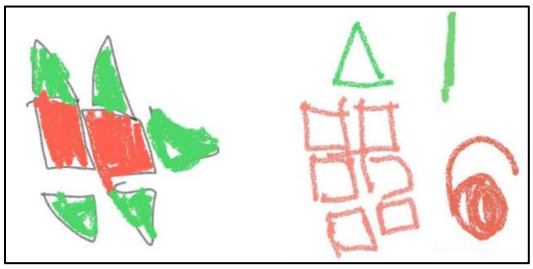


Ms. Szajkowski explained that in the classroom, students work with physical shapes and then document their creations. Teachers use specific teaching notes to guide their observations and questions, ensuring they provide targeted support based on what students are doing. This approach helps teachers know what to look for and how to guide students effectively. The teacher then uses concrete tools like pattern blocks and drawings to make math concepts more understandable for students. For example, by showing five triangles and two squares, the teacher helps students understand how to add them up to find the total number of shapes used.



Ms. Szajkowski explained in kindergarten, students learn that the same number, like 7, can be made in different ways, using different shapes or designs. This helps them understand that numbers can be flexible and

creatively used. For example, if students make 7 with different shapes, they see that 7 can be represented in various ways.



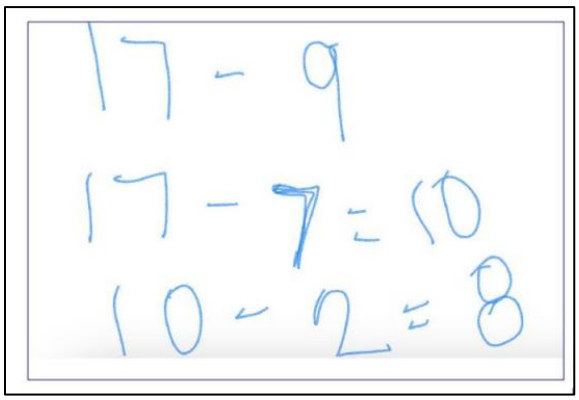
Ms. Szajkowski shared a story about when she used Illustrative Mathematics with fourth graders; some parents were surprised by the new approach. She gave them a simple problem, 100 minus 99, and found that many parents used a traditional method that was complex and time-consuming. Instead, she showed that students should quickly recognize that 100 minus 99 is 1. This flexibility in number sense, starting in kindergarten, helps students solve problems more efficiently and understand math better.

<u>Videos designed to help teachers and families understand the curriculum better.</u>

Ms. Szajkowski mentioned teachers use videos to get just-in-time support for the lessons they are teaching. They cover the progression of skills and standards, helping teachers see how the use of tools like pattern blocks in kindergarten connects to more advanced concepts in later grades. There are also videos for families, so they can see what their children are learning and how it fits into their overall education. This helps everyone understand how the current lessons in kindergarten, for example, will build up to more complex topics like Algebra in high school.



Ms. Szajkowski explained that in first grade, students work on problems like 17 minus 9. They use a strategy involving the number 10 to simplify the problem. For example, they break 9 into 7 and 2 to make the subtraction easier, finding that 17 minus 9 is the same as 17 minus 7 minus 2. This method helps students recognize patterns and understand numbers better. The goal is to continue developing their flexible number sense from kindergarten into first grade.

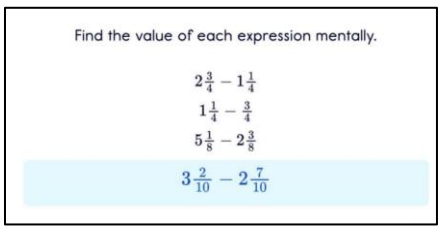


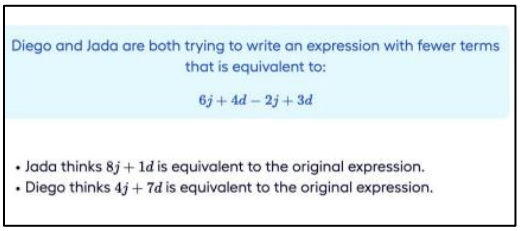
Inspire Math Video

Ms. Szajkowski then shared a video about finding and studying fossils at the Jurassic Coast in the UK. She highlighted how videos like this connect classroom learning to real-world science, helping students see math and science as part of a bigger picture. This approach makes learning more engaging and relevant by linking classroom concepts to interesting real-life examples.

The Board recessed at 6:29 p.m. for a break and reconvened at 6:39 p.m.

Mr. James showed how math skills build over time. A student who learns to break down numbers in early grades is better prepared for more complex problems in later grades. For example, skills from early math help students with algebra in seventh grade and beyond. This progression demonstrates that early learning supports advanced concepts up to high school.





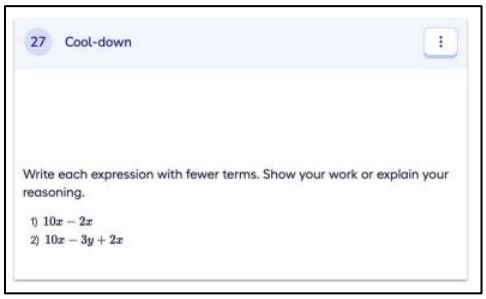
Family Support Hub Video/ Cool-down

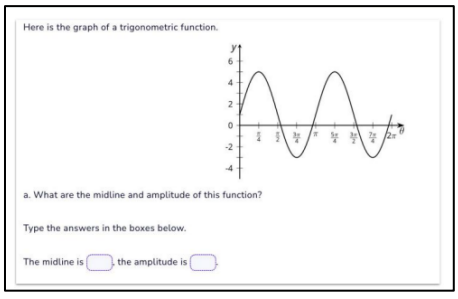
The video explained that both students and parents could find the shift to new math methods challenging. To help with this, Imagine I.M. provides family support materials to ease the transition. The video showed how math evolves from simple counting and sorting in early grades to more complex operations like fractions and algebra in later years.

It emphasized the role of students in problem-based learning, with teachers guiding rather than directing. The video also highlighted the importance of supporting students by encouraging different problem-solving methods and connecting math to real-life situations.

Parents are encouraged to ask questions rather than give answers directly and to integrate math into everyday activities like cooking, budgeting, and gardening. This approach helps students see the practical applications of math and keeps them engaged.

Mr. James explained that the resources in the support hub help families understand what kids are learning in math and keep a positive attitude. Success in math is about steady progress, not just big tests. After each lesson, students do a quick “cool-down” check to show if they have grasped the material. This helps teachers see which students need more help or if they need to review topics with everyone.



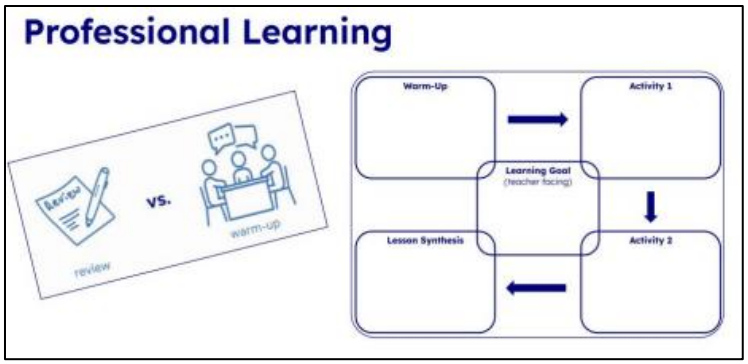


Ms. Szajkowski shared that for younger students, Imagine I.M. offers differentiated fluency games in the “Digital Center.” These engaging games can be played on a computer or with paper and pencil. Teachers have the flexibility to choose how students interact with these games, providing a fun way to assess their understanding of math concepts.



Professional Leaning

Ms. Szajkowski acknowledged this change could be a big shift for both students and teachers. She mentioned Imagine Learning is dedicated to making sure teachers get the training and support they need to succeed. Their goal is to help teachers feel confident and capable, so they can better support and inspire their students in math.



Conclusion

Ms. Szajkowski shared the California Framework for Illustrative Mathematics emphasizes looking at students' strengths and helps them get involved in math through exploration and making connections. She believes students should see themselves as mathematicians, working together with their teacher and classmates, rather than just seeing the teacher as the only math expert. She concluded the presentation by sharing a small highlight clip of Imagine Learning.

Trustee Anthony expressed concerns that Illustrative Math might lack practice, be too prescriptive, and not rigorous enough. Ms. Szajkowski explained that the curriculum emphasizes problem solving over repetitive practice and provides various practice resources. She

confirmed these resources are included in the core curriculum. She also noted that while teacher notes guide lessons, they allow for flexibility and personal teaching styles. Mr. James added that teaching notes are meant to support teachers with built-in resources, not to be used as strict scripts. He also mentioned that rigor in the curriculum is about explaining concepts to peers rather than just solving harder problems. He acknowledged that achieving this rigor takes time and experience.

Trustee Anthony expressed concern that high school materials are not ready yet. Joe, the Imagine Learning account executive, said they will be available by October or November and will include sample units for review. Ms. Szajkowski explained that teacher training will be interactive and supportive, with ongoing help throughout the year, and includes training for school leaders to ensure success. Trustee Anthony also asked about the timing of teacher professional development, and Ms. Szajkowski said it depended on the district but they can be flexible.

Trustee Murray questioned how students will adapt to the new math approach and how their different needs will be addressed. Ms. Szajkowski assured that the curriculum provides resources to support both advanced students and those needing extra help. Trustee Murray also asked if there are materials to help parents understand the new math. Ms. Szajkowski says there are videos and letters for this.

Trustee Richardson wanted to know how the success of the new math is measured. Ms. Szajkowski said they use tests to check progress and aim to improve state test scores. Teachers and principals need to be actively involved.

Trustee Murray asked how the new math helps students who are learning English. Ms. Szajkowski said word problems could actually help build language skills, and there are visual aids and teacher support to assist these students.

President Lujan inquired if home resources are available in other languages. Ms. Szajkowski said they are available in Spanish but not many other languages.

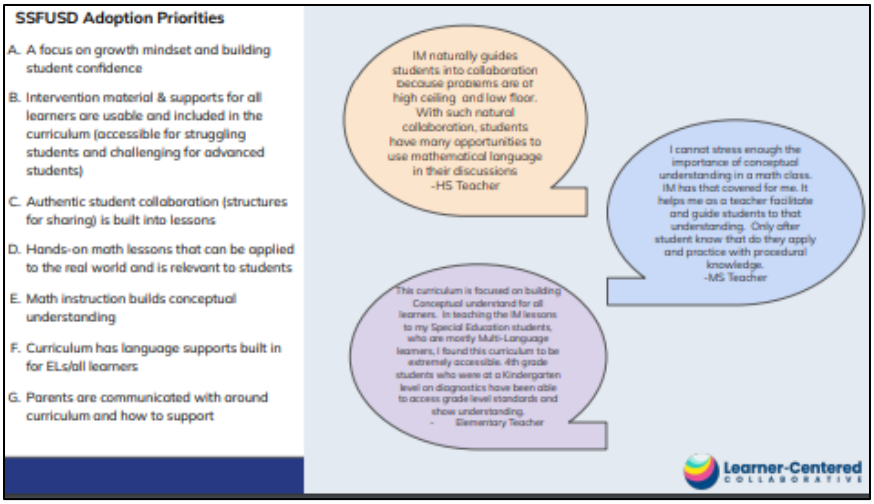
President Lujan thanked Imagine Learning for their presentation.

<u>Math Adoption Process</u>
Director Jason Brockmeyer introduced his team and thanked everyone

involved. He explained that the education system was set up to sort students, which is why many students have trouble with math. He shared his own personal experiences with math stressing the need to make improvements so all students can succeed. Over the past year and a half, he and his team worked with experts to evaluate math education in the district. They looked at what was working and what needed fixing by watching classes and talking to teachers.

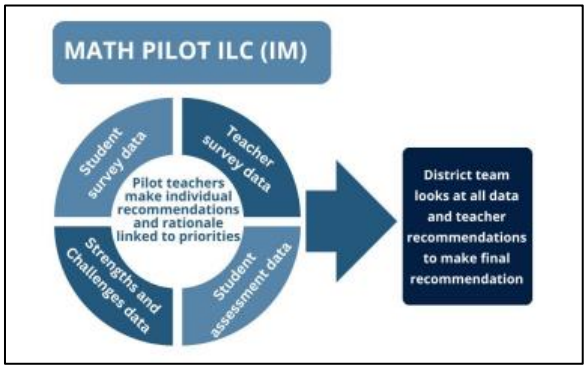


Director Brockmeyer explained that they established clear priorities for evaluating the curriculum. They assessed whether the curriculum met these priorities and whether it addressed the needs of students. The focus was on ensuring that the curriculum supported their goals and helped students effectively.



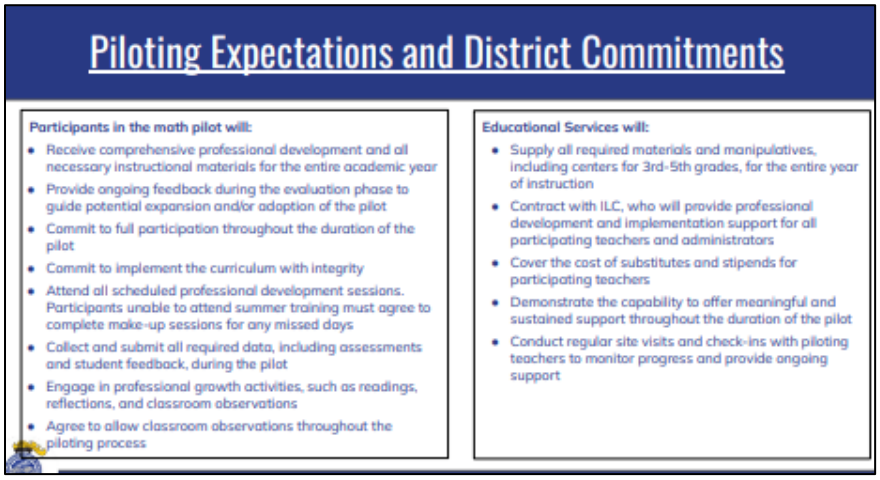
Director Brockmeyer explained that choosing a new curriculum is not just a simple yes-or-no vote. He and his team developed a new process

for evaluating curricula, starting with science and then adopting it for math. They found that trying two curricula in one year was not effective because key lessons were missed. This year, 45 teachers are piloting the curriculum and his team will be collecting feedback, along with student test results. They will assess how well the curriculum aligns with their priorities, its strengths and weaknesses, and whether any challenges can be addressed. His team is aiming to make a recommendation in March based on this information, which will be reviewed by the leadership team before making a final decision.



Expectations

Director Brockmeyer highlighted that clear expectations and responsibilities were set for teachers before they began piloting the new curriculum. They aimed to ensure that the process was conducted with integrity and supported by Educational Services. Teachers received two days of training before the school year started and will continue to get support throughout the year. Managing time and providing ongoing professional development are challenges, but they are working hard to support teachers as they adapt to the new curriculum.



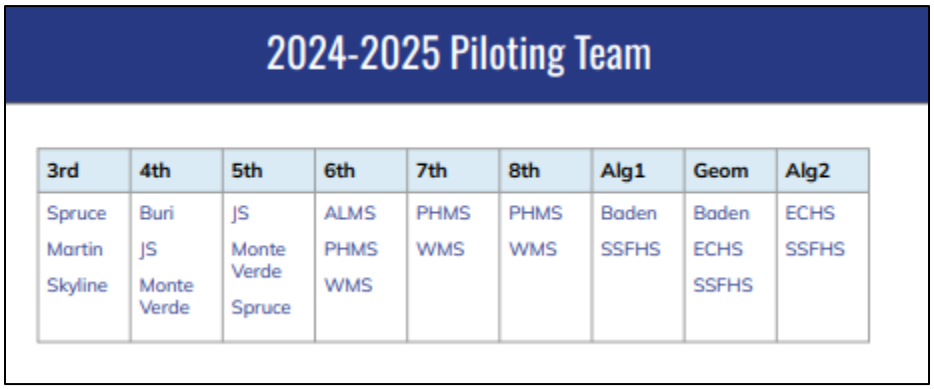
Main Goals

Director Brockmeyer emphasized two main goals for the year:

1. Demonstrate the capability to offer meaningful and sustained support throughout the duration of the pilot.

2. Support all piloting educators in making individual recommendations based on strong evidence and reasoning aligned with math priorities.

Lastly, Director Brockmeyer shared that this year's pilot program covers grades 3 through Algebra 2. By late winter or early spring, they will start preparing for a pilot program for grades K through 2, which will begin the following year in 2025.



2024-2025 Piloting Team

3rd	4th	5th	6th	7th	8th	Alg1	Geom	Alg2
Spruce	Buri	JS	ALMS	PHMS	PHMS	Baden	Baden	ECHS
Martin	JS	Monte Verde	PHMS	WMS	WMS	SSFHS	ECHS	SSFHS
Skyline	Monte Verde	Spruce	WMS				SSFHS	

Trustee Murray asked if the same teachers from the previous math pilot were involved this time. Director Brockmeyer responded that while some teachers are the same, there are also new teachers participating, with a total of 45 involved in the current pilot.

Trustee Hsieh questioned why 3 elementary schools, including 2 Title I schools, were not part of the pilot. Director Brockmeyer explained that those schools did not have the capacity to participate this year. He acknowledged the challenge of piloting materials and indicated that the team understood the difficulty and limitations faced by these schools.

Trustee Anthony sought clarification on whether Illustrative Mathematics is the curriculum and Imagine Learning is providing the materials. Director Brockmeyer confirmed this. Trustee Anthony also asked why Imagine Learning was chosen over other options. Math TOSAs Karie Mullassery and Sathiya Siegel explained that the decision was based on

the robustness of Imagine Learning's online platform compared to Kendall Hunt, which had a less developed online component.

Trustee Anthony asked if the math curriculum could be phased in gradually, like the science curriculum. Director Brockmeyer agreed and said they plan to support teachers through a careful, multi-year rollout. He also noted that building confidence in both teachers and students is essential. Math TOSA Karie Mullassery added that they are working on tailored support and professional learning to address teachers' needs.

Trustee Richardson asked if third graders are expected to already know algebra. Director Brockmeyer said K-2 teachers would test the new curriculum next year, following the same steps as the current pilot. He acknowledged that the transition will be challenging but expects it to lead to better student outcomes.

Trustee Anthony expressed concerns about not seeing high school materials yet. Director Brockmeyer assured that they have reviewed lower grade materials and will ensure all necessary materials are available before finalizing the decision.

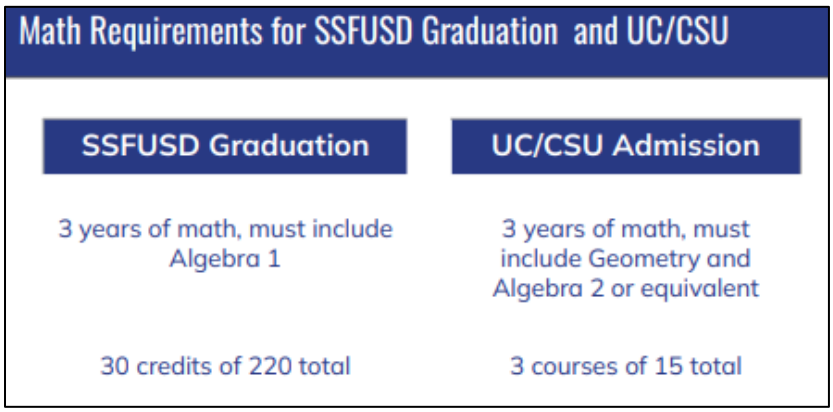
Trustee Anthony said she liked that the I.M. presentation included training for administrators, math interventionists, and others, not just TOSAs. Director Brockmeyer confirmed that administrators received training in both the spring and fall. He acknowledged the feedback from principals about needing more pilot participants and emphasized that the team is working creatively to provide necessary training for everyone involved, despite time challenges.

President Lujan thanked Director Brockmeyer for his presentation.

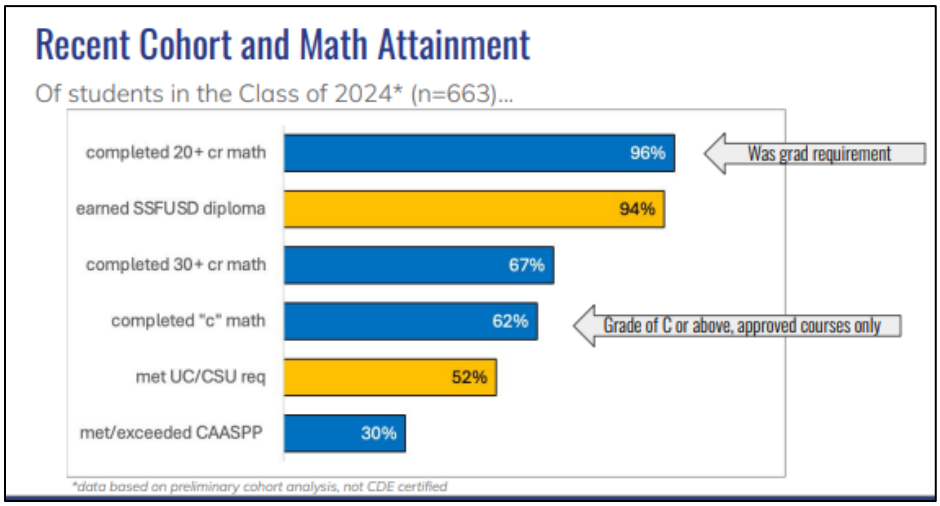
A-G Math Requirements

Director Dr. Hew explained that there have been questions about our math curriculum, graduation requirements, and A through G requirements. Starting this year, students need to complete three years of math to graduate. This applies to the current Senior class of 2025 and all-future classes. For UC and CSU admissions, students must complete three years of math, including Algebra 1, Geometry, and Algebra 2. Geometry and Algebra 2 are required courses that cannot be skipped. This year marks the first time the three-year math requirement is in effect, and it includes Algebra 1, Geometry, and Algebra 2. Adjustments are to be made based on students' individual paths, contexts, and post-

high school goals.



Director Dr. Hew reviewed the graduation requirements, course-taking patterns, and college readiness for the Class of 2024 using preliminary data. As of the end of summer school, 96% of students completed 20 math credits, and 94% earned a high school diploma. However, not all students with two years of math fulfilled all diploma requirements. She shared they have been encouraging students to take three or four years of math. Two-thirds of the graduating class completed at least 30 math credits, and 52% met all UC/CSU requirements. For UC/CSU approval, math courses must be taken for a full year and passed with a grade of C or higher. She noted math is the second biggest challenge for meeting UC/CSU requirements, with English being the first due to its four-year requirement. In terms of college readiness, 30% of students scored a 3 or 4 on the CAASPP math test taken in 11th grade. She said they are examining these results as part of efforts to assess college readiness.



Trustee Hsieh expressed gratitude for the clarification on graduation requirements and highlighted the importance of aligning with UC/CSU standards while considering alternative pathways for students. Director Dr. Hew responded that while aligning with UC/CSU requirements is important, we must also consider the diverse post-secondary paths our students might take, such as apprenticeships and entrepreneurship, which may not require the same math courses.

Trustee Richardson inquired whether three years of math must be completed in specific courses or if other types of coursework could substitute. Director Dr. Hew clarified that the courses must be officially recognized math courses as outlined in the programming handbook provided to students and families.

Trustee Anthony anticipated that by next summer, the percentage of students completing three years of math would increase significantly. Director Dr. Hew confirmed that by the end of the year, students should have completed the required math credits and courses, including Algebra, Geometry, and Algebra 2 with a grade of C or higher. Trustee Anthony also asked about the separation of math requirements, which Director Dr. Hew confirmed aligned with A-G requirements.

Trustee Murray asked if Algebra 1 is offered in middle school, and Director Dr. Hew confirmed that it is. Trustee Murray noted that this helps students take more math courses.

Trustee Anthony suggested that Geometry be considered essential for all students due to its practical applications, and Director Dr. Hew agreed, citing its relevance in fields like construction technology.

President Lujan thanked everyone for their participation and noted the valuable information shared throughout the meeting.

ADJOURNMENT – 7:57 p.m.

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. Telephone--(650) 877-8705, Fax--(650) 588-8113 or e-mail: jmarcelino@ssfusd.org

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Minutes of the Board Policies and Bylaws Committee Meeting of September 12, 2024

OPEN SESSION

A. CALL TO ORDER – 5:51 p.m.

B. ROLL CALL

Committee Members: Vice President Amanda Anthony - Present
Trustee Patricia Murray - Present

C. PLEDGE OF ALLEGIANCE was led by Trustee Murray.

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. PUBLIC COMMENTS - None

INFORMATION/DISCUSSION

ADJOURNMENT – 5:58 p.m.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Minutes of the Board of Trustees' Meeting of September 12, 2024

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

OPEN SESSION – 6:30 p.m.

A. CALL TO ORDER

CLOSED SESSION - 6:30 p.m.

1. Superintendent evaluation

RECONVENE INTO OPEN SESSION - 7:02 p.m.

B. ROLL CALL

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

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

C. PLEDGE OF ALLEGIANCE was led by Buri Buri ES 5th grade student Isabella Chang

Principal Ramich welcomed everyone and introduced Isabella Chang. Bella has been with Buri Buri Elementary since Transitional Kindergarten and has always had strong support from her parents and the school staff. She has worked hard and made great progress each year. Bella is dedicated, hardworking, and always pushing herself to do better. She is also a supportive friend and a great example of what it means to be a Buri Buri Bobcat. Bella is artistic, athletic, and loves to

travel. She even invited Principal Ramich to the Girls on the Run 5K last year. Her teacher says she shines brightly in everything she does, and the school is proud to have her lead the 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 – Nothing to report

F. REVIEW OF AGENDA – No changes

G. PTA COUNCIL REMARKS – Buri Buri PTA President**,** Ms. Rhonda Orr welcomed President Lujan, Tustees, Superintendent Moore, and the community. She shared that this is her third year volunteering with the PTA and her first year as president. She thanked Dr. Moore and Trustee Anthony for attending the PTA council meeting last week, providing updates, and supporting the PTAs. Ms. Orr then shared some upcoming events in the district. She also shared all PTA units are currently running their membership drives, which are inexpensive and a great way to show support for parent volunteers and teachers, though joining doesn't require volunteering. She noted membership could be done online at Jointotem.com. Ms. Orr highlighted the Buri Buri PTA's pride in its parent volunteers, mentioning PTA board members Ms. Stephanie Skangos and Ms. Christina Hong for their significant contributions. She also thanked the teachers and Mr. Ramich for their support. Ms. Orr invited the Board and Cabinet to attend any PTA events and noted that the PTA council is updating the event calendar.

H. STAFF ASSOCIATION REPRESENTATIVES' REMARKS

South San Francisco Federation of Adult Educators – President Elizabeth Bales-Stutes welcomed everyone and shared that Adult Ed is now in its fourth week. She mentioned they started the year with a full staff and a new Spanish teacher, and all their literacy and ESL classes are full, which means they are serving more students than ever. She mentioned they recently got new interactive TVs to replace old, broken smart boards, and thanked Facilities for installing and adjusting them. Ms. Bales-Stutes said she is excited about the year ahead and looking forward to working closely with district leadership, the Board, and the PTA and CSEA.

South San Francisco Classroom Teachers Association - President Shari Giusti

greeted everyone and shared her excitement for the new school year. She has been very busy as both a teacher and SSFCTA leader, dealing with various issues. She thanked Mr. Hannon for his help, including updating the collective bargaining agreement, which they plan to finalize soon. Ms. Guisti mentioned she would soon retract a cease and desist letter about the Back to School Night survey, as Mr. Hannon worked to make the survey supportive of teachers. She hopes for more regular meetings with district personnel to improve communication and reduce last-minute issues. Lastly, she recommended that cabinet members and administrators review their labor partner agreements yearly as documents change annually. She looks forward to better communication and new beginnings with SSFUSD.

California School Employees Association Chapter 197 - President Jolene Malfatti greeted everyone and mentioned she did not have new updates. She thanked Mr. Hannon for his help with numerous para-educator issues and expressed hope for improvements in employee retention and recruitment of permanent para-educators. She also noted that CSEA is hosting a "Meet the Candidates" night on Tuesday, September 24th, at the South San Francisco High School Library.

I. PERSONNEL COMMISSION

Assistant Superintendent Marwan Hannon reported that the next Commission meeting would take place on September 16, 2024.

J. ITEMS FROM THE BOARD

Vice President Anthony reported that the Board Bylaws Committee had a successful meeting today around 5:30 PM.

President Lujan provided an update on the City Subcommittee's meeting from September 3rd. Public Works shared plans to improve safety around schools, including lowering speed limits and other initiatives. The Fire Department will continue offering CPR and bleeding control training at South San Francisco and El Camino High Schools. They are also considering organizing a Bike-to-School Day, possibly aligning it with Bike-to-Work Day in May. Lastly, she shared there was a discussion about possibly moving some meetings to the evening, though the December meeting will remain during the day. The future subcommittee will decide on this change.

K. SUPERINTENDENT'S REPORT

a. **Back to School Nights -** Dr. Moore shared that the Back to School Nights held at the end of August and the beginning of September were very successful. The schools did a great job creating a welcoming environment, sharing school expectations, and informing families about the strategic plan and the Portrait of a Graduate. The feedback has been overwhelmingly

positive, though they are still summarizing the data and will provide a detailed report later. Dr. Moore extended a big thank you to families, students, and staff for starting the 2024-25 school year in such a positive way. Despite many events being scheduled at the same time, including some overlapping with the last math study session, many were able to visit different campuses to show support. Dr. Moore appreciated the involvement of trustees, directors, and cabinet members, and congratulated the schools on a job well done.

b. Portrait of an Educator- Dr. Moore shared the Portrait of an Educator initiative is part of the strategic plan to better support and empower educators. The goal is to develop a detailed "Portrait of an Educator" that outlines the key skills and competencies needed for educators to help students succeed and make an impact. She noted the district would launch a Guiding Coalition with Learner Centered Collaborative to focus on this and other strategic priorities. Dr. Moore highlighted the positive observations of educators already embodying these qualities in their classrooms.

L. STUDENT TRUSTEE REPORTS

1. Jamie Wong, Fall Student Trustee and ASB President ECHS, shared that the Senior Sunrise event last Friday was a big success, despite the early morning fog. The class of 2025 enjoyed a variety of activities, including food, crafting, and sports, which helped them bond and start the school year on a positive note. She mentioned homecoming season has begun, with preparations underway for this year's theme of "Board Games." The highly anticipated Homecoming Dance is being held on September 28th, featuring an elegant masquerade theme. Lastly, she noted Fall sports are in full swing, and wished good luck to all athletes across football, cheer, cross country, girls tennis, girls golf, and girls volleyball.

2. Josephine Harsana, Spring Student Trustee and ASB President SSFHS, shared the school year began with a successful Welcome Back Assembly and Senior Sunrise event. Freshman elections welcomed new officers, and Homecoming preparations are underway with the theme being "Musicals", set for October 15-19. Fall sports are off to a strong start, with recent football wins and a new girls' flag football team. She mentioned the Red Cross Club is promoting sickle cell disease awareness and encouraging blood donations. She concluded by sharing that the theater auditions are next week, and Club Rush will be held tomorrow during lunch with over 30 clubs participating.

M. PUBLIC COMMENTS – None

N. INFORMATION ONLY PRESENTATIONS

1. EDUCATIONAL SERVICES

a. Teaching and learning presentation:
Buri Buri Elementary School

Principal Cregg Ramich will presented the educational priorities and programs at Buri Buri Elementary School to the Board.

Principal Cregg Ramich began by expressing gratitude to everyone present and acknowledging the Buri Bobcats team. Mr. Ramich highlighted the positive start to the school year and expressed pride in being the principal of Buri Elementary School. He noted thanked various staff members for the support he received in preparing for his presentation.

Strategic Plan
Principal Ramich discussed the district's new strategic plan, which has improved unity and focus. He emphasized the importance of community strength, collaboration, and resilience in overcoming challenges. He outlined goals to support each student individually, build strong partnerships between schools and families, and empower educators through training and collaboration. The plan aims to align resources effectively and make equitable decisions for all students.

Portrait of a Graduate
Principal Ramich introduced the "Portrait of a Graduate," a guiding framework for student development from T-K through senior year. He emphasized the goal of helping students, like Isabella, not only meet academic standards but also develop as individuals who can navigate their future choices, whether that is college, trades, or other paths. He acknowledged the significant responsibility of ensuring students have the resources and support they need to impact their community and world. This vision guides the district's site and district priorities, focusing on engaging instruction and strong partnerships.

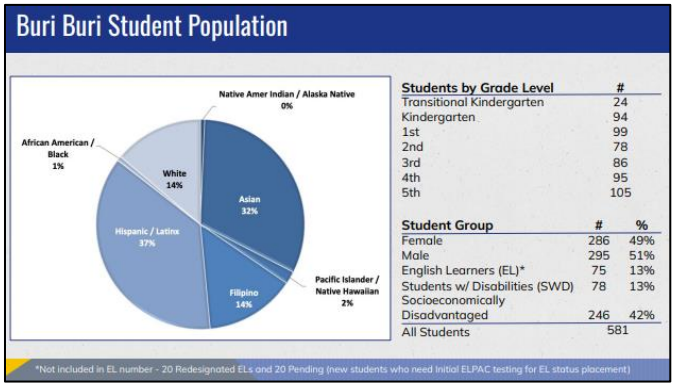
Buri Buri Goals

- Growth in learner-centered education
- Commitment to socio-emotional wellness
- Support for student goal-setting & self-assessment
- Increased student agency & independence
- Increased Academic Discourse through complex texts, real-world issues & Math problems
- Increased clarity & commitment to Math mastery,

application & intervention
- Increased school attendance & on-time arrival

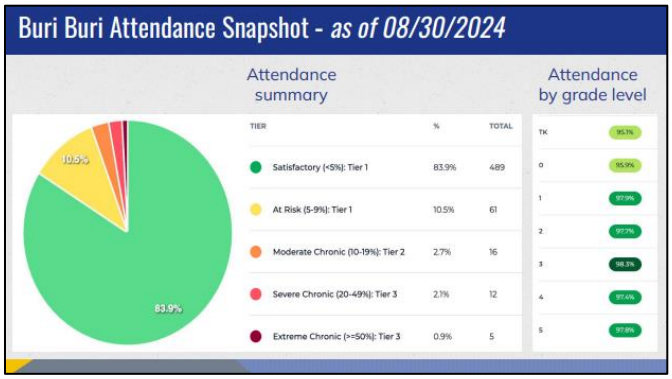
Buri Buri Student Population

Principal Ramich discussed the changing demographics at Buri Elementary. He noted that while the percentage of socioeconomically disadvantaged students has increased from 24% to 42%, this shift highlights the growing diversity and complexity of the school community. He expressed gratitude for the diverse student body and emphasized the importance of adapting to meet the needs of all students, regardless of their background. He praised the school's teachers for their ability to be learner-centered and supportive, respecting and addressing the needs of students from various socio-economic and cultural backgrounds.



Buri Buri Attendance

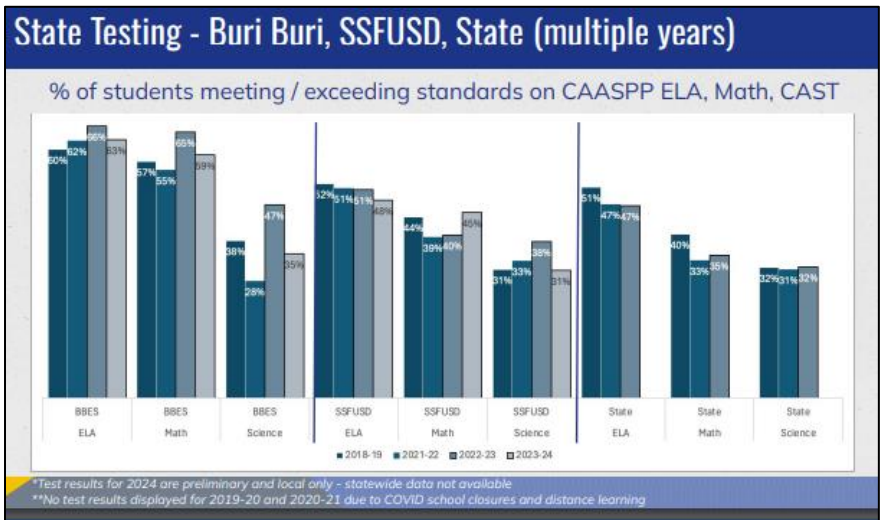
Principal Ramich highlighted the importance of improving attendance and shared that the school is putting significant effort into addressing this issue.

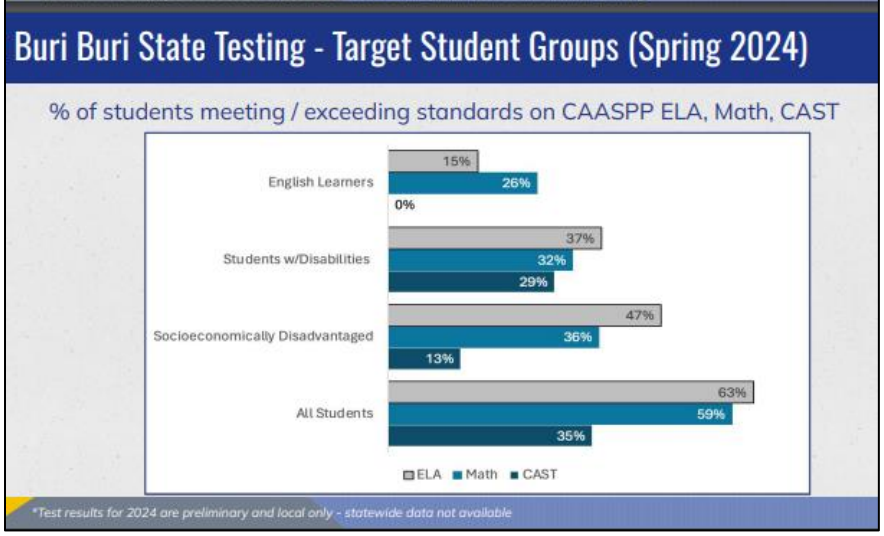


Buri Buri State Testing

Principal Ramich praised Buri Elementary's academic performance, noting that while it varies compared to other schools, it is significantly better than many similar groups. He

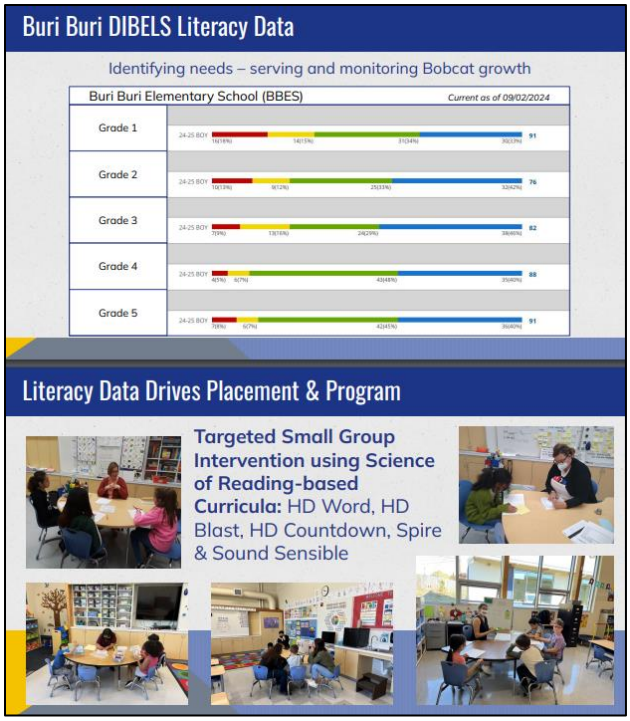
expressed pride in the teachers and students for their efforts to maintain and improve their performance. He also highlighted the progress of diverse student groups, including those from different language backgrounds, those with IEPs, and those receiving additional support.





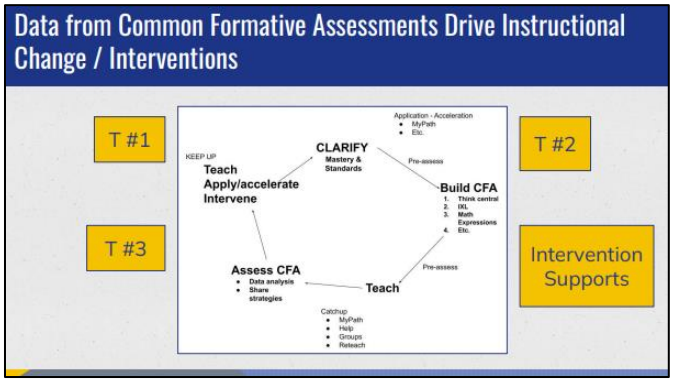
<u>Buri Buri DIBELS Literacy</u>

Principal Ramich noted that the school is actively collecting detailed data and providing strong, structured support in science, reading, and literacy for students who are struggling.



Common Formative Assessments

Principal Ramich explained that the focus of the Buri Teams is grade-level groups working together in cycles. They clarify what students need to learn, give common assessments, and respond with extra help, advanced work, or re-teaching as needed. Each week, they follow this process and use different resources to support students.



Principal Ramich concluded his presentation by sharing that the school community is vibrant and fun. He expressed gratitude for the hard work and collaboration between the school, its partners, and the district office. He thanked the certificated staff, classified staff, and special education team for their patience and support. Lastly, he emphasized the school's commitment to meeting the needs of every student,

appreciating everyone’s efforts and contributions.

Trustee Murray expressed deep appreciation for the presentation, saying it was inspiring and exactly what they hoped to see.

Trustee Hsieh thanked Principal Ramich for the presentation and for explaining what "learner-centered" means. The explanation helped her understand the concept better.

Principal Ramich responded, noting that he had worked on these ideas for seven years before becoming principal and was grateful to share them.

Trustee Richardson praised Principal Ramich as a dedicated educator with over 30 years in the district. She appreciated his passion for teaching and ability to adapt to new methods.

Trustee Anthony thanked Principal Ramich and discussed the importance of agency, independence, and belonging in economic mobility. She appreciated the focus on aligning daily schedules to support students and valued the approach. President Lujan thanked everyone for their participation and invited members of the Buri Elementary team to stand for recognition.

O. PRESENTATION WITH POTENTIAL ACTION

PRESENTATION

1. BUSINESS SERVICES

a. Report on Year-End Unaudited Actuals

Assistant Superintendent Ted O presented the Unaudited Actuals Financial Report including revenues, expenditures, and ending balances for the 2023-24 fiscal year.

Mr. O said the report, which is prepared after the financial books are closed, covers the period from July 1, 2023, to June 30, 2024. The purpose of the presentation is to show the financial outcomes for the year. He outlined that the presentation would cover the general fund's actual revenues, which is the district's main operating fund. He noted he planned to first discuss the unrestricted general fund revenues, then the restricted general fund revenues, and finally the combined total.

2023-24 General Fund – Unrestricted Revenues

Mr. O indicated that the unrestricted general fund ended the year with $141.3 million in revenues. Most of this revenue came from LCFF sources, primarily property taxes, since the district is a community-funded district.

2023-24 General Fund - Unrestricted Revenues

REVENUES	2023-24	PERCENTAGE
LCFF Revenue	$133,815,750	94.69%
Federal Revenue	$0	0.00%
Other State	$3,234,711	2.29%
Other Local	$4,113,999	2.91%
Tnfrs In/Other Sources	$155,989	0.11%
TOTAL	$141,320,449	100%

2023-24 General Fund – Restricted Revenues

Mr. O shared that the restricted revenues, are funds that must be used for specific purposes. The district ended the year with $32.5 million in restricted revenues.

2023-24 General Fund - Restricted Revenues

REVENUES	2023-24	PERCENTAGE
LCFF Revenue	$6,117,347	18.86%
Federal Revenue	$6,067,268	18.69%
Other State	$11,264,993	34.71%
Other Local	$8,780,071	27.05%
Tnfrs In/Other Sources	$224,342	0.69%
TOTAL	$32,454,021	100%

2023-24 General Fund – Combined Revenues

Mr. O shared that the total revenue for the fiscal year 2023-2024 was $173.8 million.

2023-24 General Fund - Combined Revenues

REVENUES	2023-24	PERCENTAGE
LCFF Revenue	$139,933,097	80.53%
Federal Revenue	$6,067,268	3.49%
Other State	$14,499,704	8.34%
Other Local	$12,894,070	7.42%
Transfers In	$380,331	0.22%
TOTAL	$173,774,470	100%

2023-24 General Fund – Unrestricted Expenditures

Mr. O shared that the unrestricted general fund expenditures totaled $101.7 million by the end of the year. He pointed out that this was $39.6 million less than the unrestricted general fund revenue of $141.3 million. This difference is due to the $36.1 million contribution from the general fund to restricted categorical programs, such as special education and state required facilities programs.

2023-24 General Fund - Unrestricted Expenditures

EXPENDITURES	2023-2024	PERCENTAGE
Certificated Salaries	$47,204,394	46.40%
Classified Salaries	$15,130,930	14.86%
Benefits	$23,961,160	23.55%
Books & Supplies	$1,632,344	1.60%
Services	$13,211,681	12.99%
Capital Outlay	$669,235	0.66%
Other Outgo	-$122,122	-0.12%
Transfers Out	$56,889	0.06%
TOTAL	$101,744,511	100%

2023-24 General Fund – Restricted Expenditures

Mr. O reported that for the restricted general fund, the expenditures totaled $65.2 million for the fiscal year 2023-2024.

2023-24 General Fund - Restricted Expenditures

EXPENDITURES	2023-2024	PERCENTAGE
Certificated Salaries	$15,532,902	23.85%
Classified Salaries	$7,302,788	11.21%
Benefits	$14,449,768	22.18%
Books & Supplies	$3,448,705	5.29%
Services	$17,729,705	27.21%
Capital Outlay	$815,739	1.25%
Other Outgo	$1,709,129	2.62%
Transfers Out	$4,164,224	6.39%
TOTAL	$65,152,960	100%

2023-24 General Fund – Combined Expenditures

Mr. O shared the total expenditures for the year came to $166.9 million.

2023-24 General Fund - Combined Expenditures

EXPENDITURES	2023-2024	PERCENTAGE
Certificated Salaries	$62,737,296	37.59%
Classified Salaries	$22,433,718	13.44%
Benefits	$38,410,928	23.01%
Books & Supplies	$5,081,049	3.04%
Services	$30,941,387	18.55%
Capital Outlay	$1,484,973	0.89%
Other Outgo	$1,587,007	0.95%
Transfers Out	$4,221,114	2.53%
TOTAL	$166,897,472	100%

2023-24 General Fund Summary

Mr. O shared that for the unrestricted general fund, the ending balance was approximately $27.5 million. Of this, $9.5 million is set aside for anticipated expenditures, and $8.3 million is designated by the state. The district needed about $9.3 million to manage its budget, as it is currently spending more than its revenue, which requires balancing the budget for the current and the next two years. For the restricted general fund, the ending balance was around $37.4 million. This increase is mainly due to carryover funds from one-time

state stimulus money that the district has not yet spent.

General Fund Summary

General Fund Summary	2023-24 Unrestricted	2023-24 Restricted	Total
Revenues w/Contribution	105,073,616	68,320,523	173,394,139
Interfund Transfer In	155,989	224,342	380,331
Total Sources of Funds	**105,229,605**	**68,544,865**	**173,774,470**
Expenditures	101,687,622	60,988,736	162,676,358
Interfund Transfer Out	56,889	4,164,224	4,221,113
Total Usage of Funds	**101,744,511**	**65,152,960**	**166,897,471**
Net Increase/Decrease In Fund Balance	3,485,094	3,391,905	6,876,999
Beginning Fund Balance	24,038,754	33,997,313	58,036,067
Projected Ending Fund Balance	27,523,848	37,389,218	64,913,066
Nonspendable	259,244	-	259,244
Restricted (Program Carryovers)	-	37,389,218	37,389,218
Committed	-	-	-
Assigned/Designated			
Various Designations *	9,593,175	-	9,593,175
Unassigned/Unappropriated			
Designated for Economic Uncertainties	8,344,874	-	8,344,874
Undesignated Reserve	9,326,555	-	9,326,555

	2023-24 Unrestricted General Fund
Assigned/Designated	
STRS/PERS Increases: 2027-28	359,384
STRS/PERS Increases: 2028-29	733,791
Property Tax Re-Payment - Litigation (Rough Estimate)	8,500,000
	9,593,175

2023-24 General Fund Summary Comparison (Unrestricted)

Mr. O compared the estimated and actual reserve figures for the 2023-2024 fiscal year, revealing a $1.4 million difference in the $166.9 million budget. This discrepancy, less than 1% of total expenditures, shows the budget estimates were accurate.

General Fund Summary Comparison (Unrestricted)

General Fund (Unrestricted)	2023-24 Estimated Actual	2023-24 Unaudited Actual	Change
Revenues (with contributions)	101,802,259	105,073,616	3,271,357
Interfund Transfer In	13,301	155,989	142,688
Total Sources of Funds	**101,815,560**	**105,229,605**	**3,414,045**
Expenditures	99,651,291	101,687,622	2,036,331
Interfund Transfer Out	68,333	56,889	(11,444)
Total Usage of Funds	**99,719,624**	**101,744,511**	**2,024,887**
Net Increase/Decrease In Fund Balance	2,095,936	3,485,094	1,389,158
Beginning Fund Balance	24,038,754	24,038,754	-
Projected Ending Fund Balance *	**26,134,690**	**27,523,848**	**1,389,158**

* Before District and State Required Designations, including the $3 million of employee salaries paid for with expiring one-time Federal/State stimulus funds.

Areas of Concern
Mr. O highlighted some areas of concern. The primary concern is the positions and programs funded by the one-time expiring state stimulus funds which he would like to address in the upcoming year.

- STRS/PERS Increases
- Increases in Special Education Costs
- Re-payment of property taxes due to litigation
- Aging facilities with increasing cost to repair/replace
- Declining Student Enrollment
- Shortage of teachers, substitutes and other staff
- Increasing cost for goods and services (Inflation)
- Over $3 million of employee salaries paid for with one-time expiring Federal/State stimulus funds
- Over $1.5 million of programs paid for with one-time expiring State stimulus funds
- Impact of possible recession
- Potential impact of new COVID-19 Variant
- Cost of Universal Transitional Kindergarten Program

Trustee Richardson expressed appreciation for Mr. O's work.

Trustee Murray thanked Mr. O and his team for making the complex financial information seem straightforward and providing the necessary details. She recognized the significant effort involved in preparing the report.

Trustee Anthony also expressed gratitude to Mr. O and his team for their hard work and appreciated their efforts.

President Lujan echoed the thanks, noting that the unaudited actuals report represented a year's worth of hard work, including many long days. She acknowledged the dedication required to prepare the report.

