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, March 27, 2025

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

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

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

The Board meeting will be streamed live and you can view it by visiting this web page streaming link: https://www.ssfusd.org/apps/pages/onlineboardmeeting
(The link will be active shortly before 7:00 p.m. on March 27)

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

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

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

OPEN SESSION — 6:30 p.m.

A. CALL TO ORDER

CLOSED SESSION – 6:30 p.m.

1. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (Government Code § 54957)
2. Conference with Labor Negotiators (Government Code § 54957.6)
    - Agency Designated Representative: Assistant Superintendent of Human Resources and Student Services
    - Employee Organization: South San Francisco Classroom Teachers Association

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

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE will be led by Patricia and Fatima Marquez, twin 5th-grade students at Ponderosa Elementary School.

D. LAND ACKNOWLEDGEMENT STATEMENT

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

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

E. REPORTING OUT FROM CLOSED SESSION

F. REVIEW OF AGENDA

G. PTA COUNCIL REMARKS

H. STAFF ASSOCIATION REPRESENTATIVES' REMARKS

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

I. PERSONNEL COMMISSION

J. ITEMS FROM THE BOARD

- Announcements
- Board Calendar
- Board Committee Reports

K. SUPERINTENDENT'S REPORT

a. Enrollment Update

b. Other

c. Other

L. STUDENT TRUSTEE REPORTS

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

M. PUBLIC COMMENTS

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

To comment prior to the meeting:
Public comments may be submitted in advance of the meeting through the following link: https://bit.ly/BoardMeeting03272025 beginning at 3:00 p.m. on Monday, March 24, until 3:00 p.m. on Thursday, March 27. 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.

N. INFORMATION ONLY PRESENTATIONS

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

1. EDUCATIONAL SERVICES

a. Teaching and learning presentation: Ponderosa Elementary School

Principal Julie Erskine will present the educational priorities and programs at Ponderosa Elementary School.

2. BUSINESS SERVICES

a. Nutrition Services

Director Robert Chan will provide an overview of the Nutrition Services Department including staffing, program updates, accomplishments, challenges, and next steps.

O. PRESENTATION WITH POTENTIAL ACTION – None

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

		PAGE
1. ADMINISTRATION		
a.	Minutes of the February 27, 2025 Special Board meeting.	1 – 43
2. EDUCATIONAL SERVICES		
a.	Permission for staff to attend the SEL & Wellness Summit in Sacramento, CA, May 15 – 16, 2025.	44 – 50
3. HUMAN RESOURCES		
a.	Certificated Personnel Assignment Order.	51
4. BUSINESS SERVICES		
a.	Purchase Order Listing, January 2025.	52 – 59
b.	Warrant Register, January 2025.	60 – 94
c.	Cash Receipts, January 2025.	95 – 106
d.	Declaration of surplus items.	107 – 108
e.	Gifts to the District	109 – 110
f.	Fundraising events for the 2024-25 school year	111
g.	Professional services agreements under $25,000	112

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PUBLIC HEARING

In accordance with California Government Code Section 3547, prior to commencing labor negotiations, all initial proposals of exclusive representatives and of public-school employers, which relate to matters within the scope of representation, shall be presented at a public meeting of the public-school employer and thereafter shall be public records. The South San Francisco Unified School District ("District") and the Classified School Employees Association Chapter 197 ("CSEA") will be negotiating a successor collective bargaining agreement ("successor agreement") for the 2025-2028 term. 113

CSEA Initial Proposal 114

The CSEA has submitted its initial proposal to the Board of Trustees and the District to reopen negotiations for the successor agreement, and CSEA representatives will present its initial proposal for information and discussion. Following the presentation, a public hearing will be conducted to provide an opportunity for members of the public to comment on CSEA's initial proposal.

SSFUSD Initial Proposal

At the next public meeting on April 10, 2025, the District will submit its initial proposal to the Board of Trustees and the CSEA, and the Assistant Superintendent of Human Resources and Student Services will present the District's initial proposal for information and discussion. Following the presentation, a public hearing will be conducted to provide an opportunity for members of the public to comment on the District's initial proposal.

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

ACTION **PAGE**

1. ADMINISTRATION

a. Resolution No. 25-08 National Child Abuse Prevention Month 115

Staff recommends the adoption of Resolution #25-08: In support of National Child Abuse Prevention Month.

b. Resolution No. 25-09 Autism Awareness Month 116

Staff recommends the adoption of Resolution #25-09: In support of Autism Awareness Month.

2. EDUCATIONAL SERVICES

a. Approval of Supplementary Instructional Materials 117 – 118

Staff recommends the approval of the supplementary instructional materials submitted for adoption for the 2025-26 school year.

b. Approval of Local Control Funding Formula (LCFF) Supplemental Funded Positions 119 – 121

Staff recommends the approval of the LCFF supplemental funded positions for the 2025-26 school year.

c. Approval of New Course Implementation at SSFHS 122 – 130

Staff recommends the approval of the Dance Performance Company course for implementation at South San Francisco High School for the 2025-26 school year.

3. HUMAN RESOURCES

a. Approval of the MOU with South San Francisco Classroom Teachers Association (SSFCTA) for the Ambassador Program 131 – 136

Staff recommends the approval of the MOU with SSFCTA for the Ambassador Program, effective March 1, 2025 through June 30, 2025.

PAGE

b. Approval of the MOU with South San Francisco Classroom Teachers Association (SSFCTA) for the Referral Bonus Program 137 – 141

Staff recommends the approval of the MOU with SSFCTA for the Referral Bonus Program, effective March 1, 2025 through June 30, 2025.

4. BUSINESS SERVICES

a. Approval of Change Order #7 on the HVAC Project B #16-23 with E.F. Brett and Company 142 – 146

Staff recommends the approval of Change Order #7 project package B, project #16-23 with E.F. Brett and Company in the amount of $46,000.00

b. Approval of the Contract with Johnson Controls Fire Protection LP for Fire Alarm System Repairs 147 – 162

Staff recommends the approval of the contract with Johnson Controls Fire Protection LP to repair the existing fire alarm system at the Foxridge site in the amount of $79,553.53.

c. Approval of the Contract with Zone 4 Construction for Alteration Services at Parkway Heights Middle School 163

Staff recommends the approval of the contract with Zone 4 Construction for PHMS Building D alterations in the amount of $426,315.00.

d. Approval of the Agreement with SIM Architects for the Monte Verde Elementary School Modernization Project 164

Staff recommends the approval of the agreement with SIM Architects for project assessment services at Monte Verde Elementary School as part of the modernization project under the Measure T Bond in the amount of $294,672.00

e. Approval of the Agreement with DSK Architects for the Spruce Elementary School Modernization Project 165

Staff recommends the approval of the agreement with DSK Architects for project assessment services at Spruce Elementary School as part of the modernization project under the Measure T Bond in the amount of $363,025.00.

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

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

April 10, 2025

- Presentation teaching and learning – Alta Loma MS
- Presentation – District Scorecard
- Williams report for 3rd quarter ending 3/31/25
- Resolution for Earth Day (April 22)
- Approval of Skyline Middle College MOU for 2025-26
- Approval of EL Master Plan
- Resolution for Day of the Teacher (5/6)
- Resolution for Classified School Employee Week (5/18-5/24)

April 24, 2025

- Presentation teaching and learning – Sunshine Gardens ES
- Presentation – Math Pilot Recommendation
- Presentation – Climate Literacy
- Approval of designated representatives to CIF (California Interscholastic Federation)
- Approval of SPSAs
- Resolution honoring Asian Pacific American Heritage Month (May)

May 8, 2025

- Recognition for outgoing Student Trustee Harsana
- Presentation teaching and learning – Spruce ES
- Presentation – English Learner Master Plan
- Approval of the Board meeting calendar for the 2025-26 school year
- Approval for 5th graders to attend SMCOE Outdoor Education
- Approval of Graduates and Certificates of Completion - Baden HS, ECHS, SSFHS, and Adult Education
- Resolution for Fund 11 and Fund 14 account balances
- Approval of All City agreement for crossing guards for 2025-26
- Approval of MOU with Legarza Sports for 2025-26

May 10, 2025 – Special Meeting/Board Workshop (*District Office*)

- Good Beginnings Board Workshop

May 22, 2025

- Presentation teaching and learning - Baden HS/ Adult Education
- Presentation on the Facilities Department
- Approval of the Children's Center Program annual self-evaluation reports
- Approval of SPSAs
- Approval for destruction of Disposable Class 3 records
- Approval of updated Board Governance Handbook
- Approval of the agreement with Remind for the 2025-26 school year
- Approval of the agreement with Newsela for the 2025-26 school year
- Approval of the agreement with BeGlad for the 2025-26 school year
- Approval of the agreement with SMCOE for Center for Learning Data Sharing
- Information on May revision of the Governor's 2025-26 budget
- Approval of Bill Saving Facilities Consulting agreement for 2025-26
- Resolution in support of LGBTQ+ Pride Month (June)

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' Meeting of February 27, 2025

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

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

OPEN SESSION — 6:30 p.m.

A. CALL TO ORDER

CLOSED SESSION – 6:30 p.m.

1. Conference with Labor Negotiators (Government Code § 54957.6)
   - Agency Designated Representative: Assistant Superintendent of Human Resources and Student Services
   - Employee Organization: South San Francisco Classroom Teachers Association

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

B. ROLL CALL

Board Members:	Ms. Amanda Anthony – Present Mrs. Amy Lam - Present Dr. Chialin Hsieh - Present Mrs. Patricia Murray – Present Mrs. Mina Richardson - Present *(arrived at 7:50 PM)* Ms. Josephine Harsana, 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 - Absent Mr. Ted O, Assistant Superintendent, Business Services - Present

C. PLEDGE OF ALLEGIANCE Principal Covacha expressed his honor in introducing Leah Basantes, a second-grade scholar from Martin Elementary who led the pledge. Leah, though new to the Martin community this year, has quickly integrated as if she has been part of it since kindergarten. Principal Covacha described her as extraordinarily inquisitive, funny, and a bright presence in any room she enters. Whether through her perfectly curated outfits, graceful demeanor, or sense of humor, Leah stands out as a vibrant and exceptional student. Outside of school, Leah is a dancer, which is reflected in her personality and the way she carries herself. Her teacher, Ms. Engelbart, praised her continuous growth, not only academically but also socially. Leah exemplifies the qualities outlined in the district's Portrait of a Graduate, including her inquisitive nature, self-awareness, and ability to collaborate with peers. Principal Covacha expressed pride in having Leah as part of the Martin community and gratitude to Leah and her family for their presence at the meeting.

D. LAND ACKNOWLEDGEMENT STATEMENT

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

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

E. REPORTING OUT FROM CLOSED SESSION – Assistant Superintendent Hannon shared there was nothing to report.

F. REVIEW OF AGENDA – President Anthony announced that Educational Services Action Item 2a, "Approval of Agreement with Imagine Learning TWIG Science Collaborative Research Study" would be pulled from the agenda.

G. PTA COUNCIL REMARKS – Deborah Gomez, Treasurer of Martin Elementary PTA, addressed the Board, Superintendent Moore, cabinet members, and the community. She shared that this is her fourth-year volunteering with the PTA and currently serves as treasurer at Martin Elementary. She also noted that she has three children in the district, two of whom attend Martin. She announced that several PTA units within the district had received membership awards from the State PTA, including Westborough, South San Francisco High School, Skyline, Ponderosa, Parkway, Martin, Monte Verde, Los Cerritos, El Camino, Buri Buri, and Alta Loma. Additionally, several PTA units received Legacy Awards for maintaining their organizations for decades, with Junipero Serra PTA celebrating 55 years, Sunshine Gardens PTA marking 70 years, Buri Buri and Los Cerritos PTAs each reaching 75 years, and South San Francisco High School PTSA achieving an impressive 90 years. She emphasized the significance of these awards and commended the dedication of the volunteers who have sustained

these organizations over time, particularly highlighting the challenge and achievement of maintaining a high school PTSA for 90 years. Deborah then spoke about the contributions of Martin Elementary PTA, expressing pride in their efforts to foster community engagement through school events. She highlighted the PTA's role in enriching students' experiences and supporting the district's Portrait of a Graduate framework, which focuses on students learning, navigating, thriving, and making an impact. She acknowledged the dedication of PTA members and parent volunteers in attendance, inviting them to stand and be recognized. She concluded by expressing her passion for seeing students grow and thrive and encouraged those who have not yet joined the PTA to consider becoming members.

President Anthony thanked Deborah Gomez for her report and reminded everyone that PTA membership is not limited to parents of students at a particular school. She noted that she herself is a member of two PTAs.

H. STAFF ASSOCIATION REPRESENTATIVES' REMARKS

South San Francisco Federation of Adult Educators – None

South San Francisco Classroom Teachers Association – President Shari Giusti addressed the Board, cabinet members, educators, and community members to pay tribute to Skyline Elementary educator Eileen Christopherson, who recently passed away. She shared that Eileen's passing was sudden and unexpected for many outside the Skyline community, emphasizing the sorrow of losing someone so quickly without the chance to say goodbye. Ms. Giusti highlighted Eileen's contributions to the SSFCTA, particularly as the transitional kindergarten (TK) representative. Eileen believed TK needed its own advocate, and her efforts ensured that TK-specific needs, such as class size and toileting, were addressed in contract negotiations. Ms. Giusti underscored that while working with young children is not always glamorous, it is no less important, and Eileen's advocacy made a lasting impact. Reflecting on her own experiences in leadership, Ms. Giusti noted that many workplace grievances and disputes might have been avoided with more acts of kindness, respect, patience, and gratitude. She concluded her tribute by reciting lines from Robert Fulghum's poem *All I Really Need to Know I Learned in Kindergarten*, modifying it to include TK, recognizing its growing importance in early education. The poem's lessons sharing, playing fair, cleaning up after oneself, and sticking together, were a fitting tribute to Eileen's lifelong dedication to children. Ms. Giusti ended with a heartfelt farewell, thanking Eileen for her years of service and stating that she will be deeply missed.

President Anthony thanked Ms. Giusti for the wonderful tribute.

California School Employees Association Chapter 197 – None

I. PERSONNEL COMMISSION – Assistant Superintendent Marwan Hannon

reported that the next Personnel Commission meeting would take place on March 10, 2025 at 5:00 PM in the District Board Room.

J. ITEMS FROM THE BOARD – President Anthony announced that on March 6th, the city-school district subcommittee meeting will be held at 5:30 PM in the City Council Chambers and welcomed anyone interested to attend.

She also provided an update on the recent Facilities Subcommittee meeting, which took place the previous Thursday. The meeting included updates on ongoing bond-funded construction projects as well as other facilities-related matters. She expressed appreciation to those who have raised concerns with her and other board members, emphasizing that their input has been valuable in addressing issues and fostering discussion.

K. SUPERINTENDENT'S REPORT

a. San Diego Learning Exchange – Dr. Moore provided an update on the recent San Diego Learning Exchange trip, where Trustee Richardson, cabinet members, and staff visited four schools that have implemented learner-centered approaches. The schools visited were Vista Innovation and Design Academy, Conway Academy of Expeditionary Learning, Encinitas Farm Lab, and High-Tech High Mesa. Each school showcased different approaches, such as design thinking, student empowerment, project-based learning, and equity-focused personalized learning. The group observed high levels of student engagement, ownership of their learning, and real-world applications, including student-led conferences and exhibitions. The visit reinforced the district's goal of refining its instructional vision and moving toward a more learner-centered approach. The insights gained will guide the next steps in fully realizing the district's Portrait of a Graduate and strategic plan. Dr. Moore thanked all participants for their time and efforts, and acknowledged the Bay Ed Fund for funding the trip and the Learner-Centered Collaborative for facilitating the experience.

b. Brown Act Training – Dr. Moore reported on the recent Brown Act training attended by Trustees Richardson, Lam, and herself, along with approximately 160 participants, including superintendents, trustees, and administrative assistants. Key topics discussed included new laws related to teleconferencing and virtual meetings, what constitutes a meeting when a majority of the school board gathers, and guidelines on using social media to avoid potential violations. The training also covered how to prepare agenda materials, ensure public access to meeting documents, and the new ethics training requirement for board members. All board members must complete two hours of ethics training by January 1, 2026, and then every two years thereafter. Dr. Moore proudly shared that the majority of the board has already completed this training. The training reinforced the importance of transparency, compliance, and maintaining public

trust in board governance. Dr. Moore thanked everyone for their support in attending the session.

L. STUDENT TRUSTEE REPORTS

1. Josephine Harsana, Spring Student Trustee and ASB President at SSFHS shared that Spring Sports have officially begun, with the boys' golf team playing their first match against San Mateo High School and another match against Mills. The badminton team will play their first match of the season against Jefferson High School next Thursday. Other spring sports, including track, swim, and baseball, have also started their practices. She wished good luck to all the athletes competing this season. Regarding student leadership, Harsana announced the conclusion of ASB elections and congratulated the newly elected executive officers: President Jaimelyn Ochoa, Vice President Hailey Heng, Secretary Marcel Tanpinco, and Treasurer Gabriel Murillo. She also mentioned that applications for class commission spots were due the next day. To promote South City ASB to incoming freshmen, the ASB executive officers will join South City counselors during visits to middle schools on March 5th and 6th. Prom ticket sales have begun, with tickets available at $100 until tomorrow, after which prices will increase by $10. The freshman class is holding a fundraiser at Raising Cane's on March 5th, from 11:00 a.m. to 8:00 p.m., with a percentage of proceeds going to their class balance. The sophomore class will host a Milk Tea Lab fundraiser on March 12th, from 12:00 p.m. to 4:00 p.m. Harsana also reported that South City held an eighth-grade parent night on March 5th, where families of incoming freshmen had the opportunity to tour the campus and meet future teachers. She thanked those who volunteered and attended the event. Lastly, she shared that South City High School is sending 22 projects to the National History Day County competition this Saturday, with hopes of advancing to the state-level competition in May.

   President Anthony thanked Josephine for her report and mentioned that she sounded sick, hoping she feels better soon.

2. Jamie Wong, Fall Student Trustee and ASB President at ECHS began her update by sharing that both the girls' and boys' varsity basketball teams had strong performances in the CCS games, with the girls securing a 43-34 win and the boys winning 52-47 in the first round. Although both teams lost in the second round, Wong expressed pride in their resilience and hard work. The boys' varsity soccer team had an outstanding season, finishing first in their league with a 6-0 record, though their journey ended in double overtime during CCS. Wong congratulated the soccer team for their dedication. El Camino hosted a successful movie night and talent show, with impressive performances and a screening of *High School Musical 3*. The ASB also held an informational meeting for students interested in running for office, and election campaigning will start next Monday, with elections taking place March 17-22. On March 8th, the school will celebrate the life and legacy of educator Jim Cresta, with a car show

fundraiser to support the Jim Cresta Scholarship Fund. Wong also announced the spring play *As You Like It* by William Shakespeare, running from March 13th-16th. Additionally, El Camino will recognize Ramadan by sharing posts on Instagram and highlighting teachers who observe the month, promoting reflection and community engagement. Wong concluded by wishing everyone a great weekend as March begins.

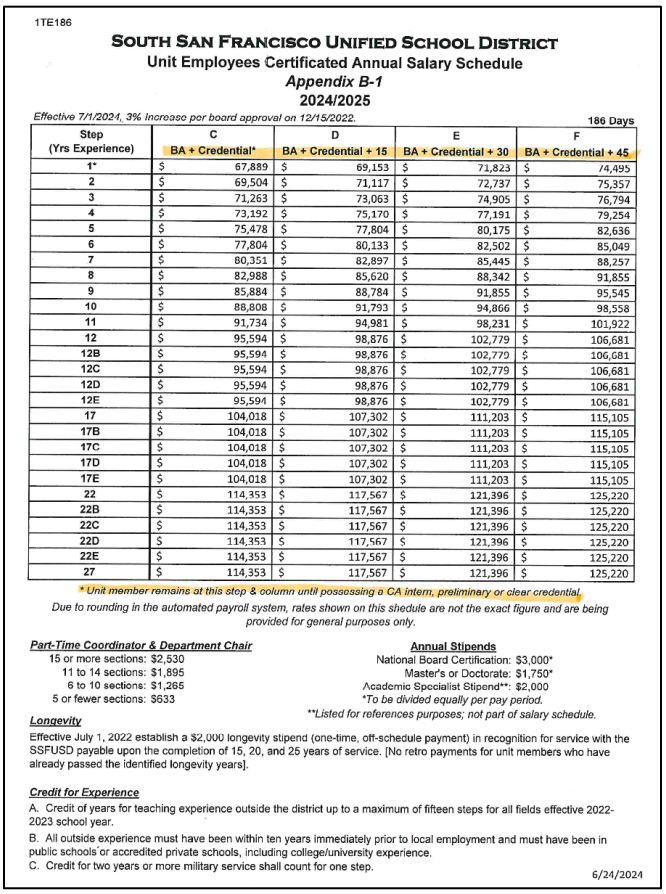
M. PUBLIC COMMENTS

Michael Harris, a SSF resident, addressed the board by quoting Robert Kennedy's eulogy "why not" of his brother and then asked several questions regarding educational opportunities at Skyline College. He shared about classes students can take and transfer with an AA-T degrees in fields like anthropology, psychology, and sociology to SF State. Reflecting on his own educational experience, he noted that when he attended Cal State Hayward, students were only allowed one degree per year, even if they completed additional coursework. Harris concluded by expressing his hope for greater opportunities for current students.

Lucie Bradshaw, a teacher at Junipero Serra, addressed the board, beginning by expressing her appreciation for the district's economic success, especially when many others are struggling. She conveyed her faith in the board, Dr. Moore, and district leaders. However, she shared her concern about more than 20 teachers who would be shorted on their paychecks the following day. While she acknowledged efforts to address the issue, she pointed out that it has been ongoing since November and raised concerns about the approval of new positions without resolving the pay issue first. Bradshaw emphasized that teachers want fair pay, timely communication, and quick resolutions when problems arise with their paychecks. She concluded by expressing worry that the ongoing issue may lead to the loss of great teachers and urged for a quick resolution.

Megan Connery, a math teacher at El Camino High School, expressed her frustration over what she described as disrespect from the cabinet toward certificated staff members hired since January 2020. She explained that the union has evidence showing that at least 30 certificated staff members have been incorrectly placed on the salary schedule. Some teachers, including two from her own math department, were student teachers whom she encouraged to stay at ECHS, but they are now being paid less than they would have been in a neighboring district. Connery pointed out that the HR department is incorrectly interpreting salary placement rules, stating that only units earned after receiving a teaching credential count toward salary movement. She argued that this is not how other districts interpret these rules. Connery noted that President Giusti was passing out the certificated salary schedule document to cabinet and trustees, while she was explaining the placement rules for certificated staff. She explained that under the new rules, despite her qualifications, she would be placed in salary column C. Connery warned potential future hires that if they received their master's degree before their credential, they would lose out on $6,600 in salary. Connery concluded by expressing her embarrassment to be working in the district under these conditions. She urged the board to correct the placements of all certificated staff hired since 2020, provide appropriate

back pay, and ensure fair salary placement for future hires.



1TE186

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Unit Employees Certificated Annual Salary Schedule
Appendix B-1
2024/2025

Effective 7/1/2024, 3% increase per board approval on 12/15/2022. **186 Days**

Step (Yrs Experience)	C BA + Credential*	D BA + Credential + 15	E BA + Credential + 30	F BA + Credential + 45
1*	$ 67,889	$ 69,153	$ 71,823	$ 74,495
2	$ 69,504	$ 71,117	$ 72,737	$ 75,357
3	$ 71,263	$ 73,063	$ 74,905	$ 76,794
4	$ 73,192	$ 75,170	$ 77,191	$ 79,254
5	$ 75,478	$ 77,804	$ 80,175	$ 82,636
6	$ 77,804	$ 80,133	$ 82,502	$ 85,049
7	$ 80,351	$ 82,897	$ 85,445	$ 88,257
8	$ 82,988	$ 85,620	$ 88,342	$ 91,855
9	$ 85,884	$ 88,784	$ 91,855	$ 95,545
10	$ 88,808	$ 91,793	$ 94,866	$ 98,558
11	$ 91,734	$ 94,981	$ 98,231	$ 101,922
12	$ 95,594	$ 98,876	$ 102,779	$ 106,681
12B	$ 95,594	$ 98,876	$ 102,779	$ 106,681
12C	$ 95,594	$ 98,876	$ 102,779	$ 106,681
12D	$ 95,594	$ 98,876	$ 102,779	$ 106,681
12E	$ 95,594	$ 98,876	$ 102,779	$ 106,681
17	$ 104,018	$ 107,302	$ 111,203	$ 115,105
17B	$ 104,018	$ 107,302	$ 111,203	$ 115,105
17C	$ 104,018	$ 107,302	$ 111,203	$ 115,105
17D	$ 104,018	$ 107,302	$ 111,203	$ 115,105
17E	$ 104,018	$ 107,302	$ 111,203	$ 115,105
22	$ 114,353	$ 117,567	$ 121,396	$ 125,220
22B	$ 114,353	$ 117,567	$ 121,396	$ 125,220
22C	$ 114,353	$ 117,567	$ 121,396	$ 125,220
22D	$ 114,353	$ 117,567	$ 121,396	$ 125,220
22E	$ 114,353	$ 117,567	$ 121,396	$ 125,220
27	$ 114,353	$ 117,567	$ 121,396	$ 125,220

** Unit member remains at this step & column until possessing a CA intern, preliminary or clear credential.*

Due to rounding in the automated payroll system, rates shown on this shedule are not the exact figure and are being provided for general purposes only.

Part-Time Coordinator & Department Chair
15 or more sections: $2,530
11 to 14 sections: $1,895
6 to 10 sections: $1,265
5 or fewer sections: $633

Annual Stipends
National Board Certification: $3,000*
Master's or Doctorate: $1,750*
Academic Specialist Stipend**: $2,000
**To be divided equally per pay period.*
***Listed for references purposes; not part of salary schedule.*

Longevity
Effective July 1, 2022 establish a $2,000 longevity stipend (one-time, off-schedule payment) in recognition for service with the SSFUSD payable upon the completion of 15, 20, and 25 years of service. [No retro payments for unit members who have already passed the identified longevity years].

Credit for Experience
A. Credit of years for teaching experience outside the district up to a maximum of fifteen steps for all fields effective 2022-2023 school year.
B. All outside experience must have been within ten years immediately prior to local employment and must have been in public schools or accredited private schools, including college/university experience.
C. Credit for two years or more military service shall count for one step.

6/24/2024

N. INFORMATION ONLY PRESENTATIONS

1. EDUCATIONAL SERVICES

a. Teaching and learning presentation: Martin Elementary School

Dr. Moore introduced Principal Jonathan Covacha who would present the educational priorities and programs at Martin Elementary School.

Introduction

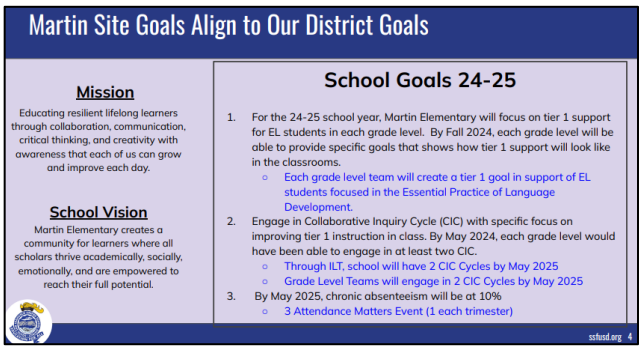
Principal Covacha addressed the board, expressing excitement about sharing the progress and achievements of their school. He emphasized the school's commitment to its mission, which aligns with the district's core values and strategic plan, ensuring students thrive from preschool through high school and make a lasting impact on their

families and communities.

He highlighted the school's focus on delivering exceptional instruction, noting that teachers have begun integrating one of the Graduate Aims and Competencies into their teaching. By connecting instruction and assessment with learning progressions, educators are enhancing student learning and engagement.

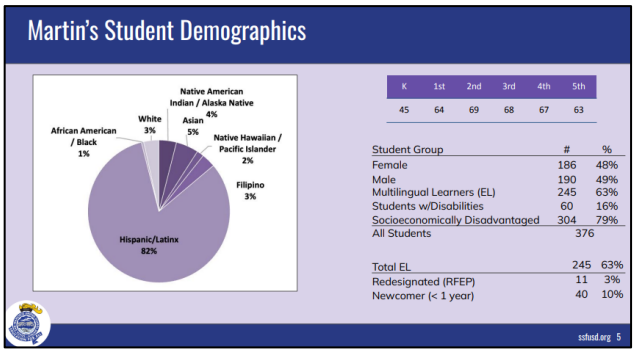
Mission & Goals

The mission of Martin Elementary continues to guide its efforts, while the school vision defines the overarching goals and objectives. Principal Covacha outlined the primary goal of supporting multilingual learners, with a focus on strengthening Tier 1 support. The collaborative inquiry cycle process plays a key role in identifying the needs of students and creating plans to provide necessary support. He also mentioned the goal of building stronger connections with families in order to improve student attendance, ensuring that the school community remains engaged and supported.



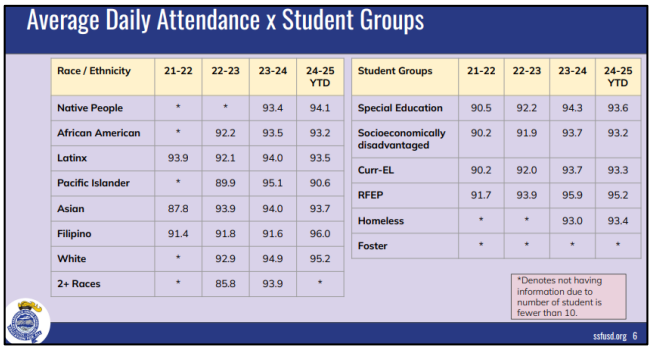
Demographics

Martin has a total of 376 scholars. Of this group, 63% are multilingual learners, including 40 newcomer families.

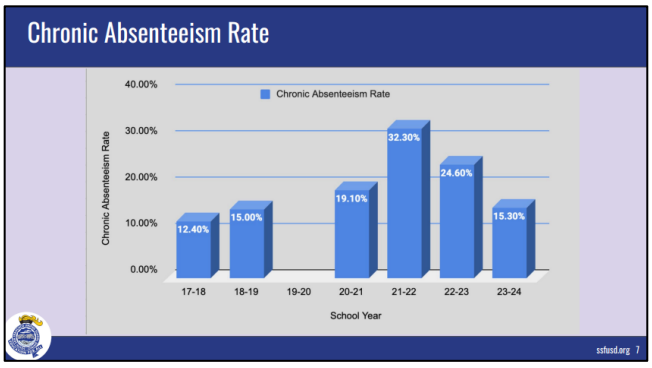


Attendance

Principal Covacha emphasized the school's ongoing commitment to improving attendance. This will be achieved through continued parent check-in meetings, where strategies and support can be developed to enhance attendance for scholars. Additionally, the school will maintain the "Attendance Matters" race, focusing on a friendly class competition to see which class can achieve the most consecutive days with 100% attendance, with prizes for the classes with the highest daily attendance.



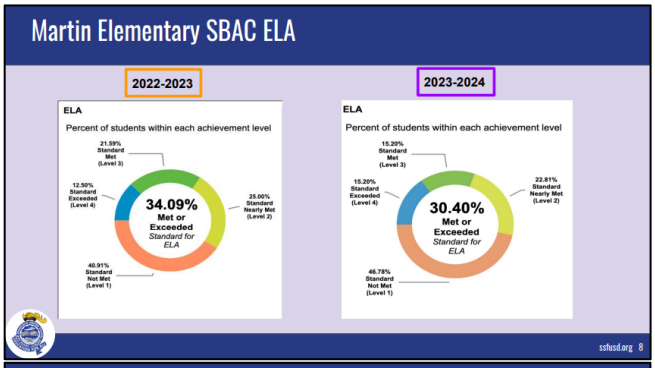
Prior to the pandemic, Martin's chronic absenteeism rate averaged about 13.7%. However, in the year following the return from distance learning, Mr. Covacha shared that the rate ballooned to 32.3%. Thanks to the hard work of the teachers, office staff, and parents, the absenteeism rate has since decreased to 15.3%, reflecting a 17% improvement from the 21-22 to 23-24 school year.

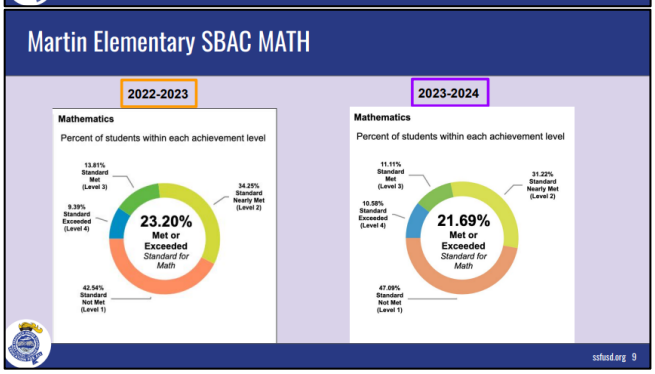


Smarter Balanced Assessment Consortium (SBAC)

Principal Covacha continued by sharing data from the last two years of the Smarter Balanced Assessment Consortium (SBAC). This assessment is administered to students in grades three to five, with scholars who have been in the

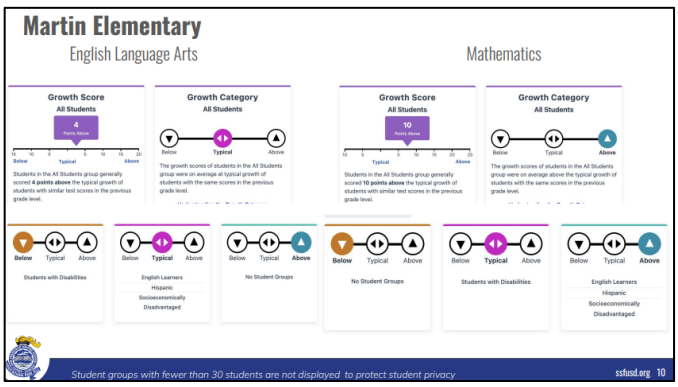
country for less than 12 months being excused from the ELA portion. However, newcomer scholars do complete the math portion. The results show a slight dip in the number of scholars who met or exceeded standards. Despite this, the SBAC scores provide an opportunity to celebrate the growth achieved while also giving direction for areas that need further improvement.





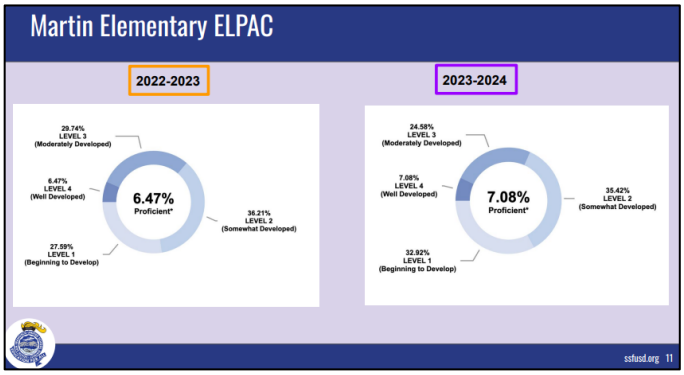
<u>Dashboard</u>

Recent growth measures for ELA and math were reviewed, based on students with consecutive years of scores. The focus for ELA remains on students with disabilities, while most math students showed above-average improvement, indicating positive progress.



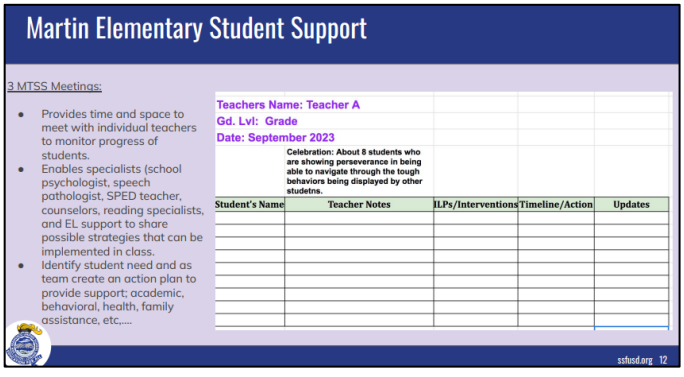
ELPAC

The English Language Proficiency Assessments for California (ELPAC) measures the growth of multilingual learners. The summative results provide valuable insights into areas where students are thriving and highlight where further focus is needed to support their continued growth and improvement.



Multi-Tiered System Support

Through its multi-tiered system of support meetings, Martin is able to monitor how scholars are progressing in their learning journey as a team. The information gathered from various assessments is essential in tracking growth and improvement. The core of Martin's mission is to continuously seek opportunities for student growth. The meeting note template allows for documentation of updates, ensuring the team stays informed on progress. Principal Covacha shared that if a scholar has attendance concerns, updates can be added after meeting with a family, keeping everyone aligned.



The MTSS sheets allow staff to include all essential data to track scholar progress. Principal Covacha shared an example of various assessments, ranging from state-level

tests to class-specific metrics, which are included. This enables the team to follow along as teachers present insights about their classes. The MTSS meetings provide a dedicated space to celebrate areas of growth while offering strategies and support for scholars' academic, social-emotional, and family needs. Through these meetings, Martin staff can also connect families to the services they need, ensuring holistic support for each scholar.



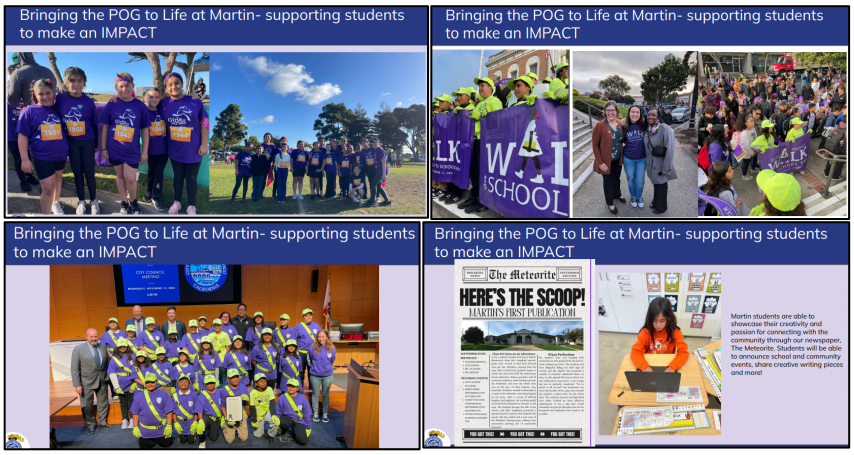
THRIVE

At Martin, learning goes beyond the classroom through real-world experiences like field trips and assemblies that bring lessons to life. Principal Covacha highlighted the transformative value of witnessing history, science, and art firsthand, which deepens understanding and sparks curiosity. Whether exploring museums or enjoying theater, scholars connect knowledge with real-world experiences. Additionally, through GENE Academy, third to fifth graders receive mentorship, homework support, and hands-on STEAM activities that build confidence, creativity, and leadership skills.



IMPACT

Girls on the Run empowers young scholars by promoting confidence and healthy habits through physical activity and life skills lessons. This year, Drama Club allows students to express themselves through creative writing and acting, while Newspaper Club gives aspiring writers a platform to share their voices. Martin's commitment to community impact continues with Ruby Bridges Day, where scholars advocate for positive change. Each grade level works on projects throughout the year, like the fifth grade's hot cocoa service to staff and greeting card initiative for a local Senior Center. These programs are shaping well-rounded, engaged, and inspired scholars, fostering lifelong learners and leaders.



Staff & Community Acknowledgement

Principal Covacha expressed gratitude for the hard work and dedication of the staff, emphasizing their importance in providing learning beyond the classroom at Martin. He thanked parents and guardians for their continued support, acknowledging the school's commitment to them and their children. Principal Covacha also expressed appreciation for the leadership team, including CSEA and CTA leaders, district administrators, and board members, recognizing their guidance and encouragement.

He then invited parents, staff, and scholars to stand and be recognized for their contributions. Parents who provided rides for scholars were acknowledged, followed by the recognition of the staff for their dedication. Finally, all Martin scholars were asked to stand, with special recognition given to the Safety Patrol program, which continues to offer leadership opportunities and ensures the safety of families during drop-

off and pick-up times. Gratitude was also extended to the teachers in charge of the program, Miss Bonite and Miss Engelbart.



Volunteer Recognition

Principal Covacha continued the celebration of recognition by expressing deep gratitude to the parents, acknowledging their tremendous support throughout the year. He recognized that many parents juggle multiple jobs but still find time to be actively involved in school activities, from field trips to classroom celebrations and book fairs. While all parents are appreciated, this year, special recognition was given to fourth and fifth-grade parents, some of whom have been involved since their children were in preschool: Maria Andrade, Johana Tello-Sanchez, Maria Meraz, Arlene Gomez, and Thomas Howard.



Trustee Hsieh commended Principal Covacha for the presentation, highlighting that it not only showcased Martin's

accomplishments but also addressed areas for growth, demonstrating a balanced and reflective approach. Trustee Hsieh emphasized that the transparency in sharing both successes and challenges helps build trust in the process. She thanked Principal Covacha for the great leadership and for the continued support from the community at the board meeting.

Trustee Lam expressed gratitude for everyone attending the meeting, including parents and students. While she has yet to visit Martin, she acknowledged the school's impressive reputation, particularly in initiatives like Ruby Bridges Day and the safety patrol program. She praised the school's ongoing efforts to make a difference in the community and its commitment to academic growth. Trustee Lam thanked Principal Covacha and the team for their continued dedication and encouraged them to keep up the good work.

Trustee Murray expressed gratitude for the Martin community, praising the school's vibrant atmosphere and the scholars for their attentiveness during the meeting. She emphasized that the scholars are the primary focus of all their efforts and thanked them for attending. She also thanked the teachers, parents, and Principal Covacha for their leadership, particularly for always striving for growth and improvement.

President Anthony thanked Principal Covacha and the Martin community for their presence, emphasizing that Martin is home to one of the district's largest immigrant populations. She expressed pride in the strength that the immigrant community brings and welcomed them as an important part of the community. She also thanked everyone for attending the meeting.

Student Trustee Harsana was excused from the meeting at 7:56 p.m.

b. Performance Management – Special Education and Pupil Personnel

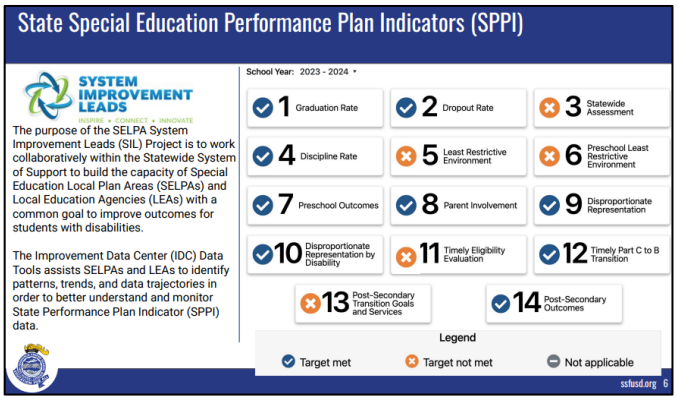
Dr. Moore introduced Sabrina Yacoub, Director of Special Education, who would be presenting on the performance management of students with IEPs. She noted the presentation would focus on key metrics outlined by the California state dashboard and state performance indicators.

Introduction

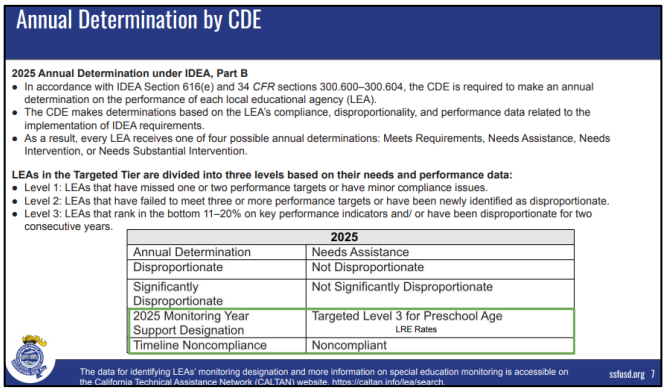
Director Yacoub thanked Dr. Moore for the introduction and greeted the Board, Cabinet, and the South San Francisco community. She outlined the agenda, which included a review of special education data, an overview of the previous year's School Services of California assessment, and an introduction to the special education and pupil personnel teams. Director Yacoub shared the department's strategic plan, aligned with the "portrait of a graduate," focusing on evidence-based practices that help students with disabilities thrive. She emphasized the importance of well-written IEPs, effective case management, and empowering students to navigate their futures in the least restrictive environment (LRE).

Director Yacoub acknowledged the number of slides in her presentation and mentioned that some slides would be skipped for informational purposes, while others would be highlighted. She explained that special education is complex, and the oversight of IDEA (Individuals with Disabilities Education Act) continues to expand. To fully understand the scope of their work, it's important to review all the data presented.

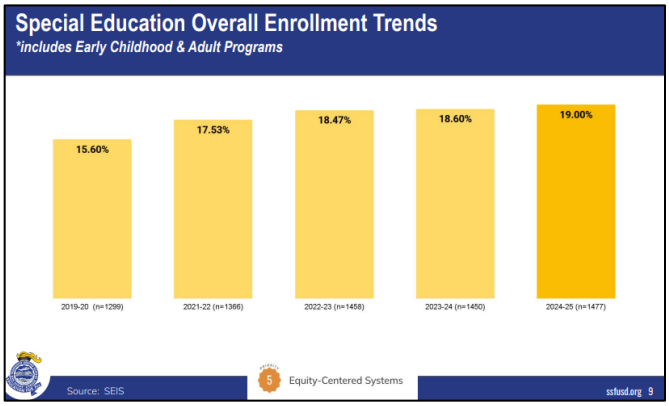
She introduced the state special education performance plan indicators, which provide a snapshot of the current status and progress towards the department's vision. These indicators drive the Special Education Improvement Plan. She shared the department's system improvement leads website, which showcases their performance plan indicators and whether they are meeting the targets set. Nine out of 14 target areas have been met and she expressed excitement about the website, as it allows them to examine both current data and historical trends.



Director Yacoub shared that the continuous improvement monitoring system for special education further guides their planning. She highlighted the annual determination letter received from the California Department of Education just a few weeks ago. This letter confirms that they are not disproportionately identifying students, which is great news. However, Director Yacoub emphasized the need to work with CDE to show improvement in two key areas: compliance and Least Restrictive Environment (LRE) for preschool-age students.

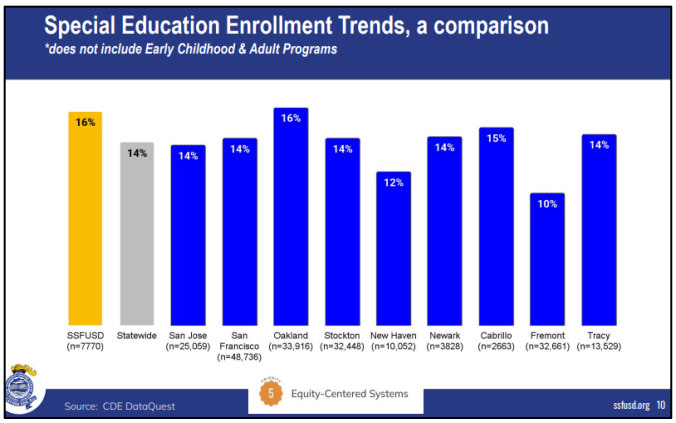


She then shared enrollment data, showing that special education students, from preschool through the adult program, make up 19% of the total student population in South San Francisco Unified School District which is approximately one in every five students.

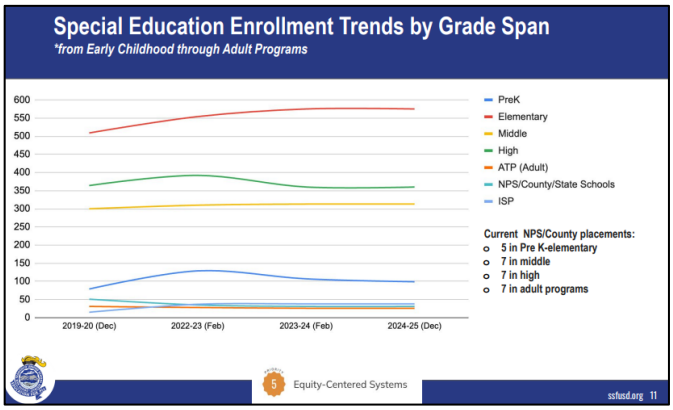


Director Yacoub then showed a comparison of special education enrollment numbers, highlighting the data for South San Francisco Unified School District alongside surrounding districts and statewide figures. She clarified that this data does not include early childhood or adult education

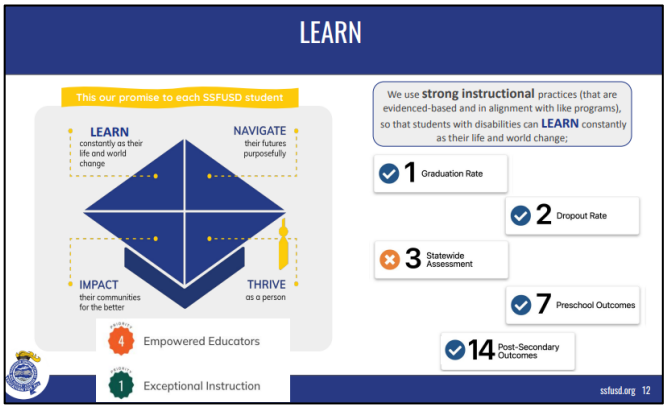
students.



She shared trends by school level, along with data on students in out-of-district placements.



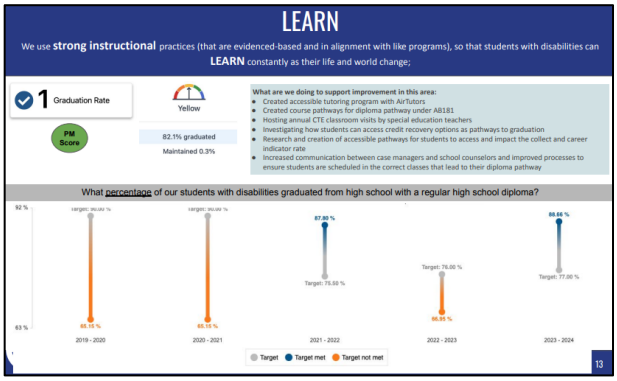
Director Yacoub presented the performance indicators aligned with the department's vision and the portrait of a graduate.



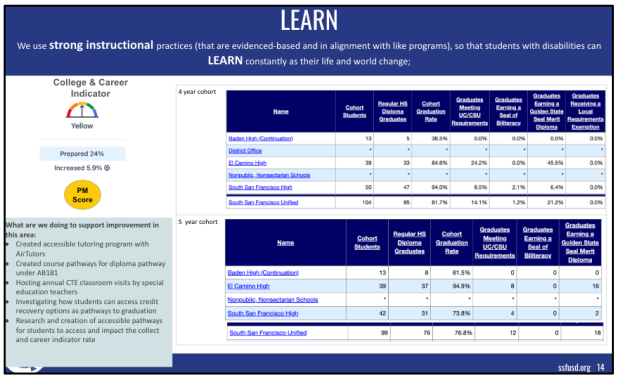
Director Yacoub explained how to read the upcoming slides in her presentation. Each slide will feature an indicator in the upper left corner, with two data points nearby: one from the California dashboard and the other from the Performance Management score. A green indicator means the target is met, yellow shows progress toward the target, and red means no progress is being made. On the right side, the improvement plan will be listed, and the bottom will show data related to the indicator, sourced from the system Improvement Leads website. Historical data will be compared to current progress, with color-coded targets indicating whether the goals have been met or not.

<u>LEARN</u>

Director Yacoub began by reviewing the district's progress toward the LEARN aim. Graduation rates continue to meet targets, with annual growth reflected in the performance management (PM) score.



The college and career indicator shows improvement, though the district is still working toward fully meeting the target.

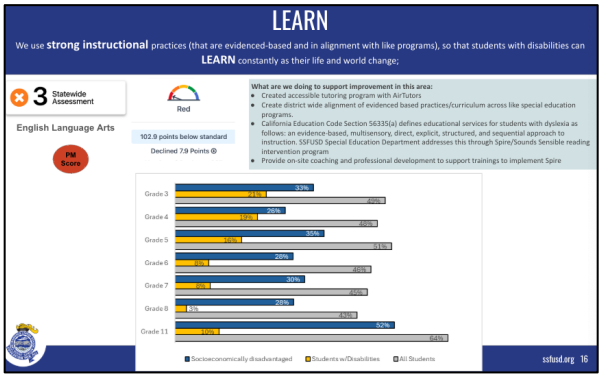


Dropout rates remain below the established threshold,

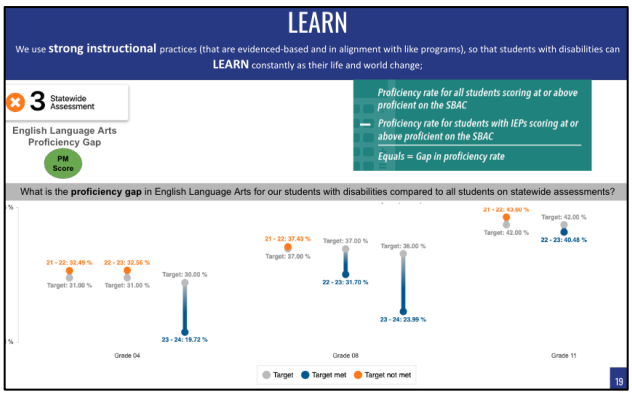
consistently surpassing targets. While this area had not previously required formal monitoring, the new System Improvement Leads website now provides additional tracking capabilities.



Statewide assessments remain a challenge, particularly in English Language Arts (ELA) and Math, where outcomes have not yet reached the desired levels. Overall, ELA performance is below target, but a closer look at assessment data reveals progress in certain areas. Disaggregated results from the Smarter Balanced (SBAC) and California Alternative Assessments show that while SBAC scores remain low, the district is making progress on the alternative assessment, indicated by a yellow status.



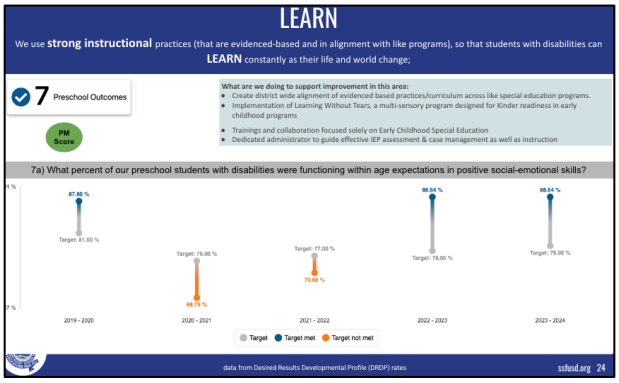
A key focus is on reducing the proficiency gap, which is measured by comparing the performance of students with IEPs to the overall student population. This gap has been steadily shrinking, meeting the district's established targets, with data tracked using 4th and 11th-grade metrics.



Math performance follows a similar pattern, with overall scores in the red for both SBAC and alternative assessments. However, there is measurable progress in closing the proficiency gap.

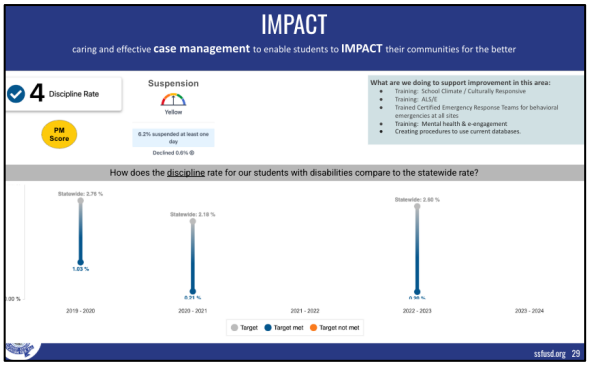


Preschool outcomes are assessed using the Desired Results Developmental Profile (DRDP) tool twice a year. After a period of decline in previous years, the district is now meeting targets in key areas, including positive social-emotional skills, acquisition and use of knowledge and skills, and the use of appropriate behaviors to meet needs.