ACTION

1. BUSINESS SERVICES

a. Approval of Year-End Unaudited Actuals Report

MOTION #41 (Murray/Hsieh) the approval of the 2023-24 Unaudited Actuals Financial Report, as presented to the Board. Motion Carried. (Unanimous)

P. CONSENT AGENDA

MOTION #42 (Murray/Anthony) to approve Item 1a, Minutes of the July 29, 2024 special Board meeting; Item 1b, Minutes of the August 15, 2024 regular Board meeting; Item 2a, Special Education Leadership team to Association of California School Administrators (ACSA) Every Child Counts Symposium on January 13-15, 2025 in San Diego; Item 2b, Addendum to the June 20, 2024 NPA listing; Item 2c, MOU for Elizabeth Kvarna; Item 2d, MOU for Susan Cossette; Item 3a, Classified Personnel Assignment Order; Item 4a, Gifts to the District, August 2024; Item 4b, Fundraising events for 2024-25; Item 4c, Contracts/agreements under $25,000. Motion Carried. (Unanimous)

PUBLIC HEARING – Sufficient student textbooks/instructional materials

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.

The Board meeting was suspended to open a public hearing at 8:01 p.m.

No public comments were made.

The public hearing was closed and the Board meeting resumed at 8:01 p.m.

INFORMATION/DISCUSSION

1. ADMINISTRATION

a. Discussion of Community Forum Topic(s)

The Board discussed potential topic(s) for the District's Community Forum being held on October 24, 2024.

Trustee Murray suggested focusing on the strategic plan as a key agenda item and communicating it clearly to the community. Trustee Hsieh supported this and added that school safety should also be addressed due to recent incidents. Trustee Anthony proposed including mental health, noting the new pilot programs and wellness counselors.

President Lujan summarized the suggestions: strategic plan, school safety combined with mental health, and career technical education (CTE). Trustee Richardson recommended doing some kind of "show-and-tell" on the new

programs like culinary arts and trades.

Dr. Moore noted that all topics relate to the strategic plan. Trustee Anthony proposed asking Student Trustee Wong for her perspective on community interests.

Student Trustee Wong emphasized the importance of addressing school safety, especially in light of recent events and social media impact. Trustee Murray agreed, suggesting school safety and mental health as key topics. President Lujan confirmed that school safety and mental health are priorities. Trustee Hsieh supported including the strategic plan, noting its central role and connection to other topics. Dr. Moore confirmed that the staff has enough direction to proceed.

ACTION *(continued)*

1. ADMINISTRATION

a. Adoption of Resolution No. 24-44 for Hispanic/Latinx Heritage Month

Trustee Richardson read the resolution in Spanish.

MOTION# 43 (Anthony/Hsieh) to adopt Resolution #24-44 (English and Spanish versions): Honoring Hispanic/Latinx Heritage Month (9/15 to 10/15). (AYES: Student Trustee Wong, Hsieh, Murray, Richardson, Anthony, Lujan; NOES: None). Motion Carried. (Unanimous)

Student Trustee Wong left the meeting at 8:14 p.m.

2. EDUCATIONAL SERVICES

a. Adoption of Resolution No. 24-42 Sufficient Student Textbooks/ Instructional Materials

MOTION #44 (Anthony/Hsieh) to adopt Resolution #24-42: 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. (AYES: Hsieh, Murray, Richardson, Anthony, Lujan; NOES: None). Motion Carried. (Unanimous)

b. Approval of agreement with Silicon Valley Mathematics Initiative (SVMI) to provide a new Math curriculum pilot for the 2024-25 school year

MOTION #45 (Murray/Hsieh) to approve the agreement with SVMI for Math services provided during the 2024 – 25 school year in the amount of $43,575.00. Motion Carried. (Unanimous)

c. Approval of Baden High School Comprehensive Support and Improvement (CSI) Plan for the 2024-25 school year

MOTION #46 (Anthony/Murray) the approval of the CSI plan for the 2024-25 school year as presented. Motion Carried. (Unanimous)

Trustee Anthony clarified that while discussing graduation requirements, she had initially overlooked the needs of Baden High School and emphasized the importance of considering their unique needs in future updates. Trustee Richardson shared concerns about graduation rates and highlighted the value of offering diverse options, including trade and career programs, especially for students who may not pursue college. Trustee Anthony expressed excitement about the new plans and praised Baden staff. Mr. Irish thanked the board for the discussion and informed them that the district advisory committee is addressing graduation requirements thoughtfully. He also mentioned that the committee includes a diverse group of parents, including one from Baden.

d. Approval of agreement with B.E.E. Therapy to provide services for a Speech and Language Pathologist on a leave of absence

MOTION #47 (Murray/Hsieh) the approval of agreement with B.E.E. Therapy up to $75,000.00 in order to fulfill IDEA Child-Find requirements for the 2024-25 school year. Motion Carried. (Unanimous)

e. Approval of supplemental materials AP US Government and Politics

MOTION #48 (Anthony/Richardson) the adoption of supplemental materials for AP United States Government and Politics (AMSCO, 2022) for the 2024-25 school year.

Motion Carried. (Unanimous)

3. HUMAN RESOURCES

a. Approval of MOU between SSFUSD and SSFCTA Special Education (Education Specialist) sign-on bonus for the 2024-25 school year

MOTION #49 (Murray/Richardson) the approval of the MOU between the South San Francisco Unified School District and the South San Francisco Classroom Teachers Association regarding the Special Education (Education Specialist) Sign-On Bonus for SY 2024-2025. Motion Carried. (Unanimous)

4. BUSINESS SERVICES

b. Adoption of Resolution No. 24-45 GANN limits

MOTION #50 (Anthony/Hsieh) the adoption of Resolution #24-45: Certifying the actual Gann Limit for 2023-24 and the estimated Gann Limit for 2024-25. (AYES: Hsieh, Murray, Richardson, Anthony, Lujan; NOES: None). Motion Carried. (Unanimous)

c. Approval of agreement with BESS Test Lab, Inc. for utility survey services for Sunshine Gardens ES modernization project under the Measure T Bond program

MOTION #51 (Murray/Hsieh) the approval of the agreement with Bess Test Labs, Inc. for the CCTV video inspection of pipelines for sewer and storm systems at Sunshine Gardens ES Modernization project in the amount of $33,840.30. Motion Carried. (Unanimous)

d. Approval of agreement for an extension of a 3-year contract with Key Analytics for cost accounting & tracking program services for the Measure T Bond program

MOTION #52 (Murray/ Hsieh) the approval of agreement for Amendment #1 to extend the service contract with Key Analytics for 3 years (2024-2027) in the amount of $166,500.00. Motion Carried. (Unanimous)

e. Adoption of Resolution No. 24-49 Support of State Ballot Proposition 2

MOTION #53 (Murray/Hsieh) to adopt Resolution #24-49 in support of Proposition 2: Kindergarten through Grade 12 schools and local community college public education facilities modernization, repair, and Safety Bond Act of 2024. (AYES: Hsieh, Murray, Richardson, Anthony, Lujan; NOES: None). Motion Carried. (Unanimous)

Trustee Richardson said she usually does not support bonds, but is willing to support this one because it includes plans for building new schools, which she thinks is important for the district.

f. Approval of Change Order #3 on the HVAC Project Package A with E.F. Brett and Company

MOTION #54 (Anthony/Murray) the approval of Change Order #3 to the contract with E.F. Brett and Company for the HVAC Project Package A Project #15-23, in the amount of $24,804.00. Motion Carried. (Unanimous)

Trustee Anthony mentioned she would be glad when the project is finished and there are no more change orders.

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

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

September 26, 2024

- Teaching and learning presentation - Westborough MS
- Presentation on SSF Education Foundation
- Presentation on Middle College
- Update on enrollment for the 2024-25 school year
- Resolution honoring Filipino American History Month (October)
- Approval of the Board Governance calendar for 2024-25
- Resolution for California Week of the School Administrator (October)

October 10, 2024

- Teaching and learning presentation - ECHS
- Presentation on Facilities Department
- Presentation on Fiscal Services
- Williams report for 1st quarter ending 9/30/24
- Update on OpTerra Energy solar savings
- Resolution honoring Native American/Alaska Native Heritage Month (November)
- Approval of ESSER III Expenditure Plan for 2024-25

October 24, 2024 - *Community Forum*

- Topic(s) TBD

November 14, 2024

- Teaching and learning presentation - Junipero Serra ES
- Teaching and learning presentation - Skyline ES
- Presentation on Assessment/Accountability (CAASPP, CAST)
- Update on Safe School Plans

December 12, 2024

- Teaching and learning presentation - Parkway Heights MS
- Presentation on Performance Management - CTE
- Approval of San Mateo Co. QRIS block grant for 2024-25
- Presentation and approval of First interim budget report "positive certification"
- Resolution for School Board Recognition Month
- CSBA Delegate Assembly nomination(s)
- Approval of 2025 Summer School Program

December 18, 2024 *- Reorganization meeting*

- Resolution ratifying November 5 election
- Ceremonial Oath of Office for new Board member(s)
- Board of Trustees reorganization
- Resolution honoring outgoing Board President
- Selection of Trustees to District sub-committees/committees

January 23, 2025

- Teaching and learning presentation – Los Cerritos ES
- Presentation – Children's Center
- Recognition for outgoing Student Trustees Wong & Harsana
- Presentation on audited actuals report for the fiscal year ended June 30, 2024
- Presentation LCAP
- Williams report for 4th quarter ending 12/31/24
- Resolution honoring African American History Month (February)

SUMMARY OF BOARD DIRECTIVES - None

GOOD AND WELFARE

Trustee Anthony shared information about the Concert in the Park event scheduled for September 21st, where there will be a SSFUSD booth to visit and music from Blessed Union of Souls. She also noted she will not be attending the Board meeting on November 14 and possibly unable to attend the October 24 Community Forum.

Trustee Murray wished everyone a good week.

Trustee Richardson shared her recent activities, including visits to two schools. She mentioned a tour with Principal Briano, who discussed concerns about porta-potties and school policies on cell phones. She shared she visited the library, noting a positive transition towards allowing quiet moments for students. She also shared she went to Sunshine Gardens where she was impressed and very gracious for Principal Gonzalez touring her around. Lastly, she attended a welcome event for 20 new international teachers and paraprofessionals from various countries, enjoying the opportunity to meet them and see their enthusiasm.

ADJOURNMENT - 8:31 p.m.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

James Lothschutz, South San Francisco High School Principal

DATE: September 26, 2024

RE: Permission for the South San Francisco High School Boys' Varsity Wrestling Team to Travel to Clovis, CA, October 4–6, 2024

BACKGROUND:

The purpose of this trip on October 4-6 2024, is to participate at a wrestling tournament hosted by Clovis High School, 1055 Fowler Ave, Clovis, CA. The team, along with Coach Cuauhtemoc Cervantes who will supervise the event, will leave Friday, October 4th, 2024 and return Sunday, October 6th, 2024. The group will be staying at the Extended Stay America Suites, at 7135 North Fresno Street, Fresno, CA, 93720. The group will be traveling to Clovis High School by district van.

FISCAL IMPLICATIONS:

The South San Francisco High School Wrestling team will pay for tournament fees, and the district van. No student will be denied the opportunity to participate due to financial constraints.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for the South San Francisco High School Boys Varsity Wrestling Team to travel to Clovis, CA, on October 4 - 6, 2024.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

James Lothschutz, South San Francisco High School Principal

DATE: September 26, 2024

RE: Permission for the South San Francisco High School Varsity Wrestling Team to Travel to Clovis, CA, December 19 - 21, 2024

BACKGROUND:

The purpose of this trip on December 19 - 21, 2024, is to participate in a wrestling tournament hosted by Buchanan High School, 1450 Herndon Avenue, Clovis. The team and Coach Cuauhtemoc Cervantes, who will supervise the team, will leave after school Thursday, December 19, 2024 and return Saturday, December 21, 2024. The group will stay at the Extended Stay America Suites, 7135 N Fresno St, Fresno, CA. The group will be traveling to Buchanan High School by district van.

FISCAL IMPLICATIONS:

The South San Francisco High School Wrestling team will pay for tournament fees, and the district van. No student will be denied the opportunity to participate due to financial constraints.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for the South San Francisco High School Varsity Wrestling Team to travel to Clovis, CA on December 19 - 21, 2024.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

James Lothschutz, South San Francisco High School Principal

DATE: September 26, 2024

RE: Permission for the South San Francisco High School Boys & Girls Varsity Wrestling Team to Travel to Gilroy, CA, January 24 – 25, 2025

BACKGROUND:

The purpose of this trip on January 24 - 25, 2025, is to participate in a wrestling tournament hosted by Gilroy High School, 750 W 10th St, Gilroy, CA. The team, along with Coach Cuauhtemoc Cervantes and female chaperone/volunteer Amber Verdin, who will supervise the team during this event, will leave Friday, January 24, 2025 and return Saturday, January 25, 2025. The group will be staying at the Motel 6 Gilroy, 6110 Monterey Road, Gilroy, CA. The group will be traveling to Gilroy High School by district van.

FISCAL IMPLICATIONS:

The South San Francisco High School Wrestling team will pay for tournament fees, and the district van. No student will be denied the opportunity to participate due to financial constraints.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for the South San Francisco High School Boys & Girls Varsity Wrestling Team to travel to Gilroy, CA, January 24 - 25, 2025.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: September 26, 2024

RE: 2024 CALIFORNIA PBIS CONFERENCE, October 9-11 in Sacramento

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BACKGROUND:

California PBIS is hosting the **ninth-annual California PBIS Conference**, **Wednesday, October 9 – Friday, October 11, 2024** at the SAFE Credit Union Convention Center in Sacramento, CA.

California PBIS is a collaborative organization using evidence-based, culturally relevant practices to build the capacity for all stakeholders in the implementation of PBIS as a multi-tiered system following the National PBIS Blueprints for professional development, implementation, and evaluation.

As we work towards designing and implementing a Coordinated Care Model in SSFUSD, it is crucial that we equip our staff with the knowledge and tools necessary to ensure the success of this initiative. Sending a team from multiple school site levels to the California PBIS Conference in Sacramento will significantly enhance our understanding of PBIS (Positive Behavioral Interventions and Supports) implementation within the context of California's norms and regulations. This experience will not only deepen our team's expertise but will also foster valuable connections with state stakeholders and leading practitioners in the field of PBIS.

By attending this conference, our selected teams from Sunshine Gardens Elementary and Parkway Heights Middle School can serve as pilot schools, leading the way in establishing a robust Coordinated Care System for our district. They will then be able to transfer their newly acquired knowledge to their counterparts across other schools, facilitated through Professional Learning Communities (PLCs). This approach will ensure a district-wide consistency in implementing PBIS, tailored to meet the needs of our diverse student population.

Proposed attendees (5):

1. Luca Tirapelle, MTSS Coordinator
2. Kathie Nguyen, Principal PHMS
3. Melanie Ng, Special Education Teacher, PHMS
4. Helen Tam, Special Education Teacher, PHMS
5. Bianca Avalos, School Psychologist, Sunshine Gardens

FISCAL IMPLICATIONS:

The estimated fiscal impact for the ninth-annual California PBIS Conference for 5 attendees:

Registration: $3,000.00

Mileage: $710.00

Meals: $1,050.00

Hotel: $274 (2 nights x 5 people) $2,740.00

Substitutes: $1,200.00 (5 days coverage)

Estimated Total: $8,700.00

SBHIP funds will be used to cover costs.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve Luca Tirapelle, Principal Kathie Nguyen, and faculty members Helen Tam, Melanie Ng, and Bianca Avalos to travel to the ninth-annual California PBIS Conference, Wednesday, October 9 – Friday, October 11, 2024 at the SAFE Credit Union Convention Center in Sacramento, CA.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

James Briano, El Camino High School Principal

DATE: September 26, 2024

RE: ECHS Winter Ball held at Pinstripes in San Mateo on January 11, 2025

BACKGROUND:

The purpose of this event on Saturday, January 11, 2025 is to provide students with a fun and engaging evening. The ASB Cabinet voted to hold their Winter Formal at Pinstripes, where food and activities will be included in the price. Ms. Rachel McDonald, ECHS Activities Director, along with ECHS administration and campus security will accompany/chaperone students at Pinstripes, 36 Hillsdale Mall, San Mateo, CA from 6:00pm to 10:00pm.

Students will have a variety of safe activities and entertainment. There will be bowling, bocce ball, giant jenga, cornhole, a DJ, food and beverages for all to enjoy.

FISCAL IMPLICATIONS:

The ECHS ASB Fund will cover the cost of all event expenses for the total amount of $26,513.25.

RECOMMENDATIONS:

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for the El Camino High School ASB to host the Winter Ball on January 11, 2025 for students by approving the agreement with Pinstripes in San Mateo, CA.

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

ADMINISTRATIVE APPOINTMENT 2024-2025

Lee, Margaret, will be placed at the Special Education Department as the Coordinator for Special Education Pre K Programs on a Probationary contract effective August 1, 2024
Melkonian, Liza, will be placed at the Special Education Department as a Program Specialist on a Probationary contract effective August 1, 2024

CERTIFICATED CONTRACT 2024-2025

Sedano, Joanna, will be placed at Adult Education on a Probationary contract effective August 12, 2024. Salary placement C – 1

ASSIGNMENT ADJUSTMENT 2024-2025

Cordoba, Randall a teacher at El Camino High School, from 1.0 FTE to 1.2 FTE
Diaz, Michael, a teacher at El Camino High School, from 1.0 FTE to 1.2 FTE
Pine, Chris, a teacher at El Camino High School, from 0.80 FTE to 1.0 FTE
Culpepper, Veronica, a teacher at El Camino High School, from 1.0 FTE to 0.80 FTE
McDonald, Rachel, a teacher at El Camino High School, from 1.0 FTE to 1.2 FTE
Lee, Po Yin Bowie, a teacher at El Camino High School, from 1.0 FTE to 0.6 FTE
Tam, Cindy, a teacher at El Camino High School, from 1.0 FTE to 1.2 FTE
Ringseis, Marlis, a teacher at El Camino High School, from 1.0 FTE to 1.2 FTE
Jek, Oliver, a teacher at South San Francisco High School, from 1.0 FTE to 1.2 FTE
Mercado, Claudia, a teacher at South San Francisco High School, from 1.0 FTE to 1.2 FTE
Martinez, Ivan, a teacher at South San Francisco High School, from 1.0 FTE to 1.2 FTE
Chang, Stanley, a teacher at South San Francisco High School, from 1.0 FTE to 1.2 FTE
Haywood, Maeghan, a teacher at South San Francisco High School, from 1.0 FTE to 1.2 FTE
Penaloza, Marcelo, a teacher at Alta Loma Middle School, from 1.0 FTE to 1.2 FTE
Borissoff, Chiaki, a teacher at Alta Loma Middle School, from 1.0 FTE to 1.2 FTE
Colvig, Ellen, a teacher at Alta Loma Middle School, from 1.0 FTE to 1.2 FTE
Tindall, Pamela, a teacher at Alta Loma Middle School, from 1.0 FTE to 1.2 FTE
Valenzuela, Aleah, a teacher at Alta Loma Middle School, from 1.0 FTE to 1.2 FTE
Hahn, Miranda, a teacher at Alta Loma Middle School, from 1.0 FTE to 1.2 FTE
Valdez, Everardo, a teacher at Alta Loma Middle School, from 1.0 FTE to 1.2 FTE
McLoughlin, Joseph, a teacher at Alta Loma Middle School, from 1.0 FTE to 1.2 FTE
Hahn, Barbara, a teacher at Alta Loma Middle School, from 1.0 FTE to 1.2 FTE
Mejia, Guillermo, a teacher at Parkway Heights Middle School, from 1.0 FTE to 1.2 FTE
Vitalie, Jeff, a teacher at Parkway Heights Middle School, from 1.0 FTE to 1.2 FTE
Butchart, Elizabeth, a teacher at Parkway Heights Middle School, from 1.0 FTE to 1.2 FTE
Allen, Eric, a teacher at Parkway Heights Middle School, from 1.0 FTE to 1.2 FTE
Szeto, Ivan, a teacher at Parkway Heights Middle School, from 1.0 FTE to 1.2 FTE
Wright, Crystal, a teacher at Parkway Heights Middle School, from 1.0 FTE to 1.2 FTE
Schurk, Jennifer, a teacher at Parkway Heights Middle School, from 1.0 FTE to 1.2 FTE
Tam, Helen, a teacher at Parkway Heights Middle School, from 1.0 FTE to 1.2 FTE
Ng, Melanie, a teacher at Parkway Heights Middle School, from 1.0 FTE to 1.2 FTE
Young, Jodi, a teacher at Parkway Heights Middle School, from 1.0 FTE to 1.2 FTE
Natoli, Lisa, a teacher at Parkway Heights Middle School, from 1.0 FTE to 1.2 FTE

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: September 26, 2024

RE: Purchase Order Listing July 1, 2024 to July 31, 2024

BACKGROUND:

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

P.O.	Vendor	Description	Account	Amount
250171	A.R.T. CARPET	ART Carpet and Vinyl Remove and Glued Down Carpet	01-8150-0-0000-8110-5899-006-741	7,300.00
250196	A.R.T. CARPET	Carpet and Vinyl Removal & Installation	01-8150-0-0000-8110-5899-008-741	6,950.00
250611	A.R.T. CARPET	Carpet Tile for Sunshine Gardens	01-8150-0-0000-8110-5899-014-741	5,438.00
250577	AAA FIRE PROTECTION SERVICES	Open P.O. - Kitchen Exhaust Hood Cleaning	01-0000-0-0000-8200-5899-090-760	4,000.00
250236	ABLENET INC	Student Equipment	01-6500-0-5760-1190-4320-090-215	120.87
250236	ABLENET INC	Student Equipment	01-6500-0-5760-1190-4420-090-215	538.39
250580	ACACIA GLASS CORP	Open P.O. for Glass Supplies	01-8150-0-0000-8110-4320-090-741	10,000.00
250466	ACADEMIC THERAPY PUBLICATIONS	Protocols	01-6500-0-5760-1190-4320-090-245	198.22
250566	ADAM-HILL COMPANY, THE	Open P.O. Misc. Supplies	01-8150-0-0000-8110-4320-090-741	5,000.00
250504	ADI	Open P. O. - Misc. Electrical Supplies	01-8150-0-0000-8110-4320-090-741	5,000.00
250492	ADVANCED INTEGRATED PEST MGMT	Open P.O. Pest Control Service	01-0000-0-0000-8200-5807-090-760	25,000.00
250174	AG PARTS WORLDWIDE INC	Student Chromebook Parts	01-0000-0-1110-1000-4320-090-735	18,000.00
250502	AIRGAS USA LLC	Open P.O. - Oxygen, Acetylene	01-8150-0-0000-8110-4320-090-741	5,500.00
250282	AKSHAYA INC	Temp Agency	01-0000-0-0000-2424-5899-090-735	125,000.00
250565	ALAMEDA ELECTRIC SUPPLY	Open P.O. for Electrical Supplies	01-8150-0-0000-8110-4320-090-741	5,000.00
250047	ALBERTSONS/SAFEWAY INC.	Supplies for Culinary Arts	01-0000-0-1219-1000-4320-032-070	2,000.00
250012	ALL CITY MANAGEMENT SVCS INC.	Crossing Guard Services	01-0000-0-0000-7300-5899-090-717	147,348.00
250141	ALL SHOP EQUIPMENT INC	All Shop Equipment Transport and Reinstall Car Lift	01-8150-0-0000-8110-5899-033-741	2,200.00
250568	ALPHA ENTERPRISE CORP.	Open P.O. for Custodial Machine Repairs	01-8150-0-0000-8110-5600-090-741	4,500.00
250609	AMADOR GENERAL CONSTRUCTION	Front Wall Work - Martin	01-8150-0-0000-8110-5899-008-741	24,900.00
250288	AMAZON.COM	Docking Stations (Thunderbolt)	01-0000-0-0000-2424-4320-090-735	603.65
250346	AMAZON.COM	I.T. Dept. Tools/Supplies	01-0000-0-0000-2424-4320-090-735	1,851.10
250176	AMAZON.COM	MacBook Parts/Supplies	01-0000-0-0000-2424-4320-090-735	975.16
250259	AMAZON.COM	Office Supplies	01-0000-0-0000-2424-4320-090-735	63.39
250473	AMAZON.COM	Tech Keyboards/Mice/Adapters	01-0000-0-0000-2424-4320-090-735	763.12
250404	AMAZON.COM	Letters for Letter Board/District Directory Main Lobby	01-0000-0-0000-7150-4320-090-714	85.04
250266	AMAZON.COM	Office Supplies	01-0000-0-0000-7350-4320-090-717	94.32
250372	AMAZON.COM	LIC Books & Supplies	01-0000-0-1110-1000-4200-033-070	243.85
250474	AMAZON.COM	Return to School Supplies	01-0000-0-1110-1000-4320-022-070	395.57
250183	AMAZON.COM	Supplies	01-0000-0-1110-1000-4320-032-070	112.74
250486	AMAZON.COM	Anatomy Supplies	01-0000-0-1110-1000-4320-033-070	245.93
250310	AMAZON.COM	Art Supplies	01-0000-0-1110-1000-4320-033-070	98.03
250312	AMAZON.COM	AVID Supplies	01-0000-0-1110-1000-4320-033-070	279.24
250487	AMAZON.COM	Biology Supplies	01-0000-0-1110-1000-4320-033-070	2,022.10
250313	AMAZON.COM	CTE Supplies	01-0000-0-1110-1000-4320-033-070	1,196.84
250365	AMAZON.COM	ELD Supplies	01-0000-0-1110-1000-4320-033-070	2,122.11
250314	AMAZON.COM	English Supplies	01-0000-0-1110-1000-4320-033-070	1,948.72
250372	AMAZON.COM	LIC Books & Supplies	01-0000-0-1110-1000-4320-033-070	98.52
250361	AMAZON.COM	Mathematics Supplies	01-0000-0-1110-1000-4320-033-070	1,598.33
250309	AMAZON.COM	Office Supplies	01-0000-0-1110-1000-4320-033-070	632.27
250362	AMAZON.COM	PE Supplies	01-0000-0-1110-1000-4320-033-070	56.26
250364	AMAZON.COM	Science Supplies	01-0000-0-1110-1000-4320-033-070	313.98
250369	AMAZON.COM	Social Science Supplies	01-0000-0-1110-1000-4320-033-070	2,158.05
250367	AMAZON.COM	SPED Supplies	01-0000-0-1110-1000-4320-033-070	1,035.95
250371	AMAZON.COM	Work Experience Supplies	01-0000-0-1110-1000-4320-033-070	262.24
250311	AMAZON.COM	Math Pilot Materials	01-0000-0-1110-1000-4320-090-177	2,016.97

P.O.	Vendor	Description	Account	Amount
250488	AMAZON.COM	Math Pilot Supplies	01-0000-0-1110-1000-4320-090-177	196.67
250484	AMAZON.COM	Green Ninja Supplies Gr 6 ALMS	01-0000-0-1110-1000-4320-090-317	1,254.54
250483	AMAZON.COM	Green Ninja Supplies Gr 6 WMS	01-0000-0-1110-1000-4320-090-317	610.33
250485	AMAZON.COM	Green Ninja Supplies Gr 7 PHMS	01-0000-0-1110-1000-4320-090-317	1,464.16
250481	AMAZON.COM	Green Ninja Supplies Gr 7 WMS	01-0000-0-1110-1000-4320-090-317	349.13
250482	AMAZON.COM	Green Ninja Supplies Gr 8 WMS	01-0000-0-1110-1000-4320-090-317	730.44
250259	AMAZON.COM	Office Supplies	01-0000-0-1110-1000-4320-090-762	81.00
250289	AMAZON.COM	Office Supplies	01-0000-0-1110-1000-4320-090-762	212.30
250347	AMAZON.COM	Office Supplies	01-0000-0-1110-1000-4320-090-762	61.33
250489	AMAZON.COM	Office Supplies	01-0000-0-1110-1000-4320-090-762	264.53
250182	AMAZON.COM	Supplies	01-0000-0-1214-1000-4320-032-070	1,653.42
250183	AMAZON.COM	Supplies	01-0000-0-1215-1000-4320-032-070	24.11
250183	AMAZON.COM	Supplies	01-0000-0-1216-1000-4320-032-070	1,203.41
250183	AMAZON.COM	Supplies	01-0000-0-1225-1000-4320-032-070	265.74
250183	AMAZON.COM	Supplies	01-0000-0-1235-1000-4320-032-070	65.91
250339	AMAZON.COM	CTE Energy & Environment ALMS	01-6387-0-3800-1000-4320-090-394	937.16
250338	AMAZON.COM	CTE Energy & Environment WMS	01-6387-0-3800-1000-4320-090-394	58.10
250340	AMAZON.COM	CTE Medical Detectives ALMS	01-6387-0-3800-1000-4320-090-394	524.43
250341	AMAZON.COM	CTE Medical Detectives WMS	01-6387-0-3800-1000-4320-090-394	200.24
250337	AMAZON.COM	CTE MS Design & Modeling	01-6387-0-3800-1000-4320-090-394	455.41
250343	AMAZON.COM	CTE Science of Technology ALMS	01-6387-0-3800-1000-4320-090-394	1,067.81
250342	AMAZON.COM	CTE Science of Technology WMS	01-6387-0-3800-1000-4320-090-394	150.60
250257	AMAZON.COM	PLTW-ALMS Design & Modeling	01-6387-0-3800-1000-4320-090-394	526.87
250258	AMAZON.COM	PLTW-WBM Energy & Enviro	01-6387-0-3800-1000-4320-090-394	66.01
250357	AMAZON.COM	Office Supplies	01-6500-0-5760-1190-4320-090-245	927.96
250472	AMAZON.COM	Electrical Supplies	01-8150-0-0000-8110-4320-090-741	21.55
250175	AMAZON.COM	Facilities Supplies	01-8150-0-0000-8110-4320-090-741	191.94
250360	AMAZON.COM	Back To School Books	01-9010-0-5001-3150-4200-090-350	113.85
250363	AMAZON.COM	Back To School Supplies	01-9010-0-5760-1190-4320-090-350	235.43
250368	AMAZON.COM	Back To School Supplies	01-9010-0-5760-1190-4320-090-350	54.82
250370	AMAZON.COM	Back To School Supplies	01-9010-0-5760-1190-4320-090-350	220.84
250373	AMAZON.COM	Back To School Supplies	01-9010-0-5760-1190-4320-090-350	113.17
250375	AMAZON.COM	Back To School Supplies	01-9010-0-5760-1190-4320-090-350	219.77
250376	AMAZON.COM	Back To School Supplies	01-9010-0-5760-1190-4320-090-350	291.69
250377	AMAZON.COM	Back To School Supplies	01-9010-0-5760-1190-4320-090-350	98.88
250401	AMAZON.COM	Back To School Supplies	01-9010-0-5760-1190-4320-090-350	69.89
250402	AMAZON.COM	Back To School Supplies	01-9010-0-5760-1190-4320-090-350	256.48
250403	AMAZON.COM	Back To School Supplies	01-9010-0-5760-1190-4320-090-350	108.03
250468	AMAZON.COM	Back To School Supplies	01-9010-0-5760-1190-4320-090-350	120.64
250469	AMAZON.COM	Back To School Supplies	01-9010-0-5760-1190-4320-090-350	402.35
250480	AMAZON.COM	Back To School Supplies	01-9010-0-5760-1190-4320-090-350	277.85
250358	AMAZON.COM	Classroom Supplies	01-9010-0-5760-1190-4320-090-350	60.32
250359	AMAZON.COM	Classroom Supplies	01-9010-0-5760-1190-4320-090-350	160.95
250374	AMAZON.COM	Office Supplies	01-9010-0-5760-1190-4320-090-350	369.29
250479	AMAZON.COM	Office Supplies	01-9010-0-5760-1190-4320-090-350	315.44
250181	AMAZON.COM	Supplies	01-9219-0-1208-1000-4320-032-356	732.14

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

P.O.	Vendor	Description	Account	Amount
250197	AMERICAN FLOOR MATS	Rubber Playground Mulch	01-8150-0-0000-8110-4320-090-741	13,970.12
250406	AMERICAN SCHOOL COUNSELOR	Conference	01-0000-0-0000-0000-9330-000	0.00
250406	AMERICAN SCHOOL COUNSELOR	Conference	01-3182-0-1110-1000-5210-031-387	649.00
250503	AMERICAN TIME	Open P. O. - Electrical Supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
250606	AMS.NET INC	Block of Premium Flex Support Hours	01-0000-0-0000-2424-5899-090-735	5,000.00
250602	AMS.NET INC	Cisco Smartnet Installment-5 yr Contract-Yr. #5 of 5	01-0000-0-0000-2424-5899-090-735	54,374.40
250059	ANDRE-BOUDIN BAKERIES INC.	2024/25 Boudin OPEN PO for Meetings	01-0000-0-0000-2700-4322-090-762	5,000.00
250091	ANDRE-BOUDIN BAKERIES INC.	OPEN PO for Meetings	01-9010-0-1110-1000-4322-022-356	2,746.88
250044	AP EXAMS	AP Exams from College Board	01-9218-0-1110-1000-4320-032-356	48,000.00
250013	APPLE COMPUTER INC	Apple TV	01-0000-0-1110-1000-4320-032-070	192.71
250143	APPLE COMPUTER INC	IPAD cases - Student Distribution	01-0000-0-1110-1000-4320-090-735	3,840.13
250084	APPLE COMPUTER INC	Apple TV	01-0801-0-1110-1000-4320-025-180	192.71
250271	ARBORIST NOW INC.	Tree Removal - Ponderosa	01-8150-0-0000-8110-5899-010-741	2,340.00
250230	ARBORTECH TREE CARE INC	Stump Grind - Sunshine Gardens	01-8150-0-0000-8110-5899-014-741	2,200.00
250579	ARCO'S AUTO BODY	Open P.O - Vehicle Repairs	01-8150-0-0000-8110-5600-090-741	10,000.00
250588	ARKALUMEN INC	Open P.O. for Electrical Supplies	01-8150-0-0000-8110-4320-090-741	2,500.00
250395	ARMOUR PETROLEUM SVC AND EQUIP	Open P.O. Monitoring Fuel Tank	01-8150-0-0000-8110-5600-090-741	10,000.00
250195	AT&T	AT&T Circuit Charges ONLY	01-0000-0-0000-7200-5910-090-760	100,000.00
250248	AT&T	CALNET 3 - Charges Only	01-0000-0-0000-7200-5910-090-760	185,700.00
250248	AT&T	CALNET 3 - Charges Only	01-6500-0-5760-2700-5910-090-245	1,000.00
250132	ATTAINMENT CO. INC	Special Education Supplies	01-0000-0-1110-1000-4320-033-070	1,146.46
250422	ATTAINMENT CO. INC	Explore Geometry Curriculum	01-9010-0-5001-3150-4320-090-350	343.48
250424	ATTAINMENT CO. INC	Tell Me Program	01-9010-0-5001-3150-4320-090-350	171.16
250562	AUTOMATIC RESPONSE SYSTEMS	Open P.O. - Trash Compactor Repairs	01-8150-0-0000-8110-5600-090-741	1,500.00
250061	AVID CENTER	2024-25 AVID - SSFHS / ECHS	01-4127-0-1110-1000-5813-032-342	6,034.00
250061	AVID CENTER	2024-25 AVID - SSFHS / ECHS	01-4127-0-1110-1000-5813-033-342	6,034.00
250071	AVID TRANSLATION	Translation Services	01-0000-0-4760-3900-5899-090-503	2,500.00
250546	BATTERY SYSTEMS INC	Open P.O. - Battery Supplies	01-8150-0-0000-8110-4320-090-741	7,000.00
250558	BAVCO BACKFLOW APPARATUS & VAL	Open P.O. - Plumbing Supplies	01-8150-0-0000-8110-4320-090-741	1,500.00
250560	BAY AREA AIR QUALITY MGT. DIST	Open P.O. - Air Quality Management	01-0000-0-0000-8200-5899-090-760	500.00
250563	BAY AREA NEWS GROUP	Open P.O. - Advertising	01-0000-0-0000-8200-5811-090-760	2,500.00
250493	BEARING AGENCIES INC	Open P.O. Mechanical Supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
250590	BELKORP AG LLC	Open P.O. for Lawn Mower Equipment & Supplies	01-8150-0-0000-8110-4320-090-741	500.00
250537	BENCHMARK HOME ELEVATOR	Open P.O. - Wheelchair Lifts Maintenance & Repairs	01-8150-0-0000-8110-5600-090-741	5,500.00
250099	BEYNON SPORTS SURFACES INC.	Beynon ECHS Repairs and Deep Cleaning	01-8150-0-0000-8110-5899-032-741	23,140.00
250100	BEYNON SPORTS SURFACES INC.	Beynon SSFHS Extensive Repairs and Deep Cleaning	01-8150-0-0000-8110-5899-033-741	33,880.00
250018	BLAISDELL & SONGEY INC	Paper Supplies	01-0000-0-1110-1000-4320-032-070	358.51
250022	BLICK ART MATRLS - DICK BLICK	Open P.O. - Art Materials	01-0000-0-1110-1000-4320-033-070	2,000.00
250038	BLICK ART MATRLS - DICK BLICK	Art Supplies	01-0000-0-1201-1000-4320-032-070	4,000.00
250591	BLINDS USA LLC	Open P.O. for Window Coverings and Parts	01-8150-0-0000-8110-4320-090-741	2,000.00
250514	BLUE LINE TRANSFER	Open P. O. - Dump Fees	01-0000-0-0000-8200-5540-090-760	65,000.00
250547	BOB JR'S TOWING INC	Open P.O. - Towing Services	01-8150-0-0000-8110-5600-090-741	1,000.00
250418	BODWIN, DIANE LITLE	Data Consultant IC HTML & SQL	01-0000-0-0000-2424-5801-090-762	20,000.00
250129	BOYS & GIRLS CLUBS OF	BGCP ELOP Summer-HS Transportation	01-0000-0-1110-1000-5899-090-762	7,000.00
250129	BOYS & GIRLS CLUBS OF	BGCP ELOP Summer-HS Transportation	01-2600-0-1110-1000-5899-090-358	170,000.00
250390	BR FUNSTON - TOM DUFFY CO	Open P.O. - Maintenance Supplies	01-8150-0-0000-8110-4320-090-741	1,000.00

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P.O.	Vendor	Description	Account	Amount
250513	BROADMOOR LANDSCAPE SUPPLY	Open P. O. - Misc. Lumber and Supplies	01-0000-0-0000-8200-4320-090-760	3,500.00
250513	BROADMOOR LANDSCAPE SUPPLY	Open P. O. - Misc. Lumber and Supplies	01-8150-0-0000-8110-4320-090-741	4,000.00
250083	BRONSTEIN MUSIC	Open PO - Instrument Repairs/Band Supplies	01-0000-0-1110-1000-4320-022-070	2,000.00
250083	BRONSTEIN MUSIC	Open PO - Instrument Repairs/Band Supplies	01-0000-0-1110-1000-5600-022-070	2,000.00
250156	BRONSTEIN MUSIC	Repair , Maintenance and Parts for Musical Instruments	01-0000-0-1215-1000-4320-032-322	400.00
250156	BRONSTEIN MUSIC	Repair , Maintenance and Parts for Musical Instruments	01-0000-0-1215-1000-5600-032-322	600.00
250001	BRONSTEIN MUSIC	Open PO - Repairs/Supplies	01-0000-0-1227-1000-4320-025-322	600.00
250028	BRONSTEIN MUSIC	Open P.O. - Instrument Supplies & Repairs	01-0000-0-1227-1000-4320-033-070	250.00
250001	BRONSTEIN MUSIC	Open PO - Repairs/Supplies	01-0000-0-1227-1000-5600-025-322	2,900.00
250028	BRONSTEIN MUSIC	Open P.O. - Instrument Supplies & Repairs	01-0000-0-1227-1000-5600-033-070	750.00
250515	BURLINGAME HEATING & VENTILAT	Open P. O. - HVAC Supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
250078	CADA CENTRAL	CADA 2024-25 #251000	01-0000-0-1110-1000-5300-022-070	300.00
250170	CALIF ASSOC OF LEADERS OF CARE	2024 CTE Conference	01-6387-0-3800-1000-5210-090-394	475.00
250581	CALIFORNIA QUALITY	Open P.O. for Electrical Supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
250148	CALIFORNIA SCHOOL BOARDS ASSOC	CSBA Memberships	01-0000-0-0000-7150-5300-090-714	21,068.00
250149	CALIFORNIA SCHOOL BOARDS ASSOC	CSBA Policy Renewal	01-0000-0-0000-7150-5899-090-714	7,855.00
250039	CALIFORNIA SPORT DESIGN	PE Uniforms	01-9219-0-1230-1000-4320-032-356	17,000.00
250549	CALIFORNIA WATER SERVICE COMPA	Open P.O - Water & Sewer	01-0000-0-0000-8200-5530-090-760	383,700.00
250516	CAL-STEAM	Open P. O. - Plumbing Supplies	01-8150-0-0000-8110-4320-090-741	28,000.00
250198	CAMPBELL KELLER	Glass Top for Workstation	01-8150-0-0000-8110-4420-090-741	2,153.47
250603	CANON SOLUTIONS AMERICA INC	Canon Managed Printer Services '24-'25 YR	01-0000-0-0000-2424-5899-090-735	16,000.00
250305	CARNEGIE LEARNING INC	French/Spanish EC	01-6300-0-1110-1000-4100-090-307	40,767.12
250306	CARNEGIE LEARNING INC	French/Spanish SSF	01-6300-0-1110-1000-4100-090-307	30,306.44
250616	CAROLINA BIOLOGICAL SUPPLY CO	Green Ninja Supplies Gr 7 PHMS	01-0000-0-1110-1000-4320-090-317	143.02
250269	CAROLINA BIOLOGICAL SUPPLY CO	HS OpenSciEd Bio, Chem, Physics Supplies	01-6300-0-1110-1000-4100-090-307	24,568.06
250598	CBF INC.	Data/Electrical Cabling -Installs & Repairs-Various Sites '24-'25	01-0000-0-0000-2424-5600-090-735	72,000.00
250419	CDW GOVERNMENT INC	Misc Tech Supplies - '24-'25	01-0000-0-0000-2424-4320-090-735	20,000.00
250270	CDW GOVERNMENT INC	Barracuda Security Software Renewal	01-0000-0-0000-2424-5899-090-735	63,216.00
250177	CDW GOVERNMENT INC	Fax Machine	01-0000-0-1110-1000-4320-032-070	406.98
250009	CDW GOVERNMENT INC	AIO HP LaserJet Pro	01-0000-0-1110-1000-4420-025-070	572.51
250151	CDW GOVERNMENT INC	Amplified Support-Google for Ed. Renewals	01-0000-0-1110-1000-5813-090-405	48,379.47
250215	CDW GOVERNMENT INC	70" TV	01-0801-0-1110-1000-4420-025-180	796.97
250097	CENGAGE LEARNING	Newcomer Materials - Grammar in Context	01-0000-0-1110-1000-4200-090-128	37,380.36
250127	CENGAGE LEARNING	Newcomer Materials - LOOK	01-0000-0-1110-1000-4200-090-128	24,296.50
250127	CENGAGE LEARNING	Newcomer Materials - LOOK	01-0000-0-1110-1000-4320-090-128	10,657.88
250449	CENGAGE LEARNING	AVT Workbooks 3-5 JS 24-25	01-4203-0-1110-1000-4320-090-330	2,708.83
250452	CENGAGE LEARNING	AVT Workbooks 3-5 SKY 24-25	01-4203-0-1110-1000-4320-090-330	7,633.97
250447	CENGAGE LEARNING	AVT Workbooks 6-8 ALMS 24-25	01-4203-0-1110-1000-4320-090-330	2,610.33
250446	CENGAGE LEARNING	AVT Workbooks 6-8 PHMS 24-25	01-4203-0-1110-1000-4320-090-330	25,610.76
250445	CENGAGE LEARNING	AVT Workbooks 6-8 WMS 24-25	01-4203-0-1110-1000-4320-090-330	25,857.02
250448	CENGAGE LEARNING	AVT Workbooks Gr 3 BB 24-25	01-4203-0-1110-1000-4320-090-330	246.26
250450	CENGAGE LEARNING	AVT Workbooks Gr 3 LC 24-25	01-4203-0-1110-1000-4320-090-330	1,231.29
250451	CENGAGE LEARNING	AVT Workbooks Gr 3 Mar 24-25	01-4203-0-1110-1000-4320-090-330	3,201.35
250454	CENGAGE LEARNING	AVT Workbooks Gr 3 SG 24-25	01-4203-0-1110-1000-4320-090-330	2,955.08
250453	CENGAGE LEARNING	AVT Workbooks Gr 3 Spr 24-25	01-4203-0-1110-1000-4320-090-330	1,970.06
250295	CENGAGE LEARNING	DHO Health Science CTE EC	01-6300-0-1110-1000-4100-090-307	17,114.47

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P.O.	Vendor	Description	Account	Amount
250296	CENGAGE LEARNING	Intro to Sports Meds CTE EC	01-6300-0-1110-1000-4100-090-307	10,014.98
250088	CHARACTER STRONG	Character Strong - Renewal	01-0801-0-1110-1000-5813-022-180	999.00
250007	CHARACTER STRONG	Foundations Renewal 2024-2025 - Leadership	01-0801-0-1110-1000-5813-025-180	99.00
250412	CHAVEZ GROUP	Closed Captioning for Board Meetings '24-'25	01-0000-0-0000-7110-5899-090-713	13,000.00
250542	CITY AUTO SUPPLY	Open P.O. - Misc. Vehicle Supplies	01-8150-0-0000-8110-4320-090-741	10,000.00
250550	CITY OF DALY CITY	Open P.O. for Water and Sewer - Skyline and Junipero Serra School	01-0000-0-0000-8200-5530-090-760	25,000.00
250551	CITY OF SAN BRUNO	Open P.O. for Water and Sewer - Monte Verde School	01-0000-0-0000-8200-5530-090-760	8,900.00
250548	CITY OF SOUTH SAN FRANCISCO	Open P.O. - Water & Sewer	01-0000-0-0000-8200-5530-090-760	137,000.00
250023	CLAY PLANET	Open P.O. - Ceramic Supplies	01-0000-0-1110-1000-4320-033-070	6,000.00
250117	CODESP	HR Services	01-0000-0-0000-7400-5899-090-715	2,675.00
250032	COLLEGE ENTRANCE EXAMINATION B	Open P.O. - PSAT & NMSQT	01-9114-0-1110-1000-4320-033-356	200.00
250157	COLLEGE ENTRANCE EXAMINATION B	PSAT/NMSQT Test Fees	01-9218-0-1110-1000-4320-032-356	800.00
250392	COMTEL SERVICE COMPANY	Open P.O - Supplies & Service for Alarm System Intercom	01-8150-0-0000-8110-4320-090-741	1,000.00
250392	COMTEL SERVICE COMPANY	Open P.O - Supplies & Service for Alarm System Intercom	01-8150-0-0000-8110-5899-090-741	500.00
250069	CONCORD THEATRICALS CORP	Performance Fees	01-9219-0-1208-1000-5899-032-356	500.00
250576	CONTRACT ELECTRICAL	Open P.O. for Electrical Supplies	01-8150-0-0000-8110-4320-090-741	2,500.00
250556	CORE & MAIN LP	Open P.O. Fire Protection Supplies	01-8150-0-0000-8110-4320-090-741	500.00
250321	CORE DISTRICTS	CORE Districts	01-9026-0-1110-1000-5899-090-356	10,000.00
250274	CORODATA	Shredding Services - District-Wide	01-0000-0-0000-8200-5899-090-760	9,100.00
250101	CORODATA SHREDDING INC.	Storage Shredding Quote	01-0000-0-1110-1000-5899-033-070	247.50
250034	CRYSTAL COMMUNICATIONS	Open P.O. - Battery Replacement/Radio Repairs	01-0000-0-0000-8300-4320-033-070	800.00
250034	CRYSTAL COMMUNICATIONS	Open P.O. - Battery Replacement/Radio Repairs	01-0000-0-0000-8300-5600-033-070	200.00
250002	CRYSTAL COMMUNICATIONS	Open PO - Radio Equipment	01-0000-0-1110-1000-4320-025-070	1,000.00
250053	CSPCA TREASURER	CA SCHOOL PERSONNEL COMMISSIONERS ASSOCIATION FOR 2024-2025 SY	01-0000-0-0000-7490-5300-090-716	700.00
250467	CURRICULUM ASSOCIATES LLC	Protocols	01-6500-0-5760-1190-4320-090-245	4,386.10
250020	CUSTOM INK	Students T-Shirt	01-9215-0-1110-1000-5810-032-356	1,769.37
250283	DANNIS WOLIVER KELLEY	Legal Services	01-0000-0-0000-7300-5889-090-717	15,000.00
250173	DAYBREAK HEALTH INC.	Mental Health Services SY 2024-25	01-6546-0-1110-1000-5899-090-401	178,500.00
250439	DELL MARKETING LP	Dell Spare Parts - '24-'25 year	01-0000-0-0000-2424-4320-090-735	1,500.00
250350	DELL MARKETING LP	Dell Laptop Replacement	01-0000-0-0000-7300-4420-090-717	2,587.22
250292	DELL MARKETING LP	Dell Laptop	01-0000-0-0000-7400-4420-090-715	2,814.89
250284	DELL MARKETING LP	AiO Desktop	01-0000-0-1110-1000-4420-033-070	2,070.28
250285	DELL MARKETING LP	PC Laptop	01-0000-0-1110-1000-4420-033-070	2,587.22
250394	DELTA BLUE GRASS	Open P.O. - Grounds Supplies	01-8150-0-0000-8110-4320-090-741	7,000.00
250162	DISTRICT 1 SAN FRANCISCO	Officials fee	01-0000-0-1202-1000-5899-032-322	4,000.00
250517	DUNN-EDWARDS CORPORATION	Open P. O. - Paint Supplies	01-8150-0-0000-8110-4320-090-741	25,000.00
250243	EAST BAY RESTAURANT SUPPLY INC	Milk Cooler for Sunshine Gardens	01-7032-0-0000-3700-4420-090-820	3,311.35
250262	EAST BAY RESTAURANT SUPPLY INC	Stainless Steel Stand for ECK	01-7032-0-0000-3700-4420-090-820	9,396.52
250601	EDLIO LLC	Website Content Mgmt System - Yearly Renewal '24-'24 yr	01-0000-0-0000-2424-5813-090-735	14,200.00
250144	EDLIO LLC	Website Content Mgmt System-Yearly Renewal	01-0000-0-0000-2424-5813-090-735	14,200.00
250155	EFOODHANDLERS	Open P.O. - Food Handler Program	01-3550-0-3800-1000-5899-033-333	1,440.00
250399	ENABLING DEVICES	Back To School Supplies	01-9010-0-5760-1190-4320-090-350	110.19
250587	ENGIE SERVICES U.S. INC.	Open P.O. for Global Energy/Services Company	01-0000-0-0000-8200-5600-090-760	7,500.00
250420	ENOME INC	Goal Book Toolkit Year 2 of 3	01-6762-0-1110-1000-5899-090-384	75,505.50
250414	EPS OPERATIONS LLC	SPIRE Curriculum	01-6762-0-1110-1000-4320-090-384	13,416.12
250414	EPS OPERATIONS LLC	SPIRE Curriculum	01-6762-0-1110-1000-5813-090-384	21,888.70

P.O.	Vendor	Description	Account	Amount
250414	EPS OPERATIONS LLC	SPIRE Curriculum	01-6762-0-1110-1000-5899-090-384	17,305.32
250263	ESCOBAR, RICHARD J.	Equipment for Student	01-6500-0-5760-1190-6410-090-215	5,197.09
250232	ESGI LLC	ESGi - TK/K Assessment 24-25	01-0000-0-0000-3900-5813-090-305	8,155.00
250073	EVERYDAY LABS INC	Attendance Data and Interventions	01-0000-0-0000-3130-5899-090-503	86,878.75
250501	EWING IRRIGATION PRODUCTION	Open P. O. - Irrigation Supplies	01-8150-0-0000-8110-4320-090-741	20,000.00
250413	EXPERIENCE JANITORIAL INC.	Open P.O. Janitorial Services	01-0000-0-0000-8200-5899-009-760	30,000.00
250413	EXPERIENCE JANITORIAL INC.	Open P.O. Janitorial Services	01-0000-0-0000-8200-5899-013-760	10,000.00
250413	EXPERIENCE JANITORIAL INC.	Open P.O. Janitorial Services	01-0000-0-0000-8200-5899-022-760	60,000.00
250585	FIRST ALARM	Open P.O. for Monthly Security Monitoring	01-8150-0-0000-8300-5806-090-741	20,000.00
250130	FLINN SCIENTIFIC INC.	Science Supplies	01-0000-0-1110-1000-4320-033-070	422.89
250131	FLINN SCIENTIFIC INC.	Science Supplies	01-0000-0-1110-1000-4320-033-070	406.25
250490	FLYERS ENERGY LLC	Open P.O. Fuel & Lubricant Supplies	01-0000-0-0000-8200-4320-090-760	80,000.00
250046	FOLLETT SCHOOL SOLUTIONS INC	Library Books	01-0000-0-1110-2421-4200-032-451	1,000.00
250154	FOLLETT SCHOOL SOLUTIONS INC	Supplemental Novels	01-0801-0-1110-1000-4200-032-180	12,733.41
250140	FREESTYLE PHOTOGRAPHIC SUPPLIE	Photography Supplies	01-0000-0-1110-1000-4320-033-070	1,127.28
250613	FRONTLINE TECHNOLOGIES INC	Professional Growth Solution (Frontline Technologies)	01-0000-0-0000-7400-5813-090-715	22,044.46
250050	FRONTLINE TECHNOLOGIES INC	Time & Attendance & Absence Management	01-0000-0-0000-7400-5813-090-715	13,802.85
250613	FRONTLINE TECHNOLOGIES INC	Professional Growth Solution (Frontline Technologies)	01-0000-0-0000-7490-5813-090-716	22,044.45
250050	FRONTLINE TECHNOLOGIES INC	Time & Attendance & Absence Management	01-0000-0-0000-7490-5813-090-716	13,802.85
250145	FTUSA (FIELD TURF USA)	Field Turf Repair	01-8150-0-0000-8110-5899-032-741	3,444.74
250146	FTUSA (FIELD TURF USA)	Field Turf Repair	01-8150-0-0000-8110-5899-033-741	1,811.77
250398	FUN AND FUNCTION	Back To School Supplies	01-9010-0-5760-1190-4320-090-350	624.74
250529	GEARY PACIFIC CORPORATION	Open P.O - Electric Fan Timers/Portables	01-8150-0-0000-8110-4320-090-741	8,000.00
250147	GLOWFORGE INC.	Per Quote #D133680	01-0000-0-1110-1000-4320-022-070	377.84
250147	GLOWFORGE INC.	Per Quote #D133680	01-0000-0-1110-1000-4420-022-070	1,625.73
250211	GOLDEN GATE OFFICE SOLUTIONS	Folder-Inserter Maintenance	01-0000-0-0000-7550-5600-090-718	450.00
250040	GOPHER SPORTS	PE Supplies	01-0000-0-1230-1000-4320-032-070	2,500.00
250553	GOW SUPPLY COMPANY	Open P.O. Sheet Metal Supplies	01-8150-0-0000-8110-4320-090-741	2,500.00
250512	GRAINGER	Open P. O. - Industrial Supplies	01-8150-0-0000-8110-4320-090-741	30,000.00
250349	GREEN NINJA	Green Ninja - ALMS 6-8	01-0000-0-1110-1000-4320-090-317	7,607.86
250348	GREEN NINJA	Green Ninja - WMS	01-0000-0-1110-1000-4320-090-317	5,362.12
250391	HDS WHITE CAP CONST SUPPLY	Open P.O. - Misc. Supplies & Tools	01-8150-0-0000-8110-4320-090-741	1,000.00
250064	HEALTH CONNECTED	24-25 Health Connected Contract	01-4127-0-1110-1000-5899-090-342	122,300.00
250416	HEALTH CONNECTED	Health Connected Curriculum	01-6762-0-1110-1000-5899-090-384	6,030.00
250104	HEGGERTY PHONEMIC AWARENESS	Primary Curriculum 2022	01-0801-0-1110-1000-4200-010-180	209.82
250255	HEINEMANN	Approved Textbooks: Math Gr 1 Teacher Edition SPR	01-6300-0-1110-1000-4100-090-307	97.80
250300	HEINEMANN	Math Expressions 1-YR BB	01-6300-0-1110-1000-4100-090-307	21,892.29
250297	HEINEMANN	Math Expressions 1-YR JS	01-6300-0-1110-1000-4100-090-307	8,154.99
250298	HEINEMANN	Math Expressions 1-YR LC	01-6300-0-1110-1000-4100-090-307	12,351.65
250299	HEINEMANN	Math Expressions 1-YR MAR	01-6300-0-1110-1000-4100-090-307	16,896.96
250301	HEINEMANN	Math Expressions 1-YR MV	01-6300-0-1110-1000-4100-090-307	20,778.17
250302	HEINEMANN	Math Expressions 1-YR PON	01-6300-0-1110-1000-4100-090-307	15,133.33
250304	HEINEMANN	Math Expressions 1-YR SG	01-6300-0-1110-1000-4100-090-307	10,504.55
250303	HEINEMANN	Math Expressions 1-YR SKY	01-6300-0-1110-1000-4100-090-307	15,445.88
250307	HEINEMANN	Math Expressions 1-YR SPR	01-6300-0-1110-1000-4100-090-307	12,049.01
250166	HENRY SCHEIN INC	Supplies and Equipment	01-0000-0-1230-1000-4320-032-070	1,000.00

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P.O.	Vendor	Description	Account	Amount
250033	HERFF JONES	Open P.O. - Graduation Supplies	01-0000-0-1110-1000-4320-033-070	4,800.00
250595	HERFF JONES	Diplomas and Graduation Supplies	01-9215-0-1110-1000-4320-032-356	1,000.00
250152	HERFF JONES LLC	Diplomas & Caps n Gown	01-6500-0-5760-1190-4320-041-212	300.00
250068	HERFF JONES LLC	Yearbook	01-9219-0-1254-1000-4320-032-356	5,500.00
250109	HILLYARD INC	Custodial Supplies	01-0000-0-0000-8200-4320-010-759	6,500.00
250082	HILLYARD INC	OPEN Custodial	01-0000-0-0000-8200-4320-022-759	12,000.00
250003	HILLYARD INC	Open PO - Custodial Supplies	01-0000-0-0000-8200-4320-025-759	7,900.00
250594	HILLYARD INC	Custodial Supplies	01-0000-0-0000-8200-4320-031-759	2,400.00
250041	HILLYARD INC	Custodial Supplies	01-0000-0-0000-8200-4320-032-759	30,000.00
250594	HILLYARD INC	Custodial Supplies	01-6500-0-5760-1190-4320-041-212	1,600.00
250025	HILLYARD/SAN FRANCISCO	Open P.O. - Custodial Supplies	01-0000-0-0000-8200-4320-033-759	32,750.00
250500	HILLYARD/SAN FRANCISCO	Open P. O. - Custodial Supplies	01-0000-0-0000-8200-4320-090-760	25,000.00
250498	HOME DEPOT CREDIT SERVICES	Open P. O. - Misc. Supplies and Tools	01-0000-0-0000-8200-4320-090-760	2,000.00
250498	HOME DEPOT CREDIT SERVICES	Open P. O. - Misc. Supplies and Tools	01-8150-0-0000-8110-4320-090-741	38,000.00
250133	HOWIES HOCKEY INC	Athletic Trainer Supplies	01-0000-0-1110-1000-4320-033-070	856.38
250164	HOWIES HOCKEY INC	Supplies and Equipment	01-0000-0-1230-1000-4320-032-070	1,500.00
250216	IMAGINE LEARNING INC.	Math Pilot K-12: SY2024-2025	01-6300-0-1110-1000-4100-090-307	163,026.56
250203	INFINITE CAMPUS INC.	Infinite Campus - Open PO for Case Work 24/25	01-0000-0-0000-3900-5899-090-305	5,000.00
250531	INTERLIGHT INTERNATIONAL LIGHT	Open P.O. Electrical Supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
250511	INTERSTATE TRAFFIC CONTROL PRO	Open P. O. - Safety Signs and Products	01-8150-0-0000-8110-4320-090-741	7,500.00
250006	IXL LEARNING	Upgrade IXL Site License/So. Studies - Installment 2 of 3	01-0801-0-1110-1000-5813-025-180	1,329.00
250158	J.W. PEPPER & SON INC	Music Supplies	01-0000-0-1215-1000-5600-032-322	1,000.00
250004	J.W. PEPPER & SON INC	Open PO - Music Supplies	01-0000-0-1227-1000-4320-025-322	1,000.00
250027	J.W. PEPPER & SON INC	Open P.O. - Band Instructional Supplies	01-0000-0-1227-1000-4320-033-070	1,000.00
250027	J.W. PEPPER & SON INC	Open P.O. - Band Instructional Supplies	01-0000-0-1227-1000-5813-033-070	400.00
250317	JAMF LLC	Jamf -Apple Device Enrollment (Renewal) '24-'25	01-0000-0-0000-2424-5813-090-735	31,035.00
250571	JOHN THE SIGN GUY LLC	Open P.O. for Facilities Safety Vests/Shirts	01-8150-0-0000-8110-4320-090-741	2,500.00
250521	JOHNSTONE SUPPLY	Open P. O. - Plumbing/HVAC Supplies	01-8150-0-0000-8110-4320-090-741	10,000.00
250555	KELLER SUPPLY COMPANY	Open P.O. - Plumbing Supplies	01-8150-0-0000-8110-4320-090-741	1,500.00
250090	KELLY PAPER	OPEN PO - Paper	01-0000-0-1110-1000-4320-022-070	10,000.00
250561	KELLY SPICERS FACILITIES	Open P.O. - Custodial Supplies	01-8150-0-0000-8110-4320-090-741	50,000.00
250234	KELLY SPICERS INC.	NCR 2-Part	01-0000-0-0000-7550-4320-090-718	633.43
250005	KELLY SPICERS INC.	Open PO - Copy Paper	01-0000-0-1110-1000-4320-025-070	5,925.00
250045	KELLY SPICERS INC.	Copy Paper	01-0000-0-1110-1000-4320-032-070	8,500.00
250019	KELLY SPICERS INC.	Paper Supplies	01-0000-0-1110-1000-4320-032-070	397.58
250108	KELLY SPICERS INC.	Paper	01-0801-0-1110-1000-4320-010-180	2,995.68
250026	KELLY SPICERS STORES	Open P.O. - Copier Paper	01-0000-0-1110-1000-4320-033-070	12,600.00
250574	KIMBALL MIDWEST	Open P.O. for Facilities Supplies	01-8150-0-0000-8110-4320-090-741	1,500.00
250582	KOSLOW SCIENTIFIC COMPANY	Open P.O. for Facilities Supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
250605	LAKESHORE	Back To School Supplies	01-9010-0-5760-1190-4320-090-350	809.17
250510	LAWSON PRODUCTS INC	Open P. O. - Electrical Supplies	01-8150-0-0000-8110-4320-090-741	5,000.00
250604	LEARNING WITHOUT TEARS	Learning without Tears	01-6762-0-1110-1000-4320-090-384	7,900.00
250604	LEARNING WITHOUT TEARS	Learning without Tears	01-6762-0-1110-1000-5899-090-384	6,300.00
250135	LEGARZA SPORTS	Legarza PE Program	01-6762-0-1110-1000-5899-090-384	777,650.00
250242	LEVEL DATA INC	Level Data - Active Directory Mgmt.	01-0000-0-0000-2424-5899-090-735	37,829.24
250169	LINCOLN AQUATICS	Starting Blocks for Swim	01-0000-0-1202-1000-4320-032-322	3,498.02

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P.O.	Vendor	Description	Account	Amount
250169	LINCOLN AQUATICS	Starting Blocks for Swim	01-0000-0-1202-1000-4420-032-322	7,379.74
250505	LINCOLN AQUATICS	Open P. O. - Pool Supplies	01-8150-0-0000-8110-4320-090-741	17,000.00
250388	LINDAMOOD-BELL LEARNING PROCES	Litigation Settlement	01-0000-0-0000-7602-5888-090-726	30,272.76
250497	LOWE'S BUSINESS ACCOUNT	Open P.O. - Misc. Supplies for Facilities	01-0000-0-0000-8200-4320-090-760	250.00
250497	LOWE'S BUSINESS ACCOUNT	Open P.O. - Misc. Supplies for Facilities	01-8150-0-0000-8110-4320-090-741	46,750.00
250583	LUTRON SERVICES CO., INC.	Open P.O. - Electrical Supplies	01-8150-0-0000-8110-4320-090-741	7,500.00
250570	MAINTEX INC.	Open P.O. Custodial Supplies	01-8150-0-0000-8110-4320-090-741	25,000.00
250066	MANNING ACHIEVEMENT	Graduation Supplies	01-9215-0-1110-1000-4320-032-356	500.00
250178	MARIN BY THE BAY LLC	AP Calculus AB Summer Institute Registration	01-7412-0-1110-1000-5210-033-362	875.00
250456	MC GRAW-HILL SCHOOL EDUCATION	CA Wonders ELD Gr 3 MAR	01-0000-0-1110-1000-4100-090-317	91.75
250470	MC GRAW-HILL SCHOOL EDUCATION	CA Wonders ELD Gr 3 PON	01-0000-0-1110-1000-4100-090-317	110.10
250455	MC GRAW-HILL SCHOOL EDUCATION	CA Wonders ELD Gr 4 BB	01-0000-0-1110-1000-4100-090-317	307.56
250457	MC GRAW-HILL SCHOOL EDUCATION	CA Wonders ELD Gr 4 SG	01-0000-0-1110-1000-4100-090-317	375.77
250471	MC GRAW-HILL SCHOOL EDUCATION	CA Wonders ELD Gr 4 SKY	01-0000-0-1110-1000-4100-090-317	467.27
250106	MCGRAW-HILL SCHOOL EDUCATION	Smarty Ants Subscription	01-0801-0-1110-1000-5813-010-123	2,621.00
250134	MEDCO SUPPLY COMPANY	Athletic Trainer Supplies	01-0000-0-1110-1000-4320-033-070	187.27
250165	MEDCO SUPPLY COMPANY	Supplies and Equipment	01-0000-0-1230-1000-4320-032-070	2,000.00
250460	MHS INC	Protocols - Digital	01-6500-0-5760-1190-5813-090-245	2,448.75
250607	MINGA SOLUTIONS INC	Digital ID, Hall Pass & Check-In Module	01-0000-0-1110-1000-5813-032-070	6,200.00
250268	MIRACLE PLAYSYSTEMS INC.	Double Slide Replacement - Skyline	01-8150-0-0000-8110-5899-012-741	3,967.32
250523	MOUSER ELECTRONICS	Open P. O. - Electrical Supplies	01-8150-0-0000-8110-4320-090-741	500.00
250219	MPS	Approved Textbooks: AP Environmental Science SSFHS	01-6300-0-1110-1000-4100-090-307	8,751.49
250218	MPS	Approved Textbooks: AP Environmental Science ECHS	01-6300-0-1110-1000-4100-090-307	17,502.99
250423	MSE SUPPLIES LLC	CTE Science of Technology WMS	01-6387-0-3800-1000-4320-090-394	212.66
250065	MUSIC THEATRE INTERNATIONAL	Musicals for the Play	01-9219-0-1208-1000-5899-032-356	5,000.00
250600	MYMC INC	Smartboard/Audio Visual Equip. Repairs -'24-'25	01-0000-0-0000-2424-5600-090-735	2,200.00
250327	MYRIAD SENSORS INC.	MS Science Supplies - ALMS	01-6300-0-1110-1000-4320-090-307	1,781.03
250331	MYRIAD SENSORS INC.	MS Science Supplies - WMS	01-6300-0-1110-1000-4320-090-307	2,529.39
250421	N2Y LLC	Subscription Online Curriculum News 2 You	01-6762-0-1110-1000-5813-090-384	45,000.00
250021	NASCO MODESTO	Open P.O. - Art Supplies	01-0000-0-1110-1000-4320-033-070	5,000.00
250089	NAVIGATE360 LLC	PBIS Renewal	01-0801-0-1110-1000-4320-022-180	2,443.50
250163	NCBOA	Officials Fee	01-0000-0-1202-1000-5899-032-322	6,000.00
250615	NEARPOD INC	Interactive License	01-0000-0-1110-1000-5813-033-070	159.00
250438	NETWORK CRAZE TECHNOLOGIES INC	Cisco Certified Phones & Parts w/Warranty '24-'25	01-0000-0-0000-2424-4320-090-735	5,000.00
250586	NEW A&A TOP AND TRIM	Open P.O. for Vehicle Upholstery Repair	01-8150-0-0000-8110-5600-090-741	2,000.00
250057	NEWSELA INC	Newsela Instructional Online Platform	01-0000-0-1110-1000-5813-090-305	59,017.99
250389	NICHOLS STRATEGIES LLC	Public Relations & Management	01-0000-0-0000-7150-5899-090-714	14,600.00
250599	NORMAN S.H. KUM	Misc. Printer Repair Costs - Various Sites '24-'25	01-0000-0-0000-2424-5600-090-735	2,200.00
250194	NORTHERN CALIFORNIA -	Annual Membership	01-0000-0-0000-7150-5300-090-714	500.00
250281	NTL CENTER FOR CIVIC INNOVATIO	OpenSciEd Virtual Trainings	01-9010-0-1110-1000-5210-090-360	3,300.00
250052	OCCUPATIONAL HEALTH CENTERS	TB and Hep B Vaccinations SY 2023-2024	01-0000-0-0000-7400-5899-090-715	1,000.00
250264	ODP BUSINESS SOLUTIONS LLC	Office Supplies	01-0000-0-0000-7340-4320-090-717	394.34
250264	ODP BUSINESS SOLUTIONS LLC	Office Supplies	01-0000-0-0000-7350-4320-090-717	469.37
250276	OFFICE DEPOT INC	Office/Meeting Supplies	01-0000-0-0000-7110-4320-090-713	21.94
250276	OFFICE DEPOT INC	Office/Meeting Supplies	01-0000-0-0000-7110-4322-090-713	50.30
250276	OFFICE DEPOT INC	Office/Meeting Supplies	01-0000-0-0000-7150-4320-090-714	101.41

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P.O.	Vendor	Description	Account	Amount
250593	OFFICE DEPOT INC	Staff/Welcome Back Supplies	01-0000-0-0000-7150-4320-090-714	134.43
250276	OFFICE DEPOT INC	Office/Meeting Supplies	01-0000-0-0000-7150-4322-090-714	221.41
250315	OFFICE DEPOT INC	Office Supplies	01-0000-0-0000-8200-4320-090-760	416.33
250320	OFFICE DEPOT INC	Classroom & Office Supplies	01-0000-0-1110-1000-4320-008-070	743.72
250335	OFFICE DEPOT INC	Supplies	01-0000-0-1110-1000-4320-009-070	3,059.51
250015	OFFICE DEPOT INC	Classroom Supplies	01-0000-0-1110-1000-4320-032-070	70.03
250081	OFFICE DEPOT INC	Office Supplies	01-0000-0-1110-1000-4320-032-070	392.96
250220	OFFICE DEPOT INC	Supplies	01-0000-0-1110-1000-4320-032-070	303.18
250330	OFFICE DEPOT INC	Supplies	01-0000-0-1110-1000-4320-032-070	275.92
250326	OFFICE DEPOT INC	Tissues	01-0000-0-1110-1000-4320-032-070	477.81
250286	OFFICE DEPOT INC	Office Supplies	01-0000-0-1110-1000-4320-033-070	1,934.12
250287	OFFICE DEPOT INC	Science Supplies	01-0000-0-1110-1000-4320-033-070	191.62
250015	OFFICE DEPOT INC	Classroom Supplies	01-0000-0-1214-1000-4320-032-070	262.24
250016	OFFICE DEPOT INC	Supplies	01-0000-0-1216-1000-4320-032-070	255.10
250074	OFFICE DEPOT INC	Office Supplies	01-0000-0-1235-1000-4320-032-070	543.43
250110	OFFICE DEPOT INC	Office and School Supplies	01-0801-0-1110-1000-4320-010-180	15,703.34
250320	OFFICE DEPOT INC	Classroom & Office Supplies	01-3010-0-1110-1000-4320-008-301	3,206.16
250172	OFFICE DEPOT INC	Department Relocation Boxes	01-8150-0-0000-8110-4320-090-741	327.90
250017	OFFICE DEPOT INC	Supplies	01-9219-0-1237-1000-4320-032-356	348.14
250435	OFFICE DEPOT/BUSINESS SERVICE	IT Office/Supplies '24-'25 Year	01-0000-0-0000-2424-4320-090-735	5,000.00
250142	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-0000-7400-4320-090-715	99.31
250592	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-0000-7400-4320-090-715	134.02
250592	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-0000-7400-4322-090-715	60.62
250087	OFFICE DEPOT/BUSINESS SERVICE	Initial Supplies Orientation	01-0801-0-1110-1000-4320-025-180	308.74
250405	OJO TECHNOLOGY	ECHS - Field A/P.'s, Camera Relocations & Adjust.	01-0000-0-0000-2424-5600-090-735	12,316.93
250136	ORANGE COUNTY	MTSS Conference 2024	01-6266-0-1110-1000-5210-090-341	499.00
250584	ORKIN EXTERMINATING CO INC	Open P.O. for Pest Control Services	01-0000-0-0000-8200-5807-090-760	5,000.00
250567	OUTDOOR SUPPLY HARDWARE	Open P.O. for Misc. Supplies	01-8150-0-0000-8110-4320-090-741	3,000.00
250214	P G & E	Gas and Electric Services for District Sites	01-0000-0-0000-8200-5510-090-760	1,025,000.00
250506	PACIFIC NURSERIES	Open P. O. - Grounds Supplies	01-0000-0-0000-8200-4320-090-760	1,000.00
250043	PAPER & INK	Office Letterhead, Business Cards	01-0000-0-1110-1000-5810-032-070	1,500.00
250462	PAR INC.	Protocols - Print	01-6500-0-5760-1190-4320-090-245	567.22
250554	PATTERSON LIFT TRUCKS INC.	Open P.O. - Forklift Parts	01-8150-0-0000-8110-4320-090-741	10,000.00
250459	PEARSON CLINICAL ASSESSMENT	Protocols - Print	01-6500-0-5760-1190-4320-090-245	7,343.55
250458	PEARSON CLINICAL ASSESSMENT	Protocols - Digital	01-6500-0-5760-1190-5813-090-245	3,267.50
250058	PENINSULA ATHLETIC LEAGUE	2024-2025 PAL/Peninsula Athletic League Membership Fees	01-0000-0-0000-3900-5300-090-323	37,655.00
250530	PENINSULA BATTERY INC	Open P.O. - Mechanical Batteries	01-8150-0-0000-8110-4320-090-741	500.00
250316	PIXELLOT US INC	AI Video & Analytics for Sports	01-0000-0-1202-1000-5813-033-322	998.00
250544	PLUMBMASTER INC.	Open P.O. - Plumbing Supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
250294	PRECITA EYES MURALISTS	Mural	01-0801-0-1110-1000-5899-021-180	19,901.00
250465	PRO-ED INC.	Protocols	01-6500-0-5760-1190-4320-090-245	368.01
250113	PROJECT LEAD THE WAY INC.	PLTW - ALMS (1 section) Medical Detectives	01-6387-0-3800-1000-4320-090-394	3,377.00
250119	PROJECT LEAD THE WAY INC.	PLTW ALMS (1 section) Energy & Environment	01-6387-0-3800-1000-4320-090-394	6,790.30
250114	PROJECT LEAD THE WAY INC.	PLTW ALMS (1 section) Medical Detectives	01-6387-0-3800-1000-4320-090-394	2,372.20
250125	PROJECT LEAD THE WAY INC.	PLTW ALMS App Creators	01-6387-0-3800-1000-4320-090-394	264.80
250126	PROJECT LEAD THE WAY INC.	PLTW ALMS App Creators	01-6387-0-3800-1000-4320-090-394	326.88

P.O.	Vendor	Description	Account	Amount
250124	PROJECT LEAD THE WAY INC.	PLTW ALMS Automation & Robotics	01-6387-0-3800-1000-4320-090-394	1,230.05
250121	PROJECT LEAD THE WAY INC.	PLTW ALMS Design & Modeling	01-6387-0-3800-1000-4320-090-394	2,593.05
250118	PROJECT LEAD THE WAY INC.	PLTW WBM Energy & Environment	01-6387-0-3800-1000-4320-090-394	502.41
250115	PROJECT LEAD THE WAY INC.	PLTW Westborough (1 section) Medical Detectives	01-6387-0-3800-1000-4320-090-394	2,107.40
250123	PROJECT LEAD THE WAY INC.	PLTW Westborough Automation & Robotics	01-6387-0-3800-1000-4320-090-394	83.51
250122	PROJECT LEAD THE WAY INC.	PLTW Westborough Design & Modeling	01-6387-0-3800-1000-4320-090-394	1,944.79
250277	PROJECT LEAD THE WAY INC.	Project Lead The Way-Science of Technology	01-6387-0-3800-1000-4320-090-394	730.94
250278	PROJECT LEAD THE WAY INC.	Project Lead The Way-Science of Technology-Alta Loma	01-6387-0-3800-1000-4320-090-394	5,299.03
250179	PROJECT LEAD THE WAY INC.	PLTW Summit 2024	01-6387-0-3800-1000-5210-090-394	1,490.00
250224	PROTECH	Air Test for Mold	01-0000-0-0000-8200-5899-090-760	2,120.00
250213	QUADIENT LEASING USA INC	Postage Machine Ink	01-0000-0-0000-7550-4320-090-718	1,000.00
250212	QUADIENT LEASING USA INC	Postage Machine Maintenance	01-0000-0-0000-7550-5600-090-718	1,900.00
250080	QUIZIZZ INC	QUOTE #8841	01-3010-0-1110-1000-5813-022-301	3,386.75
250030	QUON, ARNOLD	Open P.O. - Camera Repairs	01-0000-0-1110-1000-5600-033-070	100.00
250543	R & H WHOLESALE SUPPLY INC	Open P.O. Locksmith Supplies	01-8150-0-0000-8110-4320-090-741	50,000.00
250434	R & S ERECTION NORTH PENINSULA	Steel Roll Up Door	01-8150-0-0000-8110-4320-090-741	6,155.03
250520	R S D - REFRIGERATION SUPPLIES	Open P. O. - Plumbing/HVAC Supplies	01-8150-0-0000-8110-4320-090-741	8,000.00
250085	RAPOSO ENGINEERING INC	Asphalt Work	01-8150-0-0000-8110-5899-022-741	19,675.00
250086	RAPOSO, MARK	Sawcut Asphalt and Install New SDR 35	01-8150-0-0000-8110-5899-032-741	22,150.00
250378	RAY GASKIN SERVICE	Facilities Vehicle 2024 Ford F600	01-0000-0-0000-8200-6450-090-760	88,470.50
250379	RAY GASKIN SERVICE	Facilities Vehicle 2024 NewWay 6yd Diamondback	01-0000-0-0000-8200-6450-090-760	97,418.51
250105	READ NATURALLY INC	Reading Licenses	01-0801-0-1110-1000-5813-010-123	1,150.00
250042	READY REFRESH BY NESTLE	Water Supply for the General Office	01-0000-0-1110-1000-4322-032-070	3,500.00
250024	READY REFRESH BY NESTLE	Open P.O. - Water Bottles	01-9107-0-1110-1000-4322-033-356	1,400.00
250261	REGENTS OF THE UNIVERSITY, THE	OpenSciEd Workshop	01-9044-0-1110-1000-5899-090-064	13,100.00
250273	RENAISSANCE LEARNING	Renaissance DnA renewal (formerly Illuminate)	01-0000-0-0000-3900-5813-090-305	69,046.00
250557	RESOURCE SOLUTIONS OF SF GROUP	Open P. O. - Custodial Supplies	01-8150-0-0000-8110-4320-090-741	10,000.00
250160	RIDDELL/ALL AMERICAN SPORTS	Reconditioning of Athletic Equipment	01-0000-0-1202-1000-5600-032-322	5,000.00
250029	RIDDELL/ALL AMERICAN SPORTS	Open P.O. - Football Equipment Reconditioning	01-0000-0-1202-1000-5600-033-322	10,000.00
250461	RIVERSIDE INSIGHTS	Protocols - Print	01-6500-0-5760-1190-4320-090-245	9,195.81
250532	RJMS CORP DBA/ TOYATA MATERIAL	Open P.O. - Supplies for El Camino Electric Vehicle	01-8150-0-0000-8110-4320-090-741	500.00
250532	RJMS CORP DBA/ TOYATA MATERIAL	Open P.O. - Supplies for El Camino Electric Vehicle	01-8150-0-0000-8110-5600-090-741	1,500.00
250400	RJP ENTERPRISES	Ceramic Equipment Repair	01-8150-0-0000-8110-5600-032-741	617.53
250393	RON TURLEY ASSOCIATES INC.	Open P.O. - Annual Maintenance Agreement, Software Updates	01-8150-0-0000-8110-5813-090-741	4,500.00
250538	ROOFLINE SUPPLY	Open P.O Roofing Supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
250150	ROYAL PIN DONUTS	OPEN PO for Royal Pin	01-0000-0-0000-7110-4322-090-713	825.00
250150	ROYAL PIN DONUTS	OPEN PO for Royal Pin	01-0000-0-0000-7150-4322-090-714	2,750.00
250055	ROYAL PIN DONUTS	Royal Pin	01-0000-0-0000-7400-4322-090-715	1,000.00
250092	ROYAL PIN DONUTS	OPEN PO	01-0000-0-1110-1000-4322-022-070	2,000.00
250564	ROZZI'S REPRODUCTION & SUPPLY	Open P.O. Printing Services	01-0000-0-0000-8200-5810-090-760	1,000.00
250578	RUSSELL SIGLER INC.	Open P.O. - Heating Supplies	01-8150-0-0000-8110-4320-090-741	500.00
250525	SAFETY-KLEEN CORP	Open P. O. - Solvent Tank Service & Maintenance	01-0000-0-0000-8200-5860-090-760	2,500.00
250536	SAN FRANCISCO WINDOW & DOOR CO	Open P.O. - Doors & Supplies	01-8150-0-0000-8110-4320-090-741	5,000.00
250353	SAN JOAQUIN COE	ED-JOIN Services	01-0000-0-0000-7400-5899-090-715	811.00
250054	SAN JOAQUIN COE	ED-JOIN Svc's	01-0000-0-0000-7400-5899-090-715	997.00
250353	SAN JOAQUIN COE	ED-JOIN Services	01-0000-0-0000-7490-5899-090-716	997.00

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P.O.	Vendor	Description	Account	Amount
250054	SAN JOAQUIN COE	ED-JOIN Svc's	01-0000-0-0000-7490-5899-090-716	997.00
250062	SAN MATEO COUNTY COMM. COLLEGE	2024-25 Skyline Middle College	01-0000-0-1110-1000-5899-090-167	507,430.00
250569	SAN MATEO COUNTY ENVIRONMENTAL	Open P.O. Environmental Health	01-0000-0-0000-8200-5899-090-760	9,500.00
250508	SAN MATEO LAWN MOWER SHOP	Open P. O. - Grounds Supplies for Lawn Mowers	01-8150-0-0000-8110-4320-090-741	12,000.00
250575	SARTOR - QUALITY SAW WORKS	Open P.O. for Tool Sharpening	01-8150-0-0000-8110-4320-090-741	1,000.00
250444	SAVVAS LEARNING COMPANY LLC	Technology Integration Fee	01-0000-0-0000-3900-5899-090-305	483.00
250222	SAVVAS LEARNING COMPANY LLC	Approved Textbooks: Social Studies BB	01-6300-0-1110-1000-4100-090-307	5,350.56
250223	SAVVAS LEARNING COMPANY LLC	Approved Textbooks: Social Studies LC	01-6300-0-1110-1000-4100-090-307	7,771.47
250225	SAVVAS LEARNING COMPANY LLC	Approved Textbooks: Social Studies MAR	01-6300-0-1110-1000-4100-090-307	2,855.98
250227	SAVVAS LEARNING COMPANY LLC	Approved Textbooks: Social Studies MV	01-6300-0-1110-1000-4100-090-307	8,395.56
250221	SAVVAS LEARNING COMPANY LLC	Approved Textbooks: Social Studies SG	01-6300-0-1110-1000-4100-090-307	5,040.31
250226	SAVVAS LEARNING COMPANY LLC	Approved Textbooks: Social Studies SKY	01-6300-0-1110-1000-4100-090-307	5,313.71
250328	SAVVAS LEARNING COMPANY LLC	Mathematics 6-8 WMS	01-6300-0-1110-1000-4100-090-307	17,085.53
250329	SAVVAS LEARNING COMPANY LLC	Mathematics 6-8 AL/PKY Digital Only	01-6300-0-1110-1000-5813-090-307	29,744.50
250332	SAVVAS LEARNING COMPANY LLC	Mathematics 9-12 1-Digital Only BA	01-6300-0-1110-1000-5813-090-307	3,420.00
250333	SAVVAS LEARNING COMPANY LLC	Mathematics 9-12 1-Digital Only EC	01-6300-0-1110-1000-5813-090-307	24,168.00
250334	SAVVAS LEARNING COMPANY LLC	Mathematics 9-12 1-Digital Only SSF	01-6300-0-1110-1000-5813-090-307	29,212.50
250076	SCHOLASTIC	Scholastic QUOTE#Q302249	01-0801-0-1110-1000-5813-022-180	6,245.60
250103	SCHOLASTIC CLASSROOM MAGAZINE	Classroom Magazines	01-0801-0-1110-1000-4320-010-123	1,283.33
250010	SCHOLASTIC INC	Scholastic Classroom Magazines 2024-2025	01-0801-0-1110-1000-4320-025-180	1,191.86
250008	SCHOOL DATEBOOKS	Planners 2024-2025	01-0801-0-1110-1000-4320-025-180	933.59
250075	SCHOOL DATEBOOKS	Student Planners	01-3010-0-1110-1000-4320-022-301	4,177.34
250049	SCHOOL HOUSE GROCERY	Food for meetings in 2023-2024	01-0000-0-0000-7400-4322-090-715	700.00
250093	SCHOOL HOUSE GROCERY	OPEN PO	01-0000-0-1110-1000-4322-022-070	1,500.00
250559	SCHOOL SAFETY SOLUTIONS LLC	Open P.O. Hazardous Waste Removal	01-0000-0-0000-8200-5860-090-760	52,000.00
250011	SCHOOL SERVICES OF CALIFORNIA,	Consultant Services	01-0000-0-0000-7350-5899-090-717	4,680.00
250112	SCHOOL SPECIALTY LLC	Office and School Supplies	01-0801-0-1110-1000-4320-010-180	1,866.51
250308	SCHOOL SPECIALTY LLC	Student Supplies	01-3010-0-1110-1000-4320-008-301	402.14
250411	SCREENCASTIFY LLC	Screencastify 24-25 SY Renewal	01-0000-0-0000-3900-5813-090-305	14,437.50
250410	SEESAW	Seesaw 24-25 SY	01-0000-0-0000-3900-5813-090-305	12,850.00
250589	SERRAMONTE FORD	Open P.O. for Vehicle Parts	01-8150-0-0000-8110-4320-090-741	1,500.00
250256	SERVICE PRESS INC.	Business Cards	01-0000-0-1110-1000-5810-033-070	71.82
250545	SHERWIN-WILLIAMS COMPANY	Open P.O Painting Supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
250528	SHIFFLER EQUIPMENT SALES INC	Open P.O. - Furniture/Equipment/Parts	01-8150-0-0000-8110-4320-090-741	4,000.00
250509	SIERRA PACIFIC TURF SUPPLY INC	Open P. O. - Grounds Supplies	01-8150-0-0000-8110-4320-090-741	12,000.00
250519	SIGILLO SUPPLY	Open P. O. - Plumbing Supplies	01-8150-0-0000-8110-4320-090-741	5,000.00
250161	SILICON VALLEY	Officials Fee	01-0000-0-1202-1000-5899-032-322	12,500.00
250063	SILICON VALLEY MATHEMATICS	SVMI Dues /Membership	01-0000-0-1110-1000-5899-090-762	7,000.00
250596	SKYLINE COLLEGE	Memorial Scholarship	01-9220-0-1110-1000-5880-032-356	1,000.00
250522	SLAKEY BROTHERS	Open P. O. - HVAC Supplies	01-8150-0-0000-8110-4320-090-741	5,000.00
250496	SOUTH CITY LUMBER & SUPPLY	Open P. O. - Misc. Maintenance Supplies	01-0000-0-0000-8200-4320-090-760	5,000.00
250496	SOUTH CITY LUMBER & SUPPLY	Open P. O. - Misc. Maintenance Supplies	01-8150-0-0000-8110-4320-090-741	20,000.00
250527	SOUTH SAN FRANCISCO SCAVENGER	Open P. O. - Garbage Pick Up	01-0000-0-0000-8200-5540-090-760	75,000.00
250067	SOUTH SAN FRANCISCO SCAVENGER	Compost Bin	01-6387-0-3800-1000-4320-032-394	1,500.00
250494	SOUTH SAN FRANCISCO TIRE	Open P.O. - Vehicle Maintenance Parts	01-8150-0-0000-8110-4320-090-741	10,000.00
250397	SPEECH CORNER	Back To School Supplies	01-9010-0-5760-1190-4320-090-350	198.78

P.O.	Vendor	Description	Account	Amount
250048	SPORTSNET INC.	Athlete Management System	01-0000-0-0000-7400-5899-090-715	3,550.00
250535	STANDARD PLUMBING SUPPLY	Open P.O.- Plumbing, HVAC & Maintenance Supplies	01-8150-0-0000-8110-4320-090-741	7,000.00
250265	STAPLES #0488	Office Supplies	01-0000-0-0000-7350-4320-090-717	65.68
250014	STAPLES #0488	Supplies	01-0000-0-1110-1000-4320-032-070	184.93
250111	STAPLES ADVANTAGE	Office and School Supplies	01-0801-0-1110-1000-4320-010-180	2,296.55
250507	STATE OF CALIFORNIA	Open P.O. Annual Inspections of Wheelchair Lifts	01-8150-0-0000-8110-5899-090-741	2,500.00
250524	STEWART CHEVROLET	Open P. O. - Vehicle Maintenance & Supplies	01-8150-0-0000-8110-4320-090-741	2,500.00
250524	STEWART CHEVROLET	Open P. O. - Vehicle Maintenance & Supplies	01-8150-0-0000-8110-5600-090-741	2,500.00
250107	STUDIES WEEKLY	Curriculum Periodicals	01-0801-0-1110-1000-4320-010-180	807.03
250425	SUPER DUPER PUBLICATIONS	Workbooks	01-9010-0-5001-3150-4320-090-350	131.74
250325	SYSERCO INC.	Troubleshoot NR Issues	01-8150-0-0000-8110-5899-090-741	2,551.00
250495	TEC OF CALIFORNIA INC.	Open P. O. - Auto Repair	01-8150-0-0000-8110-5600-090-741	2,500.00
250079	TESOL TRAINERS	ELL II Training	01-0801-0-1110-1000-5210-022-123	250.00
250031	T-MOBILE	Open P.O. - Administrator Cell Phone	01-0000-0-0000-2700-5910-033-480	500.00
250056	T-MOBILE	Phone Lines for HR Personnel	01-0000-0-0000-7200-5910-090-715	1,098.75
250437	T-MOBILE USA INC	Monthly Recurring Cell Chrges/HotSpots, IT Dept	01-0000-0-0000-2700-5910-090-735	50,000.00
250072	T-MOBILE USA INC	Cell Phones for Student Services	01-0000-0-0000-3130-5810-090-503	800.00
250037	T-MOBILE USA INC	2024-2025 T-Mobile Phone Service	01-0000-0-0000-7200-5910-090-714	1,500.00
250526	T-MOBILE USA INC	Open P. O. - Cell Phones	01-0000-0-0000-7200-5910-090-760	2,500.00
250426	TOBII DYNAVOX SYSTEMS LLC	USB Accessory	01-6500-0-5760-1190-4320-090-215	118.78
250573	TOCCATA VENTURES INC.	Open P.O. for Metal Products	01-8150-0-0000-8110-4320-090-741	16,000.00
250153	TOUCHLINE SOFTWARE INC.	Quick Permit Software	01-0801-0-1110-1000-5813-032-180	475.00
250612	TOUCHMATH	Touch Math - Yr 1 of 3	01-6762-0-1110-1000-4320-090-384	10,000.00
250612	TOUCHMATH	Touch Math - Yr 1 of 3	01-6762-0-1110-1000-5899-090-384	30,000.00
250443	TSANG, VIVIEN WING YAN	Independent Contractor - All Souls	01-3010-0-1110-1000-5801-016-301	18,000.00
250534	TURF & INDUSTRIAL EQUIPMENT CO	Open P.O. - Lawn Mower Equipment & Supplies	01-8150-0-0000-8110-4320-090-741	2,500.00
250417	TURNITIN LLC	Turnitin - HS 24/25 SY	01-0000-0-0000-3900-5813-090-305	14,565.48
250610	UC BERKELEY	Scholarship	01-9222-0-1110-1000-5880-032-356	2,000.00
250098	ULINE	Carts (PBIS) , Shelving and Chairs	01-0000-0-1110-1000-4320-022-070	5,239.43
250098	ULINE	Carts (PBIS) , Shelving and Chairs	01-0000-0-1110-1000-4420-022-070	1,528.84
250572	ULINE	Open P.O. for Facilities Supplies	01-8150-0-0000-8110-4320-090-741	10,000.00
250077	UNITED COACH TOURS	Bus 11/6-9/2024	01-0000-0-1110-1000-5815-022-070	8,547.61
250167	UNITED COACH TOURS	Transportation	01-0000-0-1202-1000-5821-032-322	15,000.00
250036	UNITED COACH TOURS	Open P.O. - Athletic Transportation	01-0000-0-1202-3900-5821-033-322	30,000.00
250168	UNITED COACH TOURS	Transportation	01-0000-0-1215-1000-5821-032-322	8,700.00
250035	UNITED COACH TOURS	Open P.O. - Band Transportation	01-0000-0-1227-3900-5821-033-322	15,200.00
250070	UNITED COACH TOURS	Transportation	01-3550-0-3800-1000-5821-032-333	2,500.00
250070	UNITED COACH TOURS	Transportation	01-6387-0-3800-1000-5821-032-394	2,000.00
250070	UNITED COACH TOURS	Transportation	01-6388-0-3800-1000-5821-032-318	2,000.00
250396	UNITED RENTALS INC	Open P.O. Equipment Rentals	01-8150-0-0000-8110-5600-090-741	5,000.00
250499	UNITED SITE SERVICES OF CA INC	Open P.O. - Rental of Portable Toilets	01-0000-0-0000-8200-5600-090-760	35,000.00
250415	UNITED SOUND INC.	United Sound	01-6762-0-1110-1000-4320-090-384	500.00
250415	UNITED SOUND INC.	United Sound	01-6762-0-1110-1000-5813-090-384	6,000.00
250210	UNITED STATES POSTAL SERVICE	U.S. Mail Postage	01-0000-0-0000-7550-5920-090-718	44,000.00
250518	UNITED TEXTILE	Open P. O. - Paint Rags	01-8150-0-0000-8110-4320-090-741	1,000.00
250051	UPS STORE	LIVE SCAN SERVICE	01-0000-0-0000-7400-5840-090-715	5,000.00

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

P.O.	Vendor	Description	Account	Amount
250051	UPS STORE	LIVE SCAN SERVICE	01-0000-0-0000-7490-5841-090-716	5,000.00
250102	VENTRIS LEARNING LLC	Teacher Manuals	01-0801-0-1110-1000-4200-010-180	744.13
250440	VERTIV CORPORATON	Data Center Annual Maintenance Srvcs. '24-'25 year	01-0000-0-0000-2424-5899-090-735	6,932.80
250336	VEX ROBOTICS INC.	CTE MS Automation & Robotics Supplies	01-6387-0-3800-1000-4320-090-394	99.25
250180	VIA HEART PROJECT	Annual AED Maintenance	01-8150-0-0000-8110-5899-090-741	17,004.17
250096	VISTA HIGHER LEARNING INC.	Newcomer Materials: Get Ready (Vista)	01-0000-0-1110-1000-4200-090-128	23,783.78
250096	VISTA HIGHER LEARNING INC.	Newcomer Materials: Get Ready (Vista)	01-0000-0-1110-1000-5813-090-128	24,354.00
250060	VRS CATERING CONNECTION	2024 - 2025 Open PO for District Meetings	01-0000-0-0000-2700-4322-090-762	3,000.00
250356	VWR INTERNATIONAL	Biotech ECHS	01-9010-0-1110-1000-4320-090-360	823.71
250355	VWR INTERNATIONAL	Biotech SSFHS	01-9010-0-1110-1000-4320-090-360	823.71
250436	WAVE BUSINESS	District-Wide Internet Service '24-'25	01-0000-0-0000-2424-5850-090-735	24,000.00
250491	WEST COAST SAND & GRAVEL INC	Open P.O. - Grounds Supplies	01-0000-0-0000-8200-4320-090-760	4,000.00
250552	WESTBOROUGH WATER DISTRICT	Open P.O. - Water & Sewer, Westborough	01-0000-0-0000-8200-5530-090-760	20,000.00
250533	WESTCO PARKING TECHNOLOGIES	Open P. O. - Parking Supplies	01-8150-0-0000-8110-4320-090-741	4,500.00
250464	WESTERN PSYCHOLOGICAL SERVICES	Protocols - Print	01-6500-0-5760-1190-4320-090-245	1,254.56
250463	WESTERN PSYCHOLOGICAL SERVICES	Protocols - Online	01-6500-0-5760-1190-5813-090-245	2,857.50
250159	WOODWIND & BRASSWIND	Musical Instruments and Supplies	01-0000-0-1215-1000-4320-032-322	1,000.00
250159	WOODWIND & BRASSWIND	Musical Instruments and Supplies	01-0000-0-1215-1000-5600-032-322	1,600.00
250235	ZOOM VIDEO COMMUNICATIONS INC	Zoom Renewal	01-0000-0-0000-2424-5899-090-735	37,357.00
	TOTAL FUND 01			**8,423,328.96**
250409	ADMININISTRATIVE SOFTWARE	ASAP Subscription	11-6391-0-4110-2490-5813-041-481	10,659.75
250248	AT&T	CALNET 3 - Charges Only	11-0000-0-4110-2700-5910-041-480	11,500.00
250549	CALIFORNIA WATER SERVICE COMPA	Open P.O - Water & Sewer	11-0000-0-0000-8200-5530-041-760	18,500.00
250319	CDW GOVERNMENT INC	Sliding Track Mount System	11-6391-0-4110-2490-4420-041-481	3,922.54
250152	HERFF JONES LLC	Diplomas & Caps n Gown	11-6391-0-4110-2490-4320-041-481	1,400.00
250594	HILLYARD INC	Custodial Supplies	11-0000-0-0000-8200-4320-041-760	4,000.00
250200	NEW READERS PRESS	Dictionaries	11-6391-0-4110-2490-4320-041-481	1,220.18
250214	P G & E	Gas and Electric Services for District Sites	11-0000-0-0000-8200-5510-041-760	9,000.00
250324	PSI SERVICES LLC	HiSet Test Scoring	11-0000-0-4152-1000-5817-041-152	0.00
250324	PSI SERVICES LLC	HiSet Test Scoring	11-6391-0-4152-1000-5817-041-152	3,000.00
	TOTAL FUND 11			**63,202.47**
250202	ALBERTSONS/SAFEWAY INC.	OPEN PO for Food Items (Parent Meetings)	12-6105-0-8535-1000-4320-045-835	250.00
250202	ALBERTSONS/SAFEWAY INC.	OPEN PO for Food Items (Parent Meetings)	12-9010-0-8533-1000-4320-045-833	250.00
250366	AMAZON.COM	Office Supplies	12-6105-0-8510-1000-4320-045-830	117.23
250233	AMAZON.COM	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	83.46
250366	AMAZON.COM	Office Supplies	12-6105-0-8535-1000-4320-045-835	117.23
250366	AMAZON.COM	Office Supplies	12-9010-0-8533-1000-4320-045-833	117.23
250248	AT&T	CALNET 3 - Charges Only	12-6105-0-8510-2700-5910-045-830	1,800.00
250549	CALIFORNIA WATER SERVICE COMPA	Open P.O - Water & Sewer	12-6105-0-8510-8200-5530-045-830	800.00
250549	CALIFORNIA WATER SERVICE COMPA	Open P.O - Water & Sewer	12-6105-0-8535-8200-5530-045-835	1,000.00
250549	CALIFORNIA WATER SERVICE COMPA	Open P.O - Water & Sewer	12-9010-0-8533-8200-5530-045-833	1,000.00
250241	CHARTER UP LLC	School Age Summer Field Trip	12-6105-0-8510-1000-5815-045-830	1,453.54
250407	CHILDCARE CAREERS LLC	Substitute Staffing for Children's Center	12-6105-0-8535-1000-5899-045-835	40,000.00
250407	CHILDCARE CAREERS LLC	Substitute Staffing for Children's Center	12-9010-0-8533-1000-5899-045-833	40,000.00
250217	DEPARTMENT OF SOCIAL SERVICES	Licensing Annual Fees	12-6105-0-8535-1000-5899-045-835	484.00
250217	DEPARTMENT OF SOCIAL SERVICES	Licensing Annual Fees	12-9010-0-8533-1000-5899-045-833	484.00