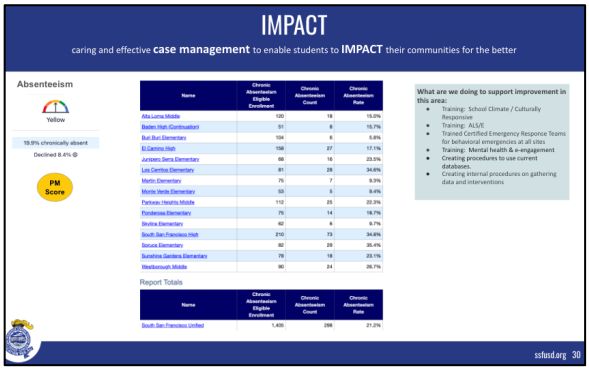


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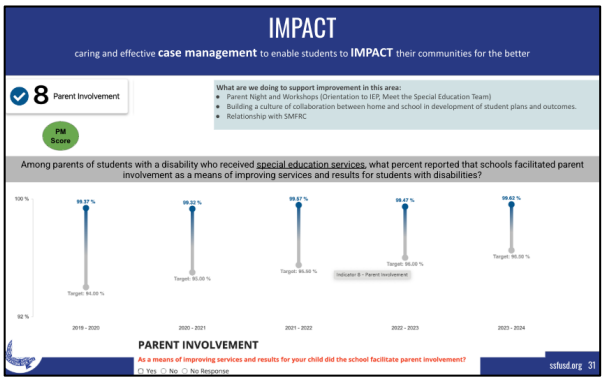
Director Yacoub shared that the district is currently meeting targets for discipline rates and is showing progress in this area.



Similarly, absenteeism rates are improving, and parent involvement remains a key focus.

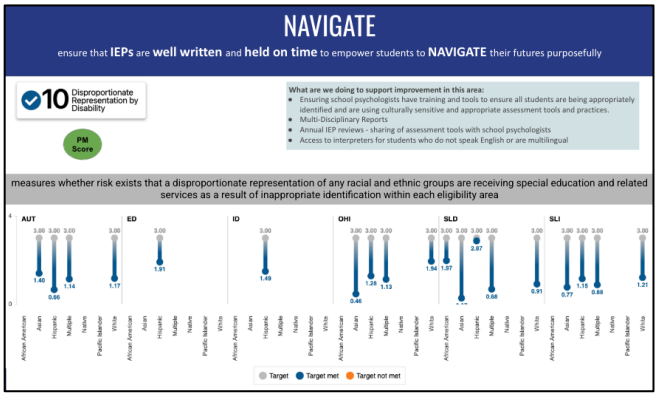


Parent involvement is assessed through a question on the consent page of the IEP, which asks parents about their level of engagement in the IEP process. The district continues to track and support these indicators to ensure positive outcomes for students.

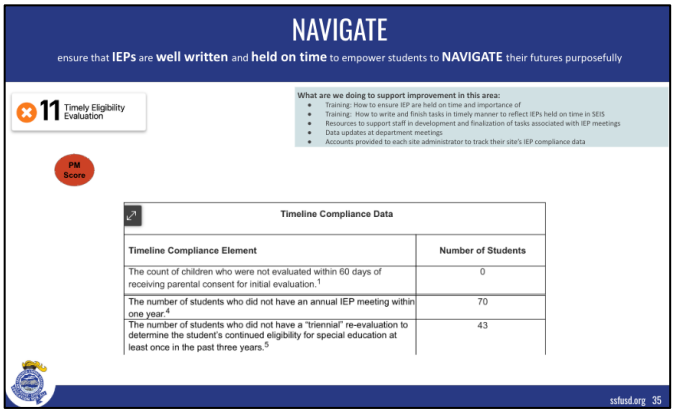


NAVIGATE

The NAVIGATE aim focuses on disproportionality, compliance, and transition evaluations, key areas where the district is working toward improvement. Director Yacoub explained that disproportionality rates were reviewed, with data broken down by disability category and racial/ethnic groups.

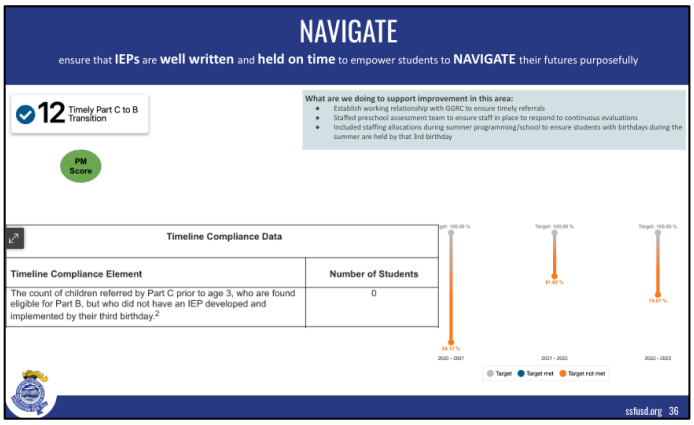


She emphasized that timely evaluations, or compliance, remain a priority for improvement. While the special education information system tracks overdue meetings, she noted that the data is not always updated immediately, leading to discrepancies. Though many meetings are held on time, they are not always reflected in the system right away. Since compliance targets require 100% accuracy, she stated that this area will be a major focus moving forward to ensure improvement. She noted a strong commitment to moving out of the lowest compliance tier.

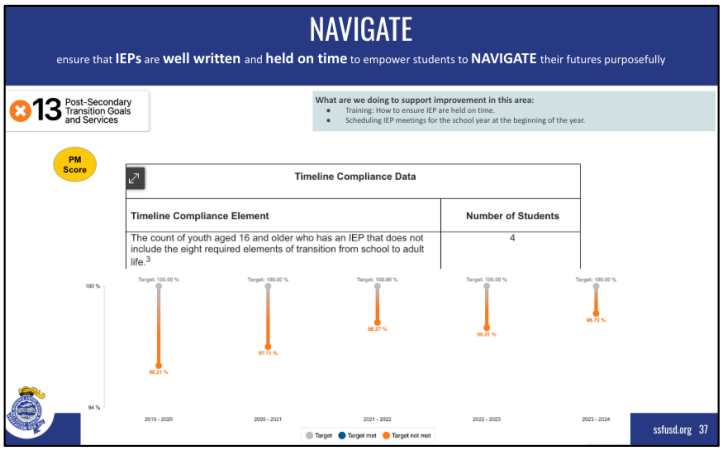


She highlighted that evaluations for students transitioning from Golden Gate Regional Center services by their third birthday must take place year-round without flexibility. While

this has been a challenge in the past, she credited Coordinator Margaret Lee for her efforts that have helped ensure the district is now meeting this target.



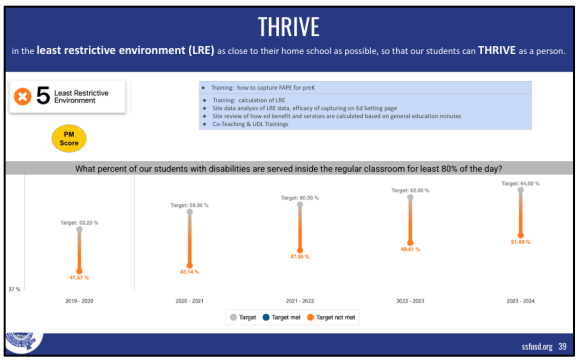
Director Yacoub introduced a new indicator, which measures how well students 16 years of age and older are prepared for transition planning. She noted that the data shows room for growth, and stated that plans will be incorporated into the next cycle of improvement. While compliance narrowly missed the 100% target due to only four incomplete cases, she assured the board that efforts will be made to reach full compliance. She also shared that this information was recently received and will be presented to the department soon.



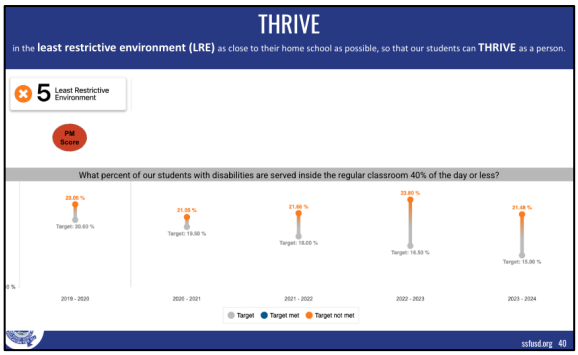
<u>THRIVE</u>

The THRIVE aim focuses on Least Restrictive Environment (LRE), an area where challenges remain but progress is being made. Director Yacoub acknowledged that LRE is a struggle, particularly in ensuring that students spend as much

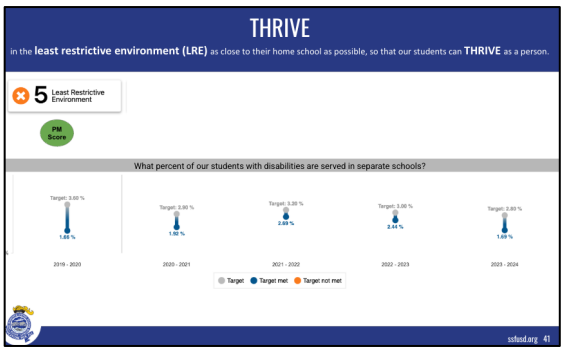
time as possible in general education settings.



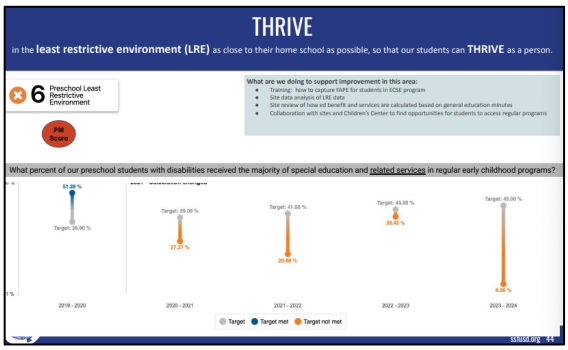
She reviewed LRE for students spending 80% or more of their day in general education, emphasizing the goal of keeping students in inclusive settings whenever appropriate. She also shared data on students spending 40% or less of their day in general education, illustrating the balance between inclusion and specialized support.



For students placed in separate schools, she shared positive progress, noting that only 1.7% of students are in separate settings, well below the target of 2.8%. This success is largely due to new programs built within the district, which have reduced the need for Non-Public School (NPS) and county placements. She explained that while some students will always require out-of-district placements, the district previously placed students due to a lack of internal options rather than actual need. Now, placements are reserved for students who truly require that level of support, allowing the district to meet the target for separate settings.



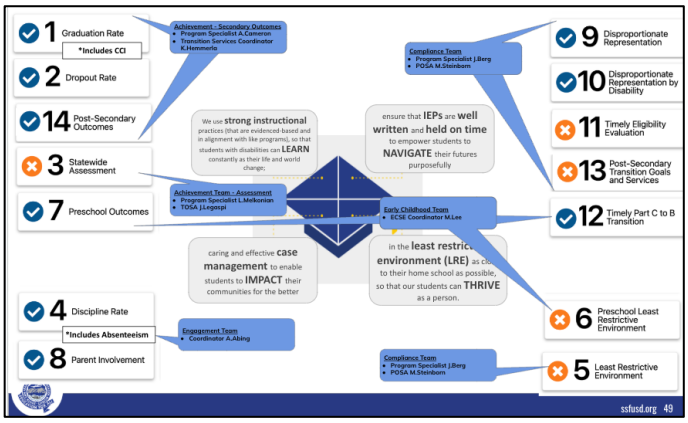
She identified LRE for preschool students as a priority for improvement. She noted the data measures the percentage of students receiving the majority of their special education services within early childhood programs rather than separate settings. Additionally, that work is ongoing to increase inclusion opportunities for preschool-aged students.



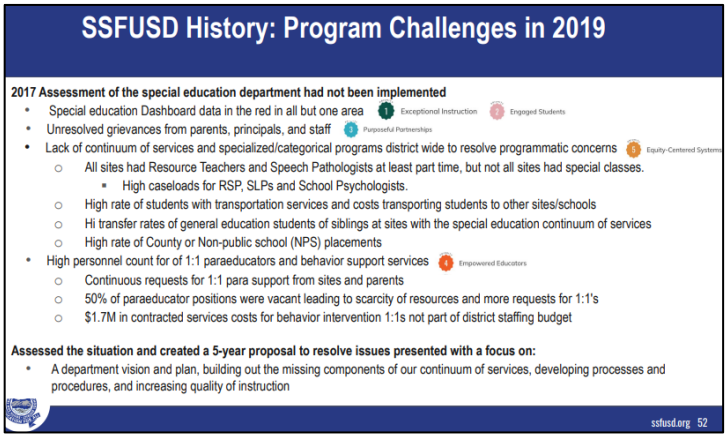
Director Yacoub highlighted the professional development efforts led by the team. She acknowledged the challenges in ensuring all staff have the necessary tools and resources since these trainings are not mandatory or systematically built in. Despite this, the team remains committed to facilitating these learning opportunities with dedication and pride to support progress toward their goals.



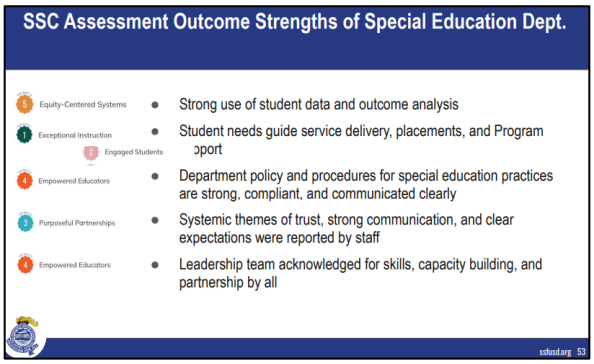
Director Yacoub shared a visual summarizing all the key indicators aligned with different aspects of the Portrait of a Graduate and the individuals who play a vital role in achieving these goals. She highlighted the districtwide multidisciplinary team leads, who regularly meet to review data, monitor progress, and develop improvement plans for each indicator. Their collaborative efforts ensure ongoing progress and strategic planning across the district.



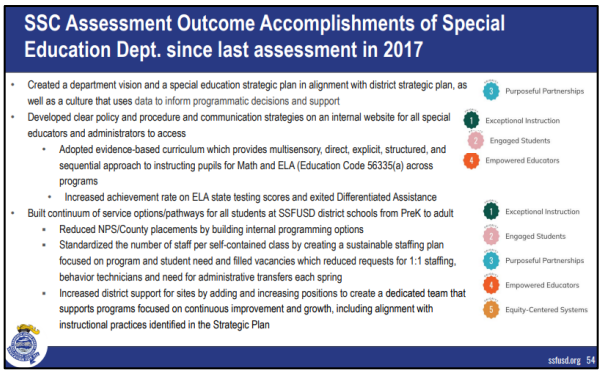
She shared that the School Services of California assessment that took place last year, noting that a similar evaluation was completed in 2017. When she started in 2019, she was provided with that report, which helped guide her work. She shared what has happened since that evaluation, and a brief history. Upon starting in 2019, she inherited all the work listed, assessed the situation further, and created a multi-year plan of improvement. The focus of this plan was on developing a department vision, building out missing components of continuous services, refining processes and procedures, and increasing the quality of instruction.



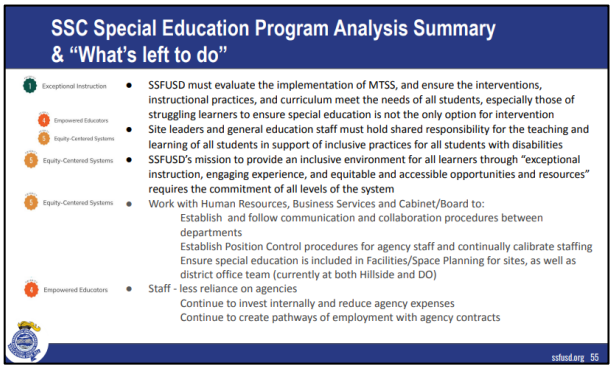
A re-evaluation was conducted last year by School Services of California. Director Yacoub shared that the assessment identified several strengths within the department



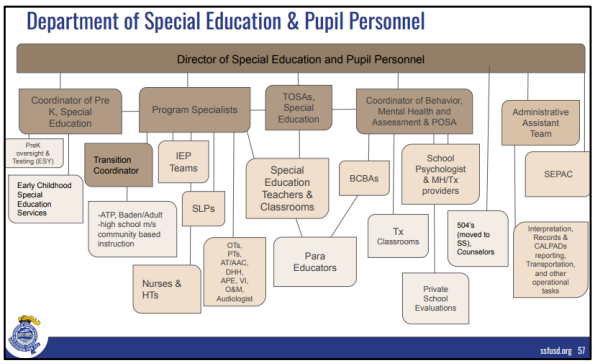
She highlighted the accomplishments identified in the re-evaluation. These included the development of the department's vision, the establishment of clear and documented policies and procedures, and the successful implementation of continuous services along with the necessary supporting structures.



Director Yacoub noted that, as with any thorough evaluation, the assessment also provided areas for improvement.

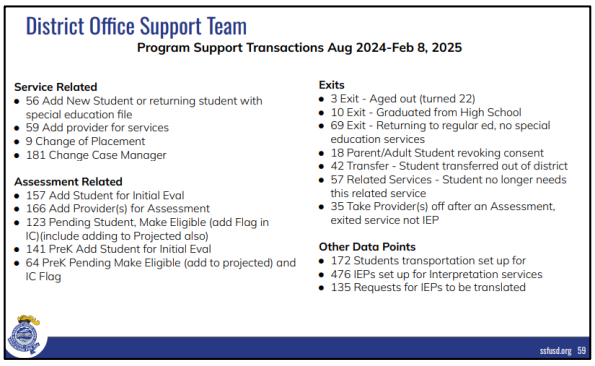


Director Yacoub introduced the district's special education personnel teams, emphasizing the structure that ensures leadership remains connected to all staff within the department. This setup allows for informed decision-making at the district level while providing each team member with a designated support person who understands their role.



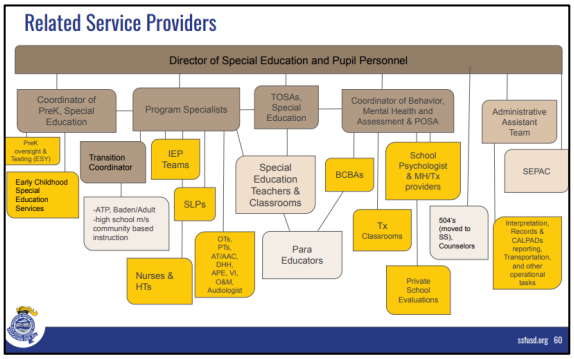
She expressed appreciation for the district office support team, highlighting their collaboration, dedication, and contributions to meetings, calls, and resource development.

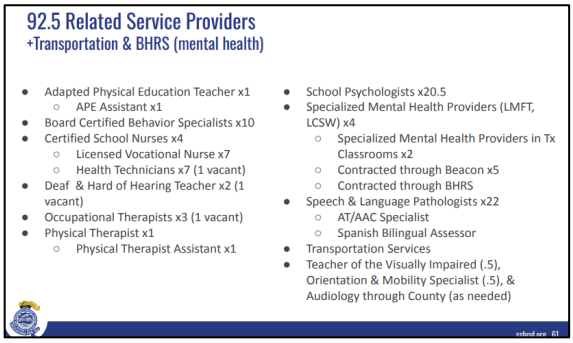




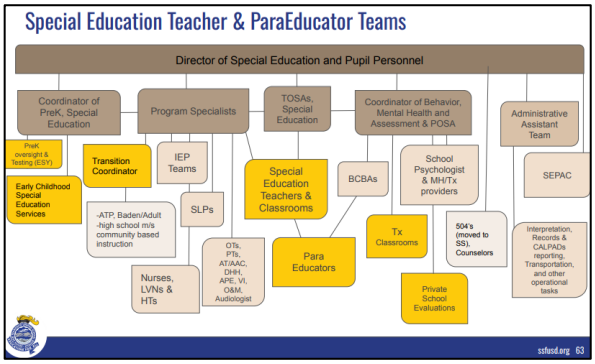
Related service providers were introduced, identified in the yellow box on the slide. These professionals work alongside special education teachers to support students in achieving

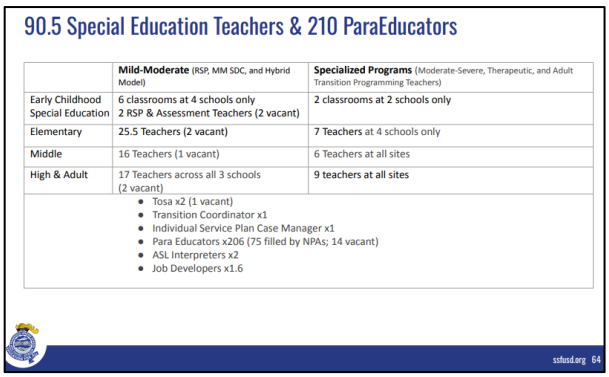
their IEP goals. Many serve as itinerant specialists, managing responsibilities across multiple school sites.



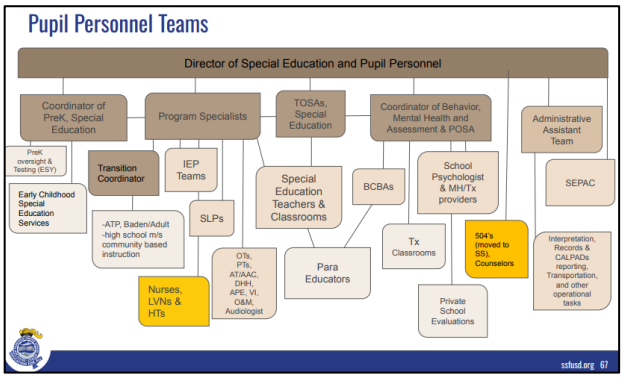


Special education teachers and paraprofessionals were acknowledged, with data displayed on staffing levels and their role in supporting student goals and services.



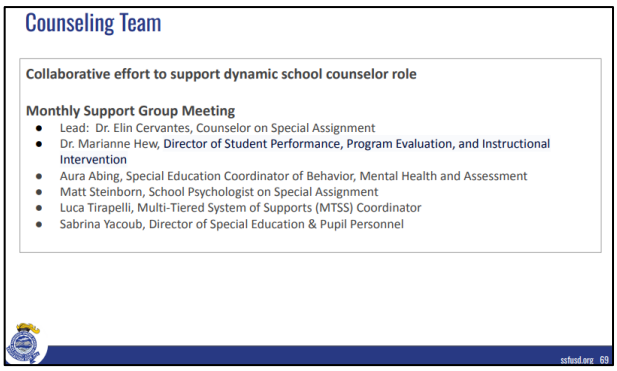


Pupil personnel teams were introduced, including the nursing team, which addresses students' medical needs. Led by Program Specialist Jonathan Berg, this team has recently partnered with Student Services to enhance support for all students, not just those in special education. She noted that Director Sebers and MTSS Coordinator Luca Triapelle will provide additional resources.





She recognized the counseling team, led by Dr. Cervantes, for their dedication to student support.



Director Yacoub concluded her presentation by sharing the department celebration photos from last Spring.



Trustee Lam thanked Director Yacoub for the detailed report and expressed appreciation for the dedication of the special education team. She asked about the remaining work and how the district could support those efforts. Director Yacoub responded that they are focused on improving communication and collaboration among departments for greater efficiency. She discussed creating pathways for agency-hired staff to transition into district positions, reducing reliance on external agencies. She emphasized strengthening Multi-Tiered Systems of Support (MTSS), shifting special education services toward in-classroom collaboration, and changing perceptions of how students with IEPs are supported. Trustee Lam thanked Director Yacoub for her response and the team's work.

Trustee Richardson thanked Director Yacoub for the presentation, praising the positive progress in transitioning students into general education. She also inquired about the Special Education Parent Advisory Committee (SEPAC). Director Yacoub explained that there is no current SEPAC

parent board, but a successful parent night was held earlier this school year with a packed room, however Board members were at the CSBA conference. She noted that the department is planning future events.

Trustee Hsieh thanked Director Yacoub for the great presentation, expressing appreciation for the focus on measurable outcomes, accountability, and the hard work behind the update. She also acknowledged the commitment of everyone present, especially given the late time. She then asked for clarification regarding the increase in the special education population from 15% to 19% between 2019 and 2024, noting that it is higher than the state average of 14%. She inquired whether this was due to more families being served or an increase in diagnoses. Director Yacoub responded that the increase is a complex issue but emphasized that with a highly structured and robust MTSS, confidence in its effectiveness would likely lower these numbers over time.

Trustee Murray thanked Director Yacoub for the amazing report, acknowledging the uptick in IEPs but noting that IEPs can cover a range of services, from speech to other needs, so she was not too concerned. She expressed her gratitude to the staff for their hard work, emphasizing how much the students benefit from their efforts. She thanked them for their dedication and great work.

President Anthony acknowledged the wide range of disabilities, from speech delays to more complex conditions, emphasizing that early intervention can sometimes prevent the need for an IEP. She shared that while it would be ideal for all students to have an IEP, the challenge for teachers is meeting the individual needs of all their students to help them thrive. She expressed excitement about the increased focus on MTSS and how tier one instruction for all students will make a significant difference. She also mentioned the importance of ensuring that general education teachers are actively considering these needs and that more time should be spent on instructional pieces. She added that teachers should feel better equipped to meet their students' needs moving forward. Director Yacoub agreed with the focus on instruction and expressed the desire to get compliance off their plates so they could concentrate on teaching and supporting students. She shared that the department is

working on streamlining the process, and by next year, compliance will no longer be a major concern. The focus will shift to instruction and supporting students, teachers, and families. President Anthony thanked Director Yacoub for her work and invited her staff to stand and be recognized for their hard work and dedication.

The Board recessed at 8:26 p.m. for a break and reconvened at 8:37 p.m

O. PRESENTATION WITH POTENTIAL ACTION - None

P. CONSENT AGENDA

MOTION #41(Lam/Richardson) to approve Items: 1a, Minutes of the January 23, 2025 Regular Board meeting; 2a, Permission for staff to attend the CSHA annual conference in Anaheim, CA from April 27 - 29, 2025; 3a, Certificated Personnel Assignment Order; 3b, Classified Personnel Assignment Order; 4a, Purchase Order Listing December 2024; 4b, Warrant Register December 2024; 4c, Cash receipts December 2024; 4d, Declaration of Surplus Items; 4e, Gifts to the District; 4f, Fundraising events for the 2024-25 school year; 4g, Professional services agreements under $25,000. Motion Carried. (Unanimous)

INFORMATION/DISCUSSION

1. EDUCATIONAL SERVICES

a. LCAP Mid-Year Update: Budget Overview for Parents

Dr. Moore introduced Dr. Marianne Hew from the Educational Services Department to share an update on the Budget Overview for Parents of the Local Control and Accountability Plan (LCAP).

Dr. Hew addressed the board, cabinet, and the SSFUSD community, reminding everyone that districts are required to provide a midyear update on their progress toward implementing the goals and actions outlined in the LCAP, which was approved in June of the previous year. Dr. Hew mentioned that this update was given during the February 5th study session. The report included updates on the work that had been completed, with some areas advancing further due to the time of year and the expenditures that had been accrued. However, Dr. Hew noted that the last page of the

report, the Budget Overview for Parents (BOP), was missing information and it had two empty boxes, which should not have been the case. To ensure full transparency, Dr. Hew explained that the district had decided to update the information and provided the corrected version to the board for review.

ACTION

1. ADMINISTRATION

a. Resolution No. 25-04 for Women's History Month

The resolution was read by Trustee Mina Richardson.

MOTION #42 (Murray/Richardson) to adopt Resolution #25-04: Honoring Women's History Month. (AYES: Richardson, Hsieh, Lam, Murray, Anthony; NOES: None). Motion Carried. (Unanimous)

b. Resolution No. 25-05 for American Red Cross Month

The resolution was read by Trustee Pat Murray.

MOTION #43 (Murray/Richardson) to adopt Resolution #25-05: In recognition of American Red Cross Month. (AYES: Richardson, Hsieh, Lam, Murray, Anthony; NOES: None). Motion Carried. (Unanimous)

c. Resolution No. 25-06 for Trustee Compensation

President Anthony welcomed Trustee Murray back wishing her a well recovery.

MOTION #44 (Hsieh/Lam) to adopt Resolution #25-06: To allow stipend payment for Trustee Murray who was absent from the February 13, 2025 Board meeting with a waive of the reading. (AYES: Richardson, Hsieh, Lam, Anthony; NOES: None; ABSTAIN: Murray). Motion passed a 4-0-1.

d. 2025 CSBA Delegate Assembly Election

Trustee Richardson inquired if the last vote for the resolution regarding compensation was 4-0, to which President Anthony confirmed that Trustee Murray had not voted. Trustee Richardson

then asked if Trustee Murray did not want to be compensated. President Anthony acknowledged that the motion passed with a 4-0 vote, and Trustee Murray abstained. She also noted that Trustee Murray should have been asked to abstain due to voting on a matter concerning herself. Trustee Richardson confirmed her question was for procedural clarity, and President Anthony expressed understanding and appreciation for her inquiry.