P.O.	Vendor	Description	Account	Amount
250201	HILLYARD INC	Custodial Supplies	12-6105-0-8510-8200-4320-045-830	2,500.00
250201	HILLYARD INC	Custodial Supplies	12-6105-0-8535-8200-4320-045-835	2,500.00
250201	HILLYARD INC	Custodial Supplies	12-9010-0-8533-8200-4320-045-833	2,500.00
250272	LITTLE EXPLORERS PETTING ZOO	Farm Animal Petting Zoo Visit	12-6105-0-8535-1000-5899-045-835	336.50
250272	LITTLE EXPLORERS PETTING ZOO	Farm Animal Petting Zoo Visit	12-9010-0-8533-1000-5899-045-833	336.50
250428	OFFICE DEPOT INC	Classroom Supplies	12-6105-0-8510-1000-4320-045-830	1,994.10
250428	OFFICE DEPOT INC	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	1,994.10
250228	OFFICE DEPOT INC	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	230.41
250428	OFFICE DEPOT INC	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	1,994.07
250229	OFFICE DEPOT INC	Toner	12-9010-0-8533-1000-4320-045-833	1,071.70
250214	P G & E	Gas and Electric Services for District Sites	12-6105-0-8510-8200-5510-045-830	9,000.00
250214	P G & E	Gas and Electric Services for District Sites	12-6105-0-8535-8200-5510-045-835	16,000.00
250214	P G & E	Gas and Electric Services for District Sites	12-9010-0-8533-8200-5510-045-833	16,000.00
250408	STARVISTA	Early Childhood Mental Health Consultant Program	12-6105-0-8535-1000-5899-045-835	13,333.33
250408	STARVISTA	Early Childhood Mental Health Consultant Program	12-9010-0-8533-1000-5899-045-833	13,333.33
250408	STARVISTA	Early Childhood Mental Health Consultant Program	12-9010-0-8533-1000-5899-045-848	13,333.34
	TOTAL FUND 12			**184,414.07**
250184	ADVANCED INTEGRATED PEST MGMT	Pest Control Services	13-5310-0-0000-3700-5807-090-820	6,000.00
250344	AMAZON.COM	Cutting Boards for ECK	13-5310-0-0000-3700-4320-090-820	529.91
250430	AMAZON.COM	Ice Pack Sheets for ECK	13-5310-0-0000-3700-4320-090-820	72.52
250190	AT&T	Nutrition Phone Service	13-5310-0-0000-3700-5910-090-820	500.00
250192	BAY AREA NEWS GROUP	Newspaper Ads	13-5310-0-0000-3700-5811-090-820	1,566.00
250205	BONAMI BAKING COMPANY, THE	Bread Products	13-5310-0-0000-3700-4700-090-820	10,000.00
250187	CSNA (CA SCHOOL NUTRI. ASSOC.)	Membership Dues	13-5310-0-0000-3700-5300-090-820	55.00
250244	DANIELSEN COMPANY	Food Products	13-5310-0-0000-3700-4700-090-820	332,433.00
250245	DAYLIGHT FOODS INC	Food Products	13-5310-0-0000-3700-4700-090-820	32,567.00
250429	EAST BAY RESTAURANT SUPPLY INC	Salad Bars Supplies	13-5310-0-0000-3700-4320-090-820	575.53
250206	EMS LINQ INC	TITAN Subscription	13-5310-0-0000-3700-5813-090-820	29,074.35
250237	GOLD STAR FOODS	Food Products	13-5310-0-0000-3700-4700-090-820	618,687.88
250345	IDENTISYS INCORPORATED	Ribbon for Card ID Printer	13-5310-0-0000-3700-4320-090-820	2,466.92
250290	IDENTISYS INCORPORATED	Identisys Phone Support Contract	13-5310-0-0000-3700-5899-090-820	160.00
250208	IMAGE ONE CORPORATION	Meal Applications - Paper	13-5310-0-0000-3700-5810-090-820	2,991.42
250207	IMAGE ONE CORPORATION	Rocketscan Subscription	13-5310-0-0000-3700-5813-090-820	2,000.00
250291	IMPERIAL DADE WEST COAST	Food Service Supplies	13-5310-0-0000-3700-4340-090-820	39,000.00
250246	INDIVIDUAL FOODSERVICE	Food Service Paper/Plastic Supplies	13-5310-0-0000-3700-4340-090-820	50,000.00
250240	NEXTERA PACKAGING INC.	Oven Trays for Production Line	13-5310-0-0000-3700-4320-090-820	90,079.00
250185	OFFICE DEPOT/BUSINESS SERVICE	Food Service Support Supplies	13-5310-0-0000-3700-4320-090-820	6,000.00
250238	PRODUCERS DAIRY	Food Products	13-5310-0-0000-3700-4700-090-820	213,113.56
250275	ROYAL PIN DONUTS	Open P.O. for Food for Catering	13-5310-0-0000-3700-4700-090-820	3,200.00
250186	SAN MATEO COUNTY ENVIRONMENTAL	Health Permits	13-5310-0-0000-3700-5899-090-820	11,100.00
250191	SAN MATEO-FOSTER CITY SCHOOL D	2024-2025 Super Co-Op Membership Contribution	13-5310-0-0000-3700-5899-090-820	704.82
250204	SEAL PACK EQUIPMENT COMPANY	Equipment Repair-Kitchen	13-5310-0-0000-3700-5600-090-820	10,000.00
250189	SERVICE PRESS INC.	Window Envelopes #10 NS	13-5310-0-0000-3700-5810-090-820	500.00
250209	SMART CARE	Reactive Repair Service	13-5310-0-0000-3700-5600-090-820	10,000.00
250188	SNA	Membership Dues	13-5310-0-0000-3700-5300-090-820	200.00
250318	SOUTH SAN FRANCISCO TIRE	Tire Service on Warehouse Trucks	13-5310-0-0000-3700-5600-090-820	390.00

P.O.	Vendor	Description	Account	Amount
250247	SYSCO FOOD SERVICES OF SAN FRA	Food & Supplies	13-5310-0-0000-3700-4340-090-820	2,000.00
250247	SYSCO FOOD SERVICES OF SAN FRA	Food & Supplies	13-5310-0-0000-3700-4700-090-820	8,000.00
250193	T-MOBILE USA INC	Cell Phones for Nutrition	13-5310-0-0000-3700-5910-090-820	800.00
250239	TRANSCENDIA INC	Wrapping Plastic	13-5310-0-0000-3700-4340-090-820	20,000.00
250231	ULINE	Wheels for Flatbeds at Kitchen	13-5310-0-0000-3700-4320-090-820	508.28
250260	US FOODS INC.	Food Products	13-5310-0-0000-3700-4700-090-820	5,000.00
	TOTAL FUND 13			**1,510,275.19**
250323	CIS INC.	Inspection Services	14-0000-0-0000-8500-6285-031-945	8,580.00
250351	DASHER TECHNOLOGIES	Copy of Pure Storage FlashArray	14-0000-0-0000-8500-6415-090-933	19,967.84
250352	DASHER TECHNOLOGIES	Copy of Pure Storage FlashArray	14-0000-0-0000-8500-6415-090-933	19,967.84
250354	DSK LLP	Architectural-Engineering Design	14-0000-0-0000-8500-6270-022-945	34,500.00
250476	E.F. BRETT AND COMPANY INC.	HVAC Projects Package B	14-0000-0-0000-8500-6270-005-945	503,323.57
250476	E.F. BRETT AND COMPANY INC.	HVAC Projects Package B	14-0000-0-0000-8500-6270-008-945	169,457.64
250476	E.F. BRETT AND COMPANY INC.	HVAC Projects Package B	14-0000-0-0000-8500-6270-013-945	207,379.15
250476	E.F. BRETT AND COMPANY INC.	HVAC Projects Package B	14-0000-0-0000-8500-6270-022-945	38,643.00
250128	E.F. BRETT AND COMPANY INC.	Baden HS HVAC Replacement and Re-roofing	14-0000-0-0000-8500-6270-031-945	675,000.00
250432	NINYO & MOORE GEOTECHNICAL AND	Testing & Inspection Services	14-0000-0-0000-8500-6285-008-945	7,086.00
250432	NINYO & MOORE GEOTECHNICAL AND	Testing & Inspection Services	14-0000-0-0000-8500-6285-013-945	5,233.50
250432	NINYO & MOORE GEOTECHNICAL AND	Testing & Inspection Services	14-0000-0-0000-8500-6285-022-945	4,228.25
250279	PLAYCORE WISCONSIN INC	Playground Equipment	14-0000-0-0000-8500-6270-005-980	66,762.01
250280	PLAYCORE WISCONSIN INC	Playground Equipment	14-0000-0-0000-8500-6270-005-980	102,141.68
	TOTAL FUND 14			**1,862,270.48**
250442	ATLAS TECHNICAL	Geotechnical Services at Westborough MS	21-9010-0-0000-8500-6255-025-960	2,000.00
250251	BANK OF NEW YORK MELLON, THE	General Obligation Bonds Measure J and T	21-0000-0-0000-8500-6260-098-902	325.00
250293	BANK OF NEW YORK MELLON, THE	GO Bond Meas J Series B Paying Agent Fee	21-0000-0-0000-8500-6260-098-902	750.00
250251	BANK OF NEW YORK MELLON, THE	General Obligation Bonds Measure J and T	21-9010-0-0000-8500-6260-098-902	500.00
250250	BAY AREA NEWS GROUP	Advertising	21-9010-0-0000-8500-5811-090-902	5,000.00
250441	CALIFORNIA FINANCIAL SERVICES	Measure T Cost Accounting and Tracking Program Services	21-9010-0-0000-8500-5813-090-902	16,625.00
250477	CAPITAL ENGINEERING	Commissioning Services for HVAC Package A Projects	21-9010-0-0000-8500-6290-009-945	7,376.45
250477	CAPITAL ENGINEERING	Commissioning Services for HVAC Package A Projects	21-9010-0-0000-8500-6290-010-945	5,839.55
250477	CAPITAL ENGINEERING	Commissioning Services for HVAC Package A Projects	21-9010-0-0000-8500-6290-014-945	8,085.90
250477	CAPITAL ENGINEERING	Commissioning Services for HVAC Package A Projects	21-9010-0-0000-8500-6290-025-945	25,410.96
250477	CAPITAL ENGINEERING	Commissioning Services for HVAC Package A Projects	21-9010-0-0000-8500-6290-032-945	7,058.14
250475	CONEXWEST	Cargo Containers	21-9010-0-0000-8500-4420-009-945	2,511.76
250475	CONEXWEST	Cargo Containers	21-9010-0-0000-8500-4420-010-945	2,511.76
250267	CORNERSTONE EARTH GROUP INC	Geotechnical Engineering Study	21-9010-0-0000-8500-6255-098-926	32,250.00
250283	DANNIS WOLIVER KELLEY	Legal Services	21-0000-0-0000-8200-5889-098-902	685,000.00
250283	DANNIS WOLIVER KELLEY	Legal Services	21-9010-0-0000-8200-5889-090-902	50,000.00
250382	E.F. BRETT AND COMPANY INC.	HVAC Projects Package A	21-9010-0-0000-8500-6270-009-945	201,363.98
250382	E.F. BRETT AND COMPANY INC.	HVAC Projects Package A	21-9010-0-0000-8500-6270-010-945	144,421.42
250382	E.F. BRETT AND COMPANY INC.	HVAC Projects Package A	21-9010-0-0000-8500-6270-014-945	26,901.45
250382	E.F. BRETT AND COMPANY INC.	HVAC Projects Package A	21-9010-0-0000-8500-6270-025-945	405,174.10
250382	E.F. BRETT AND COMPANY INC.	HVAC Projects Package A	21-9010-0-0000-8500-6270-032-945	115,198.52
250385	KATHLEEN MOORE	Education Specifications for the Measure T Bond Program	21-9010-0-0000-8500-5801-098-721	95,300.00
250384	KITCHELL/CEM INC.	Kitchell-CEM Inc. Agreement	21-9010-0-0000-8500-6205-098-900	1,329,449.50
250387	NINYO & MOORE GEOTECHNICAL AND	Materials Testing and Special Inspection Services for HVAC Package A	21-9010-0-0000-8500-6280-009-945	13,640.75

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

P.O.	Vendor	Description	Account	Amount
250387	NINYO & MOORE GEOTECHNICAL AND	Materials Testing and Special Inspection Services for HVAC Package A	21-9010-0-0000-8500-6280-010-945	9,098.00
250387	NINYO & MOORE GEOTECHNICAL AND	Materials Testing and Special Inspection Services for HVAC Package A	21-9010-0-0000-8500-6280-014-945	9,598.00
250387	NINYO & MOORE GEOTECHNICAL AND	Materials Testing and Special Inspection Services for HVAC Package A	21-9010-0-0000-8500-6280-025-945	11,800.00
250387	NINYO & MOORE GEOTECHNICAL AND	Materials Testing and Special Inspection Services for HVAC Package A	21-9010-0-0000-8500-6280-032-945	3,771.00
250383	NOLL & TAM ARCHITECTS	Architectural Services for Sunshine Gardens	21-9010-0-0000-8500-6210-014-743	34,984.87
250249	OFFICE DEPOT INC.	OPEN PO Bond Office Supplies	21-9010-0-0000-8500-4320-098-902	5,000.00
250252	STAPLES ADVANTAGE	Open PO for Bond Office Supplies	21-9010-0-0000-8500-4320-098-902	3,000.00
250253	T-MOBILE USA INC	Cell Phones for Bond	21-9010-0-0000-8200-5910-090-902	7,000.00
250386	VERDE DESIGN INC.	Landscape Services at Westborough MS	21-9010-0-0000-8500-6210-025-960	660,707.50
250254	WELLS FARGO VENDOR FIN SERV	Lease Agreement for Bond Copier	21-9010-0-0000-8200-5600-098-902	1,468.00
	TOTAL FUND 21			**3,929,121.61**
250597	ARBORIST NOW INC.	Tree Removal at Ponderosa	40-9010-0-0000-8110-5899-010-741	4,250.00
250094	CAMPBELL KELLER	Workstations	40-9010-0-0000-8500-6410-090-947	37,220.77
250322	CBF INC.	Electrical Cabling-Alta Loma Lab	40-9010-0-0000-8110-5899-021-741	14,856.00
250431	CBF INC.	Electric Vehicles	40-9010-0-0000-8500-6270-090-932	86,018.00
250095	CIS INC.	Construction Inspection ECHS Rm 46 Conversion	40-9010-0-0000-8500-6210-032-946	1,100.00
250478	CIS INC.	Inspection Services	40-9010-0-0000-8500-6285-090-932	2,750.00
250475	CONEXWEST	Cargo Containers	40-9010-0-0000-8500-4420-033-946	5,023.51
250608	DAN'S DRILLING & FENCING INC.	Chain Link Fence Installation	40-9010-0-0000-8500-6170-014-964	4,880.00
250120	NINYO & MOORE GEOTECHNICAL AND	Geotechnical & Environmental Sciences Consultants	40-9010-0-0000-8500-6285-090-932	14,700.00
250433	PLUM ARCHITECTS INC.	Architectural-Engineering Design Services	40-9010-0-0000-8500-6210-007-948	32,736.00
250380	PROTECH	Environmental Consulting Services	40-9010-0-0000-8500-6285-032-946	6,720.00
250199	R&S CONSTRUCTION	Retaining Wall Repairs	40-9010-0-0000-8500-6270-022-938	267,000.00
250427	SYSERCO INC.	Syserco Energy Mgmt Support Services Program	40-9010-0-0000-8200-5813-090-760	78,379.00
250381	UNITED SITE SERVICES OF CA INC	Temporary Fencing	40-9010-0-0000-8500-6270-033-946	8,479.57
250614	ZONE 4 CONSTRUCTION INC.	MUR AV System - ALMS	40-9010-0-0000-8500-6270-021-919	205,537.00
250116	ZONE 4 CONSTRUCTION INC.	ECHS Room 46 Conversion	40-9010-0-0000-8500-6270-032-946	172,449.00
	TOTAL FUND 40			**942,098.85**
	TOTAL # OF PURCHASE ORDERS:	**610**	**TOTAL P.O. AMOUNT**	**16,914,711.63**
PURCHASE ORDERS BY FUND:				
1	GENERAL FUND	$ 8,423,328.96		
11	ADULT EDUCATION FUND	$ 63,202.47		
12	CHILD DEVELOPMENT FUND	$ 184,414.07		
13	FOOD SERVICE	$ 1,510,275.19		
14	DEFERRED MAINTENANCE	$ 1,862,270.48		
21	BOND	$ 3,929,121.61		
25	CAPITAL FACILITIES			
35	MODERNIZATION FUND			
40	SPECIAL RESERVE	$ 942,098.85		
73	FOUNDATION TRUST FUND			
	TOTAL PUCHASE ORDERS	**$ 16,914,711.63**		
CHANGE ORDERS:				
	TOTAL CHANGE ORDERS			**0.00**

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent - Business Services

DATE: September 26, 2024

RE: Warrant Register – July 1, 2024 to July 31, 2024

BACKGROUND:

The attached report lists all the Warrants issued by the District from July 1, 2024 to July 31, 2024. For the period listed above, the Warrants total $5,805,363.14 across all funds.

FISCAL IMPLICATIONS:

These Warrants represent the amount paid out of District accounts for the period of July 1, 2024 to July 31, 2024. Staff has obtained all required authorizations prior to issuing any Warrant.

RECOMMENDATION:

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

BOARD WARRANT REGISTER
JULY 1 TO JULY 31, 2024

Vendor Name	Effective Date	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
360 DEGREE CUSTOMER INC	07/23/2024	958546	CL240294	01	6500	0	0000	0000	9510	000		17235	14,688.00
360 DEGREE CUSTOMER INC	07/23/2024	958592	CL240343	01	6500	0	0000	0000	9510	000		17371	19,008.00
360 DEGREE CUSTOMER INC Total													33,696.00
A.R.T. CARPET	07/30/2024	960422	PO250171	01	8150	0	0000	8110	5899	006	741	JS UNIT 13 JUL24	7,300.00
A.R.T. CARPET Total													7,300.00
A+ LIVE SCAN SERVICES	07/16/2024	957312	CL240270	01	0000	0	0000	0000	9510	000		18525A	392.00
A+ LIVE SCAN SERVICES Total													392.00
AAA FIRE PROTECTION SERVICES	07/11/2024	956566	CL240225	01	8150	0	0000	0000	9510	000		12489332	3,873.21
AAA FIRE PROTECTION SERVICES Total													3,873.21
ABAT, LORI	07/11/2024	956532	CL240104	01	6500	0	0000	0000	9510	000		AUG23MILEAGE220	70.65
ABAT, LORI	07/11/2024	956532	CL240105	01	6500	0	0000	0000	9510	000		AUG23MILEAGE221	9.42
ABAT, LORI	07/11/2024	956532	CL240106	01	6500	0	0000	0000	9510	000		SEP23MILEAGE218	70.65
ABAT, LORI	07/11/2024	956532	CL240107	01	6500	0	0000	0000	9510	000		SEP23MILEAGE219	18.84
ABAT, LORI	07/11/2024	956532	CL240108	01	6500	0	0000	0000	9510	000		OCT23MILEAGE216	70.65
ABAT, LORI	07/11/2024	956532	CL240109	01	6500	0	0000	0000	9510	000		NOV23MILEAGE209	70.65
ABAT, LORI	07/11/2024	956532	CL240110	01	6500	0	0000	0000	9510	000		NOV23MILEAGE210	9.42
ABAT, LORI	07/11/2024	956532	CL240112	01	6500	0	0000	0000	9510	000		DEC23MILEAGE208	61.23
ABAT, LORI	07/11/2024	956532	CL240115	01	6500	0	0000	0000	9510	000		JAN24MILEAGE207	67.62
ABAT, LORI	07/11/2024	956532	CL240117	01	6500	0	0000	0000	9510	000		FEB24MILEAGE206	67.62
ABAT, LORI	07/11/2024	956532	CL240119	01	6500	0	0000	0000	9510	000		MAR24MILEAGE204	72.45
ABAT, LORI	07/11/2024	956532	CL240120	01	6500	0	0000	0000	9510	000		MAR24MILEAGE205	24.15
ABAT, LORI	07/11/2024	956532	CL240122	01	6500	0	0000	0000	9510	000		APR24MILEAGE202	72.45
ABAT, LORI	07/11/2024	956532	CL240123	01	6500	0	0000	0000	9510	000		APR24MILEAGE203	9.66
ABAT, LORI	07/11/2024	956532	CL240125	01	6500	0	0000	0000	9510	000		MAY24MILEAGE200	72.45
ABAT, LORI	07/11/2024	956532	CL240131	01	6500	0	0000	0000	9510	000		MAY24MILEAGE201	24.15
ABAT, LORI Total													792.06
ABING, MARK CHRISTOPHER	07/09/2024	956132	CL240157	01	6500	0	0000	0000	9510	000		JUNE24MILEAGE226	7.32
ABING, MARK CHRISTOPHER Total													7.32
ACHIEVE KIDS	07/23/2024	958547	CL240295	01	6500	0	0000	0000	9510	000		33206	3,626.00
ACHIEVE KIDS	07/23/2024	958547	CL240295	01	6500	0	0000	0000	9510	000		33206	833.00
ACHIEVE KIDS	07/23/2024	958547	CL240295	01	6500	0	0000	0000	9510	000		33206	1,354.50
ACHIEVE KIDS	07/23/2024	958547	CL240295	01	6500	0	0000	0000	9510	000		33206	70.00
ACHIEVE KIDS Total													5,883.50
ADEMCO INC	07/18/2024	957917	CL240197	01	8150	0	0000	0000	9510	000		NJ3TNH01	2,051.27
ADEMCO INC Total													2,051.27
ADROIT ADVANCED	07/05/2024	955859	CL240056	01	0000	0	0000	0000	9510	000		48298	3,184.50
ADROIT ADVANCED	07/05/2024	955859	CL240056	01	0000	0	0000	0000	9510	000		48247	4,208.45
ADROIT ADVANCED	07/23/2024	958568	CL240330	01	0000	0	0000	0000	9510	000		48390	3,927.55
ADROIT ADVANCED	07/23/2024	958568	CL240330	01	0000	0	0000	0000	9510	000		48503	2,391.40
ADROIT ADVANCED	07/23/2024	958593	CL240344	01	0000	0	0000	0000	9510	000		48272	80,236.60
ADROIT ADVANCED Total													93,948.50
ADVANCED INTEGRATED PEST MGMT	07/05/2024	955860	CL240054	01	0000	0	0000	0000	9510	000		2271376	700.00

BOARD WARRANT REGISTER
JULY 1 TO JULY 31, 2024

Vendor Name	Effective Date	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
ADVANCED INTEGRATED PEST MGMT	07/23/2024	958564	CL240304	01	0000	0	0000	0000	9510	000		156978 SVCS JUN24	2,801.00
ADVANCED INTEGRATED PEST MGMT Total													3,501.00
AG PARTS WORLDWIDE INC	07/23/2024	958571	PO250174	01	0000	0	1110	1000	4320	090	735	101231	3,950.01
AG PARTS WORLDWIDE INC	07/25/2024	959482	PO250174	01	0000	0	1110	1000	4320	090	735	102348	3,950.01
AG PARTS WORLDWIDE INC	07/25/2024	959482	PO250174	01	0000	0	1110	1000	4320	090	735	101889	964.70
AG PARTS WORLDWIDE INC Total													8,864.72
AIR TUTORS LLC	07/23/2024	958594	CL240345	01	7435	0	0000	0000	9510	000		SSF 0604-7	20,175.00
AIR TUTORS LLC Total													20,175.00
AIRGAS USA LLC	07/11/2024	956567	CL240222	01	8150	0	0000	0000	9510	000		9150937397	316.21
AIRGAS USA LLC	07/11/2024	956567	CL240222	01	8150	0	0000	0000	9510	000		9151292829	90.82
AIRGAS USA LLC Total													407.03
ALBERTSONS/SAFEWAY INC.	07/11/2024	956529	CL240190	01	0000	0	0000	0000	9510	000		804074-040824-0777	14.97
ALBERTSONS/SAFEWAY INC.	07/11/2024	956529	CL240191	01	0000	0	0000	0000	9510	000		801181-041024-0777	49.97
ALBERTSONS/SAFEWAY INC.	07/11/2024	956529	CL240192	01	6387	0	0000	0000	9510	000		665665-041824-0777	146.16
ALBERTSONS/SAFEWAY INC.	07/11/2024	956529	CL240192	01	6387	0	0000	0000	9510	000		436157-042224-2646	19.90
ALBERTSONS/SAFEWAY INC.	07/11/2024	956529	CL240192	01	6387	0	0000	0000	9510	000		727835-042424-2646	19.90
ALBERTSONS/SAFEWAY INC. Total													250.90
ALL SHOP EQUIPMENT INC	07/09/2024	956104	CL240032	01	8150	0	0000	0000	9510	000		3029	2,200.00
ALL SHOP EQUIPMENT INC Total													2,200.00
ALVARADO, CATHIE	07/30/2024	960403	PV250017	01	0000	0	0000	0000	9534	000		REFUND MED. JUL-AUG/24	1,728.84
ALVARADO, CATHIE Total													1,728.84
AMAZON CAPITAL SERVICES	07/16/2024	957309	CM250001	01	0000	0	0000	7400	4320	090	715	1HCW-FYYF-4DYW	(46.84)
AMAZON CAPITAL SERVICES	07/16/2024	957309	CM250002	01	9302	0	1110	1000	4320	090	600	1M9N-6KV4-JTQP	(8.36)
AMAZON CAPITAL SERVICES	07/16/2024	957309	CM250003	01	9302	0	1110	1000	4320	090	600	1DKD-3NH9-JC93	(5.52)
AMAZON CAPITAL SERVICES	07/18/2024	957958	PO250175	01	8150	0	0000	8110	4320	090	741	1GMG-DHVM-X31V	191.94
AMAZON CAPITAL SERVICES	07/18/2024	957958	PO250176	01	0000	0	0000	2424	4320	090	735	1PVN-DWVQ-KFHX	725.90
AMAZON CAPITAL SERVICES	07/18/2024	957958	PO250176	01	0000	0	0000	2424	4320	090	735	1TWC-T6V4-XKHH	249.26
AMAZON CAPITAL SERVICES	07/18/2024	957958	PO250266	01	0000	0	0000	7350	4320	090	717	1DLF-1R7N-FLJH	94.32
AMAZON CAPITAL SERVICES	07/23/2024	958581	PO250288	01	0000	0	0000	2424	4320	090	735	1CKD-VM3W-FGGG	603.70
AMAZON CAPITAL SERVICES	07/09/2024	956117	CL240053	01	0000	0	0000	0000	9510	000		1CTW-W3X4-J36C	8.78
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240111	01	6500	0	0000	0000	9510	000		147G-YGJF-6Y1H	122.31
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240113	01	6500	0	0000	0000	9510	000		1JYN-4D3R-6X6C	154.47
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240114	01	6500	0	0000	0000	9510	000		16FM-94DQ-77YG	208.51
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240116	01	6500	0	0000	0000	9510	000		1VJM-71G1-6RKL	205.85
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240118	01	9010	0	0000	0000	9510	000		1QFG-R73H-LPQT	72.51
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240118	01	9010	0	0000	0000	9510	000		1CQF-XXXF-9G34	341.44
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240118	01	9010	0	0000	0000	9510	000		1CQF-XXXF-9G34	270.66
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240118	01	9010	0	0000	0000	9510	000		1LMN-QPXX-G73Q	76.90
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240121	01	6500	0	0000	0000	9510	000		1C3N-HLVC-FKP7	175.13
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240124	01	6500	0	0000	0000	9510	000		1PQ9-DNHY-77WG	19.76
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240124	01	6500	0	0000	0000	9510	000		1XTK-QHXK-7LXY	8.78
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240124	01	6500	0	0000	0000	9510	000		1DPY-VTXX-GXP3	174.11

BOARD WARRANT REGISTER
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Vendor Name	Effective Date	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240126	01	6500	0	0000	0000	9510	000		17PY-R19X-GD7C	210.20
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240128	01	6500	0	0000	0000	9510	000		1R7C-LJ36-GQGP	86.49
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240129	01	6500	0	0000	0000	9510	000		1VW6-DGDH-GH16	195.65
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240134	01	6500	0	0000	0000	9510	000		1V1J-4LWY-HKKW	209.46
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240135	01	6500	0	0000	0000	9510	000		1TQJ-KM9W-6X7W	48.88
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240135	01	6500	0	0000	0000	9510	000		1GXT-KNTP-79N7	154.91
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240136	01	6500	0	0000	0000	9510	000		16FM-94DQ-7GNV	208.25
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240137	01	6500	0	0000	0000	9510	000		1QYF-VV11-HJGH	73.48
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240137	01	6500	0	0000	0000	9510	000		14KJ-YLFV-7JYP	58.79
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240138	01	6500	0	0000	0000	9510	000		1HYL-4TKW-766K	70.74
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240139	01	6500	0	0000	0000	9510	000		1WNJ-3P76-6TFJ	193.92
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240139	01	6500	0	0000	0000	9510	000		1CNV-3FKH-H6G3	8.23
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240140	01	6500	0	0000	0000	9510	000		1Y3Y-4YRV-GRMT	142.83
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240142	01	6500	0	0000	0000	9510	000		16JR-V63F-7M7Q	108.77
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240143	01	6500	0	0000	0000	9510	000		1RN3-6T7K-GTRY	84.44
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240143	01	6500	0	0000	0000	9510	000		1FH1-J417-74NY	24.72
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240144	01	6500	0	0000	0000	9510	000		19MY-LFKK-M6M4	111.09
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240145	01	6500	0	0000	0000	9510	000		11WV-KRCG-MTGY	65.78
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240146	01	6500	0	0000	0000	9510	000		1R7V-K369-NKXW	117.94
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240147	01	6500	0	0000	0000	9510	000		1C7Y-HDVP-MG66	38.44
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240148	01	6500	0	0000	0000	9510	000		1Y1N-KFLD-DJVW	58.12
AMAZON CAPITAL SERVICES	07/09/2024	956125	CL240149	01	6500	0	0000	0000	9510	000		17QT-RTX7-FH9Q	87.18
AMAZON CAPITAL SERVICES	07/11/2024	956522	CL240078	01	6500	0	0000	0000	9510	000		1H1M-QF11-6NN3	139.44
AMAZON CAPITAL SERVICES	07/11/2024	956522	CL240079	01	6500	0	0000	0000	9510	000		1GTD-PFVY-7RL6	173.42
AMAZON CAPITAL SERVICES	07/11/2024	956522	CL240080	01	6500	0	0000	0000	9510	000		1V1Q-7NKW-6X67	190.74
AMAZON CAPITAL SERVICES	07/11/2024	956522	CL240081	01	6500	0	0000	0000	9510	000		1WKD-GKFV-717G	189.28
AMAZON CAPITAL SERVICES	07/11/2024	956522	CL240082	01	6500	0	0000	0000	9510	000		1RD7-34X6-6PJK	65.89
AMAZON CAPITAL SERVICES	07/11/2024	956522	CL240083	01	6500	0	0000	0000	9510	000		1DKD-3NH9-JRRH	193.62
AMAZON CAPITAL SERVICES	07/11/2024	956522	CL240083	01	6500	0	0000	0000	9510	000		1LKF-FN3X-7CYC	114.57
AMAZON CAPITAL SERVICES	07/11/2024	956522	CL240084	01	6500	0	0000	0000	9510	000		11KR-79GL-KPGX	259.49
AMAZON CAPITAL SERVICES	07/11/2024	956522	CL240084	01	6500	0	0000	0000	9510	000		1MX6-MRMJ-7J9M	229.14
AMAZON CAPITAL SERVICES	07/11/2024	956522	CL240086	01	6500	0	0000	0000	9510	000		1HFL-DWYH-DVPR	66.81
AMAZON CAPITAL SERVICES	07/11/2024	956522	CL240087	01	6500	0	0000	0000	9510	000		1Y3Y-4YRV-GC77	209.24
AMAZON CAPITAL SERVICES	07/11/2024	956522	CL240089	01	6500	0	0000	0000	9510	000		1FLR-DP7N-G7WW	93.97
AMAZON CAPITAL SERVICES	07/11/2024	956522	CL240091	01	6500	0	0000	0000	9510	000		1QPF-TGP9-7CJK	181.97
AMAZON CAPITAL SERVICES	07/11/2024	956522	CL240093	01	6500	0	0000	0000	9510	000		1XN9-WJTF-79MN	82.91
AMAZON CAPITAL SERVICES	07/11/2024	956522	CL240096	01	6500	0	0000	0000	9510	000		1FK9-XDND-7H1X	176.71
AMAZON CAPITAL SERVICES	07/11/2024	956522	CL240098	01	6500	0	0000	0000	9510	000		1YLY-6DM4-49CC	58.12
AMAZON CAPITAL SERVICES	07/11/2024	956522	CL240099	01	6500	0	0000	0000	9510	000		1XRP-M1ML-FCX6	45.87
AMAZON CAPITAL SERVICES	07/11/2024	956522	CL240101	01	6500	0	0000	0000	9510	000		1LJQ-X94Q-DYM6	36.74
AMAZON CAPITAL SERVICES	07/11/2024	956522	CL240103	01	6500	0	0000	0000	9510	000		1LJQ-X94Q-DWDV	132.36
AMAZON CAPITAL SERVICES	07/11/2024	956533	CL240133	01	6500	0	0000	0000	9510	000		1KTV-NCMV-6RKH	149.46

Vendor Name	Effective Date	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
AMAZON CAPITAL SERVICES	07/16/2024	957296	CL240233	01	8150	0	0000	0000	9510	000		13QG-M7JK-HWYP	21.94
AMAZON CAPITAL SERVICES	07/16/2024	957296	CL240233	01	8150	0	0000	0000	9510	000		1C7F-L3F3-G9YD	84.60
AMAZON CAPITAL SERVICES	07/16/2024	957309	CL240251	01	6500	0	0000	0000	9510	000		1QKM-FMQ7-F9TD	87.18
AMAZON CAPITAL SERVICES	07/16/2024	957309	CL240252	01	6500	0	0000	0000	9510	000		1V1C-P7GV-J4HY	65.79
AMAZON CAPITAL SERVICES	07/16/2024	957309	CL240253	01	6500	0	0000	0000	9510	000		1NXR-DWKK-7WDY	229.23
AMAZON CAPITAL SERVICES	07/16/2024	957309	CL240254	01	6500	0	0000	0000	9510	000		1TJF-R3MK-JGTR	20.72
AMAZON CAPITAL SERVICES	07/16/2024	957309	CL240255	01	6500	0	0000	0000	9510	000		1MDD-WN3N-DXW6	48.32
AMAZON CAPITAL SERVICES	07/16/2024	957311	CL240256	01	9010	0	0000	0000	9510	000		1C76-7NF7-GW1W	416.67
AMAZON CAPITAL SERVICES	07/16/2024	957309	CL240257	01	0000	0	0000	0000	9510	000		1KV1-MJTX-KKTH	324.26
AMAZON CAPITAL SERVICES	07/16/2024	957309	CL240258	01	6500	0	0000	0000	9510	000		1YC7-PPYD-GN4L	27.24
AMAZON CAPITAL SERVICES	07/16/2024	957309	CL240258	01	6500	0	0000	0000	9510	000		147G-YGJF-746Y	115.65
AMAZON CAPITAL SERVICES	07/16/2024	957309	CL240259	01	6500	0	0000	0000	9510	000		1RD7-34X6-7CF4	142.37
AMAZON CAPITAL SERVICES	07/16/2024	957309	CL240259	01	6500	0	0000	0000	9510	000		1F44-FCNP-HH1D	47.21
AMAZON CAPITAL SERVICES	07/16/2024	957309	CL240260	01	6500	0	0000	0000	9510	000		1GTD-PFVY-7F1P	141.15
AMAZON CAPITAL SERVICES	07/16/2024	957309	CL240260	01	6500	0	0000	0000	9510	000		1RDY-F3Y9-H3TF	65.25
AMAZON CAPITAL SERVICES	07/16/2024	957309	CL240261	01	6500	0	0000	0000	9510	000		13CC-GNFC-74TW	17.77
AMAZON CAPITAL SERVICES	07/16/2024	957309	CL240261	01	6500	0	0000	0000	9510	000		1MDP-NYF7-G6RP	65.25
AMAZON CAPITAL SERVICES	07/16/2024	957309	CL240262	01	6500	0	0000	0000	9510	000		1VNM-R9G7-77J9	55.69
AMAZON CAPITAL SERVICES	07/16/2024	957309	CL240262	01	6500	0	0000	0000	9510	000		1V1J-4LWY-HGY4	146.15
AMAZON CAPITAL SERVICES	07/16/2024	957309	CL240263	01	0000	0	0000	0000	9510	000		1MPF-DT66-74P7	59.89
AMAZON CAPITAL SERVICES	07/16/2024	957309	CL240263	01	0000	0	0000	0000	9510	000		1WXQ-CYMV-FQHV	57.90
AMAZON CAPITAL SERVICES	07/16/2024	957309	CL240264	01	0000	0	0000	0000	9510	000		1XJV-QDRT-4QM7	80.40
AMAZON CAPITAL SERVICES	07/16/2024	957309	CL240265	01	0000	0	0000	0000	9510	000		176X-HV61-GHQ6	110.85
AMAZON CAPITAL SERVICES	07/16/2024	957313	CL240266	01	9010	0	0000	0000	9510	000		1WJK-JRHD-7CQW	419.23
AMAZON CAPITAL SERVICES	07/16/2024	957313	CL240267	01	0801	0	0000	0000	9510	000		13RT-JM1D-G3DJ	26.36
AMAZON CAPITAL SERVICES	07/16/2024	957313	CL240268	01	0801	0	0000	0000	9510	000		1799-RJ3G-KHGL	14.85
AMAZON CAPITAL SERVICES	07/18/2024	957922	CL240269	01	9010	0	0000	0000	9510	000		16Q1-XDRK-KGJW	16.45
AMAZON CAPITAL SERVICES	07/18/2024	957951	CL240320	01	0000	0	0000	0000	9510	000		1PM9-11WG-N9FM	165.20
AMAZON CAPITAL SERVICES	07/18/2024	957951	CL240320	01	0000	0	0000	0000	9510	000		1N3J-H3JN-GJCQ	226.89
AMAZON CAPITAL SERVICES	07/18/2024	957951	CL240321	01	9302	0	0000	0000	9510	000		14HV-VKVM-7CPT	71.02
AMAZON CAPITAL SERVICES	07/18/2024	957954	CL240325	01	0000	0	0000	0000	9510	000		1WNJ-3P76-7HGP	17.58
AMAZON CAPITAL SERVICES	07/23/2024	958589	CL240337	01	6500	0	0000	0000	9510	000		1QNW-JNY1-KLLX	445.96
AMAZON CAPITAL SERVICES	07/23/2024	958577	CL240338	01	6500	0	0000	0000	9510	000		16GX-MHG1-LJHH	104.69
AMAZON CAPITAL SERVICES	07/23/2024	958577	CL240338	01	6500	0	0000	0000	9510	000		1N6R-X6M7-GWKF	951.63
AMAZON CAPITAL SERVICES	07/23/2024	958577	CL240341	01	8150	0	0000	0000	9510	000		1X3P-GKFD-7Y3R	213.06
AMAZON CAPITAL SERVICES Total													13,896.07
AMERGIS HEALTHCARE	07/30/2024	960413	CL240372	01	3310	0	0000	0000	9510	000		E13508810132	24,696.06
AMERGIS HEALTHCARE	07/30/2024	960413	CL240372	01	3310	0	0000	0000	9510	000		E13561490132	39,415.60
AMERGIS HEALTHCARE	07/30/2024	960413	CL240372	01	3310	0	0000	0000	9510	000		E13643350132	43,235.21
AMERGIS HEALTHCARE Total													107,346.87
AMERICAN EAGLE ENTERPRISES INC	07/09/2024	956118	CL240055	01	8150	0	0000	0000	9510	000		8118	9,440.00
AMERICAN EAGLE ENTERPRISES INC Total													9,440.00

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ANDRE-BOUDIN BAKERIES INC.	07/23/2024	958579	CL240349	01	6500	0	0000	0000	9510	000		1559142	183.34
ANDRE-BOUDIN BAKERIES INC. Total													183.34
ANGELOT, KAI	07/11/2024	956508	PV250002	01	9010	0	5001	3900	5300	090	350	704CANURSEMEMBERSHIP	124.00
ANGELOT, KAI Total													124.00
APPLE INC	07/16/2024	957307	PO250013	01	0000	0	1110	1000	4320	032	070	MA90258327	192.71
APPLE INC	07/16/2024	957307	PO250084	01	0801	0	1110	1000	4320	025	180	MA90258326	192.71
APPLE INC	07/18/2024	957959	PO250143	01	0000	0	1110	1000	4320	090	735	MA90964559	3,840.13
APPLE INC	07/16/2024	957284	CL240194	01	0000	0	0000	0000	9510	000		MA84885848	434.01
APPLE INC	07/18/2024	957939	CL240305	01	6387	0	0000	0000	9510	000		MA87483168	384.01
APPLE INC	07/18/2024	957939	CL240305	01	6387	0	0000	0000	9510	000		MA85779283	1,253.05
APPLE INC	07/18/2024	957939	CL240305	01	6387	0	0000	0000	9510	000		MA87970192	3,270.33
APPLE INC	07/23/2024	958578	CL240340	01	0000	0	0000	0000	9510	000		MA87149820	109.82
APPLE INC Total													9,676.77
ARBORTECH TREE CARE INC	07/09/2024	956119	CL240057	01	8150	0	0000	0000	9510	000		3277	3,900.00
ARBORTECH TREE CARE INC	07/09/2024	956119	CL240058	01	8150	0	0000	0000	9510	000		3276	3,200.00
ARBORTECH TREE CARE INC Total													7,100.00
ARISE EDUCATIONAL CENTER	07/23/2024	958595	CL240346	01	6500	0	0000	0000	9510	000		1012	4,491.79
ARISE EDUCATIONAL CENTER	07/23/2024	958595	CL240346	01	6500	0	0000	0000	9510	000		1012	2,774.00
ARISE EDUCATIONAL CENTER	07/23/2024	958595	CL240346	01	6500	0	0000	0000	9510	000		1012	3,535.18
ARISE EDUCATIONAL CENTER	07/23/2024	958595	CL240346	01	6500	0	0000	0000	9510	000		1012	160.93
ARISE EDUCATIONAL CENTER Total													10,961.90
AT&T	07/02/2024	955305	CL240003	01	0000	0	0000	0000	9510	000		34701763 JUN24	21,071.78
AT&T	07/02/2024	955305	CL240003	01	6500	0	0000	0000	9510	000		34701763 JUN24	84.25
AT&T	07/02/2024	955306	CL240004	01	0000	0	0000	0000	9510	000		234 341-0882 686 2JUN24	335.86
AT&T	07/02/2024	955306	CL240004	01	0000	0	0000	0000	9510	000		231 371-2596 271 5JUN24	335.86
AT&T	07/02/2024	955306	CL240004	01	0000	0	0000	0000	9510	000		231 371-0063 609 4JUN24	64.10
AT&T	07/02/2024	955306	CL240004	01	0000	0	0000	0000	9510	000		234 343-2495 285 6JUN24	3,339.60
AT&T	07/02/2024	955306	CL240004	01	0000	0	0000	0000	9510	000		234 343-5989 547 5JUN24	1,007.59
AT&T	07/02/2024	955306	CL240004	01	0000	0	0000	0000	9510	000		234 343-0139 137 5JUN24	335.86
AT&T	07/02/2024	955306	CL240004	01	0000	0	0000	0000	9510	000		234 343-5507 597 3JUN24	2,833.60
AT&T	07/02/2024	955306	CL240004	01	0000	0	0000	0000	9510	000		650 877-5285 411 6JUN24	3.46
AT&T Total													29,411.96
AVID TRANSLATION	07/18/2024	957931	CL240296	01	6500	0	0000	0000	9510	000		5643	2,160.00
AVID TRANSLATION	07/23/2024	958596	CL240347	01	6500	0	0000	0000	9510	000		5627	50,335.00
AVID TRANSLATION Total													52,495.00
BAY AREA NEWS GROUP	07/16/2024	957302	CL240242	01	0000	0	0000	0000	9510	000		0001416979	2,978.32
BAY AREA NEWS GROUP Total													2,978.32
BEACON SCHOOL	07/23/2024	958597	CL240348	01	6546	0	0000	0000	9510	000		JUNE24 SVCS	45,000.37
BEACON SCHOOL Total													45,000.37
BETTER SOURCE	07/05/2024	955878	CL240073	01	8150	0	0000	0000	9510	000		120318A	1,378.93
BETTER SOURCE Total													1,378.93
BLAISDELL'S BUSINESS PRODUCTS	07/16/2024	957308	PO250018	01	0000	0	1110	1000	4320	032	070	1895226-0	358.52

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BLAISDELL'S BUSINESS PRODUCTS Total													358.52
BLUE LINE TRANSFER	07/11/2024	956568	CL240226	01	0000	0	0000	0000	9510	000		0001470066	5,002.45
BLUE LINE TRANSFER	07/18/2024	957940	CL240306	01	0000	0	0000	0000	9510	000		0001458694	7,406.21
BLUE LINE TRANSFER Total													12,408.66
BOYS & GIRLS CLUBS	07/23/2024	958590	CL240342	01	2600	0	0000	0000	9510	000		20240430 SSFUSD	85,000.00
BOYS & GIRLS CLUBS Total													85,000.00
BRAUN, MCKENNA	07/18/2024	957926	PV250005	01	7412	0	1110	1000	5210	033	362	4MARINBYBAY72024	650.00
BRAUN, MCKENNA Total													650.00
BSN SPORTS LLC	07/16/2024	957303	CL240239	01	0000	0	0000	0000	9510	000		925980839	1,814.29
BSN SPORTS LLC Total													1,814.29
CADA CENTRAL	07/11/2024	956559	PO250078	01	0000	0	1110	1000	5300	022	070	153104	300.00
CADA CENTRAL Total													300.00
CALCP CAROCP CTE CONFERENCE	07/11/2024	956543	PO250170	01	6387	0	3800	1000	5210	090	394	F81E191T1	475.00
CALCP CAROCP CTE CONFERENCE Total													475.00
CALIFORNIA DEPARTMENT OF TAX	07/23/2024	958591	PV250013	01	0000	0	0000	0000	9580	000		020-300028 JUN24	2,989.32
CALIFORNIA DEPARTMENT OF TAX Total													2,989.32
CALIFORNIA SCHOOL BOARDS ASSOC	07/11/2024	956553	PO250148	01	0000	0	0000	7150	5300	090	714	INV-72595-Q1Q9G6	21,068.00
CALIFORNIA SCHOOL BOARDS ASSOC	07/11/2024	956553	PO250149	01	0000	0	0000	7150	5899	090	714	INV-71588-B8P3Q2	7,855.00
CALIFORNIA SCHOOL BOARDS ASSOC	07/18/2024	957955	CL240327	01	0000	0	0000	0000	9510	000		INV-72773-H1R2F2	4,262.68
CALIFORNIA SCHOOL BOARDS ASSOC Total													33,185.68
CALIFORNIA WATER SERVICE	07/05/2024	955863	CL240016	01	0000	0	0000	0000	9510	000		6907544444 JUN24	54,167.64
CALIFORNIA WATER SERVICE Total													54,167.64
CALPERS	07/18/2024	957947	PV250007	01	0000	0	0000	7600	3701	090	810	AUG24 PREMIUMS -BOT	649.58
CALPERS	07/23/2024	958558	PV250008	01	0000	0	0000	7600	3701	090	810	AUG24 1354490268	25,748.00
CALPERS	07/23/2024	958558	PV250008	01	0000	0	0000	7600	3702	090	810	AUG24 1354490268	37,533.79
CALPERS	07/18/2024	957947	PV250007	01	0000	0	0000	7600	5899	090	810	AUG24 PREMIUMS -BOT	1.56
CALPERS	07/23/2024	958558	PV250008	01	0000	0	0000	7340	5899	090	717	AUG24 1354490268	3,076.65
CALPERS	07/23/2024	958558	PV250008	01	0000	0	0000	7600	5899	090	810	AUG24 1354490268	559.36
CALPERS	07/23/2024	958558	PV250008	01	0000	0	0000	0000	9564	000		AUG24 1354490268	961,451.57
CALPERS Total													1,029,020.51
CAL-STEAM	07/16/2024	957293	CL240227	01	8150	0	0000	0000	9510	000		5162615	91.44
CAL-STEAM	07/16/2024	957293	CL240227	01	8150	0	0000	0000	9510	000		5185015	62.20
CAL-STEAM	07/16/2024	957293	CL240227	01	8150	0	0000	0000	9510	000		5185802	419.65
CAL-STEAM Total													573.29
CAM EDUCATIONAL SERVICES LLC	07/16/2024	957297	CL240231	01	2600	0	0000	0000	9510	000		SSFU-0013	68,215.00
CAM EDUCATIONAL SERVICES LLC Total													68,215.00
CAPRIO, LAURA	07/11/2024	956546	CL240210	01	0801	0	0000	0000	9510	000		745NATGEOGRAP	75.47
CAPRIO, LAURA	07/23/2024	958584	CL240361	01	6266	0	0000	0000	9510	000		235CABE2024	510.49
CAPRIO, LAURA Total													585.96
CDW GOVERNMENT INC	07/23/2024	958566	PO250009	01	0000	0	1110	1000	4420	025	070	SD08057	529.22
CDW GOVERNMENT INC	07/09/2024	956113	CL240067	01	0000	0	0000	0000	9510	000		RS77681	31.86
CDW GOVERNMENT INC	07/09/2024	956144	CL240159	01	0000	0	0000	0000	9510	000		RT92992	906.98