Trustee Murray recommended to approve all three candidates.

MOTION #45 (Murray/Hsieh) to elect Gregory Land, Andrew Lie, and Francesca Segre as representatives for the 2025 California School Boards Association Delegate Assembly from Region 5-B, San Mateo County. Motion Carried. (Unanimous)

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

Trustee Hsieh thanked the committee for their work.

MOTION #46 (Murray/Hsieh) To approve the following new and updated District's Board Bylaw and Policies and waive a second reading, as presented to the Board. Motion Carried. (Unanimous)

1. BP 0410 – Nondiscrimination in District Program and Activities
2. BP 4033 – Lactation Accommodation
3. BP 5146 – Married/Pregnant/Parenting Students
4. BB 9223 – Filling Vacancies

2. EDUCATIONAL SERVICES

a. Approval of Agreement with Imagine Learning TWIG Science Collaborative Research Study

Item was pulled from the agenda

Staff recommends the approval of the agreement with Imagine Learning for the Twig Science Research Study, covering the school years from 2021-2022 through 2024-2025.

b. Approval of Agreement with Stepping Stones

MOTION #47 (Murray/Hsieh) to approve the agreement with Stepping Stones to provide an Occupational Therapist to support the fulfillment of Individualized Education Plan (IEP) service requirements during the interim period while vacant positions are being filled. Effective March 1, 2025 to June 30, 2025. Motion Carried. (Unanimous)

c. Approval of BeGlad Online Training Licenses for the 2024 – 2025 School Year

MOTION #48 (Lam/Murray) to approve the BeGlad licenses to provide access to the training module for the 2024-25 school year in the amount of $33,400.00. Motion Carried. (Unanimous)

3. HUMAN RESOURCES

a. Approval of the MOU with the Classified School Employees Association Chapter 197 for new Represented Classifications for the 2025-26 School Year

MOTION #49 (Murray/Hsieh) to approve the Memorandum of Understanding with the Classified School Employees Association (CSEA) Chapter 197 regarding the represented classifications of Personnel Analyst, Payroll and Benefits Specialist, and Data and Systems Specialist, effective for the 2025-2026 school year. Motion Carried. (Unanimous)

b. Approval of the Expanded Learning Opportunities Program (ELOP) Coordinator Job Description for the 2025-26 School Year

President Anthony commented that she was excited about the position, noting that the board had approved it last year under a different classification.

MOTION #50 (Murray/Hsieh) to approve the job description for the ELOP Coordinator, effective for the 2025-2026 school year. Motion Carried. (Unanimous)

c. Approval of the Assistant Superintendent of Student and Family Services Job Description for the 2025-26 School Year

Michael Harris, a SSF resident, shared that he is in favor of the proposal for Student and Family Services, sharing a personal experience of growing up in a toxic family. He expressed support for any initiatives that could help individuals in similar situations.

President Anthony commented on the addition of the new position, saying she was excited about it. She mentioned that there were questions about why we were adding positions and why there would be some overlap. She appreciated Trustee Lam's use of hand gestures to explain the "bridge" concept, showing how the new staff would help steer things in a new direction while maintaining the current work. She noted the overlap would be temporary, but once the new position is fully established, the team will be able to move forward together. Trustee Lam thanked President Anthony for articulating the point well explaining the use of hand gestures to make the idea clearer for everyone.

MOTION #51 (Hsieh/Murray) to approve the job description for the Assistant Superintendent of Student and Family Services, effective for the 2025-2026 school year. Motion Carried. (Unanimous)

d. Approval of the Director of Talent Strategy Job Description for the 2025-26 School Year

MOTION #52 (Murray/Hsieh) to approve the job description for the Director of Talent Strategy, effective for the 2025-2026 school year. Motion Carried. (Unanimous)

4. BUSINESS SERVICES

a. Approval of Amendment #1 with Noll & Tam Architects for Part II Services at Sunshine Gardens ES

MOTION #53 (Murray/Hsieh) to approve Amendment #1 to the professional services agreement with Noll & Tam Architects for additional services covering Schematic Design through Construction Closeout for the Sunshine Gardens Elementary School Modernization in the amount of $3,636,972.00. Motion Carried. (Unanimous)

b. Approval of Amendment #1 with Atlas Technical

Consultants for Services at Westborough MS

MOTION #54 (Murray/Hsieh) to approve Amendment #1 to the independent consultant agreement with Atlas Technical Consultants LLC for additional services for construction-phase geotechnical engineering and observation for the Westborough MS Field and Pavement Improvements Project in the amount of $14,505.00. Motion Carried. (Unanimous)

c. Approval of Change Order #5 with E.F. Brett and Company for the HVAC Project Package A

Trustee Lam asked for a brief recap of the fire incident, as she was not present when it happened. Mr. O explained that the fire was accidentally caused by a senior maintenance worker who was using a torch to remove old cove base in a bathroom. While this process is standard, the heat unexpectedly ignited embedded wood blocking within the 60-year-old concrete, leading to a fire inside the wall. The fire smoldered after the employee had left, allowing smoke to rise through the walls and ceiling. A restoration contractor was hired to repair the damage, but during the process, attic insulation was disturbed, requiring additional work from an HVAC contractor to clean and reinstall insulation and wiring. However, all repairs have since been completed, and the HVAC units have been approved as fully operational.

Trustee Lam was glad to hear the issue had been resolved and asked for clarification on insurance coverage. She wanted to confirm whether the insurance would cover both the original remediation and the additional HVAC repairs. Mr. O confirmed that the district filed a claim with its insurance provider which covered all repairs except for the $15,000 deductible. Trustee Lam then asked if the amount being voted on was part of the deductible or if the insurance would eventually compensate for it. Mr. O clarified that the insurance provider is directly paying the vendor for repairs totaling over $100,000, and the district's only financial responsibility is the $15,000 deductible.

MOTION #55 (Murray/Hsieh) to approve the Change Order #5 to the contract with E.F. Brett and Company for the HVAC Package A Project #15-23, in the amount of $9,273.00. Motion Carried. (Unanimous)

d. Approval of the Five-Year Contract with Astound Business Solutions for Internet Services

Trustee Lam expressed initial concerns about the item due to ongoing internet connectivity issues in Westborough and the limited vendor options for residential internet service. She noted that her concerns stemmed from personal experience, as she is unable to order Astound for residential use. However, she was reassured that Astound currently serves all district schools and that the IT department is satisfied with their service. Mr. O responded that the district has been using Astound for the past two years without any major issues.

MOTION #56 (Murray/Hsieh) to approve the 5-year contract with Astound Business Solutions to provide internet services in the amount of $79,392.00. Motion Carried. (Unanimous)

REVIEW OF FUTURE AGENDA ITEMS AND MEETINGS

President Anthony noted that a new item had been added to the April 24th agenda, an information only presentation on climate literacy. She asked if everyone was okay with it. Dr. Moore explained that a student had requested to present, but it might not be necessary if climate literacy is already covered in the science curricula. The item was included as a placeholder. President Anthony confirmed that they would keep it on the agenda if the student is able to present.

March 13, 2025

- Presentation teaching and learning – South San Francisco HS
- Presentation on Counseling
- Presentation on Structured Literacy Block
- Presentation and approval of Second interim budget report “positive certification”
- Approval of recommended dates for 2025-26 LCAP and budget hearings and adoptions

March 27, 2025

- Presentation teaching and learning – Ponderosa ES
- Presentation on Nutrition Services
- Presentation on Induction
- Resolution for Child Abuse Prevention Awareness Month (April)
- Resolution for Autism Awareness Month (April)
- Approval of LCFF supplemental funded positions
- Resolutions for retirees

April 10, 2025

- Presentation teaching and learning – Alta Loma MS
- Presentation - Performance Management, NGSS/Genentech

- Williams report for 3rd quarter ending 3/31/25
- Resolution for Earth Day (April 22)
- Approval of LCFF supplemental funded positions
- Approval of Skyline Middle College MOU for 2025-26
- Approval of EL Master Plan
- Resolution for Day of the Teacher (5/7)
- Resolution for Classified School Employee Week (5/12-5/14)

April 24, 2025

- Presentation teaching and learning – Sunshine Gardens ES
- Presentation – Climate Literacy
- Approval of designated representatives to CIF (California Interscholastic Federation)
- Approval of SPSAs
- Resolution honoring Asian Pacific American Heritage Month (May)

May 8, 2025

- Recognition for outgoing Student Trustee Harsana
- Presentation teaching and learning – Spruce ES
- Approval of the Board meeting calendar for the 2025-26 school year
- Approval for 5th graders to attend SMCOE Outdoor Education
- Approval of Graduates and Certificates of Completion - Baden HS, ECHS, SSFHS, and Adult Education
- Resolution for Fund 11 and Fund 14 account balances
- Approval of All City agreement for crossing guards for 2025-26
- Approval of MOU with Legarza Sports for 2025-26

May 10, 2025 – Special Meeting/Board Workshop (*District Office*)

- Good Beginnings Board Workshop

May 22, 2025

- Presentation teaching and learning - Baden HS/ Adult Education
- Presentation on the Facilities Department
- Approval of the Children's Center Program annual self-evaluation reports
- Approval of SPSAs
- Approval for destruction of Disposable Class 3 records
- Approval of updated Board Governance Handbook
- Approval of the agreement with Remind for the 2025-26 school year
- Approval of the agreement with Newsela for the 2025-26 school year
- Approval of the agreement with BeGlad for the 2025-26 school year
- Approval of the agreement with SMCOE for Center for Learning Data Sharing
- Information on May revision of the Governor's 2025-26 budget

- Approval of Bill Saving Facilities Consulting agreement for 2025-26
- Resolution in support of LGBTQ+ Pride Month (June)

SUMMARY OF BOARD DIRECTIVES – None

GOOD AND WELFARE

President Anthony announced that there was no time constraint this time but still encouraged everyone to keep their comments brief.

Trustee Murray expressed gratitude to everyone who tunes in and listens to the meetings, emphasizing appreciation for their engagement.

Trustee Lam shared updates on recent activities, starting with attending the Brown Act webinar alongside Trustee Richardson, where they learned about the nuances of the law and its frequent updates. She also attended the first Masters in Governance training, a series of workshops for new board members to learn best practices in governance, and noted she has four more sessions to complete. She then recounted attending Monte Verde's Feast of Nations and Founders Day celebration, where she appreciated seeing teachers, PTA parents, and the community, as well as enjoying the lion dance performance. She gave a special birthday shoutout to her son Aiden, who would be turning 14 the next day and starting high school next year. Reflecting on that transition, she attended the South San Francisco High School family night, where she and other parents were emotional seeing their children prepare for high school. She thanked the principal, teachers, and staff for a warm welcome and praised Student Trustee Josephine Harsana for delivering an impromptu welcome speech to 8th-grade families with confidence and ease. Trustee Lam also mentioned that El Camino High School would be hosting an 8th-grade family night on March 4th at 6 PM via Zoom, encouraging families to register in advance. She highlighted the many transition events happening for students moving to middle and high school, including an event hosted by the SSF Education Foundation at South San Francisco High School on March 1st from 9:30 AM to 12:30 PM, where she planned to attend. She concluded by thanking everyone.

Trustee Richardson shared that she attended the Padres Tomando Acción event, which included festivities and an important discussion led by an advocate informing residents particularly those in the Old Town neighborhood about their rights regarding immigration enforcement. She noted the fear within the community and emphasized the importance of knowing one's rights, mentioning that informational cards were available at the Brisbane Library. She concluded by wishing everyone a good week.

President Anthony noted that it was a good reminder that Saturday would already be March and thanked Trustee Lam for mentioning the transition to middle school and high school fair, emphasizing that it is a great event.

President Anthony adjourned the meeting in memory of Fred Barron, the husband of Monte Verde's Administrative Assistant, Arlene Dizon. A beloved husband, father, son, brother, and friend, Fred was a kind and thoughtful man who cherished his family, loved sports and music, and built lasting connections through his work. He enjoyed traveling, supporting his son's activities, and giving back to the community, including volunteering at Monte Verde while his children attended. His warmth and generosity will be deeply missed. The board extended heartfelt condolences to Arlene Dizon and her family during this difficult time and observed a moment of silence before adjourning the meeting.

ADJOURNMENT – 9:11 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

DATE: March 27, 2025

RE: Approval for staff to attend the CalHope SEL & Wellness Summit in Sacramento, CA on May 15 – 16, 2025

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

Attending the California SEL & Wellness Summit 2025 provides significant benefits for the staff who attend. By focusing on creating relationship-centered schools, the summit aims to cultivate environments where everyone feels known, respected, valued, and supported. This foundation fosters vibrant, equitable learning communities, enhancing students' social-emotional development and academic success.

For team members who attend, the summit provides opportunities to engage with expert speakers, participate in interactive workshops, and experience youth performances that highlight the impact of social-emotional learning (SEL). These experiences are designed to inspire and equip educators with practical strategies to implement SEL in their schools. Additionally, attendees will have the chance to connect and collaborate with peers statewide, building a supportive network that extends beyond the summit.

This conference directly aligns with SSFUSD's Graduate Aim, "Thrive," as defined in our Portrait of a Graduate framework. Staff who attend this conference will bring back innovative strategies and applications for school-based SEL practices to share with colleagues and integrate into their schools' climate and culture work.

FISCAL IMPLICATIONS:

Estimated costs for nine (9) staff members to attend the CalHOPE SEL Summit, May 15-16, 2025:

- **Costs that will be covered by SMCOE:** Conference registration ($450 per person)

- **Costs that will be reimbursed by SMCOE but need to be paid from district up front:**
  - Lodging: $610 max per person x 9 people = $5,490

- **Costs that the district covers:**
  - Meals: One - Breakfast ($15) + Lunch ($20) + Dinner ($35) x 9 = $630
  - Transportation (mileage): Roundtrip = 210 miles x 0.70 = $147.00 x 9 people = $1,323.00

Total Estimated Costs: $1,953.00

Student Services has allocated $10,000 for training and professional development. These funds will cover staff attendance costs not funded by the SMCOE grant.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the proposal for 9 staff members to attend the CalHOPE SEL Summit, May 15-16, 2025.

San Mateo County Office of Education
Vendor Services Agreement

Vendor Name and Contact Information ("Vendor"):

Name of Company: South San Francisco Unified School District
Name of Primary Contact Person: Ted O
Address: 398 B Street, South San Francisco , CA 94080
Telephone Number: 6508778707
Email address: tedo@ssfusd.org

Upon completion of services or agreed-upon service periods, mail invoice with above Agreement Number to:

San Mateo County Office of Education
Attention: Business Office
101 Twin Dolphin Drive
Redwood City, CA 94065

It is agreed between the San Mateo County Office of Education ("SMCOE"), and Vendor as follows:

1. Services to be Performed by Vendor. In consideration of the payments hereinafter set forth, Vendor shall perform services for the SMCOE in accordance with the terms, conditions, and specifications set forth herein and in Exhibit A, attached hereto.

2. Contract Term. The term of this Agreement shall be from May 15, 2025, to May 16, 2025, unless terminated earlier pursuant to Section 9.

3. Payments. In consideration of the services rendered in accordance with all terms, conditions, and specifications set forth herein and any Exhibit(s) or attachment(s) attached hereto, the SMCOE shall make payment to Vendor in the manner specified herein and in Exhibit A. In the event that the SMCOE makes any advance payments, Vendor agrees to refund any amounts in excess of the amount owed by the SMCOE at the time of contract termination. The SMCOE reserves the right to withhold payment if the SMCOE determines that the quantity or quality of the services performed is unacceptable. In no event shall total payment for services under this Agreement exceed five thousand four hundred and ninety dollars $5,490.

4. Relationship of the Parties. Vendor agrees and understands that the services performed under this Agreement are performed as an independent contractor and not as an employee of the SMCOE and that neither Vendor nor its employees/agents acquires any of the rights, privileges, powers, or advantages of SMCOE employees.

5. Insurance.

a. **General Requirements.** Vendor shall not commence services or be required to commence services under this Agreement unless and until all insurance required under this Section has been obtained and such insurance has been approved by SMCOE, and Vendor shall use diligence to obtain such insurance and to obtain such approval. Vendor shall furnish SMCOE with certificates of insurance evidencing the required coverage, and there shall be a

specific contractual liability endorsement extending Vendor's coverage to include the contractual liability assumed by Vendor pursuant to this Agreement. These certificates shall specify or be endorsed to provide that thirty (30) days' notice must be given, in writing, to SMCOE of any pending change in the limits of liability or of any cancellation or modification of the policy.

b. **Workers' Compensation and Employer's Liability Insurance.** Vendor shall have in effect during the entire term of this Agreement workers' compensation and employer's liability insurance providing full statutory coverage. In signing this Agreement, Vendor certifies, as required by Section 1861 of the California Labor Code, that (a) it is aware of the provisions of Section 3700 of the California Labor Code, which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of the Labor Code, and (b) it will comply with such provisions before commencing the performance of services under this Agreement.

c. **Liability Insurance.** Vendor shall take out and maintain during the term of this Agreement such bodily injury liability and property damage liability insurance as shall protect Vendor and all of its employees/officers/agents while performing services covered by this Agreement from any and all claims for damages for bodily injury, including accidental death, as well as any and all claims for property damage which may arise from Vendor's operations under this Agreement. Such insurance shall be combined single limit bodily injury and property damage for each occurrence and shall not be less than the amounts specified below:

☑ Comprehensive General Liability……. $1,000,000
☐ Motor Vehicle Liability Insurance……. $1,000,000
☐ Professional Liability……. $1,000,000

Do not check the second or third box if those insurance types are not relevant to your contract.

SMCOE and its officers, agents, employees, and servants shall be named as additional insured on any such policies of insurance, which shall also contain a provision that (a) the insurance afforded thereby to SMCOE and its officers, agents, employees, and servants shall be primary insurance to the full limits of liability of the policy and (b) if the SMCOE or its officers, agents, employees, and servants have other insurance against the loss covered by such a policy, such other insurance shall be excess insurance only.

In the event of the breach of any provision of this Section, or in the event any notice is received which indicates any required insurance coverage will be diminished or canceled, SMCOE, at its option, may, notwithstanding any other provision of this Agreement to the contrary, immediately declare a material breach of this Agreement and suspend all further services and payment pursuant to this Agreement.

6. Hold Harmless.

a. General Hold Harmless. Vendor shall indemnify and hold harmless SMCOE, its officers, agents, and employees from all claims, suits or actions of every name, kind, or description brought for or on account of injuries to or death of any person or damage to property resulting from performance of any services required under this Agreement, or payments made pursuant to this Agreement brought for, or on account of, any of the following:

1. Injuries to or death of any person, including Vendor or its employees/officers/agents;
2. Damage to any property of any kind whatsoever and to whomsoever belonging;
3. Any sanctions, penalties, or claims of damages resulting from Vendor's failure to comply, if applicable, with the requirements set forth in the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and all Federal regulations promulgated thereunder, as amended; or

4. Any other loss or cost, including but not limited to that caused by the concurrent active or passive negligence of SMCOE and/or its officers, agents, employees or servants. However, Vendor's duty to indemnify and save harmless under this Section shall not apply to injuries or damage for which SMCOE has been found in a court of competent jurisdiction to be solely liable by reason of its own negligence or willful misconduct.

The duty of Vendor to indemnify and hold harmless, as set forth herein, shall include the duty to defend as set forth in Section 2778 of the California Civil Code; provided, however, that nothing herein shall be construed to require Vendor to indemnify SMCOE, its officers, agents, and employees against any responsibility or liability in contravention of Section 2782 of the Civil Code.

b. Intellectual Property Indemnification. The indemnification and hold harmless set forth above includes, but is not limited to, Vendor's agreement at its sole expense to indemnify SMCOE, its officers, agents and employees from and defend or settle any claim or action brought against SMCOE to the extent that it is based on a claim that any services furnished hereunder infringed a patent, copyright, trademark, service mark, trade secret, or other legally protected intellectual property rights. Vendor shall pay all costs, fees (including attorneys' fees) and other damages which may be incurred by SMCOE, its officers, agents and employees for any such claim or action or settlement thereof.

7. Confidentiality. All data produced or compiled by Vendor shall be considered confidential unless it can be obtained as public record and shall not be shared with a third party without the prior written consent of the SMCOE. All financial, statistical, personal, technical, and other data and information relating to the SMCOE's operations which is made available to Vendor in order to carry out this Agreement shall be presumed to be confidential. Vendor shall protect said data and information from unauthorized use and disclosure by the observance of the same or more effective procedures as the SMCOE requires of its own personnel. Vendor shall not, however, be required by this Section to keep confidential any data or information which is or becomes publicly available, is already rightfully in Vendor's possession, is independently developed by Vendor outside the scope of the Agreement, or is rightfully obtained from third parties. The requirements of this Section shall survive termination of this Agreement.

8. Non-Assignability. Vendor shall not assign this Agreement or any portion thereof to a third party without the prior written consent of the SMCOE, and any attempted assignment without such prior written consent in violation of this Section shall automatically give the SMCOE the option to terminate this Agreement without notice.

9. Termination of Agreement. The SMCOE may, at any time after execution of this Agreement, terminate this Agreement, in whole or in part, for the convenience of the SMCOE by giving written notice specifying the effective date and scope of such termination. Termination shall be effective on a date not less than thirty (30) days from said notice. In the event of termination, all finished or unfinished documents, data, studies, maps, photographs, reports, and materials prepared by Vendor under this Agreement shall become the property of the SMCOE and shall be promptly delivered to the SMCOE. In the event of termination, Vendor shall be paid for all services satisfactorily performed through the date of termination except where the contracting department determines the quality or quantity of the services performed is unacceptable. Such payment shall be that portion of the full payment which is determined by comparing the services completed to the services required by the Agreement. The SMCOE may immediately terminate this Agreement based upon unavailability of Federal, State, or local funds by providing written notice to Vendor as soon as is reasonably possible after SMCOE learns of said unavailability of funding.

10. Payment of Permits/Licenses. Vendor bears responsibility to obtain any license, permit, or approval required from any agency for services to be performed under this Agreement at Vendor's own expense prior to commencement of said services. Failure to do so will result in forfeit of any right to compensation under this Agreement.

11. Retention of Records. Vendor shall maintain all records related to this Agreement for no fewer than three years after the SMCOE makes final payment or after termination of this Agreement and all other pending matters are closed. All records shall be subject to the examination and/or audit by agents of the SMCOE, the State of California, other regulatory agencies, and/or Federal grantor agencies.

12. Compliance with State, Federal, and Local Laws, Regulations, and Ordinances. Vendor shall ensure compliance with all state, federal, and local laws, regulations, or rules applicable to performance of the services required under this Agreement and shall execute all necessary certifications of compliance therewith.

13. Merger Clause. This Agreement, including all exhibits/attachments attached hereto, which are incorporated herein by this reference, constitutes the sole agreement of the parties hereto and correctly states the rights, duties, and obligations of each party as of this document's date. Any prior agreement, promises, negotiations, or representations between the parties not expressly stated in this document are not binding. All subsequent modifications shall be in writing and signed by the Superintendent or his/her designee. In the event that any term, condition, provision, requirement or specification set forth in the body of this Agreement conflicts with or is inconsistent with any term, condition, provision, requirement or specification in any exhibit and/or attachment to this Agreement, the provisions of the body of this Agreement shall prevail.

14. Governing Law. This Agreement, including any exhibits, and any disputes arising out of this Agreement shall for all purposes be deemed subject to the laws of the State of California without regard to its choice of law rules, and any lawsuit concerning or arising out of this Agreement shall be venued in the County of San Mateo Superior Court or in the United States District Court for the Northern District of California.

THIS CONTRACT IS NOT VALID UNTIL SIGNED BY ALL PARTIES.

For Vendor:

_____

Ted O, Assistant Superintendent, Business Services — Date

For the SMCOE:

_____

Kevin Bultema, Deputy Superintendent — Date

B.G. 03 / 13 / 2025

Exhibit A

Agreement between the San Mateo County Office of Education and 15. South San Francisco Unified School District

1. Description of Services to be Performed by Vendor

In consideration of the payments set forth in Section 2, **Amount and Method of Payment**, Vendor shall provide the following:

Through the CalHOPE grant, SMCOE has reserved 25 spots for the CalHOPE SEL Summit happening May 15-16 in Sacramento. SMCOE will reimburse the district for hotel costs for up to 2 nights - up to $610 per person and all substitute costs. Registration includes some meals (Lunch and Dinner on Thursday, May 15, and Breakfast on Friday, May 16). Other meal costs and transportation costs are the responsibility of the school or district.

2. Amount and Method of Payment

In consideration of the services provided by Vendor pursuant to Section 1, **Description of Services to be Performed by Vendor**, and subject to the terms of the Agreement, the SMCOE shall pay Vendor based on the following schedule and terms:

1. **Term and frequency of payment.**

a. **Estimated Cost for May 15, 2025 to May 16, 2025:**

Nine (9) staff members from the South San Francisco Unified School District will be in attendance.

- Hotel Reservation: $610 x 9 = $5,490
- No substitutes needed
- Total Estimate: $5,490

b. SMCOE will provide reimbursement for a total estimate of $5,490.

c. Vendor shall invoice the SMCOE for costs listed above, **amount not to exceed $610 per person**.

2. Invoice due dates.

Invoices are due to the SMCOE by the 15th of each month for the previous month's service. Due to the SMCOE's year-end process, invoices for June services are due by July 7; or Invoice is due no later than 10 days after completion of deliverable as shown in Section 1.

3. Backup documentation.

Please submit hotel receipts, proof of payment and an invoice addressed to the SMCOE for up to $610 per person. *Payment is dependent on submission of supporting documentation. Payment may be delayed if supporting documentation is not received.*

4. Submission of invoices.

Attendees will submit back up documents and invoices electronically to tsingh@smcoe.org

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

RETIREMENT
Tran, Thanh, a School Psychologist effective June 2, 2025

RESIGNATION
La, Herman, a teacher at Westborough Middle School effective March 5, 2025

RESCIND RESIGNATION
Norton, Jake, a teacher at Spruce Elementary School, effective March 17, 2025

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent - Business Services

DATE: March 27, 2025

RE: Purchase Order Listing January 1, 2025 to January 31, 2025

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

The attached report shows the total amount of all Purchase Orders, Change Orders and Printed Instructional Material Orders processed between January 1, 2025 to January 31, 2025 for the 2024/2025 Fiscal Year.

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

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

PURCHASE ORDER LISTING - January 1, 2025 to January 31, 2025

P.O.	Vendor	Description	Account	Amount
252032	AKSHAYA INC	Consultant Services	01-0000-0-0000-2424-5899-090-735	22,000.00
252081	ALEXANDRIA ZACHOS	Meaningful Speech Course	01-9010-0-5001-3150-5813-090-350	633.00
251909	ALPINE AWARDS	Perpetual Trophy/Plates	01-9025-0-1110-1000-5810-033-356	302.62
251961	AMAZON.COM	Understanding Section 504 - Books	01-0000-0-0000-2100-4200-090-762	439.28
251977	AMAZON.COM	Tech Devices/Supplies/SSDs etc.	01-0000-0-0000-2424-4320-090-735	2,578.15
251998	AMAZON.COM	MacBook Protective Cases	01-0000-0-0000-2424-4320-090-735	244.80
252025	AMAZON.COM	Tech Office Supplies	01-0000-0-0000-2424-4320-090-735	103.32
252054	AMAZON.COM	MacBook Hubs	01-0000-0-0000-2424-4320-090-735	545.64
252061	AMAZON.COM	Nurse Supplies	01-0000-0-0000-3140-4320-090-507	103.21
251944	AMAZON.COM	Supplies	01-0000-0-0000-7150-4320-090-714	126.80
251947	AMAZON.COM	Office Supplies	01-0000-0-0000-7150-4320-090-714	15.16
251908	AMAZON.COM	Office Supplies	01-0000-0-0000-7350-4320-090-717	236.16
252010	AMAZON.COM	Custodian Supplies	01-0000-0-0000-8200-4320-021-759	2,476.92
251924	AMAZON.COM	Books/Toner/Supplies Etc.	01-0000-0-1110-1000-4200-033-070	192.72
251969	AMAZON.COM	Supplies	01-0000-0-1110-1000-4320-006-070	66.20
251989	AMAZON.COM	Ice Packs	01-0000-0-1110-1000-4320-008-070	39.53
252020	AMAZON.COM	Student & Classroom Supplies	01-0000-0-1110-1000-4320-008-070	36.74
251922	AMAZON.COM	School Supplies	01-0000-0-1110-1000-4320-010-070	149.19
252001	AMAZON.COM	School Jog-a-Thon Supplies	01-0000-0-1110-1000-4320-010-070	582.07
252050	AMAZON.COM	Math Night Family Support Night - EL	01-0000-0-1110-1000-4320-012-070	104.13
252051	AMAZON.COM	Canvas Tarps for Kinder Yard	01-0000-0-1110-1000-4320-012-070	179.45
252009	AMAZON.COM	Electives Supplies	01-0000-0-1110-1000-4320-021-322	326.37
251938	AMAZON.COM	Supplies	01-0000-0-1110-1000-4320-032-070	34.04
251994	AMAZON.COM	Supplies	01-0000-0-1110-1000-4320-032-070	76.55
251924	AMAZON.COM	Books/Toner/Supplies Etc.	01-0000-0-1110-1000-4320-033-070	822.76
252026	AMAZON.COM	Supplies	01-0000-0-1110-1000-4320-033-070	340.87
252052	AMAZON.COM	Speaker Cable/Stamp	01-0000-0-1110-1000-4320-033-070	34.27
251958	AMAZON.COM	Math Pilot Supplies	01-0000-0-1110-1000-4320-090-177	397.57
252056	AMAZON.COM	Math Pilot Supplies	01-0000-0-1110-1000-4320-090-177	255.86
252042	AMAZON.COM	Art Show Supplies	01-0000-0-1110-1000-4320-090-323	76.86
251975	AMAZON.COM	Office Supplies	01-0000-0-1110-1000-4320-090-762	85.96
251997	AMAZON.COM	Student Engagement order LPAC Testing	01-0000-0-1110-1000-4320-090-762	78.30
252086	AMAZON.COM	Dell Laptop Chargers	01-0000-0-1110-2424-4320-033-717	6,588.11
251992	AMAZON.COM	Supplies	01-0000-0-1236-1000-4320-032-070	18.67
251992	AMAZON.COM	Supplies	01-0000-0-1255-1000-4320-032-070	27.46
252013	AMAZON.COM	ELA Supplies	01-0805-0-1110-1000-4320-021-180	671.53
252014	AMAZON.COM	SS Supplies	01-0805-0-1110-1000-4320-021-180	648.43

PURCHASE ORDER LISTING - January 1, 2025 to January 31, 2025

P.O.	Vendor	Description	Account	Amount
252015	AMAZON.COM	Spanish Supplies	01-0805-0-1110-1000-4320-021-180	121.46
252018	AMAZON.COM	PE Supplies	01-0805-0-1110-1000-4320-021-180	449.66
252019	AMAZON.COM	Math Supplies	01-0805-0-1110-1000-4320-021-180	966.36
252045	AMAZON.COM	RSP Supplies	01-0805-0-1110-1000-4320-021-180	483.39
252046	AMAZON.COM	TX Supplies	01-0805-0-1110-1000-4320-021-180	299.87
252047	AMAZON.COM	SDC Supplies	01-0805-0-1110-1000-4320-021-180	384.40
252055	AMAZON.COM	English Dept Supplies	01-0805-0-1110-1000-4320-033-180	304.20
252050	AMAZON.COM	Math Night Family Support Night - EL	01-0805-0-4760-1000-4320-012-123	115.54
251970	AMAZON.COM	Classroom Supplies	01-0805-0-4760-1000-4320-013-123	170.43
251972	AMAZON.COM	Classroom Supplies	01-0805-0-4760-1000-4320-022-123	175.43
252048	AMAZON.COM	Teacher Reference Books	01-3010-0-1110-1000-4200-008-301	50.28
251973	AMAZON.COM	Classroom Supplies / PBIS Incentives	01-3010-0-1110-1000-4320-007-301	581.25
251920	AMAZON.COM	Recess Equipment	01-3010-0-1110-1000-4320-008-301	355.73
251979	AMAZON.COM	Student Supplies	01-3010-0-1110-1000-4320-008-301	161.30
252016	AMAZON.COM	Student Composition Books	01-3010-0-1110-1000-4320-008-301	65.86
252020	AMAZON.COM	Student & Classroom Supplies	01-3010-0-1110-1000-4320-008-301	24.15
252049	AMAZON.COM	Security Radios	01-3010-0-1110-1000-4320-008-301	714.07
251972	AMAZON.COM	Classroom Supplies	01-3010-0-1110-1000-4320-022-301	261.32
252053	AMAZON.COM	Supplies	01-3550-0-3800-1000-4320-032-333	42.80
252052	AMAZON.COM	Speaker Cable/Stamp	01-3550-0-3800-1000-4320-033-333	62.61
251938	AMAZON.COM	Supplies	01-6387-0-3800-1000-4320-032-394	13.14
251951	AMAZON.COM	PLTW Supplies ALMS	01-6387-0-3800-1000-4320-090-394	530.88
251957	AMAZON.COM	PLTW Storage ALMS	01-6387-0-3800-1000-4320-090-394	452.25
252057	AMAZON.COM	PLTW Robotics Supplies ALMS	01-6387-0-3800-1000-4320-090-394	118.57
252058	AMAZON.COM	CTE-Photo Supplies	01-7339-0-3800-1000-4320-033-332	245.30
251933	AMAZON.COM	Facilities Supplies	01-8150-0-0000-8110-4320-090-741	113.10
251939	AMAZON.COM	Mobile Dust Extractor	01-8150-0-0000-8110-4320-090-741	98.88
251960	AMAZON.COM	Facilities Supplies	01-8150-0-0000-8110-4320-090-741	205.47
252028	AMAZON.COM	Facilities Supplies	01-8150-0-0000-8110-4320-090-741	85.64
251940	AMAZON.COM	Safety Patrol Supply	01-9010-0-1110-1000-4320-008-366	43.50
251968	AMAZON.COM	Safety Patrol Supplies	01-9010-0-1110-1000-4320-008-366	130.94
252059	AMAZON.COM	OpenSciEd Physics Lab ECHS	01-9010-0-1110-1000-4320-090-360	54.35
252060	AMAZON.COM	OpenSciEd Physics Lab SSFHS	01-9010-0-1110-1000-4320-090-360	54.37
252008	AMAZON.COM	MAC Accessories - ECHS CTE	01-9010-0-1110-1000-4320-090-394	792.64
252043	AMAZON.COM	Wellness Center	01-9305-0-1110-1000-4320-025-391	1,286.01
251930	AMERICAN ASPHALT REPAIR	SSFHS Asphalt Repairs	01-8150-0-0000-8500-6275-022-963	38,750.00
251995	AMERICAN EAGLE ENTERPRISES INC	Bleacher Controller	01-8150-0-0000-8110-4320-090-741	0.00

PURCHASE ORDER LISTING - January 1, 2025 to January 31, 2025

P.O.	Vendor	Description	Account	Amount
251995	AMERICAN EAGLE ENTERPRISES INC	Bleacher Controller	01-9010-0-1202-1000-4320-033-322	386.99
251919	ANCHORPAD	iMac Tray Locks	01-6387-0-3800-1000-4320-033-394	2,548.42
251914	APPLE COMPUTER INC	Apple Mac Book	01-0000-0-1110-1000-4420-090-762	3,398.28
252082	APPLE COMPUTER INC	iPads	01-9010-0-5760-1190-4320-090-350	10,062.47
252076	APPLE COMPUTER INC	Apple Inc. Apps & Books Credit for Education	01-9010-0-5760-3150-5813-090-350	2,500.00
251910	APPLE COMPUTER INC	iPad, Case & Apple Pencil (3) - Counselors	01-9305-0-1110-1000-4420-025-391	2,162.95
251941	ARBORTECH TREE CARE INC	Tree Removal	01-8150-0-0000-8110-5899-010-741	5,200.00
252034	B & H PHOTO-VIDEO INC	Photography Supplies	01-0000-0-1110-1000-4320-033-070	785.91
252041	B & H PHOTO-VIDEO INC	CTE-Photography Supplies	01-7339-0-3800-1000-4320-033-332	835.59
252083	B & H PHOTO-VIDEO INC	CTE-Photo Supplies	01-7339-0-3800-1000-4320-033-332	258.64
252075	B & H PHOTO-VIDEO INC	CTE-Photography Supplies	01-7339-0-3800-1000-4420-033-332	4,833.39
252071	BSN SPORTS INC	Volleyball Uniforms	01-9011-0-1202-1000-5810-033-322	1,089.17
252007	BUSINESS MACHINE SECURITY	MAC Accessories - ECHS CTE	01-6387-0-3800-1000-4320-090-394	1,116.81
252011	CADA CENTRAL	CADA Conference 24-25	01-0000-0-1110-1000-5210-021-322	525.00
252072	CALIFORNIA SCHOOL EMPLOYEES	CSEA Paraeducator Conference 3/2025	01-6266-0-1110-1000-5210-090-341	1,014.00
252027	CENGAGE LEARNING	Newcomer Materials - Look ELL	01-0000-0-1110-1000-4200-090-128	2,034.12
252000	CENTRAL COAST SECTION- C.I.F.	Wrestling Weight Management	01-9010-0-1202-1000-5899-033-322	140.00
252000	CENTRAL COAST SECTION- C.I.F.	Wrestling Weight Management	01-9010-0-1203-1000-5899-033-322	50.00
251990	CLAY PLANET	Supplies	01-0000-0-1207-1000-4320-032-070	2,297.44
251999	CLEARLITE TROPHIES	Name Plate for Board	01-0000-0-0000-7110-5810-090-713	54.39
251917	CLEARLITE TROPHIES	Football Blanket	01-0000-0-1202-1000-5810-033-322	30.77
251996	CONSORTIUM CRITICAL INCIDENT	CA SB 553 Workplace Violence (WV)	01-0000-0-0000-7400-5899-090-715	14,800.00
251925	CUE INC.	Spring CUE 3/20-3/22, 2025	01-6266-0-1110-1000-5210-090-341	3,440.00
251986	DANNIS WOLIVER KELLEY	Expense Fees	01-8150-0-0000-8110-5899-090-741	850.00
252077	DAN'S DRILLING & FENCING INC.	Fence Replacement for SSFHS	01-8150-0-0000-8110-5899-033-741	2,930.00
251931	DASHER TECHNOLOGIES	Pure Storage Renewal - 1yr Silver	01-0000-0-0000-2424-5899-090-735	33,145.20
251949	DELL MARKETING LP	Dell Desktop OptiPlex All-in-One	01-0000-0-1110-1000-4420-007-070	1,407.21
251913	DELL MARKETING LP	Laptop for LC Comm Liaison	01-0000-0-1110-1000-4420-090-762	1,013.15
252067	DELL MARKETING LP	Library Computer	01-0805-0-1110-1000-4420-013-180	1,407.21
251953	DELL MARKETING LP	Laptop Cases	01-9010-0-1110-1000-4320-090-360	494.22
251912	DEMCO INC.	Sofas Ottoman & Stool	01-9305-0-1110-1000-4320-025-391	106.14
251912	DEMCO INC.	Sofas Ottoman & Stool	01-9305-0-1110-1000-4420-025-391	12,135.54
251978	DIGITEK INC.	Student Incentives	01-3010-0-1110-1000-5810-008-301	586.73
251948	DOME, DORA J.	504 Training	01-6266-0-1110-1000-5899-090-503	3,000.00
252084	EFFICIENCY AND ORGANIZATION	Efficiency & Organization	01-0000-0-0000-7400-5210-090-715	2,500.00
251929	EMICS INC DBA INFORMED K12	Subscription Renewal	01-0000-0-0000-7300-5813-090-717	48,708.70
252021	FLINN SCIENTIFIC INC.	Science Material	01-0805-0-1110-1000-4320-021-180	2,052.67

PURCHASE ORDER LISTING - January 1, 2025 to January 31, 2025

P.O.	Vendor	Description	Account	Amount
252068	FLORES OROZCO, KARLA IVONNE	CTE-Folklorico Costumes	01-6387-0-3800-1000-4320-033-394	21,781.78
252033	FREESTYLE PHOTOGRAPHIC SUPPLIE	Photography Supplies	01-0000-0-1110-1000-4320-033-070	3,134.33
252040	FREESTYLE PHOTOGRAPHIC SUPPLIE	CTE_Photography Supplies	01-7339-0-3800-1000-4320-033-332	1,235.83
251928	GENERATION GENIUS INC	School Science Program	01-0000-0-1110-1000-5813-002-070	795.00
251918	GEOVISIONS INC	J-1 Visa Exchange Visitor Program	01-0000-0-0000-7400-5899-090-715	29,600.00
252022	GOPHER SPORTS	PE Department Supplies	01-0805-0-1110-1000-4320-021-180	584.89
251971	HAPPY BIRDS PERFORMING PARROT	Assembly - Happy Birds	01-3010-0-1110-1000-5899-007-301	1,350.00
251967	HEALTHY BUILDING SCIENCE INC.	Re-Testing for Lead in Water	01-8150-0-0000-8110-5899-005-741	1,075.00
252065	HILLYARD INC	Warehouse Restock - Gloves	01-0000-0-0000-0000-9320-000	2,274.42
252078	HOME DEPOT PRO, THE	PLTW ALMS Robotics Work Tables	01-6387-0-3800-1000-4320-090-394	6,309.02
252038	INSECT LORE PRODUCTS	Classroom Activity	01-0000-0-1110-1000-4320-002-070	0.00
252038	INSECT LORE PRODUCTS	Classroom Activity	01-9010-0-1110-1000-4320-002-356	79.25
251987	INTERACTIVE DIGITAL SOLUTIONS	Maintenance Coverage for Board Mtg Equipment	01-0000-0-0000-2424-5899-090-735	3,505.92
252030	KELLY SPICERS FACILITIES	Copy Paper	01-0000-0-1110-1000-4320-009-070	1,899.77
251962	KELLY SPICERS INC.	Warehouse Inventory Restock - Copy Paper	01-0000-0-0000-0000-9320-000	1,721.55
252039	KELLY SPICERS INC.	Paper	01-0000-0-1110-1000-4320-002-070	0.00
252036	KELLY SPICERS INC.	Paper	01-0000-0-1110-1000-4320-010-070	1,722.29
251965	KELLY SPICERS INC.	Supplies	01-0000-0-1110-1000-4320-032-070	43.01
251950	KELLY SPICERS INC.	Paper	01-0805-0-1110-1000-4320-013-180	1,398.27
252039	KELLY SPICERS INC.	Paper	01-9010-0-1110-1000-4320-002-356	865.27
251946	KELLY SPICERS STORES	Straight 2-Part, 3-Part & 4-Part	01-0000-0-0000-7550-4320-090-718	1,048.86
251966	LOWE'S BUSINESS ACCOUNT/SYNCB	Leaf Blower	01-0000-0-0000-8200-4320-032-759	708.81
251982	LOWE'S BUSINESS ACCOUNT/SYNCB	Supplies	01-0000-0-1110-1000-4320-032-070	201.99
252079	LOWE'S BUSINESS ACCOUNT/SYNCB	Tools for Drama Dept	01-0000-0-1110-1000-4320-033-070	382.81
251926	MARINE SCIENCE INSTITUTE	1st Grade Presentation	01-9010-0-1110-1000-5899-002-356	851.00
252024	NCBOA	Basketball Referee Invoice	01-9010-0-1202-1000-5814-033-322	19,388.00
251952	ODP BUSINESS SOLUTIONS LLC	PLTW Storage ALMS	01-6387-0-3800-1000-4320-090-394	968.31
251937	OFFICE DEPOT INC	Office Supplies	01-0000-0-0000-7110-4322-090-713	18.29
251937	OFFICE DEPOT INC	Office Supplies	01-0000-0-0000-7150-4320-090-714	141.37
252063	OFFICE DEPOT INC	Office Supplies	01-0000-0-0000-8200-4320-090-760	398.08
252064	OFFICE DEPOT INC	Office Supplies	01-0000-0-1110-1000-4320-007-070	180.12
252017	OFFICE DEPOT INC	Classroom Supplies	01-0000-0-1110-1000-4320-008-070	102.89
251991	OFFICE DEPOT INC	Office Supplies	01-0000-0-1110-1000-4320-013-070	966.89
252035	OFFICE DEPOT INC	Supplies	01-0000-0-1110-1000-4320-032-070	268.17
252017	OFFICE DEPOT INC	Classroom Supplies	01-3010-0-1110-1000-4320-008-301	30.22
251981	OFFICE DEPOT INC	Classroom Materials - Various	01-3010-0-1110-1000-4320-022-301	3,568.58
252003	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-0000-7400-4320-090-715	832.37

PURCHASE ORDER LISTING - January 1, 2025 to January 31, 2025

P.O.	Vendor	Description	Account	Amount
252062	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-0000-7400-4320-090-715	1,283.06
252003	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-0000-7400-4322-090-715	70.16
251959	O'GRADY PLUMBING	Installation of Check Valve	01-8150-0-0000-8110-5899-021-741	2,500.00
251911	R & S ERECTION NORTH PENINSULA	Roll Up Door w/Installation	01-8150-0-0000-8500-6275-032-741	9,394.16
252073	RECREONICS	Starting Block for Swim	01-9011-0-1202-1000-4320-032-322	3,561.52
252066	ROBERT HALF TECHNOLOGY	Robert Half for HR Staffing (Receptionist)	01-0000-0-0000-7490-5899-090-716	15,000.00
251932	SAN MATEO COUNTY OFFICE OF EDU	Educator Recruitment Fair	01-0000-0-0000-7400-5899-090-715	575.00
252012	SAN MATEO COUNTY OFFICE OF EDU	Translanguaging in Secondary Classroom Registration	01-6266-0-1110-1000-5210-090-341	1,800.00
251936	SAN MATEO COUNTY SCHOOL BOARD	Membership Meeting Dues	01-0000-0-0000-7110-5300-090-713	60.00
251993	SAN MATEO UNION HIGH DISTRICT	Field Trip Transportation	01-9010-0-1110-1000-5821-010-356	750.00
251954	SEAWOOD PHOTO INC.	Film Holders	01-7339-0-3800-1000-4320-033-332	351.60
251976	SERVICE PRESS INC.	Board Member Business Cards	01-0000-0-0000-7110-5810-090-713	71.42
251988	SERVICE PRESS INC.	Supplies	01-0000-0-1110-1000-5810-032-070	273.21
251915	SILICON VALLEY	Flag Football Officials	01-0000-0-1203-1000-5814-033-322	252.00
251955	SOUTH CITY LUMBER & SUPPLY	Rebar Cap	01-6387-0-3800-1000-4320-033-394	93.34
251980	SOUTHWEST BINDING & LAMINATING	Office Supplies	01-0000-0-1110-1000-4320-002-070	439.06
251984	STAPLES ADVANTAGE	Office Supplies	01-0000-0-1110-1000-4320-002-070	389.53
252029	STARFALL EDUCATION FOUNDATION	Starfall License	01-0000-0-1110-1000-5813-009-070	355.00
252069	T-MOBILE USA INC	Hot Spot	01-0805-0-1110-3600-5910-090-122	180.00
252023	TURNER, CHARMAINE L.	DELAC/Parent Cafe	01-0803-0-1110-2495-4322-090-411	90.00
251956	ULINE	PLTW Shelving ALMS	01-6387-0-3800-1000-4320-090-394	1,626.15
251983	UNITED COACH TOURS	Student Field Trips	01-3010-0-1110-1000-5815-022-301	11,726.95
252085	UNITED REFRIGERATION INC	Open P.O. - Facilities HVAC Supplies	01-8150-0-0000-8110-4320-090-741	1,500.00
251974	VEX ROBOTICS INC.	PLTW Robotics ALMS	01-6387-0-3800-1000-4320-090-394	467.61
252080	VEX ROBOTICS INC.	PLTW Robotics Supplies ALMS	01-6387-0-3800-1000-4320-090-394	385.95
252006	WHITAKER BROTHERS	Paper Folder	01-0000-0-1110-1000-4420-032-070	1,252.42
252074	WOODWIND & BRASSWIND	Mariachi	01-3010-0-1110-1000-4320-022-301	1,029.47
	TOTAL FUND 01			**425,214.93**
252004	AMAZON.COM	Classroom Supplies	12-6105-0-8510-1000-4320-045-830	34.99
252004	AMAZON.COM	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	34.99
251923	AMAZON.COM	Classroom Supplies	12-9010-0-8530-1000-4320-002-832	175.03
251943	AMAZON.COM	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	290.58
252044	AMAZON.COM	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	68.08
251916	CRYSTAL COMMUNICATIONS	Program Walkie Talkies	12-9010-0-8533-1000-4320-045-833	337.32
251916	CRYSTAL COMMUNICATIONS	Program Walkie Talkies	12-9010-0-8533-1000-5899-045-833	425.00
251942	DISCOUNT SCHOOL SUPPLY	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	217.55
251945	DISCOUNT SCHOOL SUPPLY	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	69.82

PURCHASE ORDER LISTING - January 1, 2025 to January 31, 2025

P.O.	Vendor	Description	Account	Amount
251985	KAPLAN	Classroom Instructional Material	12-6105-0-8535-1000-4200-045-835	521.36
251985	KAPLAN	Classroom Instructional Material	12-9010-0-8533-1000-4200-045-833	521.35
251921	LAKESHORE	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	406.51
251963	LAKESHORE	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	349.56
251964	LAKESHORE	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	614.64
252005	OFFICE DEPOT INC	Site Supplies	12-6105-0-8510-1000-4320-045-830	986.64
252005	OFFICE DEPOT INC	Site Supplies	12-6105-0-8535-1000-4320-045-835	986.64
252002	OFFICE DEPOT INC	Copy Paper	12-9010-0-8533-1000-4320-045-833	272.67
252005	OFFICE DEPOT INC	Site Supplies	12-9010-0-8533-1000-4320-045-833	986.59
	TOTAL FUND 12			**7,299.32**
251934	IDENTISYS INCORPORATED	Maintenance Agreement For ID Printer	13-5310-0-0000-3700-5899-090-820	655.00
	TOTAL FUND 13			**655.00**
251927	19SIX ARCHITECTS	Architectural and Engineering Services	40-9010-0-0000-8500-6210-033-946	105,550.00
252037	CAL WEST ACOUSTICS	Acoustical Services	40-9010-0-0000-8500-6270-033-946	10,903.00
251935	DANCE EQUIPMENT INT'L	SSFHS Dance Studio	40-9010-0-0000-8500-6270-033-946	11,205.06
252070	DEPARTMENT OF GENERAL SERVICES	Construction of 1-Toilet Bldg - Last Payment	40-9010-0-0000-8500-6272-090-954	7,387.64
252031	PROTECH	Pre-Renovation Survey & Evaluation	40-9010-0-0000-8500-6140-032-946	4,905.00
	TOTAL FUND 40			**139,950.70**
	TOTAL # OF PURCHASE ORDERS:	**179**	**TOTAL P.O. AMOUNT**	**573,119.95**
PURCHASE ORDERS BY FUND:				
1	GENERAL FUND	$ 425,214.93		
11	ADULT EDUCATION FUND			
12	CHILD DEVELOPMENT FUND	$ 7,299.32		
13	FOOD SERVICE	$ 655.00		
14	DEFERRED MAINTENANCE			
21	BOND			
25	CAPITAL FACILITIES			
35	MODERNIZATION FUND			
40	SPECIAL RESERVE	$ 139,950.70		
73	FOUNDATION TRUST FUND			
	TOTAL PUCHASE ORDERS	**$ 573,119.95**		
CHANGE ORDERS:				
250174	AG PARTS WORLDWIDE INC	Student Chromebook Parts	01-0000-0-1110-1000-4320-090-735	5,000.00
251172	AMAZON.COM	Adopted Twig Science Gr 2 JS	01-6300-0-1110-1000-4320-090-307	200.94
250678	BRONSTEIN MUSIC	Band Instrument Repair, Parts, Sanitize	01-0000-0-1110-1000-4320-012-322	(170.86)
251643	CITY OF SOUTH SAN FRANCISCO	Police Security Services	01-0000-0-1202-1000-5899-033-322	120.00
251636	EIDE BAILLY LLP	Audit Services	01-0000-0-0000-7190-5887-090-717	20,000.00

PURCHASE ORDER LISTING - January 1, 2025 to January 31, 2025

P.O.	Vendor	Description	Account	Amount
250659	HILLYARD INC	Open P.O. - Custodial Supplies	01-0000-0-0000-8200-4320-008-759	(500.00)
250680	HILLYARD INC	Open P.O. - Custodial Supplies	01-0000-0-0000-8200-4320-013-759	(1,500.00)
250705	HILLYARD/SAN FRANCISCO	Open P.O. - Custodial Supplies	01-0000-0-0000-8200-4320-007-759	(500.00)
250163	NCBOA	Officials Fee	01-0000-0-1202-1000-5899-032-322	7,400.00
250599	NORMAN S.H. KUM	Misc. Printer Repair Costs - Various Sites '24-'25	01-0000-0-0000-2424-5600-090-735	2,500.00
250649	OTIS ELEVATOR COMPANY	Open P.O. Monitoring of Elevators	01-0000-0-0000-8200-5600-090-760	9,000.00
250543	R & H WHOLESALE SUPPLY INC	Open P.O. Locksmith Supplies	01-8150-0-0000-8110-4320-090-741	5,000.00
250160	RIDDELL/ALL AMERICAN SPORTS	Reconditioning of Athletic Equipment	01-0000-0-1202-1000-5600-032-322	5,000.00
251074	THE EDUCATION TEAM	Substitute Staffing SY2024-2025	01-0000-0-0000-7400-5899-090-720	25,000.00
250070	UNITED COACH TOURS	Transportation	01-6387-0-3800-1000-5821-032-394	1,000.00
250407	CHILDCARE CAREERS LLC	Substitute Staffing for Children's Center	12-6105-0-8535-1000-5899-045-835	6,000.00
250407	CHILDCARE CAREERS LLC	Substitute Staffing for Children's Center	12-9010-0-8533-1000-5899-045-833	9,000.00
250476	E.F. BRETT AND COMPANY INC.	HVAC Projects Package B	14-0000-0-0000-8500-6270-005-945	3,028.00
250476	E.F. BRETT AND COMPANY INC.	HVAC Projects Package B	14-0000-0-0000-8500-6270-008-945	43,247.00
250432	NINYO & MOORE GEOTECHNICAL AND	Testing & Inspection Services	14-0000-0-0000-8500-6285-013-945	1,577.00
250875	MEGA ELECTRIC & PV INC.	SSFHS Woodshop Electrical Work	40-9010-0-0000-8500-5899-033-946	4,560.00
	TOTAL CHANGE ORDERS			**144,962.08**

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: March 27, 2025

RE: Warrant Register – January 1, 2025 to January 31, 2025

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

The attached report lists all the Warrants issued by the District from January 1, 2025 to January 31, 2025. For the period listed above, the Warrants total $4,567,076.16 across all funds.

FISCAL IMPLICATIONS:

These Warrants represent the amount paid out of District accounts for the period of January 1, 2025 to January 31, 2025. Staff has obtained all required authorizations prior to issuing any Warrant.