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CDW GOVERNMENT INC	07/09/2024	956144	CL240160	01	0000	0	0000	0000	9510	000		QQ78867	653.76
CDW GOVERNMENT INC	07/11/2024	956572	CL240234	01	9010	0	0000	0000	9510	000		QN23111	13,343.22
CDW GOVERNMENT INC	07/23/2024	958566	CL240316	01	0000	0	0000	0000	9510	000		QV22645	147.18
CDW GOVERNMENT INC	07/23/2024	958566	CL240316	01	0000	0	0000	0000	9510	000		SC44891	47.73
CDW GOVERNMENT INC	07/23/2024	958566	CL240316	01	0000	0	0000	0000	9510	000		QR52037	48.02
CDW GOVERNMENT INC	07/23/2024	958566	CL240316	01	0000	0	0000	0000	9510	000		RT83610	127.54
CDW GOVERNMENT INC Total													15,835.51
CERTIFIED LANGUAGES	07/18/2024	957920	CL240240	01	6500	0	0000	0000	9510	000		817056053124	44.55
CERTIFIED LANGUAGES	07/23/2024	958548	CL240303	01	6500	0	0000	0000	9510	000		578210063024	89.10
CERTIFIED LANGUAGES	07/23/2024	958548	CL240303	01	6500	0	0000	0000	9510	000		5782052124T	2,938.91
CERTIFIED LANGUAGES	07/23/2024	958548	CL240303	01	6500	0	0000	0000	9510	000		5782041024T	2,265.71
CERTIFIED LANGUAGES	07/23/2024	958548	CL240303	01	6500	0	0000	0000	9510	000		5782022324T	4,991.01
CERTIFIED LANGUAGES	07/23/2024	958548	CL240303	01	6500	0	0000	0000	9510	000		5782020724T	3,379.53
CERTIFIED LANGUAGES	07/23/2024	958548	CL240303	01	6500	0	0000	0000	9510	000		5782013124T	2,355.06
CERTIFIED LANGUAGES	07/23/2024	958548	CL240303	01	6500	0	0000	0000	9510	000		5782012524T	2,189.70
CERTIFIED LANGUAGES	07/23/2024	958548	CL240303	01	6500	0	0000	0000	9510	000		5782060624T	6,198.34
CERTIFIED LANGUAGES	07/23/2024	958580	CL240350	01	6500	0	0000	0000	9510	000		5782071124T	11,990.88
CERTIFIED LANGUAGES	07/25/2024	959486	CL240371	01	6500	0	0000	0000	9510	000		578210022924	309.30
CERTIFIED LANGUAGES	07/25/2024	959486	CL240371	01	6500	0	0000	0000	9510	000		578210033124	1,226.70
CERTIFIED LANGUAGES	07/25/2024	959486	CL240371	01	6500	0	0000	0000	9510	000		817056043024	56.10
CERTIFIED LANGUAGES Total													38,034.89
CHAN, GENEVIEVE	07/11/2024	956547	CL240208	01	0000	0	0000	0000	9510	000		750TECHTLTMEET	18.97
CHAN, GENEVIEVE Total													18.97
CHARACTER STRONG	07/16/2024	957310	PO250007	01	0801	0	1110	1000	5813	025	180	27969	99.00
CHARACTER STRONG	07/16/2024	957310	PO250088	01	0801	0	1110	1000	5813	022	180	27949	999.00
CHARACTER STRONG Total													1,098.00
CHAVEZ GROUP	07/16/2024	957285	CL240198	01	0000	0	0000	0000	9510	000		850	658.75
CHAVEZ GROUP Total													658.75
CITY OF DALY CITY	07/25/2024	959467	CL240364	01	2600	0	0000	0000	9510	000		AYRP JS 23/24 - T3	15,680.00
CITY OF DALY CITY Total													15,680.00
CITY OF SAN BRUNO -	07/11/2024	956569	CL240224	01	0000	0	0000	0000	9510	000		630420 JUN24	1,508.76
CITY OF SAN BRUNO -	07/11/2024	956569	CL240224	01	0000	0	0000	0000	9510	000		630440 JUN24	191.42
CITY OF SAN BRUNO - Total													1,700.18
CITY OF SOUTH SAN FRANCISCO	07/18/2024	957952	CL240318	01	0000	0	0000	0000	9510	000		520379	650.00
CITY OF SOUTH SAN FRANCISCO	07/18/2024	957953	CL240319	01	0801	0	0000	0000	9510	000		SVCS MAY22	7,574.10
CITY OF SOUTH SAN FRANCISCO	07/18/2024	957953	CL240319	01	0801	0	0000	0000	9510	000		SVCS MAY23	4,249.84
CITY OF SOUTH SAN FRANCISCO Total													12,473.94
CODESP	07/05/2024	955871	PO250117	01	0000	0	0000	7400	5899	090	715	0006384	2,675.00
CODESP Total													2,675.00
CONGLOBAL INDUSTRIES LLC	07/25/2024	959478	CL240384	01	8150	0	0000	0000	9510	000		#WOCGI581120	3,186.39
CONGLOBAL INDUSTRIES LLC Total													3,186.39
CORE & MAIN LP	07/18/2024	957921	CL240244	01	8150	0	0000	0000	9510	000		V123574	750.69

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CORE & MAIN LP Total													750.69
CORODATA SHREDDING INC.	07/18/2024	957941	CL240307	01	0000	0	0000	0000	9510	000		DN 1479056	758.23
CORODATA SHREDDING INC. Total													758.23
COUNTY COUNSEL	07/11/2024	956556	CL240186	01	0000	0	0000	0000	9510	000		4390	28,096.00
COUNTY COUNSEL	07/11/2024	956556	CL240186	01	0000	0	0000	0000	9510	000		4383	6,545.50
COUNTY COUNSEL	07/23/2024	958569	CL240323	01	0000	0	0000	0000	9510	000		4443	716.30
COUNTY COUNSEL	07/23/2024	958569	CL240323	01	0000	0	0000	0000	9510	000		4443	1,333.80
COUNTY COUNSEL	07/23/2024	958569	CL240323	01	0000	0	0000	0000	9510	000		4443	172.90
COUNTY COUNSEL Total													36,864.50
CROWN CASTLE FIBER LLC	07/30/2024	960417	CL240399	01	0000	0	0000	0000	9510	000		1588973	9,804.00
CROWN CASTLE FIBER LLC Total													9,804.00
CSPCA	07/30/2024	960402	CL240383	01	0000	0	0000	0000	9510	000		CONF24-VM	565.70
CSPCA Total													565.70
CSPCA TREASURER	07/02/2024	955302	PO250053	01	0000	0	0000	7490	5300	090	716	82-2024-25	700.00
CSPCA TREASURER Total													700.00
DANNIS WOLIVER KELLEY	07/11/2024	956539	CL240173	01	0000	0	0000	0000	9510	000		307760	180.00
DANNIS WOLIVER KELLEY Total													180.00
DELL MARKETING L.P.	07/25/2024	959483	PO250284	01	0000	0	1110	1000	4420	033	070	10761569639	2,070.28
DELL MARKETING L.P.	07/30/2024	960423	PO250285	01	0000	0	1110	1000	4420	033	070	10762192567	2,587.21
DELL MARKETING L.P.	07/11/2024	956540	CL240161	01	0000	0	0000	0000	9510	000		10754447795	55,133.33
DELL MARKETING L.P. Total													59,790.82
DEMCO INC.	07/23/2024	958565	CL240308	01	0000	0	0000	0000	9510	000		7443719A	69.93
DEMCO INC. Total													69.93
DIAZ, MICHAEL ANTHONY	07/25/2024	959475	PV250016	01	7412	0	1110	1000	5210	032	362	446ENVIRONSCIAPSI	985.20
DIAZ, MICHAEL ANTHONY Total													985.20
DUDA ENERGY LLC	07/11/2024	956573	CL240232	01	8150	0	0000	0000	9510	000		21972	4,112.00
DUDA ENERGY LLC	07/23/2024	958582	CL240358	01	8150	0	0000	0000	9510	000		22127	4,171.47
DUDA ENERGY LLC Total													8,283.47
DUNN-EDWARDS CORPORATION	07/16/2024	957294	CL240223	01	8150	0	0000	0000	9510	000		2020A08099	148.77
DUNN-EDWARDS CORPORATION	07/16/2024	957294	CL240223	01	8150	0	0000	0000	9510	000		2020A07872	189.46
DUNN-EDWARDS CORPORATION Total													338.23
EAST BAY RESTAURANT SUPPLY INC	07/18/2024	957923	PO250243	01	7032	0	0000	3700	4420	090	820	SI1058865	3,311.34
EAST BAY RESTAURANT SUPPLY INC Total													3,311.34
EDLIO LLC	07/02/2024	955303	PO250144	01	0000	0	0000	2424	5813	090	735	2023-18332	14,200.00
EDLIO LLC Total													14,200.00
EDUCATION TEAM, THE	07/11/2024	956530	CL240189	01	0000	0	0000	0000	9510	000		722001	1,307.53
EDUCATION TEAM, THE	07/11/2024	956530	CL240189	01	0000	0	0000	0000	9510	000		719311	1,318.52
EDUCATION TEAM, THE	07/11/2024	956557	CL240189	01	0000	0	0000	0000	9510	000		722004	838.72
EDUCATION TEAM, THE Total													3,464.77
EMPLOYMENT DEVELOPMENT DEPT	07/25/2024	959479	PV250024	01	0000	0	0000	0000	9565	000		SUI Q2-2024	9,828.86
EMPLOYMENT DEVELOPMENT DEPT Total													9,828.86
ESGI LLC	07/18/2024	957960	PO250232	01	0000	0	0000	3900	5813	090	305	INVES001644	8,155.00

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ESGI LLC Total													8,155.00
EVERDRIVEN TECHNOLOGIES LLC	07/23/2024	958598	CL240352	01	0000	0	0000	0000	9510	000		55403	14,047.35
EVERDRIVEN TECHNOLOGIES LLC	07/23/2024	958598	CL240352	01	0000	0	0000	0000	9510	000		55665	20,217.08
EVERDRIVEN TECHNOLOGIES LLC	07/23/2024	958598	CL240352	01	0000	0	0000	0000	9510	000		55549	15,634.25
EVERDRIVEN TECHNOLOGIES LLC Total													49,898.68
EVERY SPECIAL CHILD LLC	07/23/2024	958599	CL240351	01	6500	0	0000	0000	9510	000		INV#232-05202324	14,843.75
EVERY SPECIAL CHILD LLC	07/23/2024	958599	CL240351	01	6500	0	0000	0000	9510	000		INV#178-04202324	22,538.75
EVERY SPECIAL CHILD LLC Total													37,382.50
EVERYDAY LABS INC	07/11/2024	956554	PO250073	01	0000	0	0000	3130	5899	090	503	1580	86,878.75
EVERYDAY LABS INC Total													86,878.75
EWING IRRIGATION PRODUCTS INC	07/05/2024	955861	CL240052	01	8150	0	0000	0000	9510	000		22527780	3,727.29
EWING IRRIGATION PRODUCTS INC Total													3,727.29
FAGEN FRIEDMAN & FULFROST LLP	07/09/2024	956145	CL240171	01	6500	0	0000	0000	9510	000		223854	730.00
FAGEN FRIEDMAN & FULFROST LLP	07/09/2024	956145	CL240172	01	0000	0	0000	0000	9510	000		223854-1	10,959.00
FAGEN FRIEDMAN & FULFROST LLP Total													11,689.00
FIELDTURF USA INC.	07/18/2024	957956	CL240324	01	8150	0	0000	0000	9510	000		716440	1,215.00
FIELDTURF USA INC. Total													1,215.00
FLYERS ENERGY LLC	07/16/2024	957295	CL240229	01	8150	0	0000	0000	9510	000		24-089974	10,085.88
FLYERS ENERGY LLC Total													10,085.88
FOLDENAUER, RICHARD	07/30/2024	960404	PV250018	01	0000	0	0000	0000	9534	000		REFUND MED. JUL-AUG24	1,032.20
FOLDENAUER, RICHARD Total													1,032.20
FOLLETT CONTENT SOLUTIONS LLC	07/18/2024	957942	CL240278	01	0000	0	0000	0000	9510	000		357886F	760.99
FOLLETT CONTENT SOLUTIONS LLC Total													760.99
FRED FINCH YOUTH CENTER	07/23/2024	958549	CL240300	01	6500	0	0000	0000	9510	000		002 ANFU	696.00
FRED FINCH YOUTH CENTER	07/23/2024	958549	CL240300	01	6500	0	0000	0000	9510	000		SE 87-INVOICE #5	2,808.10
FRED FINCH YOUTH CENTER	07/23/2024	958549	CL240300	01	6500	0	0000	0000	9510	000		SE 87-INVOICE #4	3,931.34
FRED FINCH YOUTH CENTER Total													7,435.44
FRONTLINE TECHNOLOGIES INC	07/05/2024	955872	PO250050	01	0000	0	0000	7400	5813	090	715	INVUS203641	13,802.85
FRONTLINE TECHNOLOGIES INC	07/05/2024	955872	PO250050	01	0000	0	0000	7490	5813	090	716	INVUS203641	13,802.85
FRONTLINE TECHNOLOGIES INC Total													27,605.70
GALLERO, JULIETTE	07/23/2024	958561	MV250003	01	8150	0	0000	8110	5600	090	741	2DISHWASHERREPAIR	741.99
GALLERO, JULIETTE Total													741.99
GANDHI, KAUSHAL	07/09/2024	956108	MV250002	01	0000	0	0000	2424	4320	090	735	427REFUNDCOMPUTER	257.45
GANDHI, KAUSHAL Total													257.45
GARDUNO FLETES, ANGELICA	07/11/2024	956506	CL240019	01	3010	0	0000	0000	9510	000		397SUMMERLEADERSHIP	286.20
GARDUNO FLETES, ANGELICA	07/11/2024	956548	CL240211	01	3214	0	0000	0000	9510	000		397SUMMERLEADER	128.79
GARDUNO FLETES, ANGELICA Total													414.99
GARRETT, RACHEL	07/30/2024	960405	PV250019	01	0000	0	0000	0000	9534	000		REFUND MED JUL-AUG24	335.58
GARRETT, RACHEL Total													335.58
GNXCOR USA INC.	07/11/2024	956558	CL240188	01	0000	0	0000	0000	9510	000		6020185	190.00
GNXCOR USA INC. Total													190.00
GOLDEN GATE OFFICE SOLUTIONS	07/16/2024	957304	CL240241	01	0000	0	0000	0000	9510	000		208988	519.71

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GOLDEN GATE OFFICE SOLUTIONS Total													519.71
GONZALEZ, ESTREYA	07/25/2024	959474	CL240367	01	6266	0	0000	0000	9510	000		242CABE2024	1,809.62
GONZALEZ, ESTREYA	07/25/2024	959474	CL240368	01	6266	0	0000	0000	9510	000		465CRLP ENG24	11.00
GONZALEZ, ESTREYA Total													1,820.62
GOPHER SPORTS	07/11/2024	956531	CL240187	01	3010	0	0000	0000	9510	000		IN380398	65.38
GOPHER SPORTS Total													65.38
GOW SUPPLY COMPANY	07/09/2024	956114	CL240070	01	8150	0	0000	0000	9510	000		86643	141.17
GOW SUPPLY COMPANY Total													141.17
GRAHAM, RONALD MICHAEL	07/11/2024	956541	CL240158	01	0000	0	0000	0000	9510	000		60597	10.60
GRAHAM, RONALD MICHAEL	07/11/2024	956541	CL240158	01	0000	0	0000	0000	9510	000		60597	65.00
GRAHAM, RONALD MICHAEL	07/11/2024	956541	CL240158	01	0000	0	0000	0000	9510	000		58406	11.26
GRAHAM, RONALD MICHAEL	07/11/2024	956541	CL240158	01	0000	0	0000	0000	9510	000		58406	350.00
GRAHAM, RONALD MICHAEL Total													436.86
GRAINGER	07/09/2024	956115	CL240061	01	8150	0	0000	0000	9510	000		9146849832	73.67
GRAINGER	07/11/2024	956570	CL240230	01	8150	0	0000	0000	9510	000		9157486508	19.01
GRAINGER	07/11/2024	956570	CL240230	01	8150	0	0000	0000	9510	000		9157486516	0.98
GRAINGER	07/11/2024	956570	CL240230	01	8150	0	0000	0000	9510	000		9157486524	0.98
GRAINGER	07/11/2024	956570	CL240230	01	8150	0	0000	0000	9510	000		9159171199	0.98
GRAINGER	07/11/2024	956570	CL240230	01	8150	0	0000	0000	9510	000		9159628438	0.98
GRAINGER	07/11/2024	956570	CL240230	01	8150	0	0000	0000	9510	000		9163782262	216.10
GRAINGER	07/11/2024	956570	CL240230	01	8150	0	0000	0000	9510	000		9153791463	23.47
GRAINGER	07/11/2024	956570	CL240230	01	8150	0	0000	0000	9510	000		9148718498	297.98
GRAINGER	07/11/2024	956570	CL240230	01	8150	0	0000	0000	9510	000		9148718506	12.06
GRAINGER Total													646.21
GREEN CAB PENINSULA	07/18/2024	957932	CL240298	01	0000	0	0000	0000	9510	000		2406	3,300.00
GREEN CAB PENINSULA	07/18/2024	957932	CL240298	01	0000	0	0000	0000	9510	000		2230	3,600.00
GREEN CAB PENINSULA Total													6,900.00
HEALTH CONNECTED	07/30/2024	960421	CL240387	01	4127	0	0000	0000	9510	000		2808	13,125.00
HEALTH CONNECTED Total													13,125.00
HEIRLOOM ENGRAVERS	07/23/2024	958601	CL240357	01	0000	0	0000	0000	9510	000		208131	1,343.25
HEIRLOOM ENGRAVERS Total													1,343.25
HERFF JONES LLC	07/18/2024	957961	CL240332	01	0000	0	3200	1000	4320	031	070	1227350-1	1.09
HERFF JONES LLC	07/18/2024	957961	CL240332	01	0000	0	0000	0000	9510	000		1227775	254.11
HERFF JONES LLC	07/18/2024	957961	CL240332	01	0000	0	0000	0000	9510	000		1227350	39.09
HERFF JONES LLC	07/18/2024	957961	CL240332	01	0000	0	0000	0000	9510	000		1227775-1	11.00
HERFF JONES LLC	07/18/2024	957961	CL240332	01	0000	0	0000	0000	9510	000		1227350-1	9.91
HERFF JONES LLC	07/23/2024	958583	CL240354	01	0000	0	0000	0000	9510	000		1236453	34.19
HERFF JONES LLC	07/23/2024	958583	CL240354	01	0000	0	0000	0000	9510	000		1236453-1	11.00
HERFF JONES LLC Total													360.39
HERNANDEZ, NORMA	07/09/2024	956133	CL240152	01	6500	0	0000	0000	9510	000		APR24MILEAGE170	48.30
HERNANDEZ, NORMA	07/09/2024	956133	CL240153	01	6500	0	0000	0000	9510	000		MAY24 MILEAGE223	67.62
HERNANDEZ, NORMA Total													115.92

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HILLYARD	07/23/2024	958570	CL240326	01	0000	0	0000	0000	9510	000		605457955	1,047.56
HILLYARD	07/23/2024	958570	CL240329	01	0000	0	0000	0000	9510	000		605454046	560.25
HILLYARD	07/23/2024	958570	CL240331	01	0000	0	0000	0000	9510	000		605467903	687.60
HILLYARD Total													2,295.41
HITCHCOCK, ROSANNE	07/23/2024	958562	CL240336	01	0000	0	0000	0000	9510	000		APRMAYMILEAGE192	45.17
HITCHCOCK, ROSANNE Total													45.17
HOME DEPOT CREDIT SERVICES	07/09/2024	956146	CL240162	01	8150	0	0000	0000	9510	000		6035322502554250 JUN24	4,786.56
HOME DEPOT CREDIT SERVICES Total													4,786.56
HUNTLEY, MELANIE	07/09/2024	956124	CL240132	01	6500	0	0000	0000	9510	000		MAY24MILEAGE189	87.10
HUNTLEY, MELANIE Total													87.10
IDENTISYS INCORPORATED	07/18/2024	957943	CL240309	01	0000	0	0000	0000	9510	000		653727-R	9.58
IDENTISYS INCORPORATED	07/18/2024	957943	CL240309	01	0000	0	0000	0000	9510	000		653727-R	9.58
IDENTISYS INCORPORATED Total													19.16
INTERSTATE TRAFFIC CONTROL	07/05/2024	955862	CL240051	01	8150	0	0000	0000	9510	000		263837	197.97
INTERSTATE TRAFFIC CONTROL Total													197.97
ISLA, NATHAN	07/09/2024	956134	CL240156	01	0000	0	0000	0000	9510	000		MAY24MILEAGE178	27.94
ISLA, NATHAN Total													27.94
IXL LEARNING	07/02/2024	955304	PO250006	01	0801	0	1110	1000	5813	025	180	S482923	1,329.00
IXL LEARNING Total													1,329.00
J.W. PEPPER & SON INC	07/23/2024	958572	PO250027	01	0000	0	1227	1000	5813	033	070	366533800	70.00
J.W. PEPPER & SON INC Total													70.00
JAMF LLC	07/30/2024	960411	PO250317	01	0000	0	0000	2424	5813	090	735	INV398361	31,035.00
JAMF LLC Total													31,035.00
JENNIFER CHAN	07/11/2024	956563	PV250004	01	0000	0	0000	7350	5220	090	717	JUL23MILEAGE228	26.00
JENNIFER CHAN	07/11/2024	956563	CL240213	01	0000	0	0000	0000	9510	000		223CASBOANNUAL	153.45
JENNIFER CHAN Total													179.45
KBA DOCUMENT SOLUTIONS LLC	07/11/2024	956521	CL240062	01	0000	0	0000	0000	9510	000		55Y1461842	4,067.20
KBA DOCUMENT SOLUTIONS LLC Total													4,067.20
KELLER SUPPLY COMPANY	07/09/2024	956116	CL240059	01	8150	0	0000	0000	9510	000		S023052459.002	419.66
KELLER SUPPLY COMPANY	07/09/2024	956116	CL240059	01	8150	0	0000	0000	9510	000		S023041901.001	238.99
KELLER SUPPLY COMPANY Total													658.65
KELLY SPICERS STORES	07/18/2024	957962	PO250234	01	0000	0	0000	7550	4320	090	718	11667380	633.32
KELLY SPICERS STORES	07/23/2024	958602	PO250019	01	0000	0	1110	1000	4320	032	070	11660106	130.20
KELLY SPICERS STORES	07/23/2024	958602	PO250019	01	0000	0	1110	1000	4320	032	070	11660010	267.38
KELLY SPICERS STORES Total													1,030.90
KROL, DANIELLE	07/11/2024	956526	CL240154	01	6500	0	0000	0000	9510	000		APR24MILEAGE211	250.58
KROL, DANIELLE	07/11/2024	956526	CL240155	01	6500	0	0000	0000	9510	000		MA24MILEAGE212	324.28
KROL, DANIELLE Total													574.86
KRUG, FRANCES S	07/25/2024	959487	PV250025	01	0000	0	0000	7600	3701	090	810	1ST QTR FY 24-25 CERTIFICATED	1,682.19
KRUG, FRANCES S Total													1,682.19
LAKESHORE LEARNING	07/11/2024	956549	CL240201	01	6053	0	0000	0000	9510	000		450788062524	17.73
LAKESHORE LEARNING Total													17.73

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LAM, RICHARD	07/11/2024	956509	CL240076	01	0000	0	0000	0000	9510	000		741CUSTODIALSUPPLY	56.60
LAM, RICHARD Total													56.60
LAWSON PRODUCTS INC	07/11/2024	956516	CL240038	01	8150	0	0000	0000	9510	000		9311634569	1,724.69
LAWSON PRODUCTS INC	07/11/2024	956516	CL240038	01	8150	0	0000	0000	9510	000		9311634569-1	99.67
LAWSON PRODUCTS INC	07/11/2024	956516	CL240039	01	8150	0	0000	0000	9510	000		9311627643	217.08
LAWSON PRODUCTS INC	07/11/2024	956516	CL240039	01	8150	0	0000	0000	9510	000		9311627643-1	18.47
LAWSON PRODUCTS INC Total													2,059.91
LEADER SERVICES	07/09/2024	956140	CL240170	01	9010	0	0000	0000	9510	000		CDS 6785	283.51
LEADER SERVICES Total													283.51
LEE, PO YIN BOWIE	07/11/2024	956507	CL240049	01	9044	0	0000	0000	9510	000		481OPENSCIBOSTON	3,324.90
LEE, PO YIN BOWIE Total													3,324.90
LEGARZA SPORTS	07/25/2024	959468	PO250135	01	6762	0	1110	1000	5899	090	384	643	194,412.50
LEGARZA SPORTS Total													194,412.50
LEVEL DATA INC	07/18/2024	957927	PO250242	01	0000	0	0000	2424	5899	090	735	SO-9721	37,829.24
LEVEL DATA INC Total													37,829.24
LINDAMOOD-BELL	07/18/2024	957944	CL240286	01	0000	0	0000	0000	9510	000		SIN411384	1,670.60
LINDAMOOD-BELL Total													1,670.60
LOWE'S BUSINESS ACCOUNT/SYNCB	07/05/2024	955865	CL240017	01	8150	0	0000	0000	9510	000		821 3105 920566 1 JUN24	3,732.50
LOWE'S BUSINESS ACCOUNT/SYNCB Total													3,732.50
MANEJA, JERELL JAMES	07/18/2024	957957	CL240282	01	0000	0	0000	0000	9510	000		319CADASTATE2024	401.40
MANEJA, JERELL JAMES Total													401.40
MARIN BY THE BAY LLC	07/16/2024	957298	PO250178	01	7412	0	1110	1000	5210	033	362	24146	875.00
MARIN BY THE BAY LLC Total													875.00
MARTINEZ, LEILAHNIE	07/23/2024	958587	CL240335	01	0000	0	0000	0000	9510	000		JUNE24MILEAGE3	2.68
MARTINEZ, LEILAHNIE Total													2.68
MCCABE, HANNAH	07/30/2024	960409	PV250023	01	0000	0	0000	0000	9589	000		REPLACE P/R CHK# 279638	6,294.93
MCCABE, HANNAH Total													6,294.93
MCCLOSKEY, LIAM	07/30/2024	960401	PV250015	01	8150	0	0000	8110	4320	090	741	4FASTENER BULK	27.84
MCCLOSKEY, LIAM	07/09/2024	956109	CL240075	01	8150	0	0000	0000	9510	000		743SALTWEEDKILLER	56.94
MCCLOSKEY, LIAM Total													84.78
MELKONIAN, LIZA	07/09/2024	956110	CL240074	01	6500	0	0000	0000	9510	000		726SPEDEOYSUP	43.01
MELKONIAN, LIZA Total													43.01
METCALFE, WENDY	07/11/2024	956510	CL240060	01	6500	0	0000	0000	9510	000		721CLASSICBOWL	50.00
METCALFE, WENDY	07/11/2024	956510	CL240066	01	6500	0	0000	0000	9510	000		722TACOBAR	50.00
METCALFE, WENDY	07/11/2024	956510	CL240071	01	6500	0	0000	0000	9510	000		720BADGEMAKER	50.00
METCALFE, WENDY	07/11/2024	956510	CL240072	01	6500	0	0000	0000	9510	000		719COOKINGCONTEST	50.00
METCALFE, WENDY Total													200.00
METLIFE INSURANCE COMPANY	07/23/2024	958559	PV250009	01	0000	0	0000	7600	3701	090	810	AUG24 PREMIUMS	13.79
METLIFE INSURANCE COMPANY	07/23/2024	958559	PV250009	01	0000	0	0000	0000	9573	000		AUG24 PREMIUMS	4,082.68
METLIFE INSURANCE COMPANY	07/23/2024	958559	PV250009	01	0000	0	0000	0000	9573	000		AUG24 PREMIUMS	5,302.97
METLIFE INSURANCE COMPANY Total													9,399.44
MICHAEL HATFIELD LLC	07/16/2024	957290	CL240203	01	9215	0	0000	0000	9510	000		53024	2,000.00

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MICHAEL HATFIELD LLC Total													2,000.00
MIND BY DESIGN INC.	07/16/2024	957291	CL240205	01	6500	0	0000	0000	9510	000		3805	7,000.00
MIND BY DESIGN INC. Total													7,000.00
MOORE THOMAS, SHAWNTERRA	07/05/2024	955855	CL240021	01	0000	0	0000	0000	9510	000		506SUPEREDUCONF	122.91
MOORE THOMAS, SHAWNTERRA Total													122.91
MORENO, DEANNA	07/11/2024	956564	CL240209	01	0801	0	0000	0000	9510	000		717ELPROGRAM	225.99
MORENO, DEANNA Total													225.99
MURRAY, PATRICIA	07/25/2024	959476	CL240379	01	0000	0	0000	0000	9510	000		437CSBADELEGATE	299.08
MURRAY, PATRICIA Total													299.08
NASCO	07/11/2024	956550	CL240212	01	9302	0	0000	0000	9510	000		602398	92.39
NASCO	07/11/2024	956550	CL240212	01	9302	0	0000	0000	9510	000		597430	554.52
NASCO	07/11/2024	956550	CL240212	01	9302	0	0000	0000	9510	000		593527	1,545.47
NASCO	07/11/2024	956550	CL240214	01	9302	0	0000	0000	9510	000		602415	92.79
NASCO	07/11/2024	956550	CL240214	01	9302	0	0000	0000	9510	000		599003	340.88
NASCO	07/11/2024	956550	CL240214	01	9302	0	0000	0000	9510	000		596595	1,715.73
NASCO Total													4,341.78
NAVIGATE360 LLC	07/11/2024	956574	PO250089	01	0801	0	1110	1000	4320	022	180	INV-28028	2,443.50
NAVIGATE360 LLC Total													2,443.50
NAZZAL, JUDY	07/30/2024	960406	PV250020	01	0000	0	0000	0000	9534	000		REFUND MED FOR AUG24	167.79
NAZZAL, JUDY Total													167.79
NEWSELA INC	07/18/2024	957929	PO250057	01	0000	0	1110	1000	5813	090	305	INV37929	59,017.99
NEWSELA INC Total													59,017.99
NG, SHEK HANG (ROCKY)	07/05/2024	955856	CL240043	01	9010	0	0000	0000	9510	000		479SEAPHAGES	121.89
NG, SHEK HANG (ROCKY) Total													121.89
NORTH BEACH BAKING LLC	07/09/2024	956126	CL240085	01	6500	0	0000	0000	9510	000		MAY24 SVCS	475.00
NORTH BEACH BAKING LLC Total													475.00
NORTHERN CALIFORNIA -	07/11/2024	956575	PO250194	01	0000	0	0000	7150	5300	090	714	SSFUSD FY2024/25	500.00
NORTHERN CALIFORNIA - Total													500.00
ODP BUSINESS SOLUTIONS LLC	07/18/2024	957948	PO250142	01	0000	0	0000	7400	4320	090	715	369793750001	99.31
ODP BUSINESS SOLUTIONS LLC	07/30/2024	960428	PO250276	01	0000	0	0000	7150	4320	090	714	375416508001	5.97
ODP BUSINESS SOLUTIONS LLC	07/30/2024	960428	PO250286	01	0000	0	1110	1000	4320	033	070	370339561001	1,892.52
ODP BUSINESS SOLUTIONS LLC	07/30/2024	960428	PO250286	01	0000	0	1110	1000	4320	033	070	369139586001	12.59
ODP BUSINESS SOLUTIONS LLC	07/30/2024	960428	PO250286	01	0000	0	1110	1000	4320	033	070	370366368001	5.63
ODP BUSINESS SOLUTIONS LLC	07/30/2024	960428	PO250286	01	0000	0	1110	1000	4320	033	070	370366015001	10.31
ODP BUSINESS SOLUTIONS LLC	07/30/2024	960428	PO250287	01	0000	0	1110	1000	4320	033	070	374962710001	191.63
ODP BUSINESS SOLUTIONS LLC	07/30/2024	960428	PO250276	01	0000	0	0000	7150	4322	090	714	375416510001	82.70
ODP BUSINESS SOLUTIONS LLC	07/30/2024	960428	PO250276	01	0000	0	0000	7110	4322	090	713	375416510001	25.88
ODP BUSINESS SOLUTIONS LLC	07/11/2024	956527	CL240175	01	0000	0	0000	0000	9510	000		373172682001	92.90
ODP BUSINESS SOLUTIONS LLC	07/11/2024	956527	CL240176	01	6500	0	0000	0000	9510	000		365582447001	43.38
ODP BUSINESS SOLUTIONS LLC	07/11/2024	956527	CL240177	01	0000	0	0000	0000	9510	000		370949431001	29.14
ODP BUSINESS SOLUTIONS LLC	07/11/2024	956527	CL240177	01	0000	0	0000	0000	9510	000		370949431001	49.75
ODP BUSINESS SOLUTIONS LLC	07/11/2024	956527	CL240178	01	0000	0	0000	0000	9510	000		369762591001	11.64

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ODP BUSINESS SOLUTIONS LLC	07/11/2024	956527	CL240178	01	0000	0	0000	0000	9510	000		369718018001	201.26
ODP BUSINESS SOLUTIONS LLC Total													2,754.61
OLDS, BARBARA	07/30/2024	960416	PV250026	01	0000	0	0000	7600	3701	090	810	1ST QTR FY 24-25 CERTIFICATED	1,706.31
OLDS, BARBARA Total													1,706.31
OUTDOOR SUPPLY HARDWARE	07/09/2024	956141	CL240168	01	8150	0	0000	0000	9510	000		1656691208	344.55
OUTDOOR SUPPLY HARDWARE	07/09/2024	956141	CL240168	01	9123	0	0000	0000	9510	000		1656691208	2,030.11
OUTDOOR SUPPLY HARDWARE Total													2,374.66
P G & E	07/09/2024	956127	CL240077	01	0000	0	0000	0000	9510	000		7314282172-4 JUN24	53,853.23
P G & E Total													53,853.23
PAREDES, WENCES	07/23/2024	958563	CL240328	01	0000	0	0000	0000	9510	000		658CUSTODIALMEETNG	250.41
PAREDES, WENCES Total													250.41
PBUA	07/25/2024	959469	CL240365	01	9219	0	0000	0000	9510	000		005	2,630.00
PBUA Total													2,630.00
PENALOZA, MARCELO	07/23/2024	958585	CL240359	01	6266	0	0000	0000	9510	000		2024CRLPUCBERKELEY	21.20
PENALOZA, MARCELO Total													21.20
PENINSULA ATHLETIC LEAGUE	07/11/2024	956511	PO250058	01	0000	0	0000	3900	5300	090	323	SSFHS DUES FY24-25	10,243.00
PENINSULA ATHLETIC LEAGUE	07/11/2024	956511	PO250058	01	0000	0	0000	3900	5300	090	323	ECHS DUES FY24-25	9,862.00
PENINSULA ATHLETIC LEAGUE	07/11/2024	956511	PO250058	01	0000	0	0000	3900	5300	090	323	BASIC DUES FY24-25	17,550.00
PENINSULA ATHLETIC LEAGUE Total													37,655.00
PIXELLOT US INC	07/25/2024	959470	PO250316	01	0000	0	1202	1000	5813	033	322	VS-16771	998.00
PIXELLOT US INC Total													998.00
PLUMBMASTER INC.	07/09/2024	956121	CL240024	01	8150	0	0000	0000	9510	000		56655403	123.87
PLUMBMASTER INC. Total													123.87
PROCARE THERAPY	07/23/2024	958554	CL240287	01	6500	0	0000	0000	9510	000		29071400	2,720.00
PROCARE THERAPY	07/23/2024	958554	CL240287	01	6500	0	0000	0000	9510	000		20990905	1,960.00
PROCARE THERAPY	07/23/2024	958554	CL240287	01	6500	0	0000	0000	9510	000		20995689	1,880.00
PROCARE THERAPY	07/23/2024	958554	CL240287	01	6500	0	0000	0000	9510	000		20995693	1,440.00
PROCARE THERAPY Total													8,000.00
PROJECT LEAD THE WAY INC.	07/09/2024	956142	PO250179	01	6387	0	3800	1000	5210	090	394	83964438	1,490.00
PROJECT LEAD THE WAY INC. Total													1,490.00
PROTECH	07/23/2024	958556	PO250224	01	0000	0	0000	8200	5899	090	760	24112	2,120.00
PROTECH Total													2,120.00
QBS LLC	07/30/2024	960419	CL240392	01	6500	0	0000	0000	9510	000		142163	48.00
QBS LLC Total													48.00
QUADIENT LEASING USA INC	07/25/2024	959484	PO250213	01	0000	0	0000	7550	4320	090	718	17417363	220.24
QUADIENT LEASING USA INC	07/16/2024	957318	PO250212	01	0000	0	0000	7550	5600	090	718	61101439	1,836.58
QUADIENT LEASING USA INC Total													2,056.82
R & H WHOLESALE SUPPLY INC	07/09/2024	956136	CL240164	01	8150	0	0000	0000	9510	000		611306-00	168.19
R & H WHOLESALE SUPPLY INC	07/09/2024	956136	CL240164	01	8150	0	0000	0000	9510	000		614097-00	295.48
R & H WHOLESALE SUPPLY INC	07/09/2024	956136	CL240164	01	8150	0	0000	0000	9510	000		613463-00	28.78
R & H WHOLESALE SUPPLY INC Total													492.45
READY REFRESH	07/09/2024	956107	CL240035	01	0000	0	0000	0000	9510	000		14F0029550423	205.08

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READY REFRESH	07/23/2024	958551	CL240301	01	0000	0	0000	0000	9510	000		14G0029550423	385.74
READY REFRESH Total													590.82
REFRIGERATION SUPPLIES	07/05/2024	955866	CL240025	01	8150	0	0000	0000	9510	000		39369174-00	136.65
REFRIGERATION SUPPLIES Total													136.65
REGENTS OF THE UNIVERSITY OF	07/30/2024	960425	PO250261	01	9044	0	1110	1000	5899	090	064	#24072401	13,100.00
REGENTS OF THE UNIVERSITY OF Total													13,100.00
RENAISSANCE	07/23/2024	958557	PO250273	01	0000	0	0000	3900	5813	090	305	INV5329040	66,538.00
RENAISSANCE Total													66,538.00
RIGG, RICHARD J	07/25/2024	959488	PV250027	01	0000	0	0000	7600	3701	090	810	1ST QTR FY 24-25 CERTIFICATED	436.59
RIGG, RICHARD J Total													436.59
RIGHT AT SCHOOL LLC	07/11/2024	956552	CL240179	01	2600	0	0000	0000	9510	000		SSF-0524	111,000.01
RIGHT AT SCHOOL LLC	07/11/2024	956552	CL240179	01	2600	0	0000	0000	9510	000		SSF-0624	111,000.01
RIGHT AT SCHOOL LLC Total													222,000.02
RIVAS, MARISELA	07/30/2024	960407	PV250021	01	0000	0	0000	0000	9534	000		REFUND MED. FOR AUG-SEP24	503.37
RIVAS, MARISELA Total													503.37
RO HEALTH	07/18/2024	957945	CL240285	01	6500	0	0000	0000	9510	000		INV6009	2,629.90
RO HEALTH	07/18/2024	957945	CL240285	01	6500	0	0000	0000	9510	000		INV6645	1,694.55
RO HEALTH	07/18/2024	957945	CL240285	01	6500	0	0000	0000	9510	000		INV6916	1,267.50
RO HEALTH	07/18/2024	957945	CL240285	01	6500	0	0000	0000	9510	000		INV7208	1,618.50
RO HEALTH Total													7,210.45
ROBERT HALF	07/09/2024	956129	CL240092	01	0000	0	0000	0000	9510	000		63618909	1,687.50
ROBERT HALF	07/11/2024	956519	CL240034	01	0000	0	0000	0000	9510	000		63742278	3,696.18
ROBERT HALF	07/18/2024	957936	CL240289	01	0000	0	0000	0000	9510	000		63770570	2,207.70
ROBERT HALF	07/18/2024	957936	CL240289	01	0000	0	0000	0000	9510	000		63798797	2,943.60
ROBERT HALF Total													10,534.98
ROSSI DE CAMPOS, LORAINE	07/05/2024	955857	CL240018	01	0000	0	0000	0000	9510	000		735 MEET&GREETGOODIES	357.90
ROSSI DE CAMPOS, LORAINE Total													357.90
ROYAL PIN DONUTS	07/05/2024	955867	CL240037	01	0000	0	0000	0000	9510	000		779905	97.90
ROYAL PIN DONUTS Total													97.90
SAFETY-KLEEN SYSTEMS INC.	07/11/2024	956524	CL240088	01	0000	0	0000	0000	9510	000		94671107	424.80
SAFETY-KLEEN SYSTEMS INC. Total													424.80
SCANNING PENS INC	07/11/2024	956536	CL240166	01	9010	0	0000	0000	9510	000		INVSPUS8475	336.13
SCANNING PENS INC Total													336.13
SCHOLASTIC INC	07/09/2024	956137	PO250010	01	0801	0	1110	1000	4320	025	180	M7487042 9	1,073.88
SCHOLASTIC INC	07/09/2024	956137	PO250010	01	0801	0	1110	1000	4320	025	180	M7487042 9-1	107.38
SCHOLASTIC INC Total													1,181.26
SCHOOL SERVICES OF CALIFORNIA,	07/16/2024	957319	PO250011	01	0000	0	0000	7350	5899	090	717	0142930-IN	4,680.00
SCHOOL SERVICES OF CALIFORNIA, Total													4,680.00
SCHOOLS EXCESS LIABILITY FUND	07/11/2024	956542	CL240141	01	0000	0	0000	0000	9510	000		AB218_4169070-A3	437,271.37
SCHOOLS EXCESS LIABILITY FUND Total													437,271.37
SERVICE PRESS INC.	07/25/2024	959472	PO250256	01	0000	0	1110	1000	5810	033	070	64727	71.82
SERVICE PRESS INC. Total													71.82

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SHIHADEH, SAHAR	07/25/2024	959489	PV250028	01	0000	0	0000	7600	3702	090	810	1ST QTR FY 24-25 CLASSDIFIED	159.00
SHIHADEH, SAHAR Total													159.00
SILICON VALLEY ED FOUNDATION	07/09/2024	956122	CL240040	01	0801	0	0000	0000	9510	000		2024-6128	10,172.50
SILICON VALLEY ED FOUNDATION Total													10,172.50
SILICON VALLEY MATHEMATICS	07/11/2024	956512	PO250063	01	0000	0	1110	1000	5899	090	762	SSFUSD2425	7,000.00
SILICON VALLEY MATHEMATICS Total													7,000.00
SOUTH CITY FIRE PROTECTION	07/09/2024	956143	CL240167	01	8150	0	0000	0000	9510	000		5555450	324.00
SOUTH CITY FIRE PROTECTION	07/09/2024	956143	CL240167	01	8150	0	0000	0000	9510	000		5555449	638.82
SOUTH CITY FIRE PROTECTION	07/09/2024	956143	CL240167	01	8150	0	0000	0000	9510	000		5555453	541.64
SOUTH CITY FIRE PROTECTION	07/09/2024	956143	CL240167	01	8150	0	0000	0000	9510	000		5555452	441.82
SOUTH CITY FIRE PROTECTION	07/11/2024	956537	CL240167	01	8150	0	0000	0000	9510	000		5555451	178.00
SOUTH CITY FIRE PROTECTION Total													2,124.28
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		87878	92.45
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		87961	73.84
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		87976	44.30
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		87987	7.69
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		87989	6.91
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		88038	135.42
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		88066	37.34
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		88071	62.55
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		88168	27.86
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		88184	13.15
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		88278	50.97
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		88293	71.42
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		88528	82.66
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		88545	44.92
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		88546	22.71
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		88547	107.66
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		88590	30.59
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		88689	94.18
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		88694	57.76
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		88860	1,540.80
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		88913	142.71
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		88914	22.17
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		88917	30.98
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		88996	105.96
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		88999	21.35
SOUTH CITY LUMBER & SUPPLY	07/11/2024	956534	CL240165	01	0000	0	0000	0000	9510	000		88915	54.89
SOUTH CITY LUMBER & SUPPLY Total													2,983.24
SOUTH CITY STAR SMOG TEST ONLY	07/05/2024	955868	CL240023	01	8150	0	0000	0000	9510	000		253	71.70
SOUTH CITY STAR SMOG TEST ONLY Total													71.70
SOUTH SAN FRANCISCO SCAVENGER	07/11/2024	956576	CL240236	01	0000	0	0000	0000	9510	000		1467913	5,987.89

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SOUTH SAN FRANCISCO SCAVENGER	07/11/2024	956576	CL240237	01	6388	0	0000	0000	9510	000		1467913-1	125.54
SOUTH SAN FRANCISCO SCAVENGER Total													6,113.43
SPECTRUM CENTER INC.	07/30/2024	960414	CL240385	01	6500	0	0000	0000	9510	000		JUN24 SVCS	33,411.20
SPECTRUM CENTER INC.	07/30/2024	960414	CL240385	01	6500	0	0000	0000	9510	000		JUN24 SVCS	18,694.17
SPECTRUM CENTER INC.	07/30/2024	960414	CL240385	01	6500	0	0000	0000	9510	000		JUN24 SVCS	7,323.36
SPECTRUM CENTER INC.	07/30/2024	960414	CL240385	01	6500	0	0000	0000	9510	000		JUN24 SVCS	1,389.93
SPECTRUM CENTER INC. Total													60,818.66
SPEECH PATHOLOGY GROUP INC,	07/11/2024	956551	CL240221	01	9010	0	0000	0000	9510	000		INV028330	2,125.00
SPEECH PATHOLOGY GROUP INC, Total													2,125.00
SSFUSD	07/03/2024		CL240127	01	0000	0	0000	2424	4320	090	735		(257.45)
SSFUSD	07/03/2024		CL240130	01	0000	0	0000	2424	4320	090	735		(103.00)
SSFUSD	07/24/2024		CL240389	01	8150	0	0000	8110	5600	090	741		(741.99)
SSFUSD	07/03/2024		CL240127	01	0000	0	0000	0000	9510	000			257.45
SSFUSD	07/03/2024		CL240130	01	0000	0	0000	0000	9510	000			103.00
SSFUSD	07/24/2024		CL240389	01	8150	0	0000	0000	9510	000			741.99
SSFUSD Total													-
SSFUSD - DEDAP	07/11/2024	956528	CL240180	01	2600	0	0000	0000	9510	000		DEC23 SVC	6,900.00
SSFUSD - DEDAP Total													6,900.00
STATE OF CA DEPT OF JUSTICE	07/25/2024	959485	CL240376	01	0000	0	0000	0000	9510	000		745933	282.00
STATE OF CA DEPT OF JUSTICE	07/25/2024	959485	CL240376	01	0000	0	0000	0000	9510	000		745933	1,047.00
STATE OF CA DEPT OF JUSTICE Total													1,329.00
STEFFEY, DENISE K.	07/23/2024	958588	PV250012	01	9302	0	1110	1000	4320	090	600	753LITERACYEVENT	42.93
STEFFEY, DENISE K.	07/23/2024	958588	PV250012	01	0000	0	1110	1000	4322	090	762	753LITERACYEVENT	19.98
STEFFEY, DENISE K. Total													62.91
STERICYCLE INC.	07/30/2024	960420	CL240394	01	0000	0	0000	0000	9510	000		8006981503	58.82
STERICYCLE INC. Total													58.82
SUNDARAM, RANGANATHAN	07/23/2024	958586	PV250014	01	0000	0	0000	2424	4420	090	735	10MACBOOKAIRKEY&TRACK	3,173.70
SUNDARAM, RANGANATHAN Total													3,173.70
SUPPLYHOUSE LLC	07/09/2024	956123	CL240022	01	8150	0	0000	0000	9510	000		Q295322	1,353.04
SUPPLYHOUSE LLC Total													1,353.04
SYSERCO INC.	07/30/2024	960426	PO250325	01	8150	0	0000	8110	5899	090	741	14878	2,551.00
SYSERCO INC. Total													2,551.00
TAP PLASTICS INC.	07/09/2024	956130	CL240090	01	8150	0	0000	0000	9510	000		220000312189	474.02
TAP PLASTICS INC. Total													474.02
TESOL TRAINERS	07/11/2024	956513	PO250079	01	0801	0	1110	1000	5210	022	123	INV-0306-1	250.00
TESOL TRAINERS Total													250.00
THE BAY AREA	07/30/2024	960412	CL240380	01	0000	0	0000	0000	9510	000		2024-BCMS19473.2	3,850.00
THE BAY AREA Total													3,850.00
T-MOBILE	07/02/2024	955310	CL240007	01	0000	0	0000	0000	9510	000		968332944 JUN24	2,196.56
T-MOBILE	07/02/2024	955310	CL240008	01	0000	0	0000	0000	9510	000		968332944-1 JUN24	61.90
T-MOBILE	07/02/2024	955310	CL240010	01	0000	0	0000	0000	9510	000		968332944-3 JUN24	25.90
T-MOBILE	07/02/2024	955310	CL240011	01	0000	0	0000	0000	9510	000		968332944-4 JUN24	180.00

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T-MOBILE	07/02/2024	955310	CL240013	01	6500	0	0000	0000	9510	000		968332944-6 JUN24	36.00
T-MOBILE	07/02/2024	955310	CL240014	01	0000	0	0000	0000	9510	000		968332944-7 JUN24	61.90
T-MOBILE	07/02/2024	955310	CL240015	01	0000	0	0000	0000	9510	000		968332944-8 JUN24	72.00
T-MOBILE Total													2,634.26
TOLENTINO, CHRISTINA	07/25/2024	959477	CL240377	01	0000	0	0000	0000	9510	000		230MILEAGE2023	42.45
TOLENTINO, CHRISTINA	07/25/2024	959477	CL240378	01	0000	0	0000	0000	9510	000		231MILEAGE2024	58.67
TOLENTINO, CHRISTINA Total													101.12
TOUCHLINE SOFTWARE INC.	07/18/2024	957949	PO250153	01	0801	0	1110	1000	5813	032	180	24-036805	475.00
TOUCHLINE SOFTWARE INC. Total													475.00
TSANG, VIVIEN WING YAN	07/09/2024	956131	CL240094	01	3010	0	0000	0000	9510	000		23-24-21	648.00
TSANG, VIVIEN WING YAN Total													648.00
UNITED COACH TOURS	07/16/2024	957300	PO250077	01	0000	0	1110	1000	5815	022	070	22117ST	8,547.61
UNITED COACH TOURS Total													8,547.61
UNITED SITE SERVICES	07/30/2024	960429	CL240411	01	0000	0	0000	0000	9510	000		114-13818341	105.15
UNITED SITE SERVICES	07/30/2024	960429	CL240411	01	0000	0	0000	0000	9510	000		114-13835320	105.15
UNITED SITE SERVICES	07/30/2024	960429	CL240411	01	0000	0	0000	0000	9510	000		114-13852677	105.15
UNITED SITE SERVICES	07/30/2024	960429	CL240411	01	0000	0	0000	0000	9510	000		114-13869195	105.15
UNITED SITE SERVICES Total													420.60
UNITED SOUND INC.	07/05/2024	955869	CL240036	01	6500	0	0000	0000	9510	000		#0325	6,000.00
UNITED SOUND INC. Total													6,000.00
UPS STORE	07/23/2024	958552	CL240292	01	0000	0	0000	0000	9510	000		JUN24 SVC	209.94
UPS STORE	07/23/2024	958552	CL240292	01	0000	0	0000	0000	9510	000		JUN24 SVC	454.87
UPS STORE Total													664.81
VALI, MAYURA	07/09/2024	956111	PV250003	01	9010	0	5001	3900	4200	090	350	707CANURSEMEMBERSHIP	71.54
VALI, MAYURA	07/09/2024	956111	PV250003	01	9010	0	5001	3900	5300	090	350	707CANURSEMEMBERSHIP	124.00
VALI, MAYURA Total													195.54
VIA HEART PROJECT	07/11/2024	956538	PO250180	01	8150	0	0000	8110	5899	090	741	5103	17,004.17
VIA HEART PROJECT Total													17,004.17
VISIBLE BODY	07/11/2024	956520	PV250001	01	6388	0	3800	1000	5813	090	318	21966-1	18,324.00
VISIBLE BODY	07/11/2024	956520	CL240041	01	6388	0	0000	0000	9510	000		21966	9,796.00
VISIBLE BODY Total													28,120.00
VOELKER, NAWEL	07/09/2024	956112	MV250001	01	0000	0	0000	2424	4320	090	735	405REFUNDCOMPUTER	103.00
VOELKER, NAWEL Total													103.00
VWR INTERNATIONAL	07/11/2024	956525	CL240097	01	9010	0	0000	0000	9510	000		8816377882	164.44
VWR INTERNATIONAL	07/11/2024	956525	CL240100	01	9010	0	0000	0000	9510	000		8816162229	415.71
VWR INTERNATIONAL Total													580.15
WANG, BETTY	07/09/2024	956135	CL240150	01	6500	0	0000	0000	9510	000		MAR24MILEAGE222	61.65
WANG, BETTY	07/09/2024	956135	CL240151	01	6500	0	0000	0000	9510	000		MAR24MILEAGE224	59.78
WANG, BETTY Total													121.43
WELLDOM INC	07/23/2024	958555	CL240284	01	6500	0	0000	0000	9510	000		1741	7,410.00
WELLDOM INC	07/23/2024	958555	CL240284	01	6500	0	0000	0000	9510	000		1743	7,800.00
WELLDOM INC	07/23/2024	958555	CL240284	01	6500	0	0000	0000	9510	000		1742	6,630.00

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WELLDOM INC	07/23/2024	958555	CL240284	01	6500	0	0000	0000	9510	000		1747	8,400.00
WELLDOM INC	07/23/2024	958555	CL240284	01	6500	0	0000	0000	9510	000		1748	7,140.00
WELLDOM INC	07/30/2024	960415	CL240374	01	6500	0	0000	0000	9510	000		1744	21,750.00
WELLDOM INC	07/30/2024	960415	CL240374	01	6500	0	0000	0000	9510	000		1745	18,487.50
WELLDOM INC	07/30/2024	960415	CL240374	01	6500	0	0000	0000	9510	000		1746	22,837.50
WELLDOM INC	07/30/2024	960415	CL240374	01	6500	0	0000	0000	9510	000		1749	9,660.00
WELLDOM INC	07/30/2024	960415	CL240374	01	6500	0	0000	0000	9510	000		1750	12,852.00
WELLDOM INC	07/30/2024	960415	CL240374	01	6500	0	0000	0000	9510	000		1751	12,096.00
WELLDOM INC	07/30/2024	960415	CL240374	01	6500	0	0000	0000	9510	000		1752	15,120.00
WELLDOM INC	07/30/2024	960415	CL240374	01	6500	0	0000	0000	9510	000		1753	12,852.00
WELLDOM INC	07/30/2024	960415	CL240374	01	6500	0	0000	0000	9510	000		1754	16,632.00
WELLDOM INC	07/30/2024	960415	CL240374	01	6500	0	0000	0000	9510	000		1765	4,200.00
WELLDOM INC	07/30/2024	960415	CL240374	01	6500	0	0000	0000	9510	000		1766	5,800.00
WELLDOM INC	07/30/2024	960415	CL240374	01	6500	0	0000	0000	9510	000		1763	9,450.00
WELLDOM INC Total													199,117.00
WELLS FARGO	07/23/2024	958567	CM250005	01	6387	0	3800	1000	4320	090	394	5569-3990-0861-2325-1 JUN24	(308.56)
WELLS FARGO	07/23/2024	958567	PV250010	01	0000	0	0000	0000	9330	000		5569 3990 0861 2325-2 JUN24	4,998.78
WELLS FARGO	07/23/2024	958567	PV250011	01	0000	0	0000	0000	9330	000		5569 3990 0861 2323-3 JUN24	7,320.00
WELLS FARGO	07/23/2024	958567	CL240334	01	0000	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	915.00
WELLS FARGO	07/23/2024	958567	CL240334	01	6387	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	102.85
WELLS FARGO	07/23/2024	958567	CL240334	01	0000	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	20.00
WELLS FARGO	07/23/2024	958567	CL240334	01	0000	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	12.00
WELLS FARGO	07/23/2024	958567	CL240334	01	8150	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	219.75
WELLS FARGO	07/23/2024	958567	CL240334	01	0000	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	147.44
WELLS FARGO	07/23/2024	958567	CL240334	01	0000	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	268.51
WELLS FARGO	07/23/2024	958567	CL240334	01	0000	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	395.34
WELLS FARGO	07/23/2024	958567	CL240334	01	0000	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	147.39
WELLS FARGO	07/23/2024	958567	CL240334	01	0000	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	109.80
WELLS FARGO	07/23/2024	958567	CL240334	01	0000	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	337.51
WELLS FARGO	07/23/2024	958567	CL240334	01	0000	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	21.87
WELLS FARGO	07/23/2024	958567	CL240334	01	0000	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	18.65
WELLS FARGO	07/23/2024	958567	CL240334	01	0000	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	749.22
WELLS FARGO	07/23/2024	958567	CL240334	01	6500	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	181.41
WELLS FARGO	07/23/2024	958567	CL240334	01	0801	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	215.67
WELLS FARGO	07/23/2024	958567	CL240334	01	0801	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	144.77
WELLS FARGO	07/23/2024	958567	CL240334	01	9010	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	40.91
WELLS FARGO	07/23/2024	958567	CL240334	01	9010	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	58.97
WELLS FARGO	07/23/2024	958567	CL240334	01	6500	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	81.16
WELLS FARGO	07/23/2024	958567	CL240334	01	6500	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	95.23
WELLS FARGO	07/23/2024	958567	CL240334	01	9010	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	750.00
WELLS FARGO Total													17,043.67
WENZELL, MARGO	07/30/2024	960408	PV250022	01	0000	0	0000	0000	9534	000		REFUND MED JUL-AUG24	335.38

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WENZELL, MARGO Total													335.38
WESTBOROUGH WATER DISTRICT	07/18/2024	957937	CL240302	01	0000	0	0000	0000	9510	000		MAY/JUN24 240-1250	1,009.45
WESTBOROUGH WATER DISTRICT	07/18/2024	957937	CL240302	01	0000	0	0000	0000	9510	000		MAY/JUN24 - 240-0470	3,133.85
WESTBOROUGH WATER DISTRICT Total													4,143.30
XEROX FINANCIAL SERVICES	07/09/2024	956138	CL240095	01	0000	0	0000	0000	9510	000		5750030	21.62
XEROX FINANCIAL SERVICES	07/09/2024	956138	CL240163	01	0000	0	0000	0000	9510	000		5869545	21.62
XEROX FINANCIAL SERVICES	07/18/2024	957938	CL240288	01	0000	0	0000	0000	9510	000		5989859-1	485.81
XEROX FINANCIAL SERVICES	07/18/2024	957938	CL240288	01	0000	0	0000	0000	9510	000		5989859-2	485.81
XEROX FINANCIAL SERVICES Total													1,014.86
YOUTH SERVICES BUREAUS	07/23/2024	958553	CL240290	01	7435	0	0000	0000	9510	000		0905 - Q4	159,388.50
YOUTH SERVICES BUREAUS	07/23/2024	958553	CL240291	01	0801	0	0000	0000	9510	000		1016- Q4	22,459.75
YOUTH SERVICES BUREAUS Total													181,848.25
ZOOM VIDEO COMMUNICATIONS INC	07/18/2024	957930	PO250235	01	0000	0	0000	2424	5899	090	735	INV264717244	37,357.00
ZOOM VIDEO COMMUNICATIONS INC Total													37,357.00
			FUND 01							**SUBTOTAL**			**4,164,930.36**
ADMININISTRATIVE SOFTWARE	07/30/2024	960410	PO250409	11	6391	0	4110	2490	5813	041	481	INV00125900	10,659.75
ADMININISTRATIVE SOFTWARE Total													10,659.75
AT&T	07/02/2024	955305	CL240003	11	0000	0	0000	0000	9510	000		34701763 JUN24	56.69
AT&T Total													56.69
CALIFORNIA DEPARTMENT OF TAX	07/23/2024	958591	PV250013	11	0000	0	0000	0000	9580	000		020-300028 JUN24	1.09
CALIFORNIA DEPARTMENT OF TAX Total													1.09
CALIFORNIA WATER SERVICE	07/05/2024	955863	CL240016	11	0000	0	0000	0000	9510	000		6907544444 JUN24	2,040.39
CALIFORNIA WATER SERVICE Total													2,040.39
P G & E	07/09/2024	956127	CL240077	11	0000	0	0000	0000	9510	000		7314282172-4 JUN24	26.17
P G & E Total													26.17
PRASAD, SEEMAA	07/11/2024	956565	CL240219	11	6391	0	0000	0000	9510	000		354CASASSUMMER	1,887.57
PRASAD, SEEMAA Total													1,887.57
XIAO, JIAN YUN	07/05/2024	955858	CL240020	11	6391	0	0000	0000	9510	000		356CASASSUMMER	20.00
XIAO, JIAN YUN Total													20.00
			FUND 11							**SUBTOTAL**			**14,691.66**
ALBERTSONS/SAFEWAY INC.	07/11/2024	956571	CL240235	12	9010	0	0000	0000	9510	000		115784	97.93
ALBERTSONS/SAFEWAY INC.	07/11/2024	956571	CL240235	12	6105	0	0000	0000	9510	000		115784	97.94
ALBERTSONS/SAFEWAY INC. Total													195.87
AMAZON CAPITAL SERVICES	07/16/2024	957301	CL240243	12	6105	0	0000	0000	9510	000		1HTR-DGWC-GVMH	12.97
AMAZON CAPITAL SERVICES Total													12.97
AT&T	07/02/2024	955305	CL240003	12	6105	0	0000	0000	9510	000		34701763 JUN24	56.73
AT&T Total													56.73
CALIFORNIA WATER SERVICE	07/05/2024	955863	CL240016	12	6105	0	0000	0000	9510	000		6907544444 JUN24	87.66
CALIFORNIA WATER SERVICE	07/05/2024	955863	CL240016	12	6105	0	0000	0000	9510	000		6907544444 JUN24	120.58
CALIFORNIA WATER SERVICE	07/05/2024	955863	CL240016	12	9010	0	0000	0000	9510	000		6907544444 JUN24	120.58
CALIFORNIA WATER SERVICE Total													328.82
CHARTER UP LLC	07/23/2024	958600	PO250241	12	6105	0	8510	1000	5815	045	830	904606	1,453.54

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CHARTER UP LLC	07/11/2024	956555	CL240184	12	6105	0	0000	0000	9510	000		904600	1,609.19
CHARTER UP LLC	07/11/2024	956555	CL240185	12	6105	0	0000	0000	9510	000		904598	1,245.89
CHARTER UP LLC Total													4,308.62
CHILDCARE CAREERS	07/05/2024	955874	CL240001	12	9010	0	0000	0000	9510	000		723283	978.62
CHILDCARE CAREERS	07/05/2024	955874	CL240001	12	6105	0	0000	0000	9510	000		723283	978.63
CHILDCARE CAREERS	07/05/2024	955874	CL240001	12	9010	0	0000	0000	9510	000		719313	1,256.18
CHILDCARE CAREERS	07/05/2024	955874	CL240001	12	6105	0	0000	0000	9510	000		719313	1,256.19
CHILDCARE CAREERS	07/05/2024	955874	CL240001	12	9010	0	0000	0000	9510	000		722003	1,862.02
CHILDCARE CAREERS	07/05/2024	955874	CL240001	12	6105	0	0000	0000	9510	000		722003	1,862.01
CHILDCARE CAREERS	07/05/2024	955874	CL240001	12	9010	0	0000	0000	9510	000		724767	808.22
CHILDCARE CAREERS	07/05/2024	955874	CL240001	12	6105	0	0000	0000	9510	000		724767	808.21
CHILDCARE CAREERS	07/05/2024	955874	CL240001	12	9010	0	0000	0000	9510	000		717597	1,052.56
CHILDCARE CAREERS	07/05/2024	955874	CL240001	12	6105	0	0000	0000	9510	000		717597	1,052.55
CHILDCARE CAREERS	07/05/2024	955874	CL240001	12	9010	0	0000	0000	9510	000		715231	1,301.38
CHILDCARE CAREERS	07/05/2024	955874	CL240001	12	6105	0	0000	0000	9510	000		715231	1,301.38
CHILDCARE CAREERS	07/05/2024	955874	CL240001	12	9010	0	0000	0000	9510	000		715232	4,117.55
CHILDCARE CAREERS	07/05/2024	955874	CL240001	12	9010	0	0000	0000	9510	000		717599	3,562.22
CHILDCARE CAREERS	07/05/2024	955874	CL240001	12	9010	0	0000	0000	9510	000		719315	3,863.87
CHILDCARE CAREERS	07/05/2024	955874	CL240001	12	9010	0	0000	0000	9510	000		722005	2,552.41
CHILDCARE CAREERS	07/16/2024	957286	CL240195	12	9010	0	0000	0000	9510	000		727250	1,314.57
CHILDCARE CAREERS	07/16/2024	957286	CL240195	12	6105	0	0000	0000	9510	000		727250	1,314.58
CHILDCARE CAREERS	07/18/2024	957918	CL240195	12	9010	0	0000	0000	9510	000		726037	798.48
CHILDCARE CAREERS	07/18/2024	957918	CL240195	12	6105	0	0000	0000	9510	000		726037	798.48
CHILDCARE CAREERS Total													32,840.11
EDUCATION TEAM, THE	07/02/2024	955307	CL240002	12	9010	0	0000	0000	9510	000		724766	1,198.75
EDUCATION TEAM, THE	07/02/2024	955307	CL240002	12	9010	0	0000	0000	9510	000		723282	1,198.75
EDUCATION TEAM, THE	07/02/2024	955307	CL240002	12	9010	0	0000	0000	9510	000		722002	3,139.90
EDUCATION TEAM, THE	07/05/2024	955875	CL240002	12	9010	0	0000	0000	9510	000		717596	4,721.05
EDUCATION TEAM, THE	07/16/2024	957287	CL240196	12	9010	0	0000	0000	9510	000		727249	1,198.75
EDUCATION TEAM, THE	07/18/2024	957919	CL240196	12	9010	0	0000	0000	9510	000		726036	959.00
EDUCATION TEAM, THE Total													12,416.20
LAKESHORE LEARNING	07/05/2024	955864	CL240027	12	6105	0	0000	0000	9510	000		422268060424	114.82
LAKESHORE LEARNING	07/05/2024	955864	CL240027	12	6105	0	0000	0000	9510	000		422268060424	4,774.39
LAKESHORE LEARNING	07/09/2024	956120	CL240026	12	6105	0	0000	0000	9510	000		422273060424	343.42
LAKESHORE LEARNING	07/09/2024	956120	CL240026	12	6105	0	0000	0000	9510	000		422273060424	2,907.01
LAKESHORE LEARNING	07/09/2024	956139	CL240028	12	6105	0	0000	0000	9510	000		406986060424	3,732.39
LAKESHORE LEARNING	07/11/2024	956515	CL240029	12	6105	0	0000	0000	9510	000		422207060424	3,690.75
LAKESHORE LEARNING	07/11/2024	956515	CL240029	12	9010	0	0000	0000	9510	000		422207060424	2,012.47
LAKESHORE LEARNING	07/11/2024	956515	CL240030	12	6105	0	0000	0000	9510	000		422270060424	955.00
LAKESHORE LEARNING	07/11/2024	956515	CL240030	12	9010	0	0000	0000	9510	000		422270060424	1,386.18
LAKESHORE LEARNING	07/11/2024	956515	CL240031	12	6105	0	0000	0000	9510	000		422240060524	2,645.90
LAKESHORE LEARNING	07/11/2024	956515	CL240031	12	9010	0	0000	0000	9510	000		422240060524	2,645.90

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LAKESHORE LEARNING	07/11/2024	956535	CL240169	12	6105	0	0000	0000	9510	000		376089062524	17.73
LAKESHORE LEARNING Total													25,225.96
LITTLE EXPLORERS	07/18/2024	957928	PO250272	12	9010	0	8533	1000	5899	045	833	7.26.24CCP	336.50
LITTLE EXPLORERS	07/18/2024	957928	PO250272	12	6105	0	8535	1000	5899	045	835	7.26.24CCP	336.50
LITTLE EXPLORERS Total													673.00
ODP BUSINESS SOLUTIONS LLC	07/30/2024	960428	PO250229	12	9010	0	8533	1000	4320	045	833	374644936001	1,055.62
ODP BUSINESS SOLUTIONS LLC Total													1,055.62
P G & E	07/09/2024	956127	CL240077	12	6105	0	0000	0000	9510	000		7314282172-4 JUN24	590.62
P G & E	07/09/2024	956127	CL240077	12	9010	0	0000	0000	9510	000		7314282172-4 JUN24	812.39
P G & E	07/09/2024	956127	CL240077	12	6105	0	0000	0000	9510	000		7314282172-4 JUN24	812.39
P G & E	07/09/2024	956127	CL240077	12	9010	0	0000	0000	9510	000		7314282172-4 JUN24	589.54
P G & E Total													2,804.94
STARVISTA	07/16/2024	957299	CL240238	12	9010	0	0000	0000	9510	000		7371	3,333.33
STARVISTA	07/16/2024	957299	CL240238	12	6105	0	0000	0000	9510	000		7371	6,666.67
STARVISTA Total													10,000.00
			FUND 12							**SUBTOTAL**			**89,918.84**
ADVANCED INTEGRATED PEST MGMT	07/16/2024	957315	PO250184	13	5310	0	0000	3700	5807	090	820	2274756	83.00
ADVANCED INTEGRATED PEST MGMT	07/16/2024	957315	PO250184	13	5310	0	0000	3700	5807	090	820	2275195	83.00
ADVANCED INTEGRATED PEST MGMT	07/16/2024	957315	PO250184	13	5310	0	0000	3700	5807	090	820	2275196	83.00
ADVANCED INTEGRATED PEST MGMT	07/30/2024	960430	PO250184	13	5310	0	0000	3700	5807	090	820	2281533	83.00
ADVANCED INTEGRATED PEST MGMT	07/30/2024	960430	PO250184	13	5310	0	0000	3700	5807	090	820	2279507	83.00
ADVANCED INTEGRATED PEST MGMT	07/30/2024	960430	PO250184	13	5310	0	0000	3700	5807	090	820	2279508	83.00
ADVANCED INTEGRATED PEST MGMT Total													498.00
AT&T	07/02/2024	955305	CL240050	13	5310	0	0000	0000	9510	000		34701763-NS JUN24	43.00
AT&T Total													43.00
BONAMI BAKING COMPANY, THE	07/23/2024	958573	PO250205	13	5310	0	0000	3700	4700	090	820	P883831	2,120.50
BONAMI BAKING COMPANY, THE Total													2,120.50
CALIFORNIA DEPARTMENT OF TAX	07/23/2024	958591	PV250013	13	0000	0	0000	0000	9580	000		020-300028 JUN24	442.59
CALIFORNIA DEPARTMENT OF TAX Total													442.59
CALIFORNIA DEPT. OF TAX AND	07/25/2024	959490	CL240386	13	5310	0	0000	0000	9510	000		020-602564 JUN24	38.00
CALIFORNIA DEPT. OF TAX AND Total													38.00
DANIELSEN COMPANY	07/23/2024	958574	PO250244	13	5310	0	0000	3700	4700	090	820	332084	4,253.26
DANIELSEN COMPANY	07/11/2024	956544	CL240204	13	5310	0	0000	0000	9510	000		331637	5,942.83
DANIELSEN COMPANY	07/11/2024	956544	CL240204	13	5310	0	0000	0000	9510	000		331879	736.30
DANIELSEN COMPANY Total													10,932.39
DAYLIGHT FOODS INC	07/18/2024	957963	PO250245	13	5310	0	0000	3700	4700	090	820	P84150	195.59
DAYLIGHT FOODS INC	07/18/2024	957963	PO250245	13	5310	0	0000	3700	4700	090	820	P84151	209.40
DAYLIGHT FOODS INC	07/18/2024	957963	PO250245	13	5310	0	0000	3700	4700	090	820	P85152	490.82
DAYLIGHT FOODS INC	07/23/2024	958575	PO250245	13	5310	0	0000	3700	4700	090	820	P81978	60.35
DAYLIGHT FOODS INC	07/30/2024	960431	PO250245	13	5310	0	0000	3700	4700	090	820	P83390	613.71
DAYLIGHT FOODS INC	07/11/2024	956545	CL240202	13	5310	0	0000	0000	9510	000		P80507	820.35
DAYLIGHT FOODS INC	07/11/2024	956545	CL240202	13	5310	0	0000	0000	9510	000		P80509	263.40

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DAYLIGHT FOODS INC	07/11/2024	956545	CL240202	13	5310	0	0000	0000	9510	000		P79580	631.09
DAYLIGHT FOODS INC	07/11/2024	956560	CL240202	13	5310	0	0000	0000	9510	000		P80508	78.24
DAYLIGHT FOODS INC	07/11/2024	956560	CL240202	13	5310	0	0000	0000	9510	000		P79581	342.39
DAYLIGHT FOODS INC Total													3,705.34
EMS LINQ INC	07/18/2024	957924	PO250206	13	5310	0	0000	3700	5813	090	820	C-127656	29,074.35
EMS LINQ INC Total													29,074.35
GOLD STAR FOODS	07/18/2024	957964	PO250237	13	5310	0	0000	3700	4700	090	820	7614685	5,675.71
GOLD STAR FOODS	07/18/2024	957964	PO250237	13	5310	0	0000	3700	4700	090	820	7617888	1,600.50
GOLD STAR FOODS	07/23/2024	958576	PO250237	13	5310	0	0000	3700	4700	090	820	7620662	2,647.35
GOLD STAR FOODS	07/11/2024	956561	CL240206	13	5310	0	0000	0000	9510	000		7593422	918.82
GOLD STAR FOODS	07/11/2024	956561	CL240206	13	5310	0	0000	0000	9510	000		7595625	3,664.37
GOLD STAR FOODS	07/11/2024	956561	CL240206	13	5310	0	0000	0000	9510	000		7596955	108.15
GOLD STAR FOODS	07/11/2024	956561	CL240206	13	5310	0	0000	0000	9510	000		7607117	1,196.35
GOLD STAR FOODS Total													15,811.25
GRAINGER	07/11/2024	956562	CL240207	13	5310	0	0000	0000	9510	000		9145508058	514.56
GRAINGER Total													514.56
IMAGE ONE CORPORATION	07/16/2024	957316	CL240272	13	5310	0	0000	0000	9510	000		345373	2,991.41
IMAGE ONE CORPORATION Total													2,991.41
INDIVIDUAL FOODSERVICE	07/16/2024	957317	CL240273	13	5310	0	0000	0000	9510	000		864707-00	2,629.95
INDIVIDUAL FOODSERVICE	07/18/2024	957925	CL240273	13	5310	0	0000	0000	9510	000		871002-00	829.94
INDIVIDUAL FOODSERVICE	07/30/2024	960432	CL240410	13	5310	0	0000	0000	9510	000		821137-00	200.00
INDIVIDUAL FOODSERVICE Total													3,659.89
NEXTERA PACKAGING INC.	07/30/2024	960418	PO250240	13	5310	0	0000	3700	4320	090	820	IN0058328	1,428.00
NEXTERA PACKAGING INC. Total													1,428.00
ODP BUSINESS SOLUTIONS LLC	07/18/2024	957933	CL240297	13	5310	0	0000	0000	9510	000		372142516001	34.05
ODP BUSINESS SOLUTIONS LLC Total													34.05
PRODUCERS DAIRY FOODS INC.	07/18/2024	957950	PO250238	13	5310	0	0000	3700	4700	090	820	58786599	1,125.24
PRODUCERS DAIRY FOODS INC.	07/18/2024	957950	PO250238	13	5310	0	0000	3700	4700	090	820	58787229	532.09
PRODUCERS DAIRY FOODS INC.	07/18/2024	957950	PO250238	13	5310	0	0000	3700	4700	090	820	58794482	1,023.54
PRODUCERS DAIRY FOODS INC.	07/25/2024	959480	PO250238	13	5310	0	0000	3700	4700	090	820	58800821	391.03
PRODUCERS DAIRY FOODS INC.	07/09/2024	956128	CL240102	13	5310	0	0000	0000	9510	000		58783386	307.17
PRODUCERS DAIRY FOODS INC.	07/11/2024	956523	CL240102	13	5310	0	0000	0000	9510	000		58777294	258.92
PRODUCERS DAIRY FOODS INC. Total													3,637.99
SAN MATEO COUNTY ENVIRONMENTAL	07/23/2024	958550	CL240299	13	5310	0	0000	0000	9510	000		00107794	687.24
SAN MATEO COUNTY ENVIRONMENTAL	07/23/2024	958550	CL240299	13	5310	0	0000	0000	9510	000		00107795	687.24
SAN MATEO COUNTY ENVIRONMENTAL Total													1,374.48
SEAL PACK	07/18/2024	957934	CL240293	13	5310	0	0000	0000	9510	000		1069	707.50
SEAL PACK Total													707.50
SNA DEPOSITORY	07/18/2024	957935	PO250188	13	5310	0	0000	3700	5300	090	820	ID#705433 FY 24/25	146.00
SNA DEPOSITORY Total													146.00
SOUTH SAN FRANCISCO TIRE	07/25/2024	959481	PO250318	13	5310	0	0000	3700	5600	090	820	108021	120.00
SOUTH SAN FRANCISCO TIRE	07/25/2024	959481	PO250318	13	5310	0	0000	3700	5600	090	820	108040	270.00

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SOUTH SAN FRANCISCO TIRE Total													390.00
T-MOBILE	07/02/2024	955310	CL240012	13	5310	0	0000	0000	9510	000		968332944-5 JUN24	61.90
T-MOBILE Total													61.90
ULINE	07/23/2024	958560	PO250231	13	5310	0	0000	3700	4320	090	820	180478125	448.44
ULINE	07/23/2024	958560	PO250231	13	5310	0	0000	3700	4320	090	820	180478125-1	59.31
ULINE Total													507.75
WELLS FARGO	07/23/2024	958567	CL240334	13	5310	0	0000	0000	9510	000		5569 3990 0861 2325 JUN24	490.30
WELLS FARGO Total													490.30
			FUND 13									**SUBTOTAL**	**78,609.25**
CIS INC.	07/11/2024	956514	CL240069	14	0000	0	0000	0000	9510	000		BADEN ROOFING-001	4,180.00
CIS INC.	07/11/2024	956514	CL240069	14	0000	0	0000	0000	9510	000		BADEN ROOFING-001-1	660.00
CIS INC. Total													4,840.00
DSK LLP	07/30/2024	960424	CL240395	14	0000	0	0000	0000	9510	000		002-3697	23,000.00
DSK LLP	07/30/2024	960424	CL240395	14	0000	0	0000	0000	9510	000		003-3834	24,575.00
DSK LLP Total													47,575.00
E.F. BRETT AND COMPANY INC.	07/16/2024	957289	PO250128	14	0000	0	0000	8500	6270	031	945	PAY APP#1 - BADEN	198,909.50
E.F. BRETT AND COMPANY INC.	07/25/2024	959473	CL240370	14	0000	0	0000	0000	9510	000		PAY APP#11	176,403.96
E.F. BRETT AND COMPANY INC.	07/25/2024	959473	CL240370	14	0000	0	0000	0000	9510	000		PAY APP#11	309,437.96
E.F. BRETT AND COMPANY INC.	07/25/2024	959473	CL240370	14	0000	0	0000	0000	9510	000		PAY APP#11	14,976.96
E.F. BRETT AND COMPANY INC.	07/25/2024	959473	CL240370	14	0000	0	0000	0000	9510	000		PAY APP#11	77,975.97
E.F. BRETT AND COMPANY INC. Total													777,704.35
HOHBACH-LEWIN INC	07/23/2024	958603	CL240362	14	0000	0	0000	0000	9510	000		54484R-1 BALANCE	400.00
HOHBACH-LEWIN INC	07/23/2024	958603	CL240362	14	0000	0	0000	0000	9510	000		54908	600.00
HOHBACH-LEWIN INC	07/23/2024	958603	CL240362	14	0000	0	0000	0000	9510	000		55141	2,000.00
HOHBACH-LEWIN INC Total													3,000.00
SAVIDGE, WILLIAM	07/25/2024	959471	CL240360	14	0000	0	0000	0000	9510	000		JUN24 SVC	1,251.20
SAVIDGE, WILLIAM Total													1,251.20
			FUND 14									**SUBTOTAL**	**834,370.55**
AMAZON CAPITAL SERVICES	07/16/2024	957305	CL240247	21	9010	0	0000	0000	9510	000		1NVY-WKCY-MJGL	70.98
AMAZON CAPITAL SERVICES Total													70.98
BANK OF NEW YORK MELLON, THE	07/18/2024	957946	PO250293	21	0000	0	0000	8500	6260	098	902	252-2629559	750.00
BANK OF NEW YORK MELLON, THE Total													750.00
BETTER SOURCE	07/16/2024	957306	CL240246	21	9010	0	0000	0000	9510	000		120335A	2,799.34
BETTER SOURCE Total													2,799.34
DANNIS WOLIVER KELLEY	07/11/2024	956539	CL240174	21	9010	0	0000	0000	9510	000		307168	598.50
DANNIS WOLIVER KELLEY	07/11/2024	956539	CL240174	21	0000	0	0000	0000	9510	000		307759	22,141.00
DANNIS WOLIVER KELLEY	07/11/2024	956539	CL240174	21	0000	0	0000	0000	9510	000		307759-1	1,380.50
DANNIS WOLIVER KELLEY Total													24,120.00
E.F. BRETT AND COMPANY INC.	07/16/2024	957288	CL240193	21	9010	0	0000	0000	9510	000		HVAC A APP 7	31,481.22
E.F. BRETT AND COMPANY INC.	07/16/2024	957288	CL240193	21	9010	0	0000	0000	9510	000		HVAC A APP 7	50,050.40
E.F. BRETT AND COMPANY INC.	07/16/2024	957288	CL240193	21	9010	0	0000	0000	9510	000		HVAC A APP 7	47,896.72
E.F. BRETT AND COMPANY INC.	07/16/2024	957288	CL240193	21	9010	0	0000	0000	9510	000		HVAC A APP 7	65,074.60

BOARD WARRANT REGISTER
JULY 1 TO JULY 31, 2024

Vendor Name	Effective Date	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
E.F. BRETT AND COMPANY INC.	07/16/2024	957288	CL240193	21	9010	0	0000	0000	9510	000		HVAC A APP 7	110,546.81
E.F. BRETT AND COMPANY INC. Total													305,049.75
HARLEY ELLIS DEVEREAUX	07/05/2024	955876	CL240044	21	9010	0	0000	0000	9510	000		AE1-007-743-5	57,626.00
HARLEY ELLIS DEVEREAUX Total													57,626.00
NINYO & MOORE GEOTECHNICAL AND	07/25/2024	959466	CL240366	21	9010	0	0000	0000	9510	000		290317	408.25
NINYO & MOORE GEOTECHNICAL AND Total													408.25
NOLL & TAM ARCHITECTS	07/05/2024	955870	CL240006	21	9010	0	0000	0000	9510	000		60890	41,981.85
NOLL & TAM ARCHITECTS	07/16/2024	957314	CL240245	21	9010	0	0000	0000	9510	000		60899	34,984.88
NOLL & TAM ARCHITECTS Total													76,966.73
OFFICE DEPOT INC.	07/30/2024	960433	PO250249	21	9010	0	0000	8500	4320	098	902	375395427001	69.01
OFFICE DEPOT INC. Total													69.01
PROTECH CONSULTING &	07/02/2024	955308	CL240046	21	9010	0	0000	0000	9510	000		23397.2	1,750.00
PROTECH CONSULTING &	07/02/2024	955309	CL240047	21	9010	0	0000	0000	9510	000		23399.2	1,750.00
PROTECH CONSULTING &	07/05/2024	955877	CL240045	21	9010	0	0000	0000	9510	000		23397	4,995.00
PROTECH CONSULTING &	07/05/2024	955873	CL240048	21	9010	0	0000	0000	9510	000		24017	12,145.00
PROTECH CONSULTING &	07/05/2024	955873	CL240048	21	9010	0	0000	0000	9510	000		24017	1,900.00
PROTECH CONSULTING & Total													22,540.00
SAVIDGE, WILLIAM	07/25/2024	959471	CL240360	21	9010	0	0000	0000	9510	000		JUN24 SVC	278.40
SAVIDGE, WILLIAM Total													278.40
T-MOBILE	07/02/2024	955310	CL240009	21	9010	0	0000	0000	9510	000		968332944-2 JUN24	51.80
T-MOBILE Total													51.80
VERDE DESIGN INC.	07/16/2024	957292	CL240228	21	9010	0	0000	0000	9510	000		AE2-6-2320400	22,600.00
VERDE DESIGN INC. Total													22,600.00
			FUND 21									**SUBTOTAL**	**513,330.26**
SCHOOL FACILITY CONSULTANTS	07/23/2024	958604	CL240363	25	0000	0	0000	0000	9510	000		0021780	97.50
SCHOOL FACILITY CONSULTANTS Total													97.50
			FUND 25									**SUBTOTAL**	**97.50**
CONEXWEST	07/09/2024	956105	CL240033	40	9010	0	0000	0000	9510	000		#INV-309078	1,030.63
CONEXWEST Total													1,030.63
PROTECH	07/09/2024	956106	CL240065	40	9010	0	0000	0000	9510	000		24204	1,740.00
PROTECH	07/11/2024	956517	CL240063	40	9010	0	0000	0000	9510	000		24143	1,955.00
PROTECH	07/11/2024	956517	CL240068	40	9010	0	0000	0000	9510	000		24169	2,965.00
PROTECH Total													6,660.00
R&S CONSTRUCTION	07/11/2024	956518	CL240042	40	9010	0	0000	0000	9510	000		PAY APP#4	38,777.94
R&S CONSTRUCTION	07/11/2024	956518	CL240042	40	9010	0	0000	0000	9510	000		PAY APP#5	21,024.25
R&S CONSTRUCTION Total													59,802.19
SAVIDGE, WILLIAM	07/25/2024	959471	CL240360	40	9010	0	0000	0000	9510	000		JUN24 SVC	1,251.20
SAVIDGE, WILLIAM	07/25/2024	959471	CL240360	40	9010	0	0000	0000	9510	000		JUN24 SVC	1,251.20
SAVIDGE, WILLIAM	07/25/2024	959471	CL240360	40	9010	0	0000	0000	9510	000		JUN24 SVC	1,251.20
SAVIDGE, WILLIAM	07/25/2024	959471	CL240360	40	9010	0	0000	0000	9510	000		JUN24 SVC	1,251.20
SAVIDGE, WILLIAM Total													5,004.80
ZONE 4 CONSTRUCTION INC.	07/30/2024	960427	CL240398	40	9010	0	0000	0000	9510	000		PAY APP# 24049-01	36,917.10

BOARD WARRANT REGISTER
JULY 1 TO JULY 31, 2024

Vendor Name	Effective Date	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
ZONE 4 CONSTRUCTION INC. Total													36,917.10
			FUND 40									SUBTOTAL	109,414.72
Grand Total													5,805,363.14

WARRANTS BY FUND SUMMARY		
01	GENERAL FUND	4,164,930.36
11	ADULT EDUCATION FUND	14,691.66
12	CHILD DEVELOPMENT FUND	89,918.84
13	NUTRITION SERVICES FUND	78,609.25
14	DEFERRED MAINTENANCE	834,370.55
21	BUILIDING FUND (BOND)	513,330.26
25	CAPITAL FACILITES FUND	97.50
40	SPECIAL RESERVE FUND	109,414.72
73	FOUNDATION TRUST FUND	-
TOTAL WARRANT REGISTER		5,805,363.14

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent - Business Services

DATE: September 26, 2024

RE: Cash Receipts Summary – July 1 to July 31, 2024

BACKGROUND:

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

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

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

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 7/1/2024 To: 7/31/2024)
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	167,831.00	167,831.00	-	3,188,795.00	0.0	1.0
8012	EPA ENTITLEMENT	1,476,990.00	377,432.00	377,432.00	-	1,099,558.00	0.3	0.7
8019	REV LIMIT ST AID PRI YRS	-	208.00	208.00	-	(208.00)	-	-
8021	HOMEOWNERS' EXEMPTION	378,028.56	-	-	-	378,028.56	-	1.0
8041	SECURED ROLLS TAX	97,201,240.24	-	-	-	97,201,240.24	-	1.0
8047	COMM REDEVLPMNT FUNDS	38,537,371.49	-	-	-	38,537,371.49	-	1.0
8091	REVENUE LIMIT TRANSFERS	(2,342,944.00)	-	-	-	(2,342,944.00)	-	1.0
8097	PROPERTY TAXES TRANSFERS	6,177,879.39	-	-	-	6,177,879.39	-	1.0
8181	SP ED ENTITL PER UDC	1,840,419.50	-	-	-	1,840,419.50	-	1.0
8182	SP ED DISCRETNARY GRANTS	178,668.20	-	-	-	178,668.20	-	1.0
8285	INTAGENCY CONTR BETW LEAS	16,424.00	-	-	-	16,424.00	-	1.0
8290	ALL OTHER FEDERAL REVENUE	1,514,063.28	28,784.00	28,784.00	-	1,485,279.28	0.0	1.0
8319	OTHER ST APPORTNMNT-PR YR	21,734.00	-	-	-	21,734.00	-	1.0
8550	MANDATED COST REIMBURSE	358,844.26	-	-	-	358,844.26	-	1.0
8560	STATE LOTTERY REVENUE	1,911,911.00	-	-	-	1,911,911.00	-	1.0
8590	ALL OTHER STATE REVENUES	9,558,608.04	307,540.00	307,540.00	-	9,251,068.04	0.0	1.0
8625	COM REDEVEL FUND NOT SUBJ	3,521,924.00	-	-	-	3,521,924.00	-	1.0
8631	SALE OF EQUIP & SUPPLIES	4,375.00	2,500.00	2,500.00	-	1,875.00	0.6	0.4
8650	LEASES AND RENTALS	827,294.00	63,681.29	63,681.29	-	763,612.71	0.1	0.9
8660	INTEREST/FY21 INTEREST INCOME	1,544,075.60	743,876.26	743,876.26	-	800,199.34	0.5	0.5
8699	ALL OTHER LOCAL REVENUE	663,211.66	123,736.37	123,736.37	-	539,475.29	0.2	0.8
8919	OTH AUTH INTRFND XFERS IN	13,301.00	-	-	-	13,301.00	-	1.0
Total Revenue		166,760,045.22	1,815,588.92	1,815,588.92	-	164,944,456.30		
Total Fund 01 GENERAL FUND		166,760,045.22	1,815,588.92	1,815,588.92	-	164,944,456.30		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 7/1/2024 To: 7/31/2024)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 11 ADULT EDUCATION FUND								
Revenue								
8290	ALL OTHER FEDERAL REVENUE	184,948.00	-	-	-	184,948.00	-	1.0
8590	ALL OTHER STATE REVENUES	1,363,764.00	111,946.00	111,946.00	-	1,251,818.00	0.1	0.9
8631	SALE OF EQUIP & SUPPLIES	720.00	-	-	-	720.00	-	1.0
8660	INTEREST/FY21 INTEREST INCOME	58,889.25	18,390.08	18,390.08	-	40,499.17	0.3	0.7
8671	ADULT EDUCATION FEES	31,917.00	-	-	-	31,917.00	-	1.0
Total Revenue		1,640,238.25	130,336.08	130,336.08	-	1,509,902.17		
Total Fund 11 ADULT EDUCATION FUND		1,640,238.25	130,336.08	130,336.08	-	1,509,902.17		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 7/1/2024 To: 7/31/2024)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 12 CHILD DEVELOPMENT FUND								
Revenue								
8290	ALL OTHER FEDERAL REVENUE	204,696.00	-	-	-	204,696.00	-	1.0
8590	ALL OTHER STATE REVENUES	1,771,634.00	-	-	-	1,771,634.00	-	1.0
8660	INTEREST/FY21 INTEREST INCOME	39,450.00	14,927.60	14,927.60	-	24,522.40	0.4	0.6
8673	CHILDREN'S CENTERS FEES	326.00	-	-	-	326.00	-	1.0
8689	ALL OTHR FEES & CONTRACTS	558,050.00	-	-	-	558,050.00	-	1.0
8699	ALL OTHER LOCAL REVENUE	1,346,965.00	-	-	-	1,346,965.00	-	1.0
8911	FROM GENERAL TO CHILD DEV	112,296.29	-	-	-	112,296.29	-	1.0
Total Revenue		4,033,417.29	14,927.60	14,927.60	-	4,018,489.69		
Total Fund 12 CHILD DEVELOPMENT FUND		4,033,417.29	14,927.60	14,927.60	-	4,018,489.69		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 7/1/2024 To: 7/31/2024)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 13 CAFETERIA FUND								
Revenue								
8222	CHILD NUTRITION-FEDERAL REIMB	1,800,000.00	-	-	-	1,800,000.00	-	1.0
8227	FED.REIMB.-CHILD CARE	43,576.00	-	-	-	43,576.00	-	1.0
8522	CHILD NUTRITION-STATE REIMB	2,993,256.00	-	-	-	2,993,256.00	-	1.0
8523	STATE REIMB.-CHILD CARE	3,000.00	-	-	-	3,000.00	-	1.0
8634	CHILD NUTRITION-DAILY SALES	81,667.00	-	-	-	81,667.00	-	1.0
8637	CHILD NUTRITION-STDNT CATERING	160,000.00	-	-	-	160,000.00	-	1.0
8638	CHILD NUTRITION-ADULT CATERING	297.00	-	-	-	297.00	-	1.0
8660	INTEREST/FY21 INTEREST INCOME	40,000.00	11,864.80	11,864.80	-	28,135.20	0.3	0.7
Total Revenue		5,121,796.00	11,864.80	11,864.80	-	5,109,931.20		
Total Fund 13 CAFETERIA FUND		5,121,796.00	11,864.80	11,864.80	-	5,109,931.20		

SAN MATEO COUNTY OFFICE OF EDUCATION
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Budget Summary Report - Summary (From: 7/1/2024 To: 7/31/2024)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 14 DEFERRED MAINTENANCE FUND								
Revenue								
8091	REVENUE LIMIT TRANSFERS	2,342,944.00	-	-	-	2,342,944.00	-	1.0
8660	INTEREST/FY21 INTEREST INCOME	375,000.00	82,025.01	82,025.01	-	292,974.99	0.2	0.8
Total Revenue		2,717,944.00	82,025.01	82,025.01	-	2,635,918.99		
Total Fund 14 DEFERRED MAINTENANCE FUND		2,717,944.00	82,025.01	82,025.01	-	2,635,918.99		

SAN MATEO COUNTY OFFICE OF EDUCATION
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Budget Summary Report - Summary (From: 7/1/2024 To: 7/31/2024)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 17 SP RESRV FD(OT CPTL OTLY PROJ)								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	540,000.00	166,659.07	166,659.07	-	373,340.93	0.3	0.7
Total Revenue		540,000.00	166,659.07	166,659.07	-	373,340.93		
Total Fund 17 SP RESRV FD(OT CPTL OTLY PROJ		540,000.00	166,659.07	166,659.07	-	373,340.93		

SAN MATEO COUNTY OFFICE OF EDUCATION
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Budget Summary Report - Summary (From: 7/1/2024 To: 7/31/2024)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 21 BUILDING FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	4,350,000.00	1,592,792.05	1,592,792.05	-	2,757,207.95	0.4	0.6
Total Revenue		4,350,000.00	1,592,792.05	1,592,792.05	-	2,757,207.95		
Total Fund 21 BUILDING FUND		4,350,000.00	1,592,792.05	1,592,792.05	-	2,757,207.95		

SAN MATEO COUNTY OFFICE OF EDUCATION
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Budget Summary Report - Summary (From: 7/1/2024 To: 7/31/2024)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 25 CAPITAL FACILITIES FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	280,000.00	86,236.18	86,236.18	-	193,763.82	0.3	0.7
8681	MITIGATION/DEVELOPER FEES	500,000.00	6,190.97	6,190.97	-	493,809.03	0.0	1.0
Total Revenue		780,000.00	92,427.15	92,427.15	-	687,572.85		
Total Fund 25 CAPITAL FACILITIES FUND		780,000.00	92,427.15	92,427.15	-	687,572.85		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 7/1/2024 To: 7/31/2024)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 35 CO SCHOOL FACILITIES FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	10.00	0.33	0.33	-	9.67	0.0	1.0
Total Revenue		10.00	0.33	0.33	-	9.67		
Total Fund 35 CO SCHOOL FACILITIES FUND		10.00	0.33	0.33	-	9.67		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 7/1/2024 To: 7/31/2024)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 40 SPECIAL RESERVE FUND CAP								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	70,000.00	16,115.72	16,115.72	-	53,884.28	0.2	0.8
8912	BTW GENERAL & SP RESERVE	3,521,924.00	-	-	-	3,521,924.00	-	1.0
Total Revenue		3,591,924.00	16,115.72	16,115.72	-	3,575,808.28		
Total Fund 40 SPECIAL RESERVE FUND CAP		3,591,924.00	16,115.72	16,115.72	-	3,575,808.28		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 7/1/2024 To: 7/31/2024)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 73 FOUNDATION TRUST FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	15,600.00	5,899.77	5,899.77	-	9,700.23	0.4	0.6
Total Revenue		15,600.00	5,899.77	5,899.77	-	9,700.23		
Total Fund 73 FOUNDATION TRUST FUND		15,600.00	5,899.77	5,899.77	-	9,700.23		

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: September 26, 2024

RE: Declaration of Surplus Items

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 eighty (80) items are detailed on the attached list and the total net book value for all the items is zero dollars ($0).

Financial 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 eighty (80) 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
N/A	9/1/2017	1	DELL MONITOR	CN-OWH318-72872-761-1GHL	MARTIN E.S.
N/A	9/1/2017	1	DELL MONITOR	CN-OVHPX3-74445-15A-C74L	MARTIN E.S.
N/A	9/1/2017	1	DELL KEYBOARD	CN-O5P02F-71581-157-0783-A01	MARTIN E.S.
30344	9/1/2017	1	DELL COMPUTER TOWER OPTIPLEX 380	N/A	MARTIN E.S.
N/A	9/1/2017	1	DELL MONITOR	MX-OHF730-46634-76M-2KDL	MARTIN E.S.
N/A	9/1/2017	1	DELL KEYBOARD	CN-ODJ331-71616-74N-0RPQ	MARTIN E.S.
N/A	9/1/2017	1	DELL MONITOR	CN-OJMMT2-64180-5CN-1EJ5	MARTIN E.S.
N/A	9/1/2017	1	SONY CD/DVD PLAYER	1351607	MARTIN E.S.
48106-1	9/1/2017	1	ACER MONITOR	04707267542	MARTIN E.S.
N/A	9/1/2017	1	HP MONITOR	CNK71303SV	MARTIN E.S.
N/A	9/1/2017	1	OPTIMUS TAPE RECORDER	457975	MARTIN E.S.
N/A	9/1/2017	1	CALIFONE CASSETTE RECORDER	HD360249	MARTIN E.S.
N/A	9/1/2017	9	OVER THE HEAD HEADPHONES	N/A	MARTIN E.S.
N/A	9/1/2017	1	XACTO PENCIL SHARPENER	N/A	MARTIN E.S.
N/A	9/1/2017	1	RADIO SHACK CASSETTE RECORDER	668447	MARTIN E.S.
N/A	9/1/2017	1	PANASONIC CASSETTE RECORDER	WM6LA87525	MARTIN E.S.
N/A	9/1/2017	1	DELUXE CASSETTE RECORDER	N/A	MARTIN E.S.
N/A	9/1/2017	1	HP KEYBOARD	BAUHP0GCP22XRR	MARTIN E.S.
N/A	9/1/2017	1	VIEWSONIC MONITOR	RPX105000876	MARTIN E.S.
27490	6/24/2011	1	DELL COMPUTER TOWER	HT5RJQ1	MARTIN E.S.
N/A	9/1/2017	1	CALIFONE TAPE RECORDER	N/A	MARTIN E.S.
N/A	9/1/2017	1	VOX TAPE RECORDER	N/A	MARTIN E.S.
N/A	9/1/2017	8	HEADPHONES	N/A	MARTIN E.S.
N/A	9/1/2017	1	DELL CHARGERS (NON-OP)	N/A	MARTIN E.S.
N/A	9/1/2017	1	XACTO PENCIL SHARPENER - NON OP	N/A	MARTIN E.S.
33920	1/14/2016	1	DELL LAPTOP LATITUDE E5450	FV6Y462	MARTIN E.S.
N/A	9/1/2017	1	LOGITECH COMPUTER SPEAKERS	N/A	MARTIN E.S.
N/A	9/1/2017	1	DELL MONITOR	CN-OXJ5TR-72872-66I-DFLB-A00	MARTIN E.S.
N/A	9/1/2017	1	DELL MONITOR	CN-OXJ5TR-72872-66I-DFUB-A00	MARTIN E.S.
N/A	9/1/2017	1	QUICK PAD	QP3-03-001842	MARTIN E.S.
30346	9/1/2017	1	EPSON PROJECTOR	KM3F043926L	MARTIN E.S.
N/A	9/1/2017	14	OVER THE HEAD HEADPHONES	N/A	MARTIN E.S.
N/A	9/1/2017	1	MICROSCOPE COLLEGIATE 400	752623	BADEN H.S.
N/A	9/1/2017	1	MICROSCOPE SWIFT EIGHTY	730006	BADEN H.S.
N/A	9/1/2017	1	MICROSCOPE SWIFT M2250	N/A	BADEN H.S.
N/A	9/1/2017	1	MICROSCOPE BAUSCH & LOMB	N/A	BADEN H.S.