RECOMMENDATION:

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

BOARD WARRANT REGISTER
JANUARY 1 TO JANUARY 31, 2025

Vendor Name	Effective Date	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
A+ LIVE SCAN SERVICES	01/09/2025	996895	PO250822	01	0000	0	0000	7490	5841	090	716	19949A	84.00
A+ LIVE SCAN SERVICES Total													84.00
ABAT, LORI	01/30/2025	602795	PV250704	01	6500	0	5760	2490	5820	090	245	DEC24MILEAGE126	72.45
ABAT, LORI	01/30/2025	602795	PV250705	01	6500	0	5760	2490	5820	090	245	NOV24MILEAGE91	67.62
ABAT, LORI Total													140.07
ABING, MARK CHRISTOPHER	01/17/2025	984149	PV250391	01	9010	0	5001	3900	5210	090	350	422.75	(422.75)
ABING, MARK CHRISTOPHER	01/28/2025	602184	PV250664	01	9010	0	5001	3900	5210	090	350	REISSUE CK#984149 CODE CONF.	422.75
ABING, MARK CHRISTOPHER Total													-
ACACIA GLASS CORP	01/14/2025	998225	PO250580	01	8150	0	0000	8110	4320	090	741	1620	2,480.00
ACACIA GLASS CORP	01/14/2025	998225	PO250580	01	8150	0	0000	8110	4320	090	741	1670	4,400.00
ACACIA GLASS CORP Total													6,880.00
ADEMCO INC	01/16/2025	999157	PO250504	01	8150	0	0000	8110	4320	090	741	RW6KBK02	144.77
ADEMCO INC	01/23/2025	600443	PO250504	01	8150	0	0000	8110	4320	090	741	TB2DWH01	188.68
ADEMCO INC Total													333.45
ADROIT ADVANCED	01/14/2025	998199	PO250914	01	0805	0	1110	3600	5820	090	122	48998	7,209.72
ADROIT ADVANCED	01/21/2025	999790	PO250914	01	0805	0	1110	3600	5820	090	122	48911	7,601.80
ADROIT ADVANCED Total													14,811.52
ADVANCED CHEMICAL TRANSPORT	01/28/2025	602166	PO251885	01	0000	0	0000	8200	5860	090	760	614703	148.32
ADVANCED CHEMICAL TRANSPORT	01/28/2025	602166	PO251885	01	0000	0	0000	8200	5860	090	760	614690	175.05
ADVANCED CHEMICAL TRANSPORT	01/28/2025	602166	PO251885	01	0000	0	0000	8200	5860	090	760	614696	3,323.88
ADVANCED CHEMICAL TRANSPORT	01/28/2025	602166	PO251885	01	0000	0	0000	8200	5860	090	760	614701	595.36
ADVANCED CHEMICAL TRANSPORT	01/28/2025	602166	PO251885	01	0000	0	0000	8200	5860	090	760	614702	1,308.18
ADVANCED CHEMICAL TRANSPORT	01/28/2025	602166	PO251885	01	0000	0	0000	8200	5860	090	760	614704	1,214.06
ADVANCED CHEMICAL TRANSPORT	01/28/2025	602166	PO251885	01	0000	0	0000	8200	5860	090	760	614712	920.41
ADVANCED CHEMICAL TRANSPORT	01/28/2025	602166	PO251885	01	0000	0	0000	8200	5860	090	760	614719	372.58
ADVANCED CHEMICAL TRANSPORT	01/28/2025	602166	PO251885	01	0000	0	0000	8200	5860	090	760	614717	404.60
ADVANCED CHEMICAL TRANSPORT	01/28/2025	602166	PO251885	01	0000	0	0000	8200	5860	090	760	614699	3,729.07
ADVANCED CHEMICAL TRANSPORT Total													12,191.51
ADVANCED INTEGRATED PEST MGMT	01/14/2025	998226	PO250492	01	0000	0	0000	8200	5807	090	760	156978 JAN25	2,498.00
ADVANCED INTEGRATED PEST MGMT Total													2,498.00
AG PARTS WORLDWIDE INC	01/28/2025	602174	PO250174	01	0000	0	1110	1000	4320	090	735	AR000068	2,904.13
AG PARTS WORLDWIDE INC	01/28/2025	602174	PO250174	01	0000	0	1110	1000	4320	090	735	AR000460	474.00
AG PARTS WORLDWIDE INC Total													3,378.13
AIRGAS USA LLC	01/14/2025	998171	PO250502	01	8150	0	0000	8110	4320	090	741	9156657035	448.22
AIRGAS USA LLC	01/14/2025	998171	PO250502	01	8150	0	0000	8110	4320	090	741	9156657038	126.05
AIRGAS USA LLC	01/14/2025	998227	PO250502	01	8150	0	0000	8110	4320	090	741	9156657030	93.54
AIRGAS USA LLC	01/28/2025	602125	PO250502	01	8150	0	0000	8110	4320	090	741	9156993531	344.03
AIRGAS USA LLC Total													1,011.84
ALBERTSONS/SAFEWAY INC.	01/16/2025	999142	PO250047	01	0000	0	1219	1000	4320	032	070	661921-120924-3031	57.82
ALBERTSONS/SAFEWAY INC. Total													57.82
ALI, TARIQ	01/09/2025	996905	PV250585	01	6387	0	3800	1000	4320	033	394	333CINDERBLOCKS	259.87
ALI, TARIQ Total													259.87

BOARD WARRANT REGISTER
JANUARY 1 TO JANUARY 31, 2025

Vendor Name	Effective Date	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
ALIMA, ZALDY	01/21/2025	999794	PV250636	01	0000	0	0000	7400	4322	090	715	372FIL EDU PARTY	1,862.24
ALIMA, ZALDY Total													1,862.24
ALL CITY MANAGEMENT SVCS INC.	01/14/2025	998172	PO250012	01	0000	0	0000	7300	5899	090	717	97328	7,321.15
ALL CITY MANAGEMENT SVCS INC.	01/14/2025	998172	PO250012	01	0000	0	0000	7300	5899	090	717	97656	5,702.78
ALL CITY MANAGEMENT SVCS INC.	01/14/2025	998256	PO250012	01	0000	0	0000	7300	5899	090	717	98038	8,169.63
ALL CITY MANAGEMENT SVCS INC. Total													21,193.56
AMAZON CAPITAL SERVICES	01/09/2025	996903	PO251827	01	6770	0	1110	1000	4200	032	186	1FFV-R4FH-9XQP	31.69
AMAZON CAPITAL SERVICES	01/16/2025	999123	PO251782	01	3182	0	1110	1000	4200	031	387	1117-TJR4-DWPD	568.83
AMAZON CAPITAL SERVICES	01/16/2025	999123	PO251782	01	3182	0	1110	1000	4200	031	387	1LWW-WG6W-C4W6	96.26
AMAZON CAPITAL SERVICES	01/16/2025	999123	PO251782	01	3182	0	1110	1000	4200	031	387	14V1-HYKN-FDT7	40.26
AMAZON CAPITAL SERVICES	01/07/2025	996235	CM250046	01	9010	0	1110	1000	4320	090	055	1JFF-MXG6-371D	(19.05)
AMAZON CAPITAL SERVICES	01/09/2025	996903	PO251704	01	0000	0	0000	2424	4320	090	735	1K6X-3PNF-N794	127.40
AMAZON CAPITAL SERVICES	01/09/2025	996903	PO251704	01	0000	0	0000	2424	4320	090	735	1GR9-CDYJ-RJVY	41.70
AMAZON CAPITAL SERVICES	01/09/2025	996903	PO251826	01	0805	0	1110	1000	4320	022	180	1YF3-CDMP-NT1M	741.36
AMAZON CAPITAL SERVICES	01/09/2025	996903	PO251827	01	6770	0	1110	1000	4320	032	186	1FFV-R4FH-9XQP	254.51
AMAZON CAPITAL SERVICES	01/09/2025	996903	PO251827	01	6770	0	1110	1000	4320	032	186	16VT-Q1QG-NK63	61.50
AMAZON CAPITAL SERVICES	01/09/2025	996903	PO251837	01	0000	0	1110	1000	4320	006	070	1KVX-9D3Y-CDYG	55.92
AMAZON CAPITAL SERVICES	01/09/2025	996903	PO251837	01	0000	0	1110	1000	4320	006	070	1TJL-MYHP-NJM6	235.17
AMAZON CAPITAL SERVICES	01/09/2025	996903	PO251846	01	7339	0	3800	1000	4320	032	332	1T3H-RW17-CRJY	267.72
AMAZON CAPITAL SERVICES	01/09/2025	996903	PO251846	01	7339	0	3800	1000	4320	032	332	1QFC-133C-PW3P	125.07
AMAZON CAPITAL SERVICES	01/09/2025	996903	PO251851	01	0000	0	1110	1000	4320	033	070	1D47-Q3PX-NNXT	384.51
AMAZON CAPITAL SERVICES	01/09/2025	996903	PO251851	01	6500	0	5760	1190	4320	090	245	1D47-Q3PX-NNXT	769.02
AMAZON CAPITAL SERVICES	01/09/2025	996903	PO251860	01	3010	0	0000	2495	4320	022	301	1TJL-MYHP-NMPV	240.05
AMAZON CAPITAL SERVICES	01/09/2025	996903	PO251864	01	3010	0	1110	1000	4320	008	301	1R1V-G697-NQCJ	43.94
AMAZON CAPITAL SERVICES	01/14/2025	998289	PO251841	01	0000	0	1110	1000	4320	007	070	139V-1WF9-PK7R	146.91
AMAZON CAPITAL SERVICES	01/14/2025	998289	PO251870	01	3010	0	1110	1000	4320	007	301	1GYN-QJQN-NF4C	122.62
AMAZON CAPITAL SERVICES	01/16/2025	999158	PO251548	01	0000	0	1110	1000	4320	002	070	1M79-171C-GKPV	1,193.20
AMAZON CAPITAL SERVICES	01/16/2025	999158	PO251548	01	0000	0	1110	1000	4320	002	070	1MFH-N9V9-HFCC	(20.38)
AMAZON CAPITAL SERVICES	01/16/2025	999123	PO251842	01	7339	0	3800	1000	4320	032	332	1LF1-T9KJ-P1LY	1,693.03
AMAZON CAPITAL SERVICES	01/16/2025	999123	PO251842	01	7339	0	3800	1000	4320	032	332	1YCL-YT73-DQVW	54.95
AMAZON CAPITAL SERVICES	01/16/2025	999123	PO251863	01	0000	0	1110	1000	4320	002	070	1YF3-CDMP-NMF6	85.81
AMAZON CAPITAL SERVICES	01/16/2025	999123	PO251863	01	0000	0	1110	1000	4320	002	070	1P7X-J499-DLCV	18.80
AMAZON CAPITAL SERVICES	01/16/2025	999124	PO251870	01	3010	0	1110	1000	4320	007	301	1PNP-YHFF-DV97	169.16
AMAZON CAPITAL SERVICES	01/23/2025	600444	PO251908	01	0000	0	0000	7350	4320	090	717	1JL6-67DH-1VNR	81.32
AMAZON CAPITAL SERVICES	01/23/2025	600444	PO251908	01	0000	0	0000	7350	4320	090	717	11H9-PKLK-7LC4	185.15
AMAZON CAPITAL SERVICES	01/23/2025	600444	PO251920	01	3010	0	1110	1000	4320	008	301	16MG-1NG1-3N6Y	338.04
AMAZON CAPITAL SERVICES	01/23/2025	600444	PO251947	01	0000	0	0000	7150	4320	090	714	1MCR-QM73-1KJF	15.16
AMAZON CAPITAL SERVICES	01/28/2025	602202	CM250048	01	0805	0	1110	1000	4320	025	180	1KLF-3XFJ-WX7W	(15.81)
AMAZON CAPITAL SERVICES	01/28/2025	602202	CM250049	01	0805	0	1110	1000	4320	025	180	164P-KH6P-X39F	(15.81)
AMAZON CAPITAL SERVICES	01/28/2025	602202	CM250050	01	0805	0	1110	1000	4320	025	180	1T9V-KK6W-V7P3	(15.81)
AMAZON CAPITAL SERVICES	01/28/2025	602202	CM250051	01	0805	0	1110	1000	4320	025	180	16R6-WYRD-V9D6	(15.81)
AMAZON CAPITAL SERVICES	01/28/2025	602202	CM250052	01	0805	0	1110	1000	4320	025	180	1NFW-KKPK-WYKN	(15.81)

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AMAZON CAPITAL SERVICES	01/28/2025	602202	CM250053	01	0805	0	1110	1000	4320	025	180	1NFW-KKPK-WYMJ	(15.81)
AMAZON CAPITAL SERVICES	01/28/2025	602202	CM250054	01	0805	0	1110	1000	4320	025	180	1F6F-6F3L-VP94	(15.81)
AMAZON CAPITAL SERVICES	01/28/2025	602202	CM250055	01	0805	0	1110	1000	4320	025	180	1V4Y-14HF-WK4F	(15.81)
AMAZON CAPITAL SERVICES	01/28/2025	602202	CM250056	01	0805	0	1110	1000	4320	025	180	1XGD-361P-X9X9	(15.81)
AMAZON CAPITAL SERVICES	01/28/2025	602202	CM250057	01	0805	0	1110	1000	4320	025	180	1H4L-QLDT-WCWP	(15.81)
AMAZON CAPITAL SERVICES	01/28/2025	602202	PO251172	01	6300	0	1110	1000	4320	090	307	1YGT-MHRC-FW1L	148.22
AMAZON CAPITAL SERVICES	01/28/2025	602202	PO251172	01	6300	0	1110	1000	4320	090	307	134N-TTYF-D13T	152.70
AMAZON CAPITAL SERVICES	01/28/2025	602126	PO251859	01	3010	0	1110	1000	4320	008	301	1YTC-6VCQ-PQT7	260.60
AMAZON CAPITAL SERVICES	01/28/2025	602126	PO251859	01	3010	0	1110	1000	4320	008	301	1YHG-VLT9-F7LT	350.63
AMAZON CAPITAL SERVICES	01/28/2025	602202	PO251922	01	0000	0	1110	1000	4320	010	070	1QP6-JFKV-NR3L	149.31
AMAZON CAPITAL SERVICES	01/28/2025	602202	PO251933	01	8150	0	0000	8110	4320	090	741	14CJ-V396-TTHH	113.10
AMAZON CAPITAL SERVICES	01/28/2025	602202	PO251938	01	6387	0	3800	1000	4320	032	394	1YQV-7QWY-VTP4	13.14
AMAZON CAPITAL SERVICES	01/28/2025	602202	PO251938	01	0000	0	1110	1000	4320	032	070	1YQV-7QWY-VTP4	21.96
AMAZON CAPITAL SERVICES	01/28/2025	602202	PO251938	01	0000	0	1110	1000	4320	032	070	19J9-TFCR-WF1F	12.08
AMAZON CAPITAL SERVICES	01/28/2025	602202	PO251939	01	8150	0	0000	8110	4320	090	741	1K4N-V3QR-TWHH	98.88
AMAZON CAPITAL SERVICES	01/28/2025	602202	PO251940	01	9010	0	1110	1000	4320	008	366	1K4N-V3QR-TWTN	43.50
AMAZON CAPITAL SERVICES	01/28/2025	602202	PO251944	01	0000	0	0000	7150	4320	090	714	1F9G-TXFD-V7N9	104.44
AMAZON CAPITAL SERVICES	01/28/2025	602202	PO251944	01	0000	0	0000	7150	4320	090	714	1MD7-XGLG-3GGQ	22.35
AMAZON CAPITAL SERVICES	01/28/2025	602202	PO251958	01	0000	0	1110	1000	4320	090	177	196R-MC6F-WQHH	100.68
AMAZON CAPITAL SERVICES	01/28/2025	602202	PO251958	01	0000	0	1110	1000	4320	090	177	16QP-TQMQ-1GK4	274.86
AMAZON CAPITAL SERVICES	01/28/2025	602202	PO251960	01	8150	0	0000	8110	4320	090	741	1RNK-4CM6-NC7V	205.47
AMAZON CAPITAL SERVICES	01/28/2025	602202	PO251969	01	0000	0	1110	1000	4320	006	070	16Q9-Q4KR-NM7P	66.20
AMAZON CAPITAL SERVICES	01/28/2025	602202	PO251975	01	0000	0	1110	1000	4320	090	762	1K7T-HLWT-VFDT	85.96
AMAZON CAPITAL SERVICES	01/28/2025	602202	PO251977	01	0000	0	0000	2424	4320	090	735	1CXG-HFC4-WKRX	2,578.16
AMAZON CAPITAL SERVICES	01/30/2025	602817	PO251979	01	3010	0	1110	1000	4320	008	301	1RNK-4CM6-NP9F	161.30
AMAZON CAPITAL SERVICES Total													12,955.07
AMERGIS HEALTHCARE	01/16/2025	999105	PO251071	01	3310	0	5760	1110	5899	090	201	E14684850132	22,887.80
AMERGIS HEALTHCARE	01/16/2025	999105	PO251071	01	3310	0	5760	1110	5899	090	201	E14544270132	24,940.24
AMERGIS HEALTHCARE	01/16/2025	999105	PO251071	01	6500	0	5760	3140	5899	090	245	E14792330132	2,411.82
AMERGIS HEALTHCARE	01/16/2025	999105	PO251071	01	6500	0	5760	3140	5899	090	245	E14881920132	757.90
AMERGIS HEALTHCARE	01/16/2025	999105	PO251071	01	6500	0	5760	1180	5899	090	245	E14881990132	6,652.10
AMERGIS HEALTHCARE	01/16/2025	999105	PO251071	01	3310	0	5760	1110	5899	090	201	E14882000132	5,207.40
AMERGIS HEALTHCARE	01/16/2025	999105	PO251071	01	6500	0	5760	1180	5899	090	245	E14881970132	2,100.00
AMERGIS HEALTHCARE	01/16/2025	999105	PO251071	01	6500	0	5760	3140	5899	090	245	E14881960132	1,857.05
AMERGIS HEALTHCARE	01/16/2025	999105	PO251071	01	3310	0	5760	1110	5899	090	201	E14882060132	10,101.52
AMERGIS HEALTHCARE	01/16/2025	999115	PO251201	01	0804	0	4760	1000	5899	021	124	E14996250132	1,314.00
AMERGIS HEALTHCARE	01/16/2025	999115	PO251201	01	0804	0	4760	1000	5899	025	124	E14996180132	1,377.90
AMERGIS HEALTHCARE	01/16/2025	999115	PO251201	01	0804	0	4760	1000	5899	022	128	E14996140132	1,304.55
AMERGIS HEALTHCARE	01/16/2025	999115	PO251201	01	0804	0	4760	1000	5899	006	124	E14996030132	1,336.05
AMERGIS HEALTHCARE	01/16/2025	999115	PO251201	01	0804	0	4760	1000	5899	033	128	E14995900132	1,462.50
AMERGIS HEALTHCARE	01/16/2025	999115	PO251201	01	0804	0	4760	1000	5899	022	128	E14995610132	1,304.55
AMERGIS HEALTHCARE	01/16/2025	999115	PO251201	01	0804	0	4760	1000	5899	014	124	E14995580132	1,380.60

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AMERGIS HEALTHCARE	01/16/2025	999115	PO251201	01	0804	0	4760	1000	5899	022	128	E14939380132	1,304.55
AMERGIS HEALTHCARE	01/16/2025	999115	PO251201	01	0804	0	4760	1000	5899	022	128	E14940130132	1,368.00
AMERGIS HEALTHCARE	01/16/2025	999115	PO251201	01	0804	0	4760	1000	5899	014	124	E14939670132	1,043.10
AMERGIS HEALTHCARE	01/16/2025	999115	PO251201	01	0804	0	4760	1000	5899	025	124	E14939980132	1,421.55
AMERGIS HEALTHCARE	01/16/2025	999115	PO251201	01	0804	0	4760	1000	5899	033	128	E14939700132	1,447.65
AMERGIS HEALTHCARE	01/16/2025	999115	PO251201	01	0804	0	4760	1000	5899	021	124	E14939860132	1,318.05
AMERGIS HEALTHCARE	01/16/2025	999115	PO251201	01	0804	0	4760	1000	5899	006	124	E14940090132	1,323.45
AMERGIS HEALTHCARE	01/28/2025	602194	PO251201	01	0804	0	4760	1000	5899	022	128	E15028340132	947.70
AMERGIS HEALTHCARE	01/28/2025	602194	PO251201	01	0804	0	4760	1000	5899	022	128	E15202130737	1,030.95
AMERGIS HEALTHCARE	01/28/2025	602194	PO251201	01	0804	0	4760	1000	5899	022	128	E15201180737	1,030.95
AMERGIS HEALTHCARE	01/28/2025	602194	PO251201	01	0804	0	4760	1000	5899	022	128	E15028120132	1,138.05
AMERGIS HEALTHCARE	01/28/2025	602194	PO251201	01	0804	0	4760	1000	5899	006	124	E15201280737	949.50
AMERGIS HEALTHCARE	01/28/2025	602194	PO251201	01	0804	0	4760	1000	5899	021	124	E15201270737	1,108.35
AMERGIS HEALTHCARE	01/28/2025	602194	PO251201	01	0804	0	4760	1000	5899	022	128	E14470000132	1,060.65
AMERGIS HEALTHCARE	01/28/2025	602194	PO251201	01	0804	0	4760	1000	5899	014	124	E15202110737	746.55
AMERGIS HEALTHCARE	01/28/2025	602194	PO251201	01	0804	0	4760	1000	5899	033	128	E15202470737	1,170.00
AMERGIS HEALTHCARE	01/28/2025	602194	PO251201	01	0804	0	4760	1000	5899	014	124	E15028290132	919.35
AMERGIS HEALTHCARE	01/28/2025	602194	PO251201	01	0804	0	4760	1000	5899	021	124	E15028470132	1,098.90
AMERGIS HEALTHCARE	01/28/2025	602194	PO251201	01	0804	0	4760	1000	5899	006	124	E15028530132	644.85
AMERGIS HEALTHCARE	01/28/2025	602194	PO251201	01	0804	0	4760	1000	5899	033	128	E15028740132	1,297.35
AMERGIS HEALTHCARE	01/28/2025	602194	PO251201	01	0804	0	4760	1000	5899	025	124	E15202400737	1,173.60
AMERGIS HEALTHCARE	01/28/2025	602194	PO251201	01	0804	0	4760	1000	5899	033	128	E15201560737	1,170.00
AMERGIS HEALTHCARE Total													111,109.08
AMERICAN ASPHALT REPAIR	01/28/2025	602195	PO251930	01	8150	0	0000	8500	6275	022	963	019391	38,750.00
AMERICAN ASPHALT REPAIR Total													38,750.00
ANCHORPAD	01/30/2025	602781	PO251919	01	6387	0	3800	1000	4320	033	394	0088469-IN	2,511.17
ANCHORPAD Total													2,511.17
ANDERSON-ROSSE, JENNIFER	01/21/2025	999816	PV250627	01	9044	0	1110	1000	4320	090	062	3195THGRTWIGSCIENCE	23.47
ANDERSON-ROSSE, JENNIFER	01/21/2025	999816	PV250633	01	9044	0	1110	1000	4322	090	062	375COHORTKICKOFF	64.34
ANDERSON-ROSSE, JENNIFER	01/16/2025	999097	PV250615	01	9010	0	1110	1000	5210	090	057	151CASE SACRAMENTO	317.82
ANDERSON-ROSSE, JENNIFER Total													405.63
ANDRE-BOUDIN BAKERIES INC.	01/14/2025	998183	PO250091	01	9010	0	1110	1000	4322	022	356	1591535	196.98
ANDRE-BOUDIN BAKERIES INC.	01/30/2025	602810	PO250750	01	6500	0	5760	1190	4322	090	245	1588467	199.53
ANDRE-BOUDIN BAKERIES INC. Total													396.51
ANGELOT, KAI	01/30/2025	602837	PV250733	01	0000	0	0000	3140	5813	090	507	344NURSEHEALTHPLAN	400.00
ANGELOT, KAI Total													400.00
ANTHONY, AMANDA	01/07/2025	996242	PV250575	01	0000	0	0000	7110	5210	090	713	498CSBACONFERCA	110.34
ANTHONY, AMANDA Total													110.34
APERTURE MEDIA & DESIGN LLC	01/28/2025	602226	PO251754	01	6387	0	3800	1000	5899	090	394	1953	8,300.00
APERTURE MEDIA & DESIGN LLC	01/28/2025	602226	PO251754	01	3550	0	3800	1000	5899	090	333	1953	2,850.00
APERTURE MEDIA & DESIGN LLC Total													11,150.00
APPLE INC	01/28/2025	602167	PO251910	01	9305	0	1110	1000	4420	025	391	MB50551181	1,965.34

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APPLE INC	01/28/2025	602167	PO251914	01	0000	0	1110	1000	4420	090	762	MB50512017	3,398.28
APPLE INC Total													5,363.62
ARBORTECH TREE CARE INC	01/14/2025	998240	PO251759	01	8150	0	0000	8110	5899	033	741	3478	11,520.00
ARBORTECH TREE CARE INC Total													11,520.00
ARMOUR PETROLEUM SERVICE &	01/14/2025	998241	PO250395	01	8150	0	0000	8110	5600	090	741	WO-27878	195.00
ARMOUR PETROLEUM SERVICE &	01/14/2025	998241	PO250395	01	8150	0	0000	8110	5600	090	741	WO-27895	954.46
ARMOUR PETROLEUM SERVICE & Total													1,149.46
ART IN ACTION	01/14/2025	998193	PO251575	01	0805	0	1110	1000	5899	009	180	1649	5,280.00
ART IN ACTION Total													5,280.00
AT&T	01/14/2025	998282	PO250195	01	0000	0	0000	7200	5910	090	760	234 341-0882 686 2DEC24	335.86
AT&T	01/14/2025	998282	PO250195	01	0000	0	0000	7200	5910	090	760	231 371-2596 271 5DEC24	335.86
AT&T	01/14/2025	998282	PO250195	01	0000	0	0000	7200	5910	090	760	231 371-0063 609 4DEC24	64.10
AT&T	01/14/2025	998282	PO250195	01	0000	0	0000	7200	5910	090	760	234 343-0139 137 5DEC24	335.86
AT&T	01/14/2025	998282	PO250195	01	0000	0	0000	7200	5910	090	760	234 343-5507 597 3DEC24	509.64
AT&T	01/14/2025	998282	PO250195	01	0000	0	0000	7200	5910	090	760	650 877-5285 411 6DEC24	1.62
AT&T	01/14/2025	998282	PO250195	01	0000	0	0000	7200	5910	090	760	234 343-5989 547 5DEC24	90.24
AT&T	01/16/2025	999129	PO250248	01	0000	0	0000	7200	5910	090	760	34701763 DEC24	17,991.68
AT&T	01/16/2025	999129	PO250248	01	6500	0	5760	2700	5910	090	245	34701763 DEC24	94.66
AT&T Total													19,759.52
ATKINSON ANDELSON LOYA RUUD &	01/07/2025	996237	PO251734	01	6500	0	5760	1190	5210	090	245	68730027000072	299.00
ATKINSON ANDELSON LOYA RUUD &	01/07/2025	996237	PO251734	01	6500	0	5760	1190	5210	090	245	68730024900096	525.00
ATKINSON ANDELSON LOYA RUUD &	01/07/2025	996237	PO251734	01	6500	0	5760	1190	5210	090	245	68730026700046	99.00
ATKINSON ANDELSON LOYA RUUD &	01/07/2025	996237	PO251734	01	6500	0	5760	1190	5210	090	245	68730026700047	99.00
ATKINSON ANDELSON LOYA RUUD &	01/07/2025	996237	PO251734	01	6500	0	5760	1190	5210	090	245	68730026700048	99.00
ATKINSON ANDELSON LOYA RUUD &	01/07/2025	996237	PO251734	01	6500	0	5760	1190	5210	090	245	68730026700049	99.00
ATKINSON ANDELSON LOYA RUUD &	01/07/2025	996237	PO251734	01	6500	0	5760	1190	5210	090	245	68730026700050	99.00
ATKINSON ANDELSON LOYA RUUD & Total													1,319.00
AUTISM HELPER INC., THE	01/28/2025	602188	PO251465	01	6500	0	5760	1190	5813	090	245	2933	930.05
AUTISM HELPER INC., THE Total													930.05
AUTOMATIC RESPONSE SYSTEMS	01/14/2025	998272	PO251880	01	8150	0	0000	8110	6420	033	741	58672	19,807.50
AUTOMATIC RESPONSE SYSTEMS Total													19,807.50
AVALON ACADEMY, THE	01/16/2025	999106	PO250990	01	6500	0	5760	1180	5870	090	230	6223	9,219.25
AVALON ACADEMY, THE	01/16/2025	999106	PO250990	01	6500	0	5760	1180	5870	090	230	6224	7,216.25
AVALON ACADEMY, THE	01/16/2025	999106	PO250990	01	6500	0	5760	1180	5880	090	230	6223	5,658.00
AVALON ACADEMY, THE	01/16/2025	999106	PO250990	01	6500	0	5760	1180	5880	090	230	6224	5,658.00
AVALON ACADEMY, THE Total													27,751.50
BARBOSA, RALPH	01/30/2025	602774	PV250702	01	0805	0	1110	1000	4320	021	180	313SNAKSMOVIE	52.96
BARBOSA, RALPH Total													52.96
BATTERY SYSTEMS INC	01/28/2025	602175	PO250546	01	8150	0	0000	8110	4320	090	741	54132501161018	326.06
BATTERY SYSTEMS INC	01/28/2025	602175	PO250546	01	8150	0	0000	8110	4320	090	741	54132501161022	154.61
BATTERY SYSTEMS INC Total													480.67
BEACON SCHOOL	01/16/2025	999107	PO250809	01	6500	0	5760	3120	5870	090	245	027020-12 AUG24	36,184.00

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BEACON SCHOOL	01/16/2025	999107	PO250809	01	6500	0	5760	3120	5870	090	245	027020-12 NOV24	45,455.00
BEACON SCHOOL	01/16/2025	999107	PO250809	01	6500	0	5760	3120	5870	090	245	027020-12 OCT24	45,455.00
BEACON SCHOOL Total													127,094.00
BEARING AGENCIES INC	01/28/2025	602127	PO250493	01	8150	0	0000	8110	4320	090	741	25-35435	1,709.32
BEARING AGENCIES INC Total													1,709.32
BERNABE, TONI ROSE	01/23/2025	600445	PV250653	01	9010	0	1110	1000	5210	090	056	240CMC N ASILOMAR	677.12
BERNABE, TONI ROSE Total													677.12
BIOSCIENCE CORE SKILLS	01/09/2025	996896	PO251892	01	3550	0	3800	1000	5899	090	333	1179	820.00
BIOSCIENCE CORE SKILLS Total													820.00
BJOREM SPEECH PUBLICATIONS	01/30/2025	602818	PV250731	01	9010	0	5760	1190	4320	090	350	#77816	227.82
BJOREM SPEECH PUBLICATIONS Total													227.82
BLICK ART MATERIALS	01/28/2025	602150	PO250038	01	0000	0	1201	1000	4320	032	070	4194788	146.12
BLICK ART MATERIALS Total													146.12
BLUE LINE TRANSFER	01/16/2025	999130	PO250514	01	0000	0	0000	8200	5540	090	760	0001531231	4,815.47
BLUE LINE TRANSFER Total													4,815.47
BOB JR'S TOWING INC	01/28/2025	602199	PO250547	01	8150	0	0000	8110	5600	090	741	43067	175.00
BOB JR'S TOWING INC	01/28/2025	602199	PO250547	01	8150	0	0000	8110	5600	090	741	43066	125.00
BOB JR'S TOWING INC Total													300.00
BOOMERANG PROJECT	01/14/2025	998228	PO251868	01	7412	0	1110	1000	5210	032	362	34384	3,850.00
BOOMERANG PROJECT Total													3,850.00
BOYD, AARON	01/14/2025	998204	PV250587	01	0000	0	1203	1000	5810	033	070	332SOCCERPROMO	121.36
BOYD, AARON	01/28/2025	602218	PV250673	01	0000	0	1202	1000	5810	033	070	394BOYSOCCERBANNER	111.04
BOYD, AARON Total													232.40
BROADMOOR LANDSCAPE SUPPLY	01/16/2025	999111	PO250513	01	8150	0	0000	8110	4320	090	741	66801	302.16
BROADMOOR LANDSCAPE SUPPLY	01/16/2025	999120	PO250513	01	8150	0	0000	8110	4320	090	741	66785	197.56
BROADMOOR LANDSCAPE SUPPLY	01/16/2025	999120	PO250513	01	8150	0	0000	8110	4320	090	741	66646	249.97
BROADMOOR LANDSCAPE SUPPLY	01/16/2025	999120	PO250513	01	8150	0	0000	8110	4320	090	741	66651	71.42
BROADMOOR LANDSCAPE SUPPLY	01/16/2025	999120	PO250513	01	8150	0	0000	8110	4320	090	741	66675	210.96
BROADMOOR LANDSCAPE SUPPLY	01/16/2025	999120	PO250513	01	8150	0	0000	8110	4320	090	741	66717	342.81
BROADMOOR LANDSCAPE SUPPLY	01/16/2025	999120	PO250513	01	8150	0	0000	8110	4320	090	741	66730	197.56
BROADMOOR LANDSCAPE SUPPLY Total													1,572.44
BSN SPORTS LLC	01/07/2025	996238	PO251845	01	0000	0	1203	1000	4320	033	322	928071130	395.33
BSN SPORTS LLC	01/28/2025	602151	PO251888	01	0000	0	1202	1000	4420	033	322	928484509	618.72
BSN SPORTS LLC	01/14/2025	998254	PO251456	01	0000	0	1202	1000	5810	033	322	927674959	5,096.93
BSN SPORTS LLC Total													6,110.98
BUTCHART, ELIZABETH	01/30/2025	602775	PV250696	01	0805	0	1110	1000	4320	022	180	327INKBADGYPRINTER	41.09
BUTCHART, ELIZABETH Total													41.09
CADA CENTRAL	01/16/2025	999131	PO251526	01	0000	0	1110	1000	5210	022	070	157411A	575.00
CADA CENTRAL	01/30/2025	602792	PO252011	01	0000	0	1110	1000	5210	021	322	160185	525.00
CADA CENTRAL Total													1,100.00
CALIFORNIA DEPARTMENT OF TAX	01/21/2025	999829	PV250643	01	0000	0	0000	0000	9580	000		020-300028 DEC24	6,798.19
CALIFORNIA DEPARTMENT OF TAX Total													6,798.19

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CALIFORNIA DEPT. OF TAX & FEE	01/30/2025	602824	PV250694	01	0000	0	0000	8200	5899	090	760	397UNDERGSTORAGETANK	385.00
CALIFORNIA DEPT. OF TAX & FEE Total													385.00
CALIFORNIA LEADERSHIP	01/16/2025	999121	PO251879	01	9010	0	5001	3150	5210	090	350	286	370.00
CALIFORNIA LEADERSHIP Total													370.00
CALIFORNIA READING ASSOCIATION	01/16/2025	999143	PO251107	01	6266	0	1110	1000	5210	090	341	2575	710.00
CALIFORNIA READING ASSOCIATION Total													710.00
CALIFORNIA WATER SERVICE	01/14/2025	998208	PO250549	01	0000	0	0000	8200	5530	090	760	6907544444-DEC24	33,225.80
CALIFORNIA WATER SERVICE Total													33,225.80
CALPERS	01/21/2025	999803	PV250640	01	0000	0	0000	7600	3701	090	810	FEB25 PREMIUMS-BOT	686.16
CALPERS	01/21/2025	999828	PV250641	01	0000	0	0000	7600	3701	090	810	FEB25 1354490268	26,228.00
CALPERS	01/21/2025	999828	PV250641	01	0000	0	0000	7600	3702	090	810	FEB25 1354490268	36,367.08
CALPERS	01/21/2025	999803	PV250640	01	0000	0	0000	7600	5899	090	810	FEB25 PREMIUMS-BOT	1.65
CALPERS	01/21/2025	999828	PV250641	01	0000	0	0000	7340	5899	090	717	FEB25 1354490268	2,631.75
CALPERS	01/21/2025	999828	PV250641	01	0000	0	0000	7600	5899	090	810	FEB25 1354490268	470.37
CALPERS	01/21/2025	999828	PV250641	01	0000	0	0000	0000	9564	000		FEB25 1354490268	1,096,563.37
CALPERS Total													1,162,948.38
CARBO, MARTHA	01/28/2025	602156	PV250675	01	0805	0	1110	1000	4320	021	180	358ALU SP STUDENT	158.07
CARBO, MARTHA Total													158.07
CAROLINA BIOLOGICAL SUPPLY CO	01/21/2025	999791	PO250269	01	6300	0	1110	1000	4100	090	307	52763641 RI	109.82
CAROLINA BIOLOGICAL SUPPLY CO	01/14/2025	998257	PO251163	01	6387	0	3800	1000	4320	032	394	52753094 RI	25.49
CAROLINA BIOLOGICAL SUPPLY CO Total													135.31
CATHOLIC CHARITIES -	01/16/2025	999112	PO251729	01	3010	0	1110	1000	5815	008	301	50626	2,240.00
CATHOLIC CHARITIES -	01/16/2025	999170	PO251900	01	3010	0	1110	1000	5815	008	301	50774	2,002.00
CATHOLIC CHARITIES - Total													4,242.00
CBF INC.	01/09/2025	996897	PO250598	01	0000	0	0000	2424	5600	090	735	50683	4,034.00
CBF INC.	01/09/2025	996897	PO250598	01	0000	0	0000	2424	5600	090	735	50687	1,208.00
CBF INC.	01/09/2025	996897	PO250598	01	0000	0	0000	2424	5600	090	735	51565	2,028.00
CBF INC.	01/09/2025	996897	PO250598	01	0000	0	0000	2424	5600	090	735	51566	2,562.00
CBF INC.	01/14/2025	998194	PO250598	01	0000	0	0000	2424	5600	090	735	53791	630.00
CBF INC. Total													10,462.00
CDW GOVERNMENT INC	01/14/2025	998173	PO250419	01	0000	0	0000	2424	4320	090	735	AB9442Z	65.56
CDW GOVERNMENT INC	01/14/2025	998229	PO250419	01	0000	0	0000	2424	4320	090	735	AC1QV3Q	35.81
CDW GOVERNMENT INC	01/16/2025	999125	PO250419	01	0000	0	0000	2424	4320	090	735	AB82T2V	34.74
CDW GOVERNMENT INC	01/16/2025	999132	PO250419	01	0000	0	0000	2424	4320	090	735	AC2TQ6R	58.28
CDW GOVERNMENT INC	01/28/2025	602168	PO250419	01	0000	0	0000	2424	4320	090	735	AC3UB5V	38.88
CDW GOVERNMENT INC	01/28/2025	602189	PO250419	01	0000	0	0000	2424	4320	090	735	AC3CC5K	147.18
CDW GOVERNMENT INC	01/28/2025	602189	PO250419	01	0000	0	0000	2424	4320	090	735	AC3SA9X	88.67
CDW GOVERNMENT INC	01/30/2025	602782	PO250419	01	0000	0	0000	2424	4320	090	735	AB2HN2W	65.38
CDW GOVERNMENT INC	01/30/2025	602782	PO250419	01	0000	0	0000	2424	4320	090	735	AC1QV2Q	35.81
CDW GOVERNMENT INC	01/28/2025	602227	PO251706	01	0000	0	0000	2424	4420	090	735	AB6RB7G	557.35
CDW GOVERNMENT INC	01/28/2025	602189	PO251898	01	0805	0	1110	1000	4420	033	180	AC2TN2S	1,623.95
CDW GOVERNMENT INC Total													2,751.61

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CENGAGE LEARNING	01/21/2025	999786	PO251800	01	0000	0	1110	1000	4200	090	128	86012832	1,724.11
CENGAGE LEARNING	01/21/2025	999786	PO251800	01	0000	0	1110	1000	4200	090	128	86012832A	157.30
CENGAGE LEARNING	01/21/2025	999786	PO251800	01	0000	0	1110	1000	4200	090	128	86012832A	157.30
CENGAGE LEARNING Total													2,038.71
CERTIFIED LANGUAGES	01/14/2025	998223	PO250810	01	0000	0	0000	3140	5899	090	507	817056113024	21.45
CERTIFIED LANGUAGES	01/14/2025	998223	PO250810	01	0000	0	0000	3140	5899	090	507	578210113024	400.95
CERTIFIED LANGUAGES Total													422.40
CERVANTES, CUAUHTEMOC	01/30/2025	602838	PV250729	01	9010	0	1202	1000	4320	033	322	396GASOLINE11925	100.35
CERVANTES, CUAUHTEMOC Total													100.35
CERVANTES, ELIN	01/30/2025	602776	PV250701	01	0000	0	1110	1000	4322	090	762	360MEET MATERIAL	66.70
CERVANTES, ELIN Total													66.70
CHAN, GENEVIEVE	01/09/2025	996906	PV250592	01	0000	0	1110	1000	4322	090	170	317TECH TLT	15.86
CHAN, GENEVIEVE Total													15.86
CHAVEZ GROUP	01/14/2025	998243	PO250412	01	0000	0	0000	7110	5899	090	713	868	600.00
CHAVEZ GROUP Total													600.00
CHILDREN'S HEALTH COUNCIL	01/16/2025	999108	PO251573	01	6500	0	5760	1180	5870	090	230	126533	1,845.70
CHILDREN'S HEALTH COUNCIL	01/16/2025	999108	PO251573	01	6500	0	5760	1180	5880	090	230	126533	6,246.00
CHILDREN'S HEALTH COUNCIL	01/16/2025	999108	PO251573	01	6500	0	5760	1180	5899	090	230	126533	288.00
CHILDREN'S HEALTH COUNCIL Total													8,379.70
CITY AUTO SUPPLY	01/16/2025	999133	PO250542	01	8150	0	0000	8110	4320	090	741	3-054249	235.68
CITY AUTO SUPPLY	01/16/2025	999133	PO250542	01	8150	0	0000	8110	4320	090	741	3-054790	147.34
CITY AUTO SUPPLY	01/28/2025	602169	PO250542	01	8150	0	0000	8110	4320	090	741	3-056204	388.58
CITY AUTO SUPPLY	01/28/2025	602169	PO250542	01	8150	0	0000	8110	4320	090	741	3-055928	99.50
CITY AUTO SUPPLY Total													871.10
CITY OF DALY CITY	01/28/2025	602170	PO250550	01	0000	0	0000	8200	5530	090	760	17314060-13JAN25	1,121.77
CITY OF DALY CITY	01/28/2025	602170	PO250550	01	0000	0	0000	8200	5530	090	760	18113860-10JAN25	2,241.19
CITY OF DALY CITY Total													3,362.96
CITY OF SAN BRUNO -	01/14/2025	998230	PO250551	01	0000	0	0000	8200	5530	090	760	630420 DEC24	732.99
CITY OF SAN BRUNO -	01/14/2025	998230	PO250551	01	0000	0	0000	8200	5530	090	760	630440 DEC24	180.74
CITY OF SAN BRUNO - Total													913.73
CITY OF SOUTH SAN FRANCISCO	01/28/2025	602190	PO251357	01	2600	0	0000	8200	5899	090	358	AUG24 - OCT24 DUES	95,638.04
CITY OF SOUTH SAN FRANCISCO Total													95,638.04
CLEARLITE TROPHIES	01/28/2025	602228	PO251917	01	0000	0	1202	1000	5810	033	322	92148	30.77
CLEARLITE TROPHIES Total													30.77
CONNERY, MEGAN	01/07/2025	996225	PV250572	01	9010	0	1110	1000	5210	090	056	254CMC NORTH PACIFIC GROVE	555.88
CONNERY, MEGAN	01/07/2025	996248	PV250577	01	9010	0	1110	1000	5210	090	056	254(A)CMC N ASILOMAR	79.14
CONNERY, MEGAN Total													635.02
CONSORTIUM CRITICAL INCIDENT	01/28/2025	602229	PO251996	01	0000	0	0000	7400	5899	090	715	1101	5,200.00
CONSORTIUM CRITICAL INCIDENT Total													5,200.00
CORODATA SHREDDING INC.	01/14/2025	998195	PO250274	01	0000	0	0000	8200	5899	090	760	DN 1496726	1,273.29
CORODATA SHREDDING INC.	01/14/2025	998195	PV250598	01	0000	0	0000	8200	5899	090	760	DN 1474670-1	1,086.84
CORODATA SHREDDING INC.	01/30/2025	602783	PO250274	01	0000	0	0000	8200	5899	090	760	DN 1505526	776.73

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CORODATA SHREDDING INC. Total													3,136.86
CORR POP (IT 189085)	01/21/2025		PO251800	01	0000	0	1110	1000	4200	090	128	86012832A	(157.30)
CORR POP (IT 189085) Total													(157.30)
COSGRAVE, SHANNON	01/28/2025	602203	PV250689	01	6500	0	5760	3120	5220	090	245	AUG24MILEAGE31	35.83
COSGRAVE, SHANNON Total													35.83
COVACHA, JONATHAN	01/09/2025	996907	PV250589	01	9010	0	1110	1000	4320	008	430	328DONUTS WINTERSHSOWCASE	57.90
COVACHA, JONATHAN	01/28/2025	602223	PV250684	01	9010	0	1110	1000	4322	008	430	DEC24 WINTER CELEBRATION	80.33
COVACHA, JONATHAN Total													138.23
CRISOLO, KRIZZA MAE	01/16/2025	999098	PV250611	01	6500	0	5760	1190	4320	041	212	131FOOD & SUPPLY	50.00
CRISOLO, KRIZZA MAE Total													50.00
CRISWELL, SOPHIA	01/23/2025	600447	PV250655	01	9010	0	1110	1000	5210	090	056	237ASILOMAR CONFERENCE	601.47
CRISWELL, SOPHIA Total													601.47
CROWN CASTLE FIBER LLC	01/14/2025	998196	PO251188	01	0000	0	0000	2424	5899	090	735	1736962	10,103.22
CROWN CASTLE FIBER LLC Total													10,103.22
CRUZ, STEPHANIE	01/16/2025	999099	PV250618	01	9010	0	1110	1000	4322	013	430	348CAKE&DRINKS	102.86
CRUZ, STEPHANIE Total													102.86
CUE INC.	01/16/2025	999144	PO251925	01	6266	0	1110	1000	5210	090	341	122024-3034	3,280.00
CUE INC. Total													3,280.00
CUSTOM INK	01/21/2025	999792	PO251638	01	0000	0	1110	1000	5810	021	070	77564288	1,459.58
CUSTOM INK	01/21/2025	999792	PO251638	01	0000	0	1110	1000	5810	021	004	77564288	1,459.58
CUSTOM INK Total													2,919.16
CUSTOM TRUCK	01/28/2025	602171	PO250858	01	8150	0	0000	8110	4320	090	741	20250062	972.39
CUSTOM TRUCK	01/28/2025	602171	PO250858	01	8150	0	0000	8110	4320	090	741	20250063	328.53
CUSTOM TRUCK	01/28/2025	602171	PO250858	01	8150	0	0000	8110	4320	090	741	20250064	54.88
CUSTOM TRUCK Total													1,355.80
DANNIS WOLIVER KELLEY	01/14/2025	998273	PO250283	01	0000	0	0000	7300	5889	090	717	313838	1,218.00
DANNIS WOLIVER KELLEY Total													1,218.00
DELL MARKETING L.P.	01/14/2025	998174	PO250439	01	0000	0	0000	2424	4320	090	735	10788793860	557.05
DELL MARKETING L.P.	01/28/2025	602200	PO251953	01	9010	0	1110	1000	4320	090	360	10794904480	494.22
DELL MARKETING L.P.	01/09/2025	996898	PO251828	01	0000	0	1110	1000	4420	033	070	10789079370	1,407.22
DELL MARKETING L.P.	01/14/2025	998174	PO251867	01	3010	0	1110	1000	4420	007	301	10790278730	1,407.22
DELL MARKETING L.P.	01/16/2025	999126	PO251913	01	0000	0	1110	1000	4420	090	762	10792928518	1,013.15
DELL MARKETING L.P.	01/28/2025	602200	PO251949	01	0000	0	1110	1000	4420	007	070	10794511688	1,407.22
DELL MARKETING L.P. Total													6,286.08
DELTA BLUE GRASS	01/14/2025	998283	PO250394	01	8150	0	0000	8110	4320	090	741	188809	12.06
DELTA BLUE GRASS Total													12.06
DEMCO INC.	01/14/2025	998200	PO251817	01	0000	0	1110	2421	4200	033	451	7577181	190.96
DEMCO INC. Total													190.96
DIAZ, MICHAEL ANTHONY	01/28/2025	602224	PV250685	01	9010	0	1110	1000	4320	090	360	JAN25 SUPPLIES	23.76
DIAZ, MICHAEL ANTHONY Total													23.76
DIGITEK PRINTING	01/23/2025	600441	PO251294	01	3010	0	1110	1000	5810	008	301	40464	580.06
DIGITEK PRINTING Total													580.06

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DOOLEY CORPORATION	01/30/2025	602811	PO250922	01	3327	0	5760	3120	5870	090	245	9712	5,762.00
DOOLEY CORPORATION Total													5,762.00
DORA J. DOME LAW OFFICES	01/28/2025	602128	PO251948	01	6266	0	1110	1000	5899	090	503	2153	3,000.00
DORA J. DOME LAW OFFICES Total													3,000.00
DUNCAN, KELLY	01/30/2025	602813	PV250730	01	0805	0	1110	1000	4320	021	180	279DISPLAYCASEQUITYWK	120.42
DUNCAN, KELLY Total													120.42
DUNN-EDWARDS CORPORATION	01/14/2025	998175	PO250517	01	8150	0	0000	8110	4320	090	741	2020A14504	1,279.36
DUNN-EDWARDS CORPORATION	01/14/2025	998175	PO250517	01	8150	0	0000	8110	4320	090	741	5020A00336	(384.10)
DUNN-EDWARDS CORPORATION	01/14/2025	998197	PO250517	01	8150	0	0000	8110	4320	090	741	2020A14687	215.32
DUNN-EDWARDS CORPORATION	01/28/2025	602129	PO250517	01	8150	0	0000	8110	4320	090	741	2020A10079	981.96
DUNN-EDWARDS CORPORATION	01/28/2025	602152	PO250517	01	8150	0	0000	8110	4320	090	741	2020A15042	291.79
DUNN-EDWARDS CORPORATION Total													2,384.33
E.L. ACHIEVE INC.	01/16/2025	999145	PO251135	01	0805	0	4760	1000	4200	033	123	35347	191.40
E.L. ACHIEVE INC. Total													191.40
EASTWEST	01/28/2025	602153	PO251866	01	3010	0	1110	1000	4200	007	301	ARU0382307	124.38
EASTWEST Total													124.38
EDUCATION TEAM, THE	01/30/2025	602773	PO251074	01	0000	0	0000	7400	5899	090	720	763711	3,077.00
EDUCATION TEAM, THE	01/30/2025	602773	PO251074	01	0000	0	0000	7400	5899	090	720	765290	435.84
EDUCATION TEAM, THE	01/30/2025	602773	PO251074	01	0000	0	0000	7400	5899	090	720	765291	1,611.50
EDUCATION TEAM, THE	01/30/2025	602773	PO251074	01	0000	0	0000	7400	5899	090	720	765292	230.74
EDUCATION TEAM, THE	01/30/2025	602773	PO251074	01	0000	0	0000	7400	5899	090	720	765293	322.30
EDUCATION TEAM, THE	01/30/2025	602773	PO251074	01	0000	0	0000	7400	5899	090	720	765294	157.04
EDUCATION TEAM, THE	01/30/2025	602773	PO251074	01	0000	0	0000	7400	5899	090	720	765667	1,461.82
EDUCATION TEAM, THE	01/30/2025	602773	PO251074	01	0000	0	0000	7400	5899	090	720	767279	2,317.35
EDUCATION TEAM, THE	01/30/2025	602773	PO251074	01	0000	0	0000	7400	5899	090	720	767283	278.35
EDUCATION TEAM, THE	01/30/2025	602773	PO251074	01	0000	0	0000	7400	5899	090	720	767284	1,611.50
EDUCATION TEAM, THE	01/30/2025	602773	PO251074	01	0000	0	0000	7400	5899	090	720	767285	241.73
EDUCATION TEAM, THE	01/30/2025	602773	PO251074	01	0000	0	0000	7400	5899	090	720	767286	175.80
EDUCATION TEAM, THE	01/30/2025	602773	PO251074	01	0000	0	0000	7400	5899	090	720	767682	1,696.23
EDUCATION TEAM, THE	01/30/2025	602773	PO251074	01	0000	0	0000	7400	5899	090	720	769088	2,041.13
EDUCATION TEAM, THE	01/30/2025	602773	PO251074	01	0000	0	0000	7400	5899	090	720	769092	1,611.50
EDUCATION TEAM, THE	01/30/2025	602773	PO251074	01	0000	0	0000	7400	5899	090	720	771038	2,083.40
EDUCATION TEAM, THE	01/30/2025	602773	PO251074	01	0000	0	0000	7400	5899	090	720	772004	1,611.50
EDUCATION TEAM, THE	01/30/2025	602773	PO251074	01	0000	0	0000	7400	5899	090	720	772005	1,150.03
EDUCATION TEAM, THE Total													22,114.76
EFFECTIFF LLC	01/16/2025	999109	PO250815	01	6500	0	5760	1190	5899	090	245	U-24-01746	150.00
EFFECTIFF LLC Total													150.00
EIDE BAILLY LLP	01/09/2025	996899	PO251636	01	0000	0	0000	7190	5887	090	717	EI01758561	6,000.00
EIDE BAILLY LLP	01/09/2025	996899	PO251636	01	0000	0	0000	7190	5887	090	717	EI01758598	6,000.00
EIDE BAILLY LLP Total													12,000.00
EMICS INC DBA INFORMED K12	01/28/2025	602121	PO251929	01	0000	0	0000	7300	5813	090	717	3446	48,708.70
EMICS INC DBA INFORMED K12 Total													48,708.70

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EMPLOYMENT DEVELOPMENT DEPT	01/23/2025	600457	PV250663	01	0000	0	0000	0000	9565	000		SUI Q4-2024 -1	13,246.68
EMPLOYMENT DEVELOPMENT DEPT Total													13,246.68
ENGIE SERVICES U.S. INC.	01/14/2025	998176	PO251722	01	8150	0	0000	8110	5899	022	741	90070727	2,581.49
ENGIE SERVICES U.S. INC. Total													2,581.49
EPS OPERATIONS LLC	01/16/2025	999122	PO251758	01	6762	0	1110	1000	5899	090	384	INV900045453	15,500.00
EPS OPERATIONS LLC Total													15,500.00
ESPOSTO'S INC	01/14/2025	998274	PO251889	01	9010	0	1110	1000	4322	021	356	195212	1,179.14
ESPOSTO'S INC Total													1,179.14
EVERDRIVEN TECHNOLOGIES LLC	01/16/2025	999110	PO250807	01	0000	0	5760	3600	5820	090	781	61437	23,021.58
EVERDRIVEN TECHNOLOGIES LLC Total													23,021.58
EWING IRRIGATION PRODUCTS INC	01/16/2025	999113	PO250501	01	8150	0	0000	8110	4320	090	741	24453073	1,039.68
EWING IRRIGATION PRODUCTS INC	01/16/2025	999113	PO250501	01	8150	0	0000	8110	4320	090	741	24448803	884.98
EWING IRRIGATION PRODUCTS INC Total													1,924.66
FAGEN FRIEDMAN & FULFROST LLP	01/14/2025	998184	PO251024	01	6500	0	5760	1190	5889	090	245	227802	532.00
FAGEN FRIEDMAN & FULFROST LLP	01/14/2025	998184	PO251024	01	0000	0	0000	7400	5889	090	715	227802	972.00
FAGEN FRIEDMAN & FULFROST LLP	01/14/2025	998184	PO251024	01	0000	0	0000	7300	5889	090	717	227802	62.00
FAGEN FRIEDMAN & FULFROST LLP	01/23/2025	600442	PO251024	01	0000	0	0000	7300	5889	090	717	229933	124.50
FAGEN FRIEDMAN & FULFROST LLP	01/23/2025	600442	PO251024	01	0000	0	0000	7120	5891	090	715	229933	2,632.50
FAGEN FRIEDMAN & FULFROST LLP Total													4,323.00
FEBRES, PRECIOSA	01/16/2025	999162	PV250621	01	6500	0	5760	1190	4320	090	245	172DISPOSABLECUTLERY	47.21
FEBRES, PRECIOSA	01/30/2025	602814	PV250732	01	6500	0	5760	1190	4320	090	245	273CHOCOCHIMEDFRAGCLASS	43.97
FEBRES, PRECIOSA Total													91.18
FEDERAL EXPRESS	01/16/2025	999146	PV250604	01	6300	0	1110	1000	4320	090	307	8-717-068183	951.62
FEDERAL EXPRESS Total													951.62
FERGUSON ENTERPRISES LLC	01/14/2025	998231	PO250516	01	8150	0	0000	8110	4320	090	741	5639909	50.57
FERGUSON ENTERPRISES LLC	01/14/2025	998231	PO250516	01	8150	0	0000	8110	4320	090	741	5659237	34.92
FERGUSON ENTERPRISES LLC Total													85.49
FIRST ALARM	01/14/2025	998284	PO250585	01	8150	0	0000	8300	5806	090	741	863642	1,603.18
FIRST ALARM Total													1,603.18
FOLLETT CONTENT SOLUTIONS LLC	01/14/2025	998185	PO251701	01	0000	0	1110	2421	4200	007	451	482833F	35.12
FOLLETT CONTENT SOLUTIONS LLC Total													35.12
FOX, REBECCA	01/07/2025	996243	PV250581	01	9010	0	1110	1000	5210	090	056	243CMC N ASILOMAR	577.15
FOX, REBECCA Total													577.15
FRED FINCH YOUTH	01/30/2025	602812	PO250997	01	6500	0	5760	1180	5880	090	230	SE 87-INVOICE DEC24	4,558.35
FRED FINCH YOUTH Total													4,558.35
GARCIA, MARCOS	01/28/2025	602132	PV250661	01	0000	0	1110	1000	4322	090	762	355MLD TOSA	162.39
GARCIA, MARCOS	01/30/2025	602815	PV250734	01	0000	0	0000	2110	5210	090	762	155UCEA	549.10
GARCIA, MARCOS Total													711.49
GARCIA, RUDY	01/07/2025	996226	PV250573	01	9010	0	1110	1000	5210	090	056	261CMC NORTH ASILOMAR	586.08
GARCIA, RUDY	01/07/2025	996244	PV250578	01	9010	0	1110	1000	5210	090	056	261(A)CMC N ASILOMAR	85.00
GARCIA, RUDY Total													671.08
GARDUNO FLETES, ANGELICA	01/30/2025	602777	PV250698	01	0805	0	1110	1000	4320	013	180	314UMBRELAPLAYGRD	109.82