Declaration of Surplus Items					
Fixed Asset Tag #	**Date in Service**	**Qty**	**Description**	**Serial Number**	**Location**
28593	9/1/2017	1	MICROSCOPE AMERICAN OPTICAL COMPANY SIXTY	N/A	BADEN H.S.
N/A	9/1/2017	1	MICROSCOPE SIXTY SPECER	N/A	BADEN H.S.
N/A	9/1/2017	1	MICROSCOPE AMERICAN OPTICAL COMPANY SIXTY	N/A	BADEN H.S.
28581	9/1/2017	1	MICROSCOPE SWIFT INSTRUMENT	N/A	BADEN H.S.
23802	9/1/2017	1	MICROSCOPE MONOLUX	119526	BADEN H.S.
N/A	9/1/2017	1	MICROSCOPE FREY SCIENTIFIC	1488647	BADEN H.S.
33861-2	9/1/2017	1	HOME OFFICE SURGE PROTECTOR	P950845805	D.O. / TECHNOLOGY
46466	6/25/2019	1	SHARP TV	806818285	D.O. / TECHNOLOGY
47690	5/26/2020	1	SAMSUNG 70" TV	0A78HCCN300167B	D.O. / TECHNOLOGY
N/A	9/1/2017	1	OFFICE DEPOT MACHINE (LAMINATOR)	HD95210618UA0036973	D.O. / TECHNOLOGY
22667	2/25/2014	1	HP P3015 LASERJET PRINTER	NVB4G04417	D.O. / TECHNOLOGY
32315	7/1/2013	1	APPLE IPAD	F5XKF27LDFHW	D.O. / TECHNOLOGY
39878	9/27/2016	1	HP STREAM	5CD6293T25	D.O. / TECHNOLOGY
26377	9/1/2017	1	HP CP2025 COLOR PRINTER	CNGSC11693	D.O. / TECHNOLOGY
42550	10/25/2018	1	EPSON POWERLITE PROJECTOR 107	X4YW8700368	D.O. / TECHNOLOGY
45996	3/15/2019	1	EPSON POWERLITE 107 PROJECTOR	X4YW8Y02349	D.O. / TECHNOLOGY
	Total Items:	**80**			

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: September 26, 2024

RE: Acceptance of Gifts

Background:

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

Fiscal Implications:

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

Recommendation:

Staff recommends that the Board of Trustees accepts the gifts on behalf of the District.

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT – ACCEPTANCE OF GIFTS FOR SEPTEMBER 2024.

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

$50 from Pauline Rosales via The Blackbaud Giving Fund to Monte Verde Elementary School in support of student and staff needs, for use under the principal's discretion.

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

$100 from Lois and John Jacobson to El Camino High School in support of football needs.

$1007.86 from American Online Giving Foundation to the South San Francisco USD in support of staff and student needs.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: September 26, 2024

RE: Acceptance of 2024-25 Fundraisers

BACKGROUND:

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

The following fundraisers are being submitted for approval:

El Camino High School

Music Department	Band & Choir Barbeque Fundraiser – Selling Fil-AM chicken and pork barbeque skewers in order to advertise for a Play-A-Thon. Commencing October 18, 2024.

Alta Loma Middle School

Drama Club	Spring Musical Ticket Sale – Selling tickets for the Spring Musical. Commencing May 2025.
Drama Club	Fall Play - Selling tickets for the Fall Play. Commencing November 2024.

Westborough Middle School

6th Grade	6th Grade Bowling Extravaganza – Back-to-School Social for 6th graders. A portion of the profit will go towards the class of 2027. Commencing September 13, 2024.
7th and 8th Grades	7th and 8th Grade Social – Selling concessions which consists of a variety of sweet goods and drinks. Commencing during the Back-to-School event in September 2024.

All Grades	End of the Year Social – Selling concessions such as candy, chocolates, and soda. Commencing May 9, 2025 from 3:30PM to 5PM.
All Grades	Winter Social – A winter-themed, after school student-bonding social with activities and concessions. Commencing December 13, 2024.
ASB	Chipotle Restaurant Takeover – Families and community members can purchase items and a portion of the proceeds will be given to ASB. Commencing August 30, 2024.
Leadership	Valentine Grams – Selling Valentine Grams consisting of sweets, a variety of school-acceptable curios, and more. Commencing January 2025 through February 2025.
Leadership	Holiday Grams and Pictures – Selling Holiday Grams consisting of sweets, a variety of school-acceptable curios, and more. Commencing December 2024.
Leadership	Jamba Juice BOGO Cards – Selling cards to help raise for student conferences and events. Commencing August 2024 through June 2025.
Leadership	Leadership Snack-Shack – Sale of remaining concessions from school events. Commencing after school, throughout the remaining 2024-25 school year.

Buri Buri Elementary School

5th Grade	Chocolate Fundraiser – Selling World's Finest Chocolate at $1 each, to help raise funds for Outdoor Ed. Commencing October 2024 through November 2024.

Junipero Serra Elementary School

5th Grade	Boba Sale – Selling boba drinks after school. Commencing after school, throughout the 2024-25 school year.

Skyline Elementary School

All Grades	Read-A-Thon – Commencing Fall 2024.
All Grades	Chocolate Fundraiser – Selling World's Finest Chocolate to help raise funds for school activities. Commencing throughout the remaining 2024-25 school year.
All Grades	Walk-A-Thon – Commencing Spring 2025.

All Grades	See's Candies Sale – Selling See's Candies to help raise funds for school activities. Commencing November 2024 through May 2025.

Spruce Elementary School

All Grades	Chocolate Fundraiser – Selling chocolates to help bring down the cost of Outdoor Ed. Commencing September 2024 through October 2024.

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

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

For 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: September 26, 2024

RE: Professional Services Agreements Under $25,000

BACKGROUND:

The following Professional Service Agreements are being submitted for approval:

District Office – Business Services

$5,465	Protech Consulting & Engineering – To conduct consulting services to monitor and document a contractor's asbestos abatement. This will include project inspections, air monitoring during active remediation, post-work inspections, and final testing. Services will be conducted at the Monte Verde ES for the HVAC Upgrade Project (Package A). Commencing September 2024.
$4,320	Protech Consulting & Engineering – To conduct consulting services to monitor and document a contractor's asbestos abatement. This will include project inspections, air monitoring during active remediation, post-work inspections, and final testing. Services will be conducted at the Ponderosa ES for the HVAC Upgrade Project (Package A). Commencing September 2024.
Not to Exceed $6,000	ASF Clean Team – To clean the lenses for all security cameras throughout the SSFUSD sites. Commencing September 2024.

Ed Services – District Office

$2,400	CESA 6 – CESA 6 consultants will provide up to 12 hours of direct and indirect training and development support related to the district's implementation of the Qualtrics platform. Services include identifying projects that will be used to

	facilitate platform training, technical training, and more. Commencing August 2024 through June 30, 2025.

El Camino High School

$1,500	Jaymee Aliza Dizon Gutierrez - A disc-jockey (DJ) who will be introducing and playing recorded popular music for the ECHS Homecoming Dance. Commencing September 28, 2024.

Martin Elementary School

$8,900	Soul Shoppe – To provide Tools of the Heart Digital Course with 4 on-site lessons. Commencing September 24, 2024 through March 10, 2025.
$0	StarVista – To house a mental health clinican from the Together for Families Program (TFF) at the Martin ES site, and to coordinate activities between TFF and SSFUSD. Commencing July 1, 2024 through June 30, 2025.

FISCAL IMPLICATIONS:

Listed above

RECOMMENDATION:

It is recommended that the Board of Trustees approve the professional services agreements as presented.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: September 26, 2024

RE: Annual Ten-Day Enrollment Count 2024-2025 & Six-Year Comparison

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Background:

Every school year, we conduct our annual ten-day student enrollment count. Enclosed is a data table that reflects a six-year comparison of student enrollment as of the tenth day of school per each school year spanning from August 2019 to August 2024.

Fiscal Implications:

For most districts, changes in LCFF funding are driven by changes in their average daily attendance (ADA); the per-ADA base rates; and the share of their students that are English learners, low income, or foster youth. For basic aid school districts such as the South San Francisco Unified School District, changes in their LCFF allotments typically have no effect on funding. Rather, changes in funding are driven by changes in local property tax revenue. A district's status as a basic aid district can change over time.

Recommendation:

For Information/Discussion only.

School Name	Student Count 8/28/2019	Student Count 8/28/2020	Student Count 8/24/2021	Student Count 8/23/2022	Student Count 8/22/2023	Student Count 8/28/2024	SY 23-24 to SY 24-25 % Change
Elementary Schools							
Buri Buri	620	604	571	575	553	580	4.88%
Junipero Serra	296	311	291	295	288	288	0.00%
Los Cerritos	291	284	271	299	306	300	-1.96%
Martin	406	386	353	382	379	367	-3.16%
Monte Verde	526	564	546	529	528	517	-2.08%
Ponderosa	397	381	377	346	370	358	-3.24%
Skyline	414	394	369	379	367	377	2.72%
Spruce	499	458	426	414	388	388	0.00%
Sunshine Gardens	357	327	322	341	330	330	0.00%
Total	***3806***	***3709***	***3526***	***3560***	***3509***	***3505***	***-0.11%***
Middle Schools							
Alta Loma	701	674	640	638	652	653	0.15%
Parkway	578	561	570	614	586	577	-1.53%
Westborough	593	546	524	491	517	498	-3.67%
Total	***1872***	***1781***	***1734***	***1743***	***1755***	***1728***	***-1.53%***
High Schools							
El Camino	1216	1207	1201	1156	1069	1046	-2.15%
SSFHS	1230	1282	1273	1254	1272	1242	-2.35%
Baden	82	82	70	78	67	63	-5.97%
Total	***2528***	***2571***	***2544***	***2488***	***2408***	***2351***	***-2.36%***
Specialized Programs							
Independent Study	0	2	0	0	0	5	500%
Middle College	68	80	63	80	59	53	-10.16%
Therapeutic Day	11	11	10	10	8	11	37.50%
Community Day	0	0	0	0	0	0	0.00%
Total	***79***	***93***	***73***	***90***	***67***	***69***	***-2.98%***
Grand Total	***8285***	***8154***	***7877***	***7881***	***7739***	***7653***	***-1.11%***

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Resolution #24-46

Recognizing October 2024 as FILIPINO AMERICAN HISTORY MONTH

WHEREAS, the month of October was designated as **Filipino American History Month** in 2006 by the California Department of Education and by the United States Congress in November 2009; and

WHEREAS, October was chosen to commemorate the arrival of the first Filipinos in the United States at Morro Bay, California, in 1587, making them the earliest documented Asians to visit North America; and

WHEREAS, Filipino Americans have, for many generations, contributed economically, culturally, and socially to the development of United States history and specifically to the 1960's United Farm Workers Movement in California; and

WHEREAS, it is important for Filipino American youth to celebrate their rich ethnicity and valuable legacy and to instill in them the importance of education; and

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

WHEREAS, the Filipino American community is the second largest Asian-American group in the United States and as of 2020 represented 4.4 million residents; with the largest single state population of 1.7 million in California alone; and 24% of the District's students;

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

REGULARLY PASSED AND ADOPTED this 26th day of September 2024.

AYES in Favor of Said Resolution

_____ ATTEST:

_____ _____
Secretary/Clerk of the Board

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_____ _____
Superintendent of Schools

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SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Resolution #24-47

Recognizing October 2024 as National Dyslexia Awareness Month

WHEREAS, dyslexia is a language-based, specific learning disability that is neurobiological in origin and typically manifests as a deficit in the phonological component of language; and

WHEREAS, dyslexia is one of the most common learning disabilities in California, with at least 15 – 20 percent of the general population being impacted across demographic groups; and

WHEREAS, children who learn to read proficiently perform better in school, attain higher levels of education, experience lower rates of disease, are less likely to be incarcerated or experience poverty, and are more likely to find employment; and

WHEREAS, students with dyslexia experience anxiety, depression, and other mental health conditions two to five times more than their peers; and

WHEREAS, the American Bar Association found that nearly 85 percent of all youth involved with the juvenile court system are unable to read; and

WHEREAS, California's Dyslexia Guidelines published in 2017 set forth that, "the reasons for the overall lack of proficiency in reading achievement are complex, with various contributing factors involved. One of the greatest contributing factors for lower achievement scores in reading is a lack of early and accurate identification of students with dyslexia;" and

WHEREAS, scientific evidence has repeatedly shown early identification and intervention improves literacy outcomes for most students, which is especially true for students with symptoms of dyslexia; and

WHEREAS, effective systems designed to address the needs of students with dyslexia are anchored in a structured literacy approach to instruction as defined in the California Dyslexia Guidelines and in Domain 7 of California's Literacy Teaching Standards and Teaching Performance Expectations, which consist of scientific and evidence-based instructional practices, including, but not limited to, decoding skills, which are necessary to develop foundational skills in early literacy; and

WHEREAS, students at risk for reading disabilities who receive intervention in the first and second grades make gains at nearly twice the rate of children who do not receive intervention until the third grade; and

WHEREAS, by the 2025-2026 academic year, California law now mandates universal screening of all students in Kindergarten, Grade 1, and Grade 2 for reading difficulties, including the risk of dyslexia; and

WHEREAS, California law also mandates that parents and guardians receive results of the California
Universal Screening, including information on how to interpret the results and proposed supports and services for students identified as “at-risk;” and

WHEREAS, ensuring a high-quality education and effective reading instruction for all children, including children with disabilities, is a critical responsibility for schools; and

WHEREAS, South San Francisco Unified School District recognizes that our children are our most valuable resource, and we must provide opportunities for all students to learn and grow; and

WHEREAS, the South San Francisco Unified School District recognizes the many gifts and strengths associated with dyslexia, including entrepreneurship, creative thinking, and excellence in the arts and sports;

NOW, THEREFORE, BE IT RESOLVED that the South San Francisco Unified School District Board of Trustees hereby recognizes October 2024 as **National Dyslexia Awareness Month.**

REGULARLY PASSED AND ADOPTED this 26th day of September 2024.

AYES in Favor of Said Resolution

_____ ATTEST:

_____ _____
Secretary/Clerk of the Board

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_____ _____
Superintendent of Schools

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SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Resolution #24-50

Recognizing October 2024 as NATIONAL BULLYING PREVENTION MONTH

WHEREAS, the South San Francisco Unified School District supports the rights of students and staff to attend schools that are safe and free from violence, harassment, bullying and discrimination; and

WHEREAS, providing a safe school environment that ensures both the physical and emotional safety of students and staff, creates the conditions necessary to foster academic achievement; and

WHEREAS, bullying, harassment, discrimination, and violence, and even the fear of harm, can create barriers to learning and contribute to low self-esteem, depression, anger, and, in extreme cases, school violence or suicide; and

WHEREAS, a safe school is one where teaching and learning are not distracted; disruptions are minimized; drugs, violence, bullying, and fear are not present; students are not discriminated against; expectations for behavior are clearly communicated; and consequences for infractions are consistently and fairly applied; and

WHEREAS, school districts and county offices of education have a responsibility to ensure a safe school environment that is free of intimidation and harassment; and

WHEREAS, the most effective approach to creating safe school environments requires a comprehensive, coordinated effort including school-wide, district-wide, and community-wide strategies where all institutions, organizations, and individuals must accept responsibility for their critical roles and collaborate to establish a positive environment for teaching and learning; and

WHEREAS, the Month of October is National Bullying Prevention Month, which is a campaign in response to the need to raise awareness of bullying that provides schools and communities with an opportunity to educate students, parents, and others about their role in bullying prevention;

NOW, THEREFORE, BE IT RESOLVED that the South San Francisco Unified School District Board of Trustees hereby recognize October 2024 as **National Bullying Prevention Month.**

REGULARLY PASSED AND ADOPTED this 26th day of September 2024.

AYES in Favor of Said Resolution

_____ ATTEST:

_____ _____

Secretary/Clerk of the Board

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_____ _____

Superintendent of Schools

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SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Resolution #24-51

Recognizing October 2024 as ITALIAN AMERICAN HERITAGE MONTH

WHEREAS, Italian American Heritage Month is celebrated every year in October to honor and recognize the centuries of achievements, successes, and valuable contributions of Italian immigrants and Italian Americans; and

WHEREAS, from the early explorers to the 5.5 million working class immigrants who arrived in the United States around the beginning of the twentieth century, Italian Americans have helped shape and develop our nation; and

WHEREAS, currently there are over 26 million Americans of Italian descent residing in the United States making Italian Americans the fifth largest ethnic group in our nation; and

WHEREAS, bound by enduring values of faith and family, Italian Americans have flourished in all areas of our public and economic life while preserving their proud Italian traditions; and

WHEREAS, upon arrival in the United States, the Italian American community faced racial, social, and religious discrimination, yet Italian Americans have persevered with hope and hard work to reach for the American dream and helped build our great country; and

WHEREAS, as proud service members, they have also defended the liberty and integrity of the United States since the Revolutionary War; and

WHEREAS, all Americans take great pride in the accomplishments of individuals such as Enrico Fermi, who won the 1938 Nobel Prize in Physics; Paolo Soleri, the celebrated architect; and baseball hero Joe DiMaggio. They and other Italian-Americans throughout the United States have made extraordinary contributions to our life as a Nation; and

WHEREAS, Italian Americans operate thriving businesses, teach our children, serve at all levels of government, and succeed in a myriad of occupations.

NOW, THEREFORE, BE IT RESOLVED that the South San Francisco Unified School District Board of Trustees hereby recognize the month of October as **Italian American Heritage Month.**

REGULARLY PASSED AND ADOPTED this 26th day of September 2024.

AYES in Favor of Said Resolution

_____ ATTEST:

_____

_____ _____
Secretary/Clerk of the Board

_____

_____ _____
Superintendent of Schools

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SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

DATE: September 26, 2024

RE: Approval of the 2024-25 Board Governance Calendar

BACKGROUND:

In an effort to outline the foci for the year for the Board Governance Team, a calendar has been developed which highlights when certain items will come before the Board, categorized by department and month. As you are aware, it is a guide and items may be adjusted as we move through the calendar year. The calendar is comprised of legally mandated items, various District events that traditionally occur during certain periods of the year, and annual items/presentations that the Board has requested in the past and/or need to approve.

There are also items included that are staff-specific but are included so that the Board and community are informed as to when we engage in certain actions that support the goals and vision of the District.

Please note that every topic/item the Board discusses is not part of this calendar, nor should it be. This document is designed to give the Board and community a high-level view of ideas and recommendations to be covered in the coming year, with the understanding that things may need to be shifted or adjusted.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the 2024-25 Board Governance Calendar as presented.

SSFUSD 2024-2025 GOVERNANCE CALENDAR

Bold items are legal timelines

Job Area	July	August	September	October	November	December
Superintendent	Share Board priorities for the year	8/12 Welcome Back mtg. 8/15 first day of school	Back to school nights Approval of Board Governance Calendar SSF Ed Foundation Presentation (9/26)	Orientation for Board candidates (as needed) Community Forum Presentation of implementation plan for our SY24-25 Strategic Priorities ("Scoreboard")	Election of Board Members (by district area in election years)	CSBA Annual Conference Board reorganization
	Involvement and/or attendance at school and community events ---------->					
Educational Services	**Deadline for adoption of budget and LCAP (July 1)** CA Dashboard & CCI Board Presentation	Assessment and accountability reports - SMART Balanced (California Assessment of Student Performance and Progress [CAASPP]) Public hearing, resolution/ adoption of sufficient materials Summer Programs Board Presentation	Approval of SMCOE MOU for Professional Development Services Middle College Presentation	Approval of ESSER III Plan Approval of Local Indicators (LCAP)	Approval of Summer Programs Plan Report on District allocations for State and Federal funds Assessment CAASPP, CAST,and AP Board Presentation	LCAP Public budget forum CTE Board Presentation
Human Resources	**4th qtr. Williams report due**	**Summer layoff deadline August 15**	Suspension/Expulsion - (if any) Exit Survey Panorama Survey Mandated Reporter training	**1st qtr. Williams report due** Week of the School Administrator		
	Provide ongoing climate of support and recogniton for superintendent and staff ---------->					
	Be familiar with the District's bargaining process - establish paramenter for negotiations - receive reports on negotiations - approve negotiated contracts ---------->					
Business Services	**Year- End Close** Prepare AB1200 Report for Each Bargaining Unit After Negoations are Settled **Stimulus Funds Reporting** 4th Qtr Expenditure Reports Sales Tax 2nd Qtr Reporting Citizens' Bond Oversight Meeting SUI 2nd Quarter Reporting P-A Attendance ADA Report	Letter from COE: regarding budget and LCAP **Mandated Block Grant Application Submission** **Con App (CARS) Reporting** CACFP Application Due Facilities Sub-Committee Meeting Technology Board Presentation	**Unaudited Actuals due to the Board by September 15th** **J-90 Salary & Benefits Reporting Deadline** **GANN Limit Resolution** Citizens' Bond Oversight Meeting Educator Effectivenes Grant Reporting	**Medi-Cal Administrative Activities Consortia Report** Title I facilities project update 1st Qtr Expenditure Reports Sales Tax 3rd Qtr Reporting SUI 3rd Quarter Reporting Facilities Board Presentation Fiscal Svcs Board Presentation	Facilities Sub-Committee Meeting	**1st Interim Financial Report due to the Board for approval** **Title I Comparability Report Deadline** **Annual Audit Report Deadline** Citizens' Bond Oversight Meeting

* Equity Network Sessions timing is dependent on Consultants' schedules.

SSFUSD 2024-2025 GOVERNANCE CALENDAR

Bold items are legal timelines

Job Area	January	February	March	April	May	June
Superintendent	Annual study sessions * Review governance team norms & protocols (if applicable) * Update governance handbook/calendar (if applicable)			Conduct Board self-evaluaton and develop action plan Superintendent's evaluation	Board self-evaluation workshop Approval of Board Meetings Calendar for next year Review progress and set priorities for the next school year Retirement/Golden Apple ceremony Graduation and promotion events	5/30 last day of school Board salary increase
	Involvement and/or attendance at school and community events ---------->					
Educational Services	LCAP report to Board (CA Dashboard) Approval of Migrant Ed MOU Every Student Succeeds (ESSA) Update New Accountability System Update (LCFF Rubrics)	Site plans for student achievement SPSA CELDT Test Results ELPAC Update Review CalPads enrollment data EL Board Presentation Process update re: Math pilot SpEd Board Presentation	Literacy Board Presentation Present new "South City Way" instructional vision (with LCC) Induction Board Presentation	Instructional materials adoption recommendations LCAP update to Board NGSS/Genentech Board Presentation Scorecard update (metrics dashboard work with LCC) Math Adoption Board Presentation	Presentation of English Learner Master Plan	**LCAP Public Hearing** **LCAP Adoption** ***LCAP Adoption must be a separate meeting from Public Hearing*** Approval of consolidated application and local education agency plan Approval of English Learner Master Plan PoG showcase
Human Resources	**2nd qtr. Williams report due**		**Lay-off notification to staff by March 15** SSFUSD-SSFPD SLO MOU Review	**3rd qtr. Williams report due**	**Final layoff deadline May 15** Teacher Appreciation Week Classified School Employee Week Portrait of an Educator (with LCC)	
	Provide ongoing climate of support and recogniton for superintendent and staff ---------->					
	Be familiar with the District's bargaining process - establish paramenter for negotiations - receive reports on negotiations - approve negotiated contracts ---------->					
Business Services	Governor releases proposed State Budget for next year Present multi-year financial plan (financial analysis work with ERS) Annual Audit Report presented to the Board **State deadline for all 1099-MISC to be mailed out** **State deadline for W-2s to be given to employees** **State deadline for 1095-C for Affordable Care Act** 2nd Qtr Expenditure Reports Sales Tax 4th Qtr Reporting SUI 4th Quarter Reporting P-1 Attendance ADA Report SARC in Document Tracking Expenditures per Pupil	**ConApp (CARS) deadline Fiscal Portion (Winter)** LCAP Mid Year Updates Facilities Sub-Committee Meeting	**2nd Interim Financial Report due to the Board for approval** Nutrition Services RFP and IFB bidding process **Update Transporation Plan** Citizens' Bond Oversight Meeting Nutrition Services Board Presentation	3rd Qtr Expenditure Reports Sales Tax 1st Qtr Reporting Facilities Sub-Committee Meeting SUI 1st Quarter Reporting P-2 Attendance ADA Report	Governor releases May Revision of State Budget for next year Resolution for Fund 11 and 14 for Board Approval Seamless Summer Application Citizens' Bond Oversight Meeting Bond program updates	**Budget Public Hearing** **Budget Adoption** ***Budget Adoption must be a separate meeting from Public Hearing*** **LCAP Annual Updates** LCAP and budget due to COE **ConApp (CARS) deadline Fiscal Portion (Spring)** Budget Transfer Resolution to Board Education Protection Acct Resolution to Board CACFP Annual Training Due
			Budget Development for Next Fiscal Year			

* Equity Network Sessions timing is dependent on Consultants' schedules.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

DATE: September 26, 2024

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

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 1113 - District and School Website
2. BP 4112.2 - Certification
3. BP 5117 - Interdistrict Attendance
4. BP 5141.5 - Mental Health
5. BP 5141.6 - School Health Services
6. BP 5145.6 - Parent/Guardian Notifications
7. BP 5148 - Child Care and Development
8. BP 6146.4 - Differential Graduation and Competency Standards for Students with Disabilities
9. BP 6159.2 - Nonpublic, Nonsectarian School and Agency Services for Special Education
10. BP 6173.4 - Education for American Indian Students

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

Policy 1113: District And School Websites **Status:** ADOPTED

Original Adopted Date: 07/01/2007

To enhance communication with students, parents/guardians, staff, and community members, the Governing Board encourages the Superintendent or designee to develop and maintain district and school websites. The use of district and school websites shall support the district's vision and goals and shall be coordinated with other district communications strategies.

Design Standards

The Superintendent or designee shall establish design standards for district and school websites in order to maintain a consistent identity, professional appearance, and ease of use.

District design standards shall require an evaluation of products, features, and content accessible to students on district and school websites to prevent access to harmful or potentially harmful material.

The district's design standards shall address the accessibility of district and school websites to individuals with disabilities, including compatibility with commonly used assistive technologies.

Website Content

The Superintendent or designee shall develop content guidelines for district and school websites and assign staff to review and approve content prior to posting.

Board policy pertaining to advertising in district and school publications, as specified in BP 1325 - Advertising and Promotion, shall also apply to advertising on district and school websites.

Privacy Rights

The Superintendent or designee shall ensure that the privacy rights of students, parents/guardians, staff, Board members, and other individuals are protected on district and school websites.

Telephone numbers and home and email addresses of students and/or their parents/guardians shall not be published on district or school websites.

The district regards photographs as a category of directory information that would not generally be considered harmful or an invasion of privacy if disclosed. Therefore, a student's photograph, together with the student's name, may be published on district or school websites unless the student's parent/guardian has notified the district in writing to not release the student's photograph without prior written consent, in accordance with BP/AR 5125.1 - Release of Directory Information.

If students' names are not included, photographs of individual students or groups of students, such as at a school event, may be published on school or district websites.

Employees' home addresses, personal telephone numbers, and personal email addresses shall not be posted on district or school websites.

The home address or telephone number of any elected or appointed official including, but not limited to, a Board member or public safety official, shall not be posted on district or school websites without the prior written permission of that individual. (Government Code 3307.5, 7928.205, 7920.535)

No public safety official shall be required to consent to the posting on the Internet of the public safety official's photograph or identity as a public safety officer for any purpose if that officer reasonably believes that the disclosure may result in a threat, harassment, intimidation, or harm to the officer or the officer's family. (Government Code 3307.5)

Policy 1113: District And School Websites

Status: ADOPTED

Original Adopted Date: 11/18/2010 | **Last Revised Date:** 08/13/2021 | **Last Reviewed Date:** 08/13/2021

Community Relations

DISTRICT AND SCHOOL WEB SITES

To enhance communication with students, parents/guardians, staff, and community members, the Governing Board encourages the Superintendent or designee to develop and maintain district and school web sites. The use of district and school web sites shall support the district's vision and goals and shall be coordinated with other district communications strategies.

(cf. 0000 - Vision)
(cf. 0440 - District Technology Plan)
(cf. 1100 - Communication with the Public)
(cf. 1112 - Media Relations)
(cf. 1114 - District-Sponsored Social Media)
(cf. 6020 - Parent Involvement)

Design Standards

The Superintendent or designee shall establish design standards for district and school web sites in order to maintain a consistent identity, professional appearance, and ease of use. A U.S. Department of Justice technical assistance publication, Accessibility of State and Local Government Websites to People with Disabilities, states that an agency with a web site that is otherwise inaccessible to individuals with disabilities may meet its legal obligations by providing an alternative accessible way for them to use the programs or services (e.g., a staffed telephone information line), but points out that these alternatives are unlikely to provide an equal degree of access in terms of hours of operation or range of options and programs available. See the accompanying administrative regulation for accessibility guidelines.

The district's design standards shall address the accessibility of district **and school** web sites to individuals with disabilities, including compatibility with commonly used assistive technologies.

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

Web Site Content

The Superintendent or designee shall develop content guidelines for district and school web sites and assign staff to review and approve content prior to posting.

Board policy pertaining to advertising in district and school publications, as specified in BP 1325 - Advertising and Promotion, shall also apply to advertising on district and school web sites.

(cf. 1325 - Advertising and Promotion)

Privacy Rights

The Superintendent or designee shall ensure that the privacy rights of students, parents/guardians, staff, Board members, and other individuals are protected on district and school web sites.

(cf. 1340 - Access to District Records)
(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)
(cf. 5022 - Student and Family Privacy Rights)
(cf. 5125 - Student Records)

Note: The following **optional** paragraph may be revised to reflect district practice. The district should carefully consider whether to place personally identifiable information on district or school web sites since release of such information may put individuals, including students, at risk and also may violate Education Code 49073 which

prohibits disclosure of student directory information to any private profit-making entity; see BP/AR/E 5125.1 - Release of Directory Information.

Telephone numbers and home and email addresses of students and/or their parents/guardians shall not be published on district or school web sites.

(cf. 5125.1 - Release of Directory Information)

The district regards photographs as a category of directory information that would not generally be considered harmful or an invasion of privacy if disclosed. Therefore, a student's photograph, together with his/her name, may be published on district or school web sites unless the student's parent/guardian has notified the district in writing to not release the student's photograph without prior written consent, in accordance with BP/AR 5125.1 - Release of Directory Information.

If students' names are not included, photographs of individual students or groups of students, such as at a school event, may be published on school or district web sites.

Employees' home addresses, personal telephone numbers, and personal email addresses shall not be posted on district or school web sites.

The home address or telephone number of any elected or appointed official including, but not limited to, a Board member or public safety official, shall not be posted on district or school web sites without the prior written permission of that individual. (Government Code 3307.5, 6254.21, 6254.24)

No public safety official shall be required to consent to the posting on the Internet of his/her photograph or identity as a public safety officer for any purpose if that officer reasonably believes that the disclosure may result in a threat, harassment, intimidation, or harm to the officer or his/her family. (Government Code 3307.5)

(cf. 3515.3 - District Police/Security Department)

Legal Reference:
EDUCATION CODE
35182.5 Contracts for advertising
35258 Internet access to school accountability report cards
48907 Exercise of free expression; rules and regulations
48950 Speech and other communication
49061 Definitions, directory information
49073 Release of directory information
60048 Commercial brand names, contracts or logos
BUSINESS AND PROFESSIONS CODE
22580-22582 Digital privacy
22584-22585 Student Online Personal Information Protection Act
22586 Preschool and prekindergarten privacy
GOVERNMENT CODE
3307.5 Publishing identity of public safety officers
6254.21 Publishing addresses and telephone numbers of officials
6254.24 Definition of public safety official
11135 Nondiscrimination; accessibility to state web sites
PENAL CODE
14029.5 Prohibition against publishing personal information of person in witness protection program
UNITED STATES CODE, TITLE 17
101-122 Subject matter and scope of copyright
504 Penalties for copyright infringement
UNITED STATES CODE, TITLE 20
1232g Federal Family Educational Rights and Privacy Act
UNITED STATES CODE, TITLE 29

705 Definitions; Vocational Rehabilitation Act
794 Section 503 of the Rehabilitation Act of 1973; accessibility to federal web sites
UNITED STATES CODE, TITLE 42
12101-12213 Americans with Disabilities Act
CODE OF FEDERAL REGULATIONS, TITLE 16
312.1-312.12 Children's Online Privacy
CODE OF FEDERAL REGULATIONS, TITLE 34
99.1-99.67 Family Educational Rights and Privacy
104.1-104.61 Nondiscrimination on the basis of disability
COURT DECISIONS
City of San Jose v. Superior Court, (2017) 2 Cal.5th 608
Aaris v. Las Virgenes Unified School District, (1998) 64 Cal.App.4th 1112

Management Resources:
U.S. DEPARTMENT OF EDUCATION OFFICE FOR CIVIL RIGHTS PUBLICATIONS
Dear Colleague Letter, May 26, 2011
Joint Dear Colleague Letter: Electronic Book Readers, June 2010
U.S. DEPARTMENT OF JUSTICE PUBLICATIONS
Accessibility of State and Local Government Websites to People with Disabilities, June 2003
WORLD WIDE WEB CONSORTIUM PUBLICATIONS
Web Content Accessibility Guidelines, December 2008
WEB SITES
CSBA: http://www.csba.org
California Department of Education, Web Accessibility Standards: http://www.cde.ca.gov/re/di/ws/webaccessstds.asp
California School Public Relations Association: http://www.calspra.org
U.S. Department of Education, Office for Civil Rights: https://www2.ed.gov/about/offices/list/ocr
U.S. Department of Justice, Americans with Disabilities Act: http://www.ada.gov
World Wide Web Consortium, Web Accessibility Initiative: http://www.w3.org/wai

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Policy Reference UPDATE Service
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Policy 4112.2: Certification **Status:** ADOPTED

Original Adopted Date: 11/01/2008

The Governing Board recognizes that the district's ability to provide a high-quality educational program is dependent upon the employment of certificated staff who are adequately prepared and have demonstrated proficiency in basic skills and competency in the subject matter to be taught. The Superintendent or designee shall ensure that persons employed to fill positions requiring certification qualifications possess the appropriate credential, permit, or other certification document from the Commission on Teacher Credentialing (CTC) and fulfill any additional state, federal, or district requirements for the position.

The Superintendent or designee shall provide assistance and support to teachers holding preliminary credentials to enable them to meet the qualifications required for the clear credential.

Priorities for Hiring Based on Unavailability of Credentialed Teacher

The Superintendent or designee shall make reasonable efforts to recruit a fully prepared teacher who is authorized in the subject or setting for each assignment or, when necessary, a fully prepared teacher serving on a local assignment option. Whenever a teacher with a clear or preliminary credential is not available, and the Board adopts a resolution that it has made reasonable efforts to recruit a fully prepared teacher for the assignment, the Superintendent or designee shall make reasonable efforts to recruit an individual for the assignment in the following order: (Education Code 44225.7)

1. A candidate who enrolls in an approved internship program in the region of the district and possesses an intern credential

2. A candidate who is scheduled to complete preliminary credential requirements within six months and who is granted a provisional internship permit (PIP) or short-term staff permit issued by CTC

The Board shall take action to approve, at an open Board meeting, a notice of its intent to employ a PIP applicant for a specific position. (5 CCR 80021.1)

3. An individual who has been granted a credential waiver by ~~the~~ CTC

Annually, the Board shall, prior to requesting that ~~the~~ CTC issue an emergency permit or ~~a~~ limited assignment permit, approve a Declaration of Need for Fully Qualified Educators. The Declaration of Need shall be approved by the Board as an action item at a regularly scheduled open Board meeting, with the entire Declaration of Need being included in the Board agenda~~.~~ (Education Code 44225, 44225.7; 5 CCR 80023.2, 80026, 80027, 80027.1)

The Declaration of Need shall certify that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) and that the district has made reasonable efforts to recruit individuals who meet the qualifications specified in Items #1-2 above. The Declaration of Need shall also indicate the number and type of emergency permits and limited assigned permits that the

district estimates it will need during the valid period of the Declaration of Need, based on the previous year's actual needs and projections of enrollment. It shall also specify each subject to be listed on the General Education Limited Assignment Single Subject Teaching Permits and the target language on Emergency Bilingual Permits. Whenever the actual number of permits needed exceeds the estimate by 10 percent, the Board shall revise and resubmit the Declaration of Need. (5 CCR 80026)

Whenever it is necessary to employ non-credentialed teachers to fill a position requiring certification qualifications, the Superintendent or designee shall provide support and guidance in accordance with law to ensure the quality of the instructional program.

National Board for Professional Teaching Standards Certification

The Superintendent or designee shall promote a career continuum that includes participation of district teachers in professional learning that supports their completion of advanced certification awarded by the National Board for Professional Teaching Standards (NBPTS). The Superintendent or designee may coordinate a cohort of teachers through school or district programs or other available networks.

With Board approval and funding, and consistent with the collective bargaining agreement and applicable law, the Superintendent may provide an incentive program for teacher participation in NBPTS certification, which may include:

1. Defraying, subsidizing, or reimbursing the registration, certification, or maintenance fees for NBPTS certification

2. Providing bonuses, step increases, or differential pay for teachers who maintain their certification and continue to teach in the district, with priority given to teachers at Title I schools and schools serving a majority of low-income students

3. Providing substitute teachers to provide release time for participating teachers

4. Providing stipends for teacher participation that match other professional development stipends

5. Compensating mentor teachers who support other teachers' professional learning aligned to NBPTS standards

Parental Notifications

At the beginning of each school year, the Superintendent or designee shall notify the parents/guardians of each student attending a school receiving Title I funds that they may request information regarding the professional qualifications of their child's classroom teacher including, but not limited to, whether the teacher: (20 USC 6312)

1. Has met state qualification and licensing criteria for the grade levels and subject areas in which the teacher provides instruction

2. Is teaching under emergency or other provisional status through which state qualification or licensing criteria have been waived

3. Is teaching in the field of discipline of the teacher's certification

In addition, the Superintendent or designee shall notify parents/guardians in a timely manner whenever their child has been assigned, or has been taught for four or more consecutive weeks by, a teacher who does not meet applicable state certification or licensure requirements at the grade level and subject area to which the teacher has been assigned. (20 USC 6312)

CURRENT

Policy 4112.2: Certification

Status: ADOPTED

Original Adopted Date: 11/16/2017 | **Last Revised Date:** 09/23/2021 | **Last Reviewed Date:** 09/23/2021

Certificated Personnel
CERTIFICATION

The Governing Board recognizes that the district's ability to provide a high-quality educational program is dependent upon the employment of certificated staff who are adequately prepared and have demonstrated proficiency in basic skills and in the subject matter to be taught. The Superintendent or designee shall ensure that persons employed to fill positions requiring certification qualifications possess the appropriate credential, permit, or other certification document from the Commission on Teacher Credentialing (CTC) and fulfill any additional state, federal, or district requirements for the position.

(cf. 4111/4211/4311 - Recruitment and Selection)
(cf. 4112.21 - Interns)
(cf. 4112.22 - Staff Teaching English Learners)
(cf. 4112.23 - Special Education Staff)
(cf. 4112.5/4212.5/4312.5 - Criminal Record Check)
(cf. 4113 - Assignment)
(cf. 4121 - Temporary/Substitute Personnel)
(cf. 5148 - Child Care and Development)
(cf. 6178 - Career Technical Education)
(cf. 6200 - Adult Education)

The Superintendent or designee shall provide assistance and support to teachers holding preliminary credentials to enable them to meet the qualifications required for the clear credential.
(cf. 4131 - Staff Development)
(cf. 4131.1 - Teacher Support and Guidance)

Priorities for Hiring Based on Unavailability of Credentialed Teacher

The Superintendent or designee shall make reasonable efforts to recruit a fully prepared teacher ~~for~~ **who is authorized in the subject or setting for** each assignment **or, when necessary, a fully prepared teacher serving on a local assignment option**. Whenever a teacher with a clear or preliminary credential is not available, the Superintendent or designee shall make reasonable efforts to recruit an individual for the assignment in the following order: (Education Code 44225.7)

1. A candidate who enrolls in an approved intern program in the region of the district and possesses an intern credential

2. A candidate who is scheduled to complete preliminary credential requirements within six months and who **is granted** a provisional internship permit (PIP) or short-term staff permit issued by the CTC

The Board shall approve, as an action item at **an open** Board meeting, a notice of its intent to employ a PIP applicant for a specific position. (5 CCR 80021.1)

3. An individual who **has been granted** a credential waiver by the CTC

Prior to requesting that the CTC issue an emergency permit or a limited assignment permit, the Board shall annually approve a Declaration of Need for Fully Qualified Educators. The Declaration of Need shall be approved by the Board as an action item at a regularly scheduled **open** Board meeting, with the entire Declaration of Need being included in the Board agenda. (Education Code 44225, 44225.7; 5 CCR 80023.2, 80026, 80027, 80027.1)

The Declaration of Need shall certify that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) and that the district has made reasonable efforts to recruit individuals who meet the qualifications specified in items #1-2 above. The Declaration of Need shall also indicate the number and type of emergency permits that the district estimates it will need during the valid period of the Declaration of Need, based on the previous year's actual needs and projections of enrollment. Whenever the actual number of permits needed exceeds the estimate by 10 percent, the Board shall revise and resubmit the Declaration

of Need. (5 CCR 80026)

Whenever it is necessary to employ noncredentialed teachers to fill a position requiring certification qualifications, the Superintendent or designee shall provide support and guidance in accordance with law to ensure the quality of the instructional program.

National Board for Professional Teaching Standards Certification

The Superintendent or designee shall promote a career continuum that includes participation of district teachers in professional learning that supports their completion of advanced certification awarded by the National Board for Professional Teaching Standards (NBPTS). The Superintendent or designee may coordinate a cohort of teachers through school or district programs or other available networks.

With Board approval and funding, and consistent with the collective bargaining agreement and applicable law, the Superintendent may provide an incentive program for teacher participation in NBPTS certification, which may include:

1. Defraying, subsidizing, or reimbursing the registration, certification, or maintenance fees for NBPTS certification

2. Providing bonuses, step increases, or differential pay for teachers who maintain their certification and continue to teach in the district, with priority given to teachers at Title I schools and schools serving a majority of low-income students

3. Providing substitute teachers to provide release time for participating teachers

4. Providing stipends for teacher participation that match other professional development stipends

5. Compensating mentor teachers who support other teachers' professional learning aligned to NBPTS standards

(cf. 4161.3 - Professional Leaves)

Parental Notifications

At the beginning of each school year, the Superintendent or designee shall notify the parents/guardians of each student attending a school receiving Title I funds that they may request information regarding the professional qualifications of their child's classroom teacher including, but not limited to, whether the teacher: (20 USC 6312)

1. Has met state qualification and licensing criteria for the grade levels and subject areas in which the teacher provides instruction

2. Is teaching under emergency or other provisional status through which state qualification or licensing criteria have been waived

3. Is teaching in the field of discipline of **the teacher's** certification

(cf. 5145.6 - Parental Notifications)

In addition, the Superintendent or designee shall notify parents/guardians in a timely manner whenever their child has been assigned, or has been taught for four or more consecutive weeks by, a teacher who does not meet applicable state certification or licensure requirements at the grade level and subject area to which the teacher has been assigned. (20 USC 6312)

PROPOSED

Policy 5117: Interdistrict Attendance **Status:** ADOPTED

Original Adopted Date: 12/01/2015 |

The Governing Board recognizes that parents/guardians of students who reside within the geographic boundaries of one district may, for a variety of reasons, desire to enroll their children in a school in another district.

Interdistrict Attendance Agreements and Permits

The Board may enter into an agreement with any other school district, for a term not to exceed five school years, for the interdistrict attendance of students who are residents of the districts. (Education Code 46600)

The agreement shall specify the terms and conditions under which interdistrict attendance shall be permitted or denied. It also may contain standards agreed upon by both districts for reapplication and/or revocation of the student's permit. (Education Code 46600)

Upon receiving a permit for transfer into the district that has been approved by the student's district of residence, or upon receiving a written request from the parent/guardian of a district student who wishes to enroll in another district, the Superintendent or designee shall review the request and may approve or deny the permit subject to the terms and conditions of the interdistrict attendance agreement.

Instruction Collaboration Agreements

The Superintendent or designee may, with board approval, enter into an instruction collaboration agreement (ICA) with another school district, county office of education or charter school to offer the same or similar courses and coursework to students who have been impacted by any of the following: (Education Code 48345)

1. Disruptions or cancellations in science, technology, engineering, and mathematics (STEM) classes
2. Disruptions or cancellations in dual language immersion programs
3. Teacher shortages in STEM classes or dual language immersion programs

Prior to accepting students for classes for any of the reasons specified in Items #1-3 above, the Superintendent or designee shall, with Board Approval, determine the maximum number of students that the district can accept for these purposes. The district shall accept students who apply until the district is at maximum capacity.

Students shall be admitted to this program through an unbiased process that prohibits an inquiry into, or evaluation or consideration of, whether a student should be authorized to participate in the course or coursework based upon the student's current academic or athletic performance, proficiency in English, physical condition, any of the individual characteristics specified in Education Code 200, or family income. If

the number of applicants exceeds the number of seats available, the approval for participation shall be determined by a random public drawing at a regularly scheduled Board meeting. (Education Code 48345)

The Superintendent or designee shall publicly post information, including, but not limited to, applicable forms and timelines for submission pursuant to the ICA, to ensure that students and their families are aware of the opportunities to participate. (Education Code 48345)

When negotiating the ICA, the Superintendent or designee shall collaborate with the other participating LEA(s) to agree upon an appropriate shared cost structure. (Education Code 48345)

Transportation

Upon parent/guardian request, the district shall provide transportation assistance to a student receiving an interdistrict transfer who is eligible for free and reduced-price meals and is the child of an active duty military parent/guardian or a victim of bullying, as defined in Education Code 46600. (Education Code 46600)

The District shall not provide transportation outside any school attendance area. However, upon request of a student's parent/guardian, the Superintendent or designee may authorize transportation for any interdistrict transfer student to and from designated bus stops within the attendance area of the school that the student attends if space is available.

CURRENT

Policy 5117: Interdistrict Attendance

Status: ADOPTED

Original Adopted Date: 11/18/2010

The Governing Board recognizes that students who reside in one district may choose to attend school in another district and that such choices are made for a variety of reasons.

(cf. 0520.3 - Title I Program Improvement Districts)

(cf. 5111.12 - Residency Based on Parent/Guardian Employment)

(cf. 5116.1 - Intradistrict Open Enrollment)

School District of Choice Program

The Board has designated the district as a "school district of choice" and shall accept students who reside in other California districts but wish to attend a district school. Each year, the Superintendent or designee shall recommend to the Board the number of transfer students that the district will be able to accept and shall identify the schools, grade levels, and programs that will be able to accept these students.

Upon receiving the Superintendent's report, the Board shall annually determine the number of students who will be accepted for admittance into the district through this program. This number shall be reflected in the minutes of the Board's meeting.

(cf. 9324 - Minutes and Recordings)

The Superintendent or designee shall establish a selection process which ensures that students applying through the program are admitted to district schools through a random, unbiased process that prohibits evaluation of whether a student should be enrolled based upon his/her academic or athletic performance. If the number of student applications exceeds the number of transfers the Board has designated for acceptance under the program, the Superintendent or designee shall conduct a random drawing in public at a regularly scheduled Board meeting. (Education Code 48301)

Because the district admits students in accordance with the school district of choice program, the Superintendent or designee may admit a student based on an individual interdistrict attendance permit pursuant to Education Code 48300-48316 only in situations of extreme need and upon the request of the district of residence.

The Superintendent or designee shall maintain a record of requests for admittance under the program that contains all of the following: (Education Code 48313)

1. The number of requests granted, denied, or withdrawn and, for denied requests, the reason for the denial

2. The number of students transferred out of and transferred into the district pursuant to this program

3. The race, ethnicity, gender, self-reported socio-economic status, and the district of residence for each student in item #2 above

4. The number of students in item #2 above who are classified as English learners or students with disabilities

The Superintendent or designee shall report to the Board, at a regularly scheduled meeting, the information specified in items #1-4 above. By May 15 of each year, the Superintendent or designee shall provide the same information, as well as information regarding the district's status as a school district of choice in the upcoming school year, to each geographically adjacent school district, the county office of education, the California Department of Education, and the Department of Finance. (Education Code 48313)

The reports to the Board and other agencies shall also include a summary of audit exceptions, if any, resulting from the compliance review of components of the district of choice program conducted as part of the annual district audit. (Education Code 48301, 48313)

Transportation

The district shall not provide transportation outside any school attendance area. However, upon request, the Superintendent or designee may authorize transportation for students living outside an attendance area to and from designated bus stops within the attendance area if space is available. Priority for such transportation shall be based

on demonstrated financial need.

Limits on Student Transfers out of the District to a School District of Choice

The Superintendent or designee may limit the number of student transfers out of the district to a school district of choice based on the percentages of average daily attendance specified in Education Code 48307.

In addition, transfers out of the district may be limited during a fiscal year when the County Superintendent of Schools has given the district a negative budget certification or when the County Superintendent has determined that the district will not meet the state's standards and criteria for fiscal stability in the subsequent fiscal year exclusively as a result of student transfers from this district to a school district of choice. (Education Code 48307)

(cf. 3100 - Budget)

(cf. 3460 - Financial Reports and Accountability)

The district may deny a transfer of a student out of the district to a school district of choice if the Board determines that the transfer would negatively impact a court-ordered or voluntary desegregation plan of the district. (Education Code 48301)

PROPOSED

Policy 5141.5: Mental Health **Status:** ADOPTED

Original Adopted

The Governing Board recognizes that students' emotional well-being and mental health are critical to their ability to perform to their full academic and personal potential. The Superintendent or designee shall develop strategies and services to reduce the stigma associated with mental illness, facilitate access to mental health services, and help students build resiliency skills, including digital resilience, increase social connections, and cope with life challenges.

The Superintendent or designee shall consult and collaborate with school-employed mental health professionals, the county mental health department, psychologists and other health professionals, social workers, and/or community organizations to strengthen local mental health services and develop and implement an integrated plan to support student mental health.

To the extent possible, the district shall focus on preventive strategies which increase students' connectedness to school, create a support network of peers and trusted adults, and provide techniques for conflict resolution. The district shall investigate and resolve any complaint of bullying, intimidation, harassment, or discrimination in accordance with law and district policy.

The district shall provide instruction to students that promotes their healthy mental, emotional, and social development. Health education courses shall be aligned with the state content standards and curriculum framework and shall include, but not be limited to, instruction related to identifying signs of depression and self-destructive behaviors, developing coping skills, and identifying resources that may provide assistance.

Information and Training

The Superintendent or designee shall provide school staff with information and training to recognize the early signs and symptoms of an emerging mental health condition or behavioral health disorder, including common psychiatric conditions and substance use disorders such as opioid and alcohol abuse, identify risk factors and warning signs of suicidal intent, respond to students who have been impacted by traumatic stress, safely deescalate crisis situations involving students with a behavioral health disorder, and link students with effective services, referrals, and supports. Such training shall also provide instruction on how to maintain student privacy and confidentiality. Behavioral health information and training may also be provided to parents/guardians, students, and families. (Education Code 49428.15)

The Superintendent or designee shall develop a protocol for identifying and assessing students who may be suffering from an anxiety disorder, depression, eating disorder, or other severe or disabling mental illness. The Superintendent or designee may establish districtwide or school-site crisis intervention team(s) to respond to mental health concerns in the school setting.

At least twice per school year, the Superintendent or designee shall ensure that each school provides notice regarding how to initiate access to student mental health services on campus and/or in the community. The notification shall be in at least two of the following methods: (Education Code 49428)

1. Distributing the information, electronically or in hardcopy, in a letter to parents/guardians, and in a school publication or other document to students

2. Including the information, at the beginning of the school year, in the parent handbook for parents/guardians and in student orientation materials or a student handbook

3. Posting the information on the school's website or social media

Parents/guardians and students shall each receive two notices on how to initiate access to student mental health services, which may be delivered by different methods. (Education Code 494280) CSBA NOTE: Pursuant to Education Code 49428.5, as added by AB 748 (Ch. 431, Statutes of 2022), each school site serving students in any of grades 6-12 is required to create a poster, as specified below, that identifies approaches and resources about student mental health, and prominently display such poster in public areas that are accessible to and commonly frequented by students at each school site. Pursuant to Education Code 49428.5, as added by AB 748, CDE is required to develop a model mental health poster.
Each school site that serves students in any of grades 6-12 shall create an age appropriate and culturally relevant poster that identifies approaches and shares resources about student mental health, and that includes the following information: (Education Code 49428.5)

1. Identification of common behaviors of those struggling with mental health or who are in a mental health crisis, including, but not limited to, anxiety, depression, eating disorders, emotional dysregulation, bipolar episodes, and schizophrenic episodes

2. A list of, and contact information for, school site-specific resources, including, but not limited to, counselors, wellness centers, and peer counselors

3. A list of, and contact information for, community resources, including, but not limited to, suicide prevention, substance abuse, child crisis, nonpolice mental health hotlines, public behavioral health services, and community mental health centers

4. A list of positive coping strategies to use when dealing with mental health, including, but not limited to, meditation, mindfulness, yoga, breathing exercises, grounding skills, journaling, acceptance, and seeking therapy

5. A list of negative coping strategies to avoid, including, but not limited to, substance abuse or self-medication, violence and abuse, self-harm, compulsivity, dissociation, catastrophizing, and isolating

The poster shall be displayed in English and any primary language spoken by 15 percent or more of the students at the school site and be no smaller than 8.5 by 11 inches and at least 12-point font. The poster shall be prominently and conspicuously displayed in public areas that are accessible to, and commonly frequented by, students at each school site such as bathrooms, locker rooms, classrooms, classroom hallways, gymnasiums, auditoriums, cafeterias, wellness centers, and offices. Additionally, at the beginning of each school year the poster shall be distributed online to students through social media, websites, portals, and learning platforms. (Education Code 49428.5)

Mental Health Counseling and Referrals

A school counselor, school psychologist, or school social worker may provide mental health counseling to students in accordance with the specialization(s) authorized on the individual's credential. As needed, students and their parents/guardians may be provided referrals to mental health services in the community and/or to mental health services at or near district schools.

Mental health and behavioral health services for students on campus may be provided by way of telehealth technology. (Education Code 49429)

If a student has an emotional or mental illness that limits a major life activity, has a record of such impairment, or is regarded as having such impairment, or may need special education and related services, the student shall be referred for an evaluation for purposes of determining whether any educational or related services are required in accordance with Section 504 of the Rehabilitation Act or the federal Individuals with Disabilities Education Act, as applicable. (Education Code 56301-56302; 29 USC 794; 28 CFR 35.108)

Funding Resources

The Superintendent or designee shall explore potential funding sources for district programs and services that support student's mental health. In accordance with local plans and priorities, the district may apply to the county for grants for prevention and early intervention activities that are designed to prevent mental illness from becoming severe and disabling and to improve timely access for underserved populations.

Policy 5141.5: Mental Health

Status: ADOPTED

Original Adopted Date: 10/07/2021 | **Last Reviewed Date:** 10/07/2021

MENTAL HEALTH

The Governing Board recognizes that students' emotional well-being and mental health contribute to their ability to perform to their full academic and personal potential. The Superintendent or designee shall develop strategies and services to build students' resiliency skills, help students cope with life challenges, and reduce the stigma associated with mental illness.

The Superintendent or designee shall consult and collaborate with school-employed mental health professionals, the county mental health department, psychologists and other health professionals, social workers, and/or community organizations to strengthen local mental health services and develop and implement an integrated plan to support student mental health.

(cf. 1220 - Citizen Advisory Committees)
(cf. 1400 - Relations Between Other Governmental Agencies and the Schools)

To the extent possible, the district shall focus on preventive strategies which increase students' connectedness to school, create a support network of peers and trusted adults, and provide techniques for conflict resolution. The district shall investigate and resolve any complaint of bullying, intimidation, harassment, or discrimination in accordance with law and district policy.

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 1312.3 - Uniform Complaint Procedures)
(cf. 5131.2 - Bullying)
(cf. 5137 - Positive School Climate)
(cf. 5145.3 - Nondiscrimination/Harassment)
(cf. 5145.7 - Sexual Harassment)

The district shall provide instruction to students that promotes their healthy mental, emotional, and social development. Health education courses shall be aligned with the state content standards and curriculum framework and shall include, but not be limited to, instruction related to identifying signs of depression and self-destructive behaviors, developing coping skills, and identifying resources that may provide assistance.

(cf. 6142.8 - Comprehensive Health Education)

The Superintendent or designee shall provide school staff with information and training to recognize the early signs of an emerging mental health condition, identify risk factors and warning signs of suicidal intent, respond to students who have been impacted by traumatic stress, and link students with effective services and supports. Such information may also be provided to parents/guardians and families.

(cf. 1312.1 - Complaints Concerning District Employees)
(cf. 4131 - Staff Development)
(cf. 4231 - Staff Development)
(cf. 4331 - Staff Development)
(cf. 5141.52 - Suicide Prevention)

The Superintendent or designee shall develop a protocol for identifying and assessing students who may be suffering from an anxiety disorder, depression, eating disorder, or other severe or disabling mental illness. The Superintendent or designee may establish districtwide or school-site crisis intervention team(s) to respond to mental health concerns in the school setting.

A school counselor, school psychologist, or school social worker may provide mental health counseling to students in accordance with the specialization(s) authorized on the individual's credential. As needed, students and their parents/guardians may be provided referrals to mental health services in the community and/or to mental health services at or near district schools.

(cf. 5141.6 - School Health Services)
(cf. 6164.2 - Guidance/Counseling Services)

If a student has an emotional or mental illness that limits a major life activity, has a record of such impairment, or is regarded as having such impairment, or may need special education and related services, the student shall be referred for an evaluation for purposes of determining whether any educational or related services are required in accordance with Section 504 of the Rehabilitation Act or the federal Individuals with

Disabilities Education Act, as applicable. (Education Code 56301-56302; 29 USC 794; 28 CFR 35.108)

(cf. 6164.4 - Identification and Evaluation of Individuals for Special Education)
(cf. 6164.6 - Identification and Education Under Section 504)

The Superintendent or designee shall explore potential funding sources for district programs and services that support student's mental health. In accordance with local plans and priorities, the district may apply to the county for grants for prevention and early intervention activities that are designed to prevent mental illness from becoming severe and disabling and to improve timely access for underserved populations.

PROPOSED

Policy 5141.6: School Health Services **Status:** ADOPTED

Original Adopted Date: 11/01/2008

The Governing Board recognizes that good physical and mental health is critical to a student's ability to learn and believes that all students should have access to comprehensive health services. The Board further recognizes that schools are uniquely positioned to increase health equity and to help ensure that all students have access to necessary health care services. The district may provide access to health services at or near district schools through the establishment of a school health center and/or mobile van(s) that serve multiple campuses, and may utilize telehealth as a delivery mechanism to increase access to health care services in schools.

The Board and the Superintendent or designee shall collaborate with local and state agencies and health care providers to assess the health needs of students in district schools and the community. Based on the results of this needs assessment and the availability of resources, the Superintendent or designee shall recommend for Board approval the types of health services to be provided by the district, including preventative programming and intervention strategies to address students' physical, mental, and behavioral health needs.

Board approval shall be required for any proposed use of district resources and facilities to support school health services. The Superintendent or designee shall identify funding opportunities available through grant programs, private foundations, and partnerships with local agencies and organizations.

The Board may prioritize school health services to schools serving students with the greatest need, including schools with medically underserved populations and/or a high percentage of low-income and uninsured children and youth.

School health services shall be provided under the supervision of a licensed health care professional. The Board may employ or contract with health care professionals or partner with community health centers to provide the services under the terms of a written contract or memorandum of understanding.

If a school nurse is employed by the school or district, the nurse shall be involved in planning and implementing the school health services as appropriate.

The Superintendent or designee shall coordinate the provision of school health services with other student wellness initiatives, including health education, nutrition and physical fitness programs, and other activities designed to create a healthy school environment. The Superintendent or designee shall encourage joint planning and regular communications among health services staff, district administrators, teachers, counselors, other staff, and parents/guardians.

To further encourage student access to health care services, the Superintendent or designee shall develop and implement outreach strategies to increase enrollment of eligible students from low- to moderate-income families in affordable, comprehensive state or federal health coverage programs and local health initiatives. Such strategies may include, but are not limited to, providing information about the Medi-Cal program on the application for free and reduced-price meals in accordance with law.

Consent and Confidentiality

The Superintendent or designee shall obtain written parent/guardian consent prior to providing services to a student, except when the student is authorized to consent to the service pursuant to Family Code 6920-6930, Health and Safety Code 124260, or other applicable law.

The Superintendent or designee shall maintain the confidentiality of student health records in accordance with law.

Payment/Reimbursement for Services

The Superintendent or designee may bill public and private insurance programs and other applicable programs for reimbursement of services as appropriate. Services may be provided free of charge or on a sliding scale in accordance with law.

The district shall serve as a Medi-Cal provider to the extent feasible, comply with all related legal requirements, and seek reimbursement of costs to the extent allowed by law.

Program Evaluation

In order to continuously improve school health services, the Board shall evaluate the effectiveness of such services and the extent to which they continue to meet student needs.

The Superintendent or designee shall provide the Board with periodic reports that may include, but are not necessarily limited to, rates of participation in school health services; changes in student outcomes such as school attendance or achievement; measures of school climate; feedback from staff and participants regarding program accessibility and operations, including accessibility to lowincome and linguistically and culturally diverse students and families; and program costs and revenues.

CURRENT

Policy 5141.6: School Health Services

Status: ADOPTED

Original Adopted Date: 11/18/2010

The Governing Board recognizes that good physical and mental health is critical to a student's ability to learn and believes that all students should have access to comprehensive health services. The district may provide access to health services at or near district schools through the establishment of a school health center and/or mobile van(s) that serve multiple campuses.

The Board and the Superintendent or designee shall collaborate with local and state agencies and health care providers to assess the health needs of students in district schools and the community. Based on this needs assessment and the availability of resources, the Superintendent or designee shall recommend for Board approval the types of health services to be provided by the district.

(cf. 5131.6 - Alcohol and Other Drugs)

(cf. 5131.61 - Drug Testing)

(cf. 5131.62 - Tobacco)

(cf. 5131.63 - Steroids)

(cf. 5141 - Health Care and Emergencies)

(cf. 5141.21 - Administering Medication and Monitoring Health Conditions)

(cf. 5141.22 - Infectious Diseases)

(cf. 5141.23 - Asthma Management)

(cf. 5141.24 - Specialized Health Care Services)

(cf. 5141.25 - Availability of Condoms)

(cf. 5141.26 - Tuberculosis Testing)

(cf. 5141.3 - Health Examinations)

(cf. 5141.31 - Immunizations)

(cf. 5141.32 - Health Screening for School Entry)

(cf. 5141.33 - Head Lice)

(cf. 5141.4 - Child Abuse Prevention and Reporting)

(cf. 5141.52 - Suicide Prevention)

(cf. 6145.2 - Athletic Competition)

(cf. 6159 - Individualized Education Program)

(cf. 6164.6 - Identification and Education Under Section 504)

The Board may employ or contract with health care professionals or partner with community health centers to provide the services under the terms of a written contract or memorandum of understanding.

(cf. 1020 - Youth Services)

(cf. 3312 - Contracts)

Board approval shall be required for any proposed use of district resources and facilities to support school health services. The Superintendent or designee shall identify funding opportunities available through grant programs, private foundations, and partnerships with local agencies and organizations.

(cf. 1260 - Educational Foundation)

(cf. 3100 - Budget)

(cf. 7000 - Facilities Master Plan)

The Superintendent or designee shall coordinate the provision of school health services with other student wellness initiatives, including health education, programs that address nutrition and physical fitness, and other activities designed to create a healthy school environment. The Superintendent or designee shall encourage joint planning and regular communications among health services staff, district administrators, teachers, counselors, other staff, and parents/guardians.

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

(cf. 5030 - Student Wellness)

(cf. 6142.7 - Physical Education and Activity)

(cf. 6142.8 - Comprehensive Health Education)

(cf. 6164.2 - Counseling/Guidance Services)

Consent and Confidentiality

The Superintendent or designee shall obtain written parent/guardian consent prior to providing services to a student, except when the student is authorized to consent to the service pursuant to Family Code 6920-6929 or other applicable laws.

The Superintendent or designee shall maintain the confidentiality of student health records in accordance with law.

(cf. 5125 - Student Records)

Payment/Reimbursement for Services

The Board desires that costs not be a barrier to student access to services. Services may be provided free of charge or on a sliding scale in accordance with law.

The Superintendent or designee shall establish procedures for billing public and private insurance programs and other applicable programs for reimbursement of services as appropriate.

(cf. 5143 - Insurance)

The district shall serve as a Medi-Cal provider to the extent feasible, comply with all related legal requirements, and seek reimbursement of costs to the extent allowed by law.

To further encourage student access to health care services, the Superintendent or designee shall develop and implement strategies to assist in outreach and enrollment of eligible students from low- to moderate-income families in affordable, comprehensive state or federal health coverage programs and local health initiatives. Such strategies may include, but not be limited to, providing information about the Medi-Cal program on the application for free and reduced-price meals in accordance with law and providing students and parents/guardians with information about the low-cost Healthy Families insurance program.

(cf. 3553 - Free and Reduced Price Meals)

Program Evaluation

In order to continuously improve school health services, the Board shall evaluate the effectiveness of such services and the extent to which they continue to meet student needs.

The Superintendent or designee shall provide the Board with periodic reports that may include, but not necessarily be limited to, rates of participation in school health services; changes in student outcomes such as school attendance or achievement; feedback from staff and participants regarding program accessibility and operations, including accessibility to low-income and linguistically and culturally diverse students and families; and program costs and revenues.

(cf. 0500 - Accountability)

PROPOSED

Policy 5145.6: Parent/Guardian Notifications **Status:** ADOPTED

Original Adopted Date: 03/01/

The Governing Board desires to promote effective communication between the school and the home and to keep parents/guardians informed regarding educational programs, school operations, and the legal rights of students and their parents/guardians. The Superintendent or designee shall send parents/guardians all notifications required by law and any other notifications the Superintendent or designee believes will promote parental understanding and involvement.

Notice of the rights and responsibilities of parents/guardians as specified in Education Code 48980 shall be sent at the beginning of each academic year and may be provided by regular mail, in electronic form when so requested by the parent/guardian, or by any other method normally used by the district for written communication with parents/guardians. (Education Code 48981)

No activity specified in Education Code 48980 shall be undertaken with respect to any particular student unless the student's parent/guardian has been informed of such action through the annual notification or other separate special notification. Such notice shall state the activity that will be undertaken and the approximate date on which the activity will occur. (Education Code 4898348984)

The annual notification shall include a request that the parent/guardian sign the notice and return it to the school or, if the notice is provided in electronic format, that the parent/guardian submit a signed acknowledgment of receipt of the notice to the school. The parent/guardian's signature is an acknowledgment of receipt of the information but does not indicate that consent to participate in any particular program has been given or withheld. (Education Code 48982)

Whenever a student enrolls in a district school during the school year, the student's parents/guardians shall be given all required parental notifications at that time.

Notifications shall be presented in an understandable and uniform format and, to the extent practicable, in a language that parents/guardians can understand.

When necessary, the district shall provide notifications to qualified individuals with disabilities in alternative formats, such as braille, large front, or audio recordings, to enable such individuals to effectively participate in any program, service, or activity, as required by law.

Whenever 15 percent or more of the students enrolled in a district school speak a single primary language other than English, as determined from the California Department of Education census data collected pursuant to Education Code 52164, all notices sent to the parent/guardian of any such student shall, in addition to being written in English, be written in the primary language, and may be responded to either in English or the primary language. (Education Code 48981, 48985)

Whenever an employee learns that a student's parent/guardian is unable to understand the district's printed notifications for any reason, the employee shall inform the principal or designee, who shall work with the parent/guardian to establish other appropriate means of communication.

CURRENT

Policy 5145.6: Parent/Guardian Notifications

Status: ADOPTED

Original Adopted Date: 03/13/2014 | **Last Revised Date:** 11/18/2021 | **Last Reviewed Date:** 11/18/2021

Students

PARENTAL NOTIFICATIONS

The Governing Board desires to promote effective communication between the school and the home and to keep parents/guardians informed regarding educational programs, school operations, and the legal rights of students and their parents/guardians. The Superintendent or designee shall send parents/guardians all notifications required by law and any other notifications **the Superintendent or designee** believes will promote parental understanding and involvement.

(cf. 5020 - Parent Rights and Responsibilities)
(cf. 5022 - Student and Family Privacy Rights)
(cf. 6020 - Parent Involvement)

Notice of the rights and responsibilities of parents/guardians as specified in Education Code 48980 shall be sent at the beginning of each academic year and may be provided by regular mail, in electronic form when so requested by the parent/guardian, or by any other method normally used by the district for written communication with parents/guardians. (Education Code 48981)

No activity specified in Education Code 48980 shall be undertaken with respect to any particular student unless **the student's** parent/guardian has been informed of such action through the annual notification or other separate special notification. Such notice shall state the activity that will be undertaken and the approximate date on which the activity will occur. (Education Code 48983-48984)

The annual notification shall include a request that the parent/guardian sign the notice and return it to the school or, if the notice is provided in electronic format, that the parent/guardian submit a signed acknowledgment of receipt of the notice to the school. The parent/guardian's signature is an acknowledgment of receipt of the information but does not indicate that consent to participate in any particular program has been given or withheld. (Education Code 48982)

Whenever a student enrolls in a district school during the school year, **the student's** parents/guardians shall be given all required parental notifications at that time.

Notifications shall be presented in an understandable and uniform format and, to the extent practicable, in a language that parents/guardians can understand.

Whenever 15 percent or more of the students enrolled in a district school speak a single primary language other than English, as determined from the California Department of Education census data collected pursuant to Education Code 52164, all notices sent to the parent/guardian of any such student shall, in addition to being written in English, be written in the primary language, and may be responded to either in English or the primary language. (Education Code 48981, 48985)

Whenever an employee learns that a student's parent/guardian is unable to understand the district's printed notifications for any reason, **the employee** shall inform the principal or designee, who shall work with the parent/guardian to establish other appropriate means of communication.

PROPOSED

Policy 5148: Child Care And Development **Status:** ADOPTED

Original Adopted Date: 03/01/

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)

Policy 5148: Child Care And Development

Status: ADOPTED

Original Adopted Date: 04/28/2016 | **Last Revised Date:** 08/11/2022 | **Last Reviewed Date:** 08/11/2022

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.

(cf. 5148.2 - Before/After School Programs)
(cf. 5148.3 - Preschool/Early Childhood Education)
(cf. 6164.4 - Identification and Evaluation of Individuals for Special Education)
(cf. 6175 - Migrant Education Program)

The Board 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.

(cf. 3312 - Contracts)

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.

(cf. 1020 - Youth Services)
(cf. 1400 - Relations Between Other Governmental Agencies and the Schools)
(cf. 1700 - Relations Between Private Industry and the Schools)

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)

(cf. 0000 - Vision)
(cf. 0100 - Philosophy)
(cf. 0200 - Goals for the School District)

Eligibility and Enrollment

Child care 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)

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 3540 - Transportation)
(cf. 3550 - Food Service/Child Nutrition Program)
(cf. 5141.22 - Infectious Diseases)
(cf. 5141.3 - Health Examinations)
(cf. 5141.31 - Immunizations)

The Superintendent or designee shall ensure that subsidized child care 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.

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.

(cf. 5111.1 - District Residency)
(cf. 5146 - Married/Pregnant/Parenting Students)

Staffing

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

(cf. 1240 - Volunteer Assistance)
(cf. 4112.2 - Certification)
(cf. 4112.4/4212.4/4312.4 - Health Examinations)
(cf. 4112.5/4212.5/4312.5 - Criminal Record Check)
(cf. 4131 - Staff Development)
(cf. 4231 - Staff Development)
(cf. 4331 - Staff Development)

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

(cf. 1330.1 - Joint Use Agreements)
(cf. 7110 - Facilities Master Plan)

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 1312.3 - Uniform Complaint Procedures.

(cf. 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)

(cf. 0500 - Accountability)

PROPOSED

Policy 6146.4: Differential Graduation And Competency Standards For Students With Disabilities

Original Adopted Date: **11/01/1999** **Status:** ADOPTED

The Governing Board recognizes that students with disabilities are entitled to a course of study that provides them with a free appropriate public education (FAPE) and that modifications to the district's regular course may be needed on an individualized basis to provide FAPE. In accordance with law, each student's individualized education program (IEP) team shall determine the appropriate goals, as well as any appropriate individual accommodations necessary for measuring the academic achievement and functional performance of the student on state and districtwide assessments.

Exemption from District-Established Graduation Requirements

District students shall complete all course requirements for high school graduation as specified in Board Policy 6146.1 – High School Graduation Requirements. However, a student with a disability may be exempted from all coursework and other requirements adopted by the Board that are in addition to the statewide course requirements for high school graduation if the student's IEP provides for both of the following requirements: (Education Code 51225.31).

1. That the student take the alternate assessment aligned to alternate achievement standards in grade 11 as described in Education Code 60640

2. That the student complete state standards aligned coursework to meet the statewide coursework specified in Education Code 51225.3

Prior to the beginning of grade 10, the IEP team for each student with a disability shall determine whether the student is eligible for the exemption, and if so, notify the student's parent/guardian of the exemption. (Education Code 51225.31)
Any such exempted student shall receive a diploma and be eligible to participate in any graduation ceremony and school activity related to graduation in which a student of similar age without a disability would be eligible to participate. (Education Code 51225.31)

Certificate of Educational Achievement or Completion

Instead of a high school diploma, a student with a disability may be awarded a certificate or document of educational achievement or completion if the student has met one of the following requirements: (Education Code 56390)

1. Satisfactorily completed a prescribed alternative course of study approved by the board of the district in which the student attended school or the district with jurisdiction over the student as identified in the student's IEP

2. Satisfactorily met the student's IEP goals and objectives during high school as determined by the IEP team

3. _____Satisfactorily attended high school, participated in the instruction as prescribed in the student's IEP, and met the objectives of the statement of transition services

A student with a disability who meets any of the criteria specified above shall be eligible to participate in any graduation ceremony and any school activity related to graduation in which a graduating student of similar age without disabilities would be eligible to participate. (Education Code 56391)

CURRENT

Policy 6146.4: Differential Graduation And Competency Standards For Students With Disabilities

Status: ADOPTED

Original Adopted Date: 11/18/2010

The Governing Board recognizes that students with disabilities are entitled to a course of study that provides them with a free appropriate public education (FAPE) and that modifications to the district's regular course may be needed on an individualized basis to provide FAPE. In accordance with law, each student's individualized education program (IEP) team shall determine the appropriate goals, as well as any appropriate individual accommodations necessary for measuring the academic achievement and functional performance of the student on state and districtwide assessments.

(cf. 6159 - Individualized Education Program)

(cf. 6159.1 - Procedural Safeguards and Complaints for Special Education)

(cf. 6162.51 - Standardized Testing and Reporting Program)

(cf. 6162.52 - High School Exit Examination)

(cf. 6164.4 - Identification and Evaluation of Individuals for Special Education)

Certificate of Educational Achievement or Completion

Instead of a high school diploma, a student with disabilities may be awarded a certificate or document of educational achievement or completion if the student has met one of the following requirements: (Education Code 56390)

1. Satisfactorily completed a prescribed alternative course of study approved by the board of the district in which the student attended school or the district with jurisdiction over the student as identified in his/her IEP

2. Satisfactorily met his/her IEP goals and objectives during high school as determined by the IEP team

3. Satisfactorily attended high school, participated in the instruction as prescribed in his/her IEP, and met the objectives of the statement of transition services

(cf. 6146.1 - High School Graduation Requirements)

A student with disabilities who meets any of the criteria specified above shall be eligible to participate in any graduation ceremony and any school activity related to graduation in which a graduating student of similar age without disabilities would be eligible to participate. (Education Code 56391)

(cf. 5127 - Graduation Ceremonies and Activities)

PROPOSED

Policy 6159.2: Nonpublic, Nonsectarian School And Agency Services For Special Education

Original Adopted Date: **06/01/1995** **Status:** ADOPTED

The Governing Board recognizes its responsibility to provide a free appropriate public education to students with disabilities in accordance with law. When the district is unable to provide direct special education and/or related services to students with disabilities, the Board may enter into a contract with a nonpublic, nonsectarian school or agency (NPS/A) to meet student needs consistent with the comprehensive local plan of the Special Education Local Plan Area.

Prior to entering into a contract to place any student in an NPS/A, the Superintendent or designee shall verify that the school or agency is certified to provide special education and related services to individuals with disabilities and complies with staff training requirements in accordance with Education Code 56366 and 56366.1. In addition, the Superintendent or designee shall monitor, on an ongoing basis, the certification of any NPS/A with which the district has a contract to ensure that the certification has not expired.

No district student with a disability shall be referred to, or placed in, an NPS/A unless the student's individualized education program (IEP) team has determined that the placement is appropriate for the student. (Education Code 56342.1)

The district shall pay to the NPS/A the full amount of the tuition or fees, as applicable, for students with disabilities who are enrolled in programs or receiving services provided by the NPS/A pursuant to the contract. (Education Code 56365)

In accordance with law, any student with disabilities placed in an NPS/A shall have all the rights and protections to which students with disabilities are generally entitled, including, but not limited to, procedural safeguards, due process rights, and periodic review of the student's IEP.

During the period when any student with disabilities is placed in an NPS/A, the student's IEP team shall retain responsibility for monitoring the student's progress towards meeting the goals identified in the IEP.

The Superintendent or designee shall ensure that any contract with an NPS/A contains a requirement for the NPS/A to comply with district policy, procedures, and practices related to student rights, health, and safety, including the use of seclusion and restraint. All NPS/A staff that serve district students shall be made aware of, and trained in such policies, procedures, and practices.

The Superintendent or designee shall notify the Board prior to approving an out-of-state placement for any district student.

The Superintendent or designee may apply to the Superintendent of Public Instruction to waive any of the requirements of Education Code 56365, 56366, and 56366.6. (Education Code 56366.2)

CURRENT

Policy 6159.2: Nonpublic, Nonsectarian School And Agency Services For Special Education **Status:** ADOPTED

Original Adopted Date: 08/14/2014 | **Last Revised Date:** 11/18/2021 | **Last Reviewed Date:** 11/18/2021

Instruction

NONPUBLIC, NONSECTARIAN SCHOOL AND AGENCY SERVICES FOR SPECIAL EDUCATION

The Governing Board recognizes its responsibility to provide a free appropriate public education **to students with disabilities** in accordance with law. When the district is unable to provide direct special education and/or related services to students with disabilities, the Board may enter into a contract with a nonpublic, nonsectarian school or agency **(NPS/A)** to meet **student** needs **consistent with the comprehensive local plan of the Special Education Local Plan Area**.

(cf. 0430 - Comprehensive Local Plan for Special Education)
(cf. 6164.4 - Identification and Evaluation of Individuals for Special Education)

Prior to entering into a contract to place any student in **an NPS/A**, the Superintendent or designee shall verify that the school or agency is certified to provide special education and related services to individuals with disabilities **and complies with staff training requirements** in accordance with Education Code 56366 **and 56366.1**. In addition, the Superintendent or designee shall monitor, on an ongoing basis, the certification of any **NPS/A** with which the district has a contract to ensure that the certification has not expired.

No district student shall be placed in **an NPS/A** unless the student's individualized education program (IEP) team has determined that an appropriate public education alternative does not exist and that the placement is appropriate for the student. (Education Code 56342.1)

(cf. 6159 - Individualized Education Program)

The district shall pay to the NPS/A the full amount of the tuition or fees, as applicable, for students with disabilities who are enrolled in programs or receiving services provided by the NPS/A. (Education Code 56365)

In accordance with law, any student with disabilities placed in **an NPS/A** shall have all the rights and protections to which students with disabilities are generally entitled, including, but not limited to, procedural safeguards, due process rights, and periodic review of **the student's** IEP.

(cf. 6159.1 - Procedural Safeguards and Complaints for Special Education)

During the period when any student with disabilities is placed in **an NPS/A**, the student's IEP team shall retain responsibility for monitoring the student's progress towards meeting the goals identified in **the** IEP.

The Superintendent or designee shall notify the Board prior to approving an out-of-state placement for any district student.

The Superintendent or designee may apply to the Superintendent of Public Instruction to waive any of the requirements of Education Code 56365, 56366, ~~56366.3,~~ and 56366.6. **(Education Code 56366.2)**

(cf. 1431 - Waivers)

NEW

PROPOSED

Policy 6173.4: Education for American Indian Students

Status: ADOPTED

Original Adopted Date: 06/01/2023 |

The Governing Board recognizes that American Indian students may have unique cultural, language, and educational needs that may be addressed by increasing student knowledge about American Indian history, including the history and culture of local tribes, and by providing American Indian students with access to education and other services necessary for such students to meet the same challenging academic standards as other students.

The Superintendent or designee shall provide all students with culturally relevant curriculum related to local American Indian tribes and implement strategies necessary for the improvement of the academic achievement of American Indian students.

In order to discuss, gain a shared understanding of, and develop curriculum for use within the district, and to identify the extent and nature of any achievement gaps between American Indian students and other district students, and strategies to address any such gaps, the district may form a California Indian Education Task Force with tribes local to the region. Participants in the task force meetings may consider issues of mutual concern, which include: (Education Code 33391)

1. Developing a thorough, shared understanding of accurate, high-quality curricular materials about the history, culture, and government of local tribes, and developing such materials for use within the district that include tribal experiences and perspectives

2. Developing a shared understanding of proper or improper instructional materials when these materials use depictions of Native Americans

3. Encouraging the adoption of the curriculum developed by the California Indian Education Task Force

4. Identifying the extent and nature of any achievement gap between American Indian students and other students, and strategies necessary to close it

If formed, the California Indian Education Task Force shall, within one year and thereafter annually, submit a report to the California Department of Education on the findings, including progress of work on Items #1-4, above. (Education Code 33391)

The Superintendent or designee shall identify American Indian students most at-risk of not meeting state academic standards and provide to such students the needed support(s), including making referrals, as appropriate, for special education services or services under Section 504 of the federal Rehabilitation Act of 1973, or other school-based services such as counseling and health services, supplemental instruction, before- or after-school services, and summer learning programs.

Suspension, expulsion, assignment to a supervised suspension classroom, or involuntary transfer to a continuation school of an American Indian student shall be in accordance with law and as specified in Administrative Regulation 5144.1 – Suspension and Expulsion/Due Process, 5144.2 – Suspension and Expulsion/Due Process (Students with Disabilities), and 6184 – Continuation Education.

The Superintendent or designee shall provide programs to facilitate the successful transition of American Indian students to post-secondary education and employment, which may include college and career fairs in accordance with Labor Code 3074.2, mentorship programs, and counseling services.

As needed, the Superintendent or designee shall provide professional development to teachers and other school staff to assist them in understanding and responding to the unique needs of American Indian students.

At least annually, the Superintendent or designee shall report to the Board on the outcomes of American Indian students including, but not limited to, school attendance, student achievement test results, promotion and retention by grade level, graduation rates, and suspension/expulsion rates.

Title VI Indian Education Program

With the assistance of federal Title VI funding for the education of children from federally recognized tribes, the district shall offer programs and activities to meet the unique cultural, language, and educational needs of American Indian students, as defined in 20 USC 7491. Program objectives and outcomes shall be based on state academic standards. (20 USC 7424)

In developing, implementing, and evaluating Title VI programs and activities, the Superintendent or designee shall consult with and involve parents/guardians and family members of American Indian students and other community representatives. (20 USC 7424)

The district shall establish a committee that is composed of, and selected by, parents/guardians and family members of American Indian students, representatives of tribes on tribal lands located within 50 miles of any district school that serves any children of the tribes, teachers, and, if appropriate, American Indian students enrolled in secondary schools in the district. The majority of the committee shall be parents/guardians and family members of American Indian students. The committee shall participate in program development and provide written approval for the program.
(20 USC 7424)

The district's Title VI program for American Indian education may include any of the following services and activities: (20 USC 7425)

1. Activities that support Native American language programs and Native American language restoration programs, which may be taught by traditional leaders

2. Culturally related activities that support the district's program

3. Early childhood and family programs that emphasize school readiness

4. Enrichment programs that focus on problem solving and cognitive skills development and directly support the attainment of state academic standards

5. Integrated educational services in combination with other programs that meet the needs of American Indian students and their families, including programs that promote parent/guardian involvement in school activities and increase student achievement

6. Career preparation activities that enable American Indian students to participate in career technical education programs, including programs for mentoring and apprenticeship

7. Activities to educate individuals so as to prevent violence, suicide, and substance abuse

8. The acquisition of equipment that is essential to achieve program goals

9. Activities that promote the incorporation of culturally responsive teaching and learning strategies into the district's educational program

10. Family literacy services

11. Activities that recognize and support the unique cultural and educational needs of American Indian students, and incorporate appropriately qualified tribal elders and seniors

12. Dropout prevention strategies for American Indian students

13. Strategies to meet the educational needs of American Indian students in correctional facilities, including such strategies that support American Indian students who are transitioning from such facilities to schools served by the district

Any federal funds received to support American Indian education programs shall be used to supplement, not supplant, state or local funds allocated for such purposes. (20 USC 7424)

Program funds may be used to support a Title I schoolwide program pursuant to 20 USC 6314 if approved by the committee established pursuant to 20 USC 7424, provided that the schoolwide program is consistent with the purpose of American Indian education programs and the district's application identifies how the use of such funds in a schoolwide program will produce benefits to American Indian students that would not be achieved if not used in a schoolwide program. (20 USC 7424)

As needed, professional development shall be provided to teachers and other school staff to assist them in working with American Indian students and carrying out Title VI programs. (20 USC 7424)

The Superintendent or designee shall maintain a record of the information establishing the status of each student as an American Indian student eligible for assistance through the federal American Indian education program. (20 USC 7427)

The Superintendent or designee shall periodically assess the progress of all American Indian students, including American Indian students who do not participate in programs funded through Title VI, in meeting program goals and objectives. Assessment results shall be provided to the Board, the committee established pursuant to 20 USC 7424, tribes whose children are served by the district, and the community. (20 USC 7424)

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D, Superintendent

THRU: Eric Claybon, Child Development Program Coordinator

DATE: September 26, 2024

RE: Approval of the San Mateo County Office of Education CSPP Contract Agreement 2024-2025

BACKGROUND:

A Child Development Services agreement for approval of the 2024-25 CSPP Contract Agreement. The funding is provided by the California Department of Education (CDE), Child Development Division for the District to operate the District's State Preschool Program at Children's Center for the 2024-25 program year.

FISCAL IMPLICATIONS

The agreement is the amount of $944,410.95 plus $241,548.32 for Children with Exceptional Needs. The Child Development Program will utilize these funds to maintain quality in the preschool classrooms.

RECOMMENDATION

It is recommended that the South San Francisco Unified School Board of Trustees approve the CSPP Amended Contract Agreement for the 2024-2025 Program Year.

Agreement Between
SAN MATEO COUNTY SUPERINTENDENT OF SCHOOLS
and
South San Francisco Unified School District
Pursuant to a
California State Preschool Program (CSPP) Grant

1. PARTIES

This Agreement is made and entered into, in the State of California, by and between the San Mateo County Superintendent of Schools ("County Superintendent") as LEA under a California State Preschool Program grant (CSPP) and South San Francisco Unified School District ("Delegate Agency").

2. TERM

This Agreement will be effective July 1, 2024 through June 30, 2025.

3. FUNDING CONTINGENCY

Funding for this Agreement is contingent upon the appropriation and availability of funds from the State. Consequently, this Agreement is not effective until the current application that approves the spending of the funds is signed by the State.

4. FUNDING TERMS AND CONDITIONS

If funded, the Delegate Agency agrees to provide services in accordance with the budget, approved calendar, and the Funding Terms and Conditions (FT&C) attached and incorporated by this reference into this Agreement. The FT&C specify the contractual responsibilities of the Delegate Agency relating to the provision of preschool services, personnel and expenditures. The Delegate Agency is subject to all applicable laws and regulations including the same audit and/or audit review requirements as the County Superintendent, based on California Department of Education Audit Guidelines. Costs of the audit shall be borne by the Delegate Agency and are reimbursable under this Agreement.

5. COUNTY SUPERINTENDENT'S RESPONSIBILITIES

A. The County Superintendent shall:
1. Act as an intermediate agent between the California Department of Education and the Delegate Agency.
2. Monitor contract operations and reports relating to ensuring compliance with FT&C and the standards contained in the Program Self-Evaluation (PSE) and Federal Program Monitoring processes (FPM) incorporated by this reference into this Agreement.
3. Provide technical assistance and require the Delegate Agency participation to meet the San Mateo County Office of Education ("SMCOE")'s Annual Agency goals and SMCOE's FPM review.
4. Provide program assistance to the State Preschool Directors of the Delegate Agency.
5. Provide technical budget assistance to the Delegate Agency.

6. Provide NoHo Care and DRDP Online™ Databases for Delegate Agency use for electronic transmission of program documentation of eligibility, attendance, and back-up documentation.
7. Send all required subcontractor information to the California Department of Education regarding program compliance and other requested information.
8. Reimburse the Delegate Agency in accordance with the FT&C from allocations provided by the California Department of Education, minus ten percent (10%) for the administrative cost of the program to the County Superintendent.
9. Ensure that a Release and Exchange of Information between the Delegate Agency and SMCOE is signed, allowing the exchange and sharing of information relating to any services performed.

B. The County Superintendent reserves the right to reduce the Delegate Agency's allocation, when in her opinion, the agency fails to submit required reports including the audit report or the agency fails to conduct its operations in accordance with Title 22 California Code of Regulations, the FT&C, Title 5, California Department of Education regulations and the standards contained in the PSE and FPM processes.

C. The County Superintendent reserves the right to reduce the performance requirements of the Agreement when it is evident that the Delegate Agency will not earn the amount of the Agreement.

D. The County Superintendent shall notify the Delegate Agency in writing of changes in laws or regulations affecting this Agreement prior to their effective date or as soon as possible after enactment.

E. The County Superintendent shall limit reimbursement to the least of the following **or otherwise directed by CDE in its Management Bulletin in the current year**:

1. The Maximum Reimbursable Amount (MRA) or Agreement amount
2. The Net Reimbursable Cost for subsidized children
3. The Service Earnings (Daily Rate x Total Attendance)

6. DELEGATE AGENCY RESPONSIBILITIES

A. The Delegate Agency shall:

1. Conduct a Preschool part-day and/or full-day program for children ages three to five years old prior to Kindergarten entry which conforms to the California State Preschool Program FT&C and philosophies.
   Comply with the enrollment criteria:
   a. Enroll three- and four-year-old children who will have their 3rd or 4th birthday, respectively, on or before December 1st of the fiscal year in a state preschool program at the beginning of the fiscal year.
   b. Enroll children who will have their 3rd birthday on or after December 1st of the fiscal year, in a state preschool program on or after their 3rd birthday.
   c. Delegate Agency has the option to serve two-year-olds from July 2, 2024 – June 30,2027, though it is not required. If Delegate Agency elects to serve two-year-olds, it must follow all applicable requirements. Any changes to these Agreement amounts are requested in advance of services being approved and implemented.

2. The Delegate agency will participate in providing family literacy activities to Title V families based on the annual Program Self-Evaluation plan approved by the California Department of Education, Early Learning and Care Division.
3. Maintain records for program review, evaluation, audit and/or other purposes and make them available to persons authorized by the State, including the County Superintendent. Such records will be maintained for a minimum of five (5) years or as otherwise required by law, and be available for review and/or copying by the County Superintendent within 24-hour notice should they be requested. Should the contractual relationship terminate, all records shall be provided immediately to the County Superintendent for copying and all original records for the previous five (5) years shall be delivered to the County Superintendent within thirty (30) days of the termination.
4. Send Department of Social Services, Child Care licensing annual reports and any violations issued during a CCLD visit within three days of receiving the report to the SMCOE for reporting to the California Department of Education.
5. Determine the eligibility of families for child development services and keep eligibility documentation based on California State Preschool Program FT&C.
6. Inform parents of the right to appeal adverse eligibility determinations to the Delegate Agency's Board.
7. Delegate Agency will offer agreed upon services (number of days and hours) based on the approved calendar submitted at the beginning of the fiscal year. No changes shall be made to the service level unless it is approved by the County Superintendent.
8. Submit CDNFS 8501 or 8501MCHS report on a quarterly basis to SMCOE'S State Preschool Manager and Fiscal Analyst, consistent with the following schedule:

Quarterly Reporting Period	Submission Due Date
July 1-September 30, 2024	October 10, 2024
October 1-December 31, 2024	January 10, 2025
January 1-March 31, 2025	April 10, 2025
April 1-June 30, 2025	July 10, 2025

9. Be liable for any audit exceptions or overpayments made in this or prior years. In addition to any other remedy or source of funds, the County Superintendent may recover any audit exceptions or overpayments from Delegate Agency's claims for reimbursement under this Agreement or any subsequent agreement.
10. Adhere to the Fair Employment Practices and Nondiscrimination Clause outlined by the FT&C.
11. Adhere to the Federal Certifications regarding Lobbying; Debarment, Suspension and other Responsibility Matters; and Drug-Free Workplace Requirements, as set forth in the "Federal Certifications" attached hereto and incorporated by this reference into this Agreement.
12. Include the County Superintendent's Uniform Complaint Procedure (UCP) in Delegate Agency's parent handbook.
13. Include in Delegate Agency's parent handbook the County Superintendent's template language regarding refrain from religious worship and instruction, prohibition of unlawful harassment and discrimination, with necessary elements and protected classes identified.
14. Participate in activities of the California Department of Education Federal Program Monitoring and Annual Agency goals.
15. Submit an annual budget, calendar and program assurances with this signed Agreement.
16. Implement program assurances as outlined in the addendum of this Agreement.

B. The SMCOE participates in the San Mateo County Child Care Subsidy Plan. The Subsidy Plan allows for the development of local policies related to family eligibility, family fees, and reimbursement rates. Through this Agreement, the Delegate Agency will also participate in the Subsidy Plan.

C. Title to any equipment or supplies purchased with State funds rests with the Delegate Agency only as long as the Agreement is in effect. Upon termination of this Agreement, title and possession of all equipment and remaining supplies shall revert to the County Superintendent.

D. Any unit of equipment costing over five thousand dollars ($5,000) and/or having a useful life expectancy of two (2) years or more and purchased with California State Preschool Program funds must have prior written authorization both from the County Superintendent and the State. A written inventory record for all items of $500 or over in value must be kept by the Delegate Agency.

E. Any amendments to this Agreement are subject to review by the California Department of Education.

F. Travel and per diem are reimbursable at rates not exceeding those established by the California Department of Education.

G. Administrative and indirect charges shall not exceed five percent (5%) of the total funds.

7. **INDEMNIFICATION**

The Delegate Agency agrees to indemnify, defend, save and hold harmless the County Superintendent, her officers, agents and employees, as well as the State of California, Department of Education, from any and all claims and losses accruing or resulting to any and all of the Delegate Agency's contractors, subcontractors, laborers and any person, firm or corporation furnishing or supplying work, services, materials or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Delegate Agency in the performance of this Agreement. The duty of the Delegate Agency 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.

8. **INSURANCE**

The Delegate Agency shall furnish to the County Superintendent evidence of sufficient insurance coverage as will protect it while performing the services required by this Agreement. Delegate Agency shall maintain a Certificate of Insurance to be made available upon request.

9. **INDEPENDENT CONTRACTOR**

The Delegate Agency and its officers, agents and employees, in the performance of this Agreement, are acting in an independent capacity and not as officers, employees or agents of the State of California; the County Superintendent; the County Office of Education; or the County Board of Education.

10. **ASSIGNABILITY**

Without the prior written consent of the County Superintendent, this Agreement is not assignable by the Delegate Agency either in whole or in part.

11. **FINAL AGREEMENT**

No modification of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreement not incorporated herein, shall be binding on any of the parties hereto.

12. **TERMINATION**

A. The County Superintendent may terminate this Agreement and be relieved of the payment of any consideration to the Delegate Agency when, in her opinion, the agency fails to perform the covenants herein contained in the time and in the manner herein provided. In the event of such termination, the County Superintendent may proceed with the work in any manner deemed proper by the County Superintendent. The cost to the County Superintendent to proceed with such work shall be deducted from any sum due the Delegate Agency. County Superintendent shall provide thirty (30) days' written notice to Delegate Agency of termination.

B. If any of the conditions contained in the FT&C arise which warrant termination of funding by either the County Superintendent or the Delegate Agency, then this Agreement shall automatically be terminated as of the date funding is terminated.

C. If the Agreement is terminated, the Delegate Agency shall cooperate with the County Superintendent to effectuate the termination, including copying any records and moving any and all furniture deemed necessary by the County Superintendent. The Delegate Agency shall be paid according to the FT&C for actual services rendered through the date of termination.

D. The County Superintendent or the Delegate Agency shall notify the other by certified mail of the termination, with the reason for the action specified.

13. **NONDISCRIMINATION CLAUSE**

A. During the performance of this Agreement, the Delegate Agency and its subcontractors shall not deny the Agreement's benefits to any person on the basis of religion, race, color, ethnic group identification, national origin, ancestry, gender, sex, sexual orientation, physical or mental disability, medical condition, marital status, or age (over 40), nor shall they discriminate unlawfully against any employee or applicant for employment because of religion, race, color, ethnic group identification, national origin, ancestry, gender, sex, sexual orientation, physical, or mental disability, medical condition, marital status, or age (over 40). Delegate Agency shall insure that the evaluation and treatment of employees and applicants for employment are free of such discrimination.

B. Delegate Agency shall comply with the provisions of the Fair Employment and Housing Act (Government Code, Section 12900 et seq.), the regulations promulgated thereunder (California Administrative Code, Title 2, Section 7285.0 et seq.), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Government Code, Sections 11135-11139.5) and the regulations or standards adopted by the awarding State agency to implement such article.

C. Delegate Agency shall permit access by representatives of the Department of Fair Employment and Housing and the awarding State agency upon reasonable notice at any time during the normal business hours, but in no case with less than twenty-four (24) hours' notice, to such of its books, records, accounts, other sources of information and its facilities as said Department or Agency shall require to ascertain compliance with this clause.

D. Delegate Agency and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.

E. Delegate Agency shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under this Agreement.

14. **COMMUNICATIONS**

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

B. For any communication regarding this Agreement, please contact the San Mateo County Office of Education, 101 Twin Dolphin Drive, Redwood City, CA 94065-1064. Telephone: (650) 802-5616.

15. **SERVICE REQUIREMENTS AND REIMBURSEMENT**

Delegate Agency by signing this Agreement, agrees to the following service requirements and levels of reimbursement based on the Standard Reimbursement Rate (SRR) with Adjustment Factors:

A.	Minimum days of operation shall be:	Full-day	246
B.	Daily rate for attendance shall be:	Full-day	$ 73.87
C.	Children with Exceptional Needs Set Aside:		$241,548.32
D.	Maximum reimbursable amount shall be:		$ 944,410.95

San Mateo County Superintendent of Schools	South San Francisco Unified School District
_____ Signature	_____ Signature
_____ Print Name	_____ Print Name
_____ Title	_____ Title
_____ Date	_____ Date

S.C.

2024-09-02

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 24-48
WEEK OF THE SCHOOL ADMINISTRATOR – OCTOBER 13-19, 2024

WHEREAS, Leadership Matters for California's public education system and the more than 6 million students it serves;

WHEREAS, School administrators are passionate, lifelong learners who believe in the value of quality public education, and

WHEREAS, the title "school administrator" is a broad term used to define many education leadership posts. Superintendents, assistant superintendents, principals, assistant principals, special education and adult education leaders, curriculum and assessment leaders, school and business officials, classified educational leaders, and other school district employees are considered administrators; and

WHEREAS, providing quality service for student success is paramount for the profession; and

WHEREAS, public schools operate with lean management systems. Across the nation, public schools employ fewer managers and supervisors than most public and private sector industries including transportation, food service, manufacturing, utilities, construction, publishing and public administration; and

WHEREAS, school leaders depend on a network of support from school communities - fellow administrators, teachers, parents, students, businesses, community members, board trustees, college and universities, community and faith-based organizations, elected officials and district and county staff and resources – to promote ongoing student achievement and school success; and

WHEREAS, research shows great schools are led by great principals, and great districts are led by great superintendents. These site leaders are supported by extensive administrative networks throughout the state; and

WHEREAS, the State of California has declared the second full week of October as the "Week of the School Administrator" in Education Code 44015.1; and

WHEREAS, the future of California's public education system depends upon the quality of its leadership; now therefore

BE IT RESOLVED, by the governing board of the South San Francisco Unified School District that all school leaders in the South San Francisco Unified School District be commended for the contributions they make to successful student achievement.

Regularly passed and adopted this 26th day of September 2024.

Ayes and in favor of said Resolution:

Board of Trustees:

_____

ATTEST:

_____

_____

_____

_____
Clerk of the Board

_____

_____
Superintendent of Schools