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GARDUNO FLETES, ANGELICA Total													109.82
GENERATION GENIUS INC	01/16/2025	999159	PO251928	01	0000	0	1110	1000	5813	002	070	GG252850-R4	795.00
GENERATION GENIUS INC Total													795.00
GEOVISIONS INC	01/14/2025	998271	PO251918	01	0000	0	0000	7400	5899	090	715	64922	3,700.00
GEOVISIONS INC	01/14/2025	998271	PO251918	01	0000	0	0000	7400	5899	090	715	65195	3,700.00
GEOVISIONS INC	01/14/2025	998271	PO251918	01	0000	0	0000	7400	5899	090	715	65196	3,700.00
GEOVISIONS INC	01/14/2025	998271	PO251918	01	0000	0	0000	7400	5899	090	715	65197	3,700.00
GEOVISIONS INC	01/14/2025	998271	PO251918	01	0000	0	0000	7400	5899	090	715	65198	3,700.00
GEOVISIONS INC	01/14/2025	998271	PO251918	01	0000	0	0000	7400	5899	090	715	65199	3,700.00
GEOVISIONS INC	01/14/2025	998271	PO251918	01	0000	0	0000	7400	5899	090	715	65200	3,700.00
GEOVISIONS INC	01/14/2025	998271	PO251918	01	0000	0	0000	7400	5899	090	715	65201	3,700.00
GEOVISIONS INC Total													29,600.00
GOLDSTEIN, ROB	01/28/2025	602157	PV250672	01	0805	0	1110	1000	4320	021	180	353ALU PAPER& SNACKS	123.45
GOLDSTEIN, ROB Total													123.45
GONZALES, CHARLOTTE	01/07/2025	996245	PV250582	01	9010	0	1110	1000	5210	090	056	251CMC N ASILOMAR	616.75
GONZALES, CHARLOTTE	01/07/2025	996249	PV250583	01	9010	0	1110	1000	5210	090	056	251(A) CMC N ASILOMAR	19.36
GONZALES, CHARLOTTE Total													636.11
GONZALEZ, LETICIA	01/21/2025	999817	PV250619	01	9010	0	1110	1000	4320	014	430	334GFTCRDPANETONE	321.64
GONZALEZ, LETICIA Total													321.64
GRAINGER	01/14/2025	998177	PO250512	01	8150	0	0000	8110	4320	090	741	9344792669	322.68
GRAINGER	01/14/2025	998177	PO250512	01	8150	0	0000	8110	4320	090	741	9343535812	37.08
GRAINGER	01/14/2025	998255	PO250512	01	8150	0	0000	8110	4320	090	741	9265892837	295.52
GRAINGER	01/14/2025	998285	PO250512	01	8150	0	0000	8110	4320	090	741	7126461255	213.37
GRAINGER	01/16/2025	999114	PO250512	01	8150	0	0000	8110	4320	090	741	9349417619	161.95
GRAINGER	01/16/2025	999114	PO250512	01	8150	0	0000	8110	4320	090	741	9348859118	123.02
GRAINGER	01/16/2025	999134	PO250512	01	8150	0	0000	8110	4320	090	741	9364046715	37.08
GRAINGER	01/16/2025	999134	PO250512	01	8150	0	0000	8110	4320	090	741	9364443748	21.64
GRAINGER	01/16/2025	999160	PO250512	01	8150	0	0000	8110	4320	090	741	9366051937	405.67
GRAINGER	01/16/2025	999160	PO250512	01	8150	0	0000	8110	4320	090	741	9366051945	279.74
GRAINGER	01/28/2025	602130	PO250512	01	8150	0	0000	8110	4320	090	741	9361121735	59.53
GRAINGER	01/28/2025	602130	PO250512	01	8150	0	0000	8110	4320	090	741	9361121750	59.40
GRAINGER	01/28/2025	602191	PO250512	01	8150	0	0000	8110	4320	090	741	9361121743	11.80
GRAINGER Total													2,028.48
HAHN, BARBARA	01/30/2025	602784	PV250682	01	0805	0	1110	1000	4320	021	180	291BOARDCARDGAMES	103.45
HAHN, BARBARA Total													103.45
HAHN, MATTHEW	01/30/2025	602778	PV250695	01	0805	0	1110	1000	4320	021	180	321DUNGEONS&DRAGON	96.84
HAHN, MATTHEW Total													96.84
HAHN, MIRANDA	01/30/2025	602785	PV250676	01	0805	0	1110	1000	4320	021	180	366ALU PIZZA GAMES	103.44
HAHN, MIRANDA Total													103.44
HAPPY BIRDS	01/28/2025	602131	PO251971	01	3010	0	1110	1000	5899	007	301	012325	1,350.00
HAPPY BIRDS Total													1,350.00
HAWTHORNE EDUCATIONAL SERVICES	01/16/2025	999128	PO251777	01	0000	0	0000	2100	4200	090	762	574226	4,812.53

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HAWTHORNE EDUCATIONAL SERVICES Total													4,812.53
HEALTH CONNECTED	01/30/2025	602793	PO250064	01	0801	0	1110	1000	5899	090	401	3008	30,150.00
HEALTH CONNECTED Total													30,150.00
HEALTHY BUILDING SCIENCE INC.	01/14/2025	998224	PO251764	01	8150	0	0000	8110	5899	008	741	6895	1,655.00
HEALTHY BUILDING SCIENCE INC.	01/14/2025	998224	PO251765	01	8150	0	0000	8110	5899	031	741	6896	1,365.00
HEALTHY BUILDING SCIENCE INC.	01/14/2025	998224	PO251766	01	8150	0	0000	8110	5899	005	741	6886	1,612.50
HEALTHY BUILDING SCIENCE INC. Total													4,632.50
HENDERSON, CRISTINA	01/28/2025	602204	PV250687	01	0805	0	1110	1000	4320	021	180	287BOARDGAMES	95.29
HENDERSON, CRISTINA Total													95.29
HERFF JONES LLC	01/14/2025	998275	PO250033	01	0000	0	1110	1000	4320	033	070	001245126	72.52
HERFF JONES LLC	01/14/2025	998275	PO250033	01	0000	0	1110	1000	4320	033	070	001247682	3,513.80
HERFF JONES LLC	01/14/2025	998275	PO250033	01	0000	0	1110	1000	4320	033	070	1245126-1	29.41
HERFF JONES LLC	01/14/2025	998275	PO250033	01	0000	0	1110	1000	4320	033	070	1247682-1	364.59
HERFF JONES LLC Total													3,980.32
HERNANDEZ, NORMA	01/30/2025	602827	PV250706	01	6500	0	5760	2490	5820	090	245	AUG24MILEAGE109	28.98
HERNANDEZ, NORMA	01/30/2025	602827	PV250707	01	6500	0	5760	2490	5820	090	245	OCT24MILEAGE110	70.84
HERNANDEZ, NORMA	01/30/2025	602827	PV250708	01	6500	0	5760	2490	5820	090	245	NOV24MILEAGE111	48.30
HERNANDEZ, NORMA Total													148.12
HEW, MARIANNE	01/07/2025	996227	PV250568	01	0000	0	1110	1000	5210	090	762	14 CERA BURLINGAME	675.00
HEW, MARIANNE	01/07/2025	996227	PV250569	01	6266	0	1110	1000	5210	090	341	15CASC ANNUAL CONF	872.76
HEW, MARIANNE Total													1,547.76
HILLYARD	01/07/2025	996239	PO250041	01	0000	0	0000	8200	4320	032	759	605690531	3,322.40
HILLYARD	01/14/2025	998232	PO250680	01	0000	0	0000	8200	4320	013	759	605703876	2,242.72
HILLYARD	01/16/2025	999161	PO250831	01	0000	0	0000	8200	4320	012	759	605707996	1,188.94
HILLYARD	01/28/2025	602154	PO250731	01	0000	0	0000	8200	4320	014	759	605714199	1,884.58
HILLYARD	01/30/2025	602819	PO250041	01	0000	0	0000	8200	4320	032	759	605721701	4,210.08
HILLYARD	01/30/2025	602819	PO250831	01	0000	0	0000	8200	4320	012	759	605720342	842.74
HILLYARD Total													13,691.46
HITCHCOCK, ROSANNE	01/28/2025	602219	PV250670	01	0000	0	0000	2700	5220	090	762	DEC24MILEAGE115	1.21
HITCHCOCK, ROSANNE Total													1.21
HOCKENOS, TIMOTHY W	01/09/2025	996908	PV250586	01	0000	0	1110	1000	4320	033	070	335 BIOLOGY PILL	75.50
HOCKENOS, TIMOTHY W Total													75.50
HOME DEPOT CREDIT SERVICES	01/14/2025	998286	PO250498	01	8150	0	0000	8110	4320	090	741	6035 3225 0255 4250DEC24	5,333.76
HOME DEPOT CREDIT SERVICES	01/28/2025	602172	PO250498	01	8150	0	0000	8110	4320	090	741	6035 3225 0255 4250JAN25	2,106.92
HOME DEPOT CREDIT SERVICES Total													7,440.68
HONG, KAREN	01/16/2025	999163	PV250626	01	9010	0	1110	1000	4320	007	430	367TEAMBLDGMAT	45.67
HONG, KAREN	01/16/2025	999163	PV250625	01	9010	0	1110	1000	4322	007	430	356STAFFAPPRECIATION	95.53
HONG, KAREN Total													141.20
HOPSKIPDRIVE INC	01/14/2025	998259	PO250915	01	0805	0	1110	3600	5820	090	122	26373	5,491.87
HOPSKIPDRIVE INC Total													5,491.87
HSIEH, CHIALIN	01/23/2025	600448	PV250650	01	0000	0	0000	7110	5210	090	713	499CSBA CONFER	218.44
HSIEH, CHIALIN Total													218.44

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HUEY, NATHAN	01/21/2025	999789	PV250603	01	0000	0	0000	0000	8699	090	717	HUEY REISSUE	17.25
HUEY, NATHAN Total													17.25
HUNTLEY, GRACE	01/30/2025	602796	PV250711	01	6500	0	5760	2490	5820	090	230	OCT24MILEAGE119	171.12
HUNTLEY, GRACE	01/30/2025	602796	PV250713	01	6500	0	5760	2490	5820	090	230	NOV24MILEAGE120	44.64
HUNTLEY, GRACE	01/30/2025	602796	PV250714	01	6500	0	5760	2490	5820	090	230	DEC24MILEAGE121	148.80
HUNTLEY, GRACE Total													364.56
HUNTLEY, MELANIE	01/30/2025	602797	PV250709	01	6500	0	5760	2490	5820	090	230	DECMILEAGE118	57.60
HUNTLEY, MELANIE	01/30/2025	602797	PV250710	01	6500	0	5760	2490	5820	090	230	NOV24MILEAGE81	115.20
HUNTLEY, MELANIE Total													172.80
IMAGINE LEARNING LLC	01/21/2025	999787	PO251580	01	0801	0	1110	1000	5813	090	127	1030381	22,500.00
IMAGINE LEARNING LLC Total													22,500.00
INTERACTIVE DIGITAL SOLUTIONS	01/30/2025	602794	PO251987	01	0000	0	0000	2424	5899	090	735	PROP-18426	3,505.92
INTERACTIVE DIGITAL SOLUTIONS Total													3,505.92
INTERSTATE TRAFFIC CONTROL	01/14/2025	998244	PO250511	01	8150	0	0000	8110	4320	090	741	267327	449.53
INTERSTATE TRAFFIC CONTROL Total													449.53
J.W. PEPPER & SON INC	01/14/2025	998287	PO250027	01	0000	0	1227	1000	5813	033	070	366562360	57.20
J.W. PEPPER & SON INC Total													57.20
JACKSON, CLARE	01/28/2025	602158	PV250671	01	3182	0	1110	1000	4320	031	387	380INTERSESSIONCRAFT	179.18
JACKSON, CLARE Total													179.18
JIMENEZ, DAVID	01/14/2025	998168	PV250596	01	0805	0	1110	1000	4320	021	180	307GRASS RUNNER	98.84
JIMENEZ, DAVID Total													98.84
JOHN THE SIGN GUY LLC	01/07/2025	996240	PO250571	01	8150	0	0000	8110	4320	090	741	24600	158.55
JOHN THE SIGN GUY LLC Total													158.55
KBA DOCUMENT SOLUTIONS LLC	01/14/2025	998198	PO250704	01	0000	0	1110	1000	5600	090	722	55Y1504494	258.21
KBA DOCUMENT SOLUTIONS LLC	01/14/2025	998198	PO250956	01	0000	0	1110	1000	5600	090	722	55Y1505116	4,914.18
KBA DOCUMENT SOLUTIONS LLC	01/28/2025	602173	PO250956	01	0000	0	1110	1000	5600	090	722	55Y1507802	2,435.70
KBA DOCUMENT SOLUTIONS LLC Total													7,608.09
KELLER SUPPLY COMPANY	01/14/2025	998178	PO250555	01	8150	0	0000	8110	4320	090	741	S023545273.001	2,384.01
KELLER SUPPLY COMPANY	01/14/2025	998178	PO250555	01	8150	0	0000	8110	4320	090	741	S023600096.001	16.84
KELLER SUPPLY COMPANY	01/14/2025	998276	PO250555	01	8150	0	0000	8110	4320	090	741	S023631263.001	23.50
KELLER SUPPLY COMPANY	01/14/2025	998276	PO250555	01	8150	0	0000	8110	4320	090	741	S023590694.001	126.81
KELLER SUPPLY COMPANY	01/14/2025	998276	PO250555	01	8150	0	0000	8110	4320	090	741	S023631440.001	63.60
KELLER SUPPLY COMPANY	01/14/2025	998288	PO250555	01	8150	0	0000	8110	4320	090	741	S023603986.001	1,530.16
KELLER SUPPLY COMPANY	01/14/2025	998288	PO250555	01	8150	0	0000	8110	4320	090	741	S023590694.002	269.45
KELLER SUPPLY COMPANY	01/14/2025	998288	PO250555	01	8150	0	0000	8110	4320	090	741	S023703589.001	36.01
KELLER SUPPLY COMPANY	01/14/2025	998288	PO250555	01	8150	0	0000	8110	4320	090	741	S023636049.001	83.57
KELLER SUPPLY COMPANY Total													4,533.95
KELLY SPICERS FACILITIES	01/14/2025	998233	PO250561	01	8150	0	0000	8110	4320	090	741	70025066	41.62
KELLY SPICERS FACILITIES Total													41.62
KELLY SPICERS STORES	01/14/2025	998290	PO250661	01	0000	0	1110	1000	4320	021	070	11806707	1,293.78
KELLY SPICERS STORES	01/16/2025	999147	PO251946	01	0000	0	0000	7550	4320	090	718	11822082	923.84
KELLY SPICERS STORES	01/16/2025	999147	PO251950	01	0805	0	1110	1000	4320	013	180	11822111	1,398.30

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KELLY SPICERS STORES	01/28/2025	602155	PO250026	01	0000	0	1110	1000	4320	033	070	11818520	3,436.34
KELLY SPICERS STORES	01/28/2025	602176	PO251946	01	0000	0	0000	7550	4320	090	718	11823325	125.02
KELLY SPICERS STORES	01/28/2025	602176	PO251965	01	0000	0	1110	1000	4320	032	070	11824575	51.25
KELLY SPICERS STORES	01/30/2025	602820	PO250090	01	0000	0	1110	1000	4320	022	070	11832915	1,377.44
KELLY SPICERS STORES	01/16/2025	999147	PO251962	01	0000	0	0000	0000	9320	000		11822115	1,722.29
KELLY SPICERS STORES Total													10,328.26
KROL, DANIELLE	01/30/2025	602828	PV250726	01	6500	0	5760	2490	5820	090	230	AUG24MILEAGE104	158.47
KROL, DANIELLE	01/30/2025	602828	PV250727	01	6500	0	5760	2490	5820	090	230	NOV24MILEAGE107	170.66
KROL, DANIELLE	01/30/2025	602828	PV250728	01	6500	0	5760	2490	5820	090	230	OCT24MILEAGE106	268.18
KROL, DANIELLE Total													597.31
KWONG, HARRY	01/28/2025	602159	PV250666	01	0000	0	0000	8200	5220	090	760	AUG24MILEAGE124	22.78
KWONG, HARRY	01/28/2025	602159	PV250667	01	0000	0	0000	8200	5220	090	760	SEP24MILEAGE125	25.46
KWONG, HARRY	01/28/2025	602159	PV250668	01	0000	0	0000	8200	5220	090	760	OCT24MILEAGE127	18.76
KWONG, HARRY	01/28/2025	602159	PV250669	01	0000	0	0000	8200	5220	090	760	DEC24MILEAGE129	18.76
KWONG, HARRY Total													85.76
LASERTORIUM OFFICE SYSTEMS	01/28/2025	602214	PO250599	01	0000	0	0000	2424	5600	090	735	22503	310.80
LASERTORIUM OFFICE SYSTEMS Total													310.80
LAWSON PRODUCTS INC	01/28/2025	602210	PO250510	01	8150	0	0000	8110	4320	090	741	9312145504	153.04
LAWSON PRODUCTS INC	01/28/2025	602210	PO250510	01	8150	0	0000	8110	4320	090	741	9312145504-1	15.11
LAWSON PRODUCTS INC Total													168.15
LEADER SERVICES	01/21/2025	999813	PV250608	01	9010	0	5001	3900	5899	090	310	CDS 7004	8,640.48
LEADER SERVICES Total													8,640.48
LEARNING WITHOUT TEARS	01/28/2025	602215	PO250604	01	6762	0	1110	1000	5899	090	384	#INV211036	8,600.00
LEARNING WITHOUT TEARS Total													8,600.00
LEI, WAN FONG	01/16/2025	999101	PV250614	01	0000	0	1110	1000	5210	090	762	195INFINITECAMPUS	62.44
LEI, WAN FONG Total													62.44
LEVINE, SARAH	01/30/2025	602779	PV250691	01	0805	0	1110	1000	4320	021	180	309AMBASADORSUPLY	141.48
LEVINE, SARAH	01/30/2025	602779	PV250692	01	0805	0	1110	1000	4320	021	180	347MEET&GREETSUPLY	49.98
LEVINE, SARAH	01/30/2025	602779	PV250693	01	0805	0	1110	1000	4320	021	180	326SNAPSHOTCAMPAIGN	47.03
LEVINE, SARAH Total													238.49
LIGHT, ALLISON	01/28/2025	602177	PV250657	01	9010	0	1110	1000	5210	090	056	245CMC N ASILOMAR	703.57
LIGHT, ALLISON Total													703.57
LINCOLN AQUATICS	01/28/2025	602220	PO250505	01	8150	0	0000	8110	4320	090	741	SL051192	905.51
LINCOLN AQUATICS	01/30/2025	602803	PO250505	01	8150	0	0000	8110	4320	090	741	36149743	313.74
LINCOLN AQUATICS Total													1,219.25
LOWE'S BUSINESS ACCOUNT/SYNCB	01/16/2025	999116	PO250497	01	8150	0	0000	8110	4320	090	741	821 3105 920566 1 DEC24	8,330.92
LOWE'S BUSINESS ACCOUNT/SYNCB Total													8,330.92
LUAULU, ELIZABETH	01/14/2025	998238	PV250599	01	0000	0	0000	2110	5220	090	762	DEC24MILEAGE114	7.10
LUAULU, ELIZABETH Total													7.10
LY, LE MY	01/30/2025	602839	PO251384	01	0000	0	0000	7602	5888	090	726	24546	5,480.00
LY, LE MY	01/30/2025	602839	PO251384	01	0000	0	0000	7602	5888	090	726	24646	5,480.00
LY, LE MY Total													10,960.00

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MABEL BEN	01/14/2025	998170	PV250601	01	0000	0	0000	7350	5220	090	717	DEC24MILEAGE98	19.44
MABEL BEN Total													19.44
MAINTEX INC.	01/14/2025	998246	PO250570	01	8150	0	0000	8110	4320	090	741	1114154-00	1,659.92
MAINTEX INC. Total													1,659.92
MARINDA, RIZZA	01/21/2025	999795	PV250635	01	0000	0	0000	7400	4322	090	715	370FIL EDUC PARTY	81.97
MARINDA, RIZZA Total													81.97
MARTINEZ, LEILAHNIE	01/28/2025	602160	PV250665	01	0000	0	0000	2700	5220	032	070	DEC24MILEAGE132	8.04
MARTINEZ, LEILAHNIE Total													8.04
MAXX METALS	01/14/2025	998209	PO250573	01	8150	0	0000	8110	4320	090	741	209420	300.16
MAXX METALS	01/28/2025	602135	PO250573	01	8150	0	0000	8110	4320	090	741	209580	417.88
MAXX METALS Total													718.04
MAYFAIR AUTO WRECKERS	01/14/2025	998186	PO251905	01	8150	0	0000	8110	5899	032	741	1157	1,500.00
MAYFAIR AUTO WRECKERS Total													1,500.00
MCCLOSKEY, LIAM	01/16/2025	999165	PV250620	01	8150	0	0000	8110	4320	090	741	351CORE&MAIN	743.58
MCCLOSKEY, LIAM Total													743.58
MCGRAW-HILL LLC	01/14/2025	998277	PO251522	01	6300	0	1110	1000	4100	090	307	134863294001	949.01
MCGRAW-HILL LLC	01/14/2025	998277	PO251522	01	6300	0	1110	1000	4100	090	307	135146386001	(668.43)
MCGRAW-HILL LLC	01/14/2025	998277	PO251522	01	6300	0	1110	1000	4100	090	307	135275604001	(280.58)
MCGRAW-HILL LLC	01/14/2025	998277	PO251740	01	0000	0	1110	1000	4100	090	317	135028836001	831.78
MCGRAW-HILL LLC	01/14/2025	998277	PO251741	01	0000	0	1110	1000	4100	090	317	135028836002	101.53
MCGRAW-HILL LLC Total													933.31
MCLOUGHLIN, JOSEPH	01/14/2025	998205	PV250584	01	0805	0	1110	1000	4320	021	180	318DANCE STUDIO16	102.37
MCLOUGHLIN, JOSEPH Total													102.37
MEDCO SUPPLY COMPANY	01/28/2025	602146	PO251891	01	0000	0	1202	1000	4320	033	322	IN98325125	34.31
MEDCO SUPPLY COMPANY Total													34.31
MELKONIAN, LIZA	01/30/2025	602816	PV250735	01	6500	0	5760	1190	5210	090	245	166 2025ACSA SAN DIEGO	454.00
MELKONIAN, LIZA Total													454.00
METCALFE, WENDY	01/21/2025	999807	PV250612	01	6500	0	5760	1190	4320	041	212	219OPENHOUSE9-4-24	50.00
METCALFE, WENDY	01/21/2025	999807	PV250613	01	6500	0	5760	1190	4320	041	212	220FOODPROJAUG25	50.00
METCALFE, WENDY	01/21/2025	999819	PV250634	01	6500	0	5760	1190	5899	090	245	221FOODHANDLERS	71.55
METCALFE, WENDY Total													171.55
METLIFE INSURANCE COMPANY	01/21/2025	999806	PV250642	01	0000	0	0000	7600	3701	090	810	FEB25 PREMIUMS	13.79
METLIFE INSURANCE COMPANY	01/21/2025	999806	PV250642	01	0000	0	0000	0000	9573	000		FEB25 PREMIUMS	4,204.07
METLIFE INSURANCE COMPANY	01/21/2025	999806	PV250642	01	0000	0	0000	0000	9573	000		FEB25 PREMIUMS	5,457.21
METLIFE INSURANCE COMPANY Total													9,675.07
MEYERS, MADELINE	01/07/2025	996228	PV250570	01	9010	0	1110	1000	5210	090	056	247 CMC NORTH ASILOMAR	635.07
MEYERS, MADELINE	01/07/2025	996246	PV250579	01	9010	0	1110	1000	5210	090	056	247(A) CMC N ASILOMAR	85.00
MEYERS, MADELINE Total													720.07
MILLIKEN, MICHAEL P	01/14/2025	998187	PO251205	01	0000	0	0000	7150	5801	090	714	JAN25 SVCS	3,000.00
MILLIKEN, MICHAEL P Total													3,000.00
MIRACLE PLAYSYSTEMS INC.	01/28/2025	602180	PO251409	01	8150	0	0000	8110	5899	007	741	F2024-0927	889.99
MIRACLE PLAYSYSTEMS INC.	01/28/2025	602180	PO251411	01	8150	0	0000	8110	5899	010	741	F2024-0937	1,631.64

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MIRACLE PLAYSYSTEMS INC.	01/28/2025	602180	PO251413	01	8150	0	0000	8110	5899	002	741	F2024-1010	1,186.65
MIRACLE PLAYSYSTEMS INC. Total													3,708.28
MOKRI VANIS & JONES LLP	01/16/2025	999166	PV250629	01	0000	0	0000	0000	8699	090	717	371OVERPAY FR FREAS	819.00
MOKRI VANIS & JONES LLP Total													819.00
MOLINA, NAYELI	01/14/2025	998206	PV250593	01	9206	0	1110	1000	4320	032	356	324COCOA & CRAM	131.57
MOLINA, NAYELI Total													131.57
MOORE THOMAS, SHAWNTERRA	01/21/2025	999808	PV250602	01	0000	0	0000	7150	5210	090	714	497CSBA CONFANAHEIM	111.91
MOORE THOMAS, SHAWNTERRA Total													111.91
MOSS, KIMBERLY	01/23/2025	600449	PV250649	01	9010	0	1110	1000	5210	090	174	285COHORT MILEAGE	99.16
MOSS, KIMBERLY Total													99.16
MRC	01/16/2025	999149	PO251450	01	0000	0	0000	7350	5600	090	717	IN4590606	114.33
MRC	01/16/2025	999149	PO251450	01	0000	0	0000	7550	5600	090	718	IN4590606	89.51
MRC Total													203.84
MULLASSERY, KARIE	01/30/2025	602791	PV250686	01	0000	0	1110	1000	4322	090	177	JAN25 BRKFST -PHMS	40.35
MULLASSERY, KARIE	01/07/2025	996241	PV250571	01	9010	0	1110	1000	5210	090	056	124CMC NORTH ASILOMAR	740.76
MULLASSERY, KARIE Total													781.11
MUNOZ CAMPOS, MAIRA	01/30/2025	602825	PV250697	01	0000	0	1110	1000	4320	022	070	312COUNSELINGCHAIR	213.14
MUNOZ CAMPOS, MAIRA Total													213.14
MURRISH, LUCAS	01/30/2025	602798	PV250703	01	6500	0	5760	2490	5820	090	245	MAY24MILEAGE28	126.72
MURRISH, LUCAS Total													126.72
NATIONAL BENEFIT SERVICES	01/21/2025	999810	PV250610	01	0000	0	0000	0000	9579	000		JAN25 CONTRIBUTION	800.00
NATIONAL BENEFIT SERVICES Total													800.00
NATOLI, LISA	01/21/2025	999830	PV250651	01	0805	0	1110	1000	4320	022	180	325LEI MAKING	96.10
NATOLI, LISA Total													96.10
NCBOA	01/30/2025	602833	PO252024	01	9010	0	1202	1000	5814	033	322	1747	2,208.00
NCBOA	01/30/2025	602833	PO252024	01	9010	0	1202	1000	5814	033	322	1748	3,192.00
NCBOA	01/30/2025	602833	PO252024	01	9010	0	1202	1000	5814	033	322	1749	2,576.00
NCBOA	01/30/2025	602833	PO252024	01	9010	0	1202	1000	5814	033	322	1753	11,412.00
NCBOA	01/28/2025	602216	PO250163	01	0000	0	1202	1000	5899	032	322	1755	13,400.00
NCBOA Total													32,788.00
NCS PEARSON INC.	01/16/2025	999150	PO251651	01	9010	0	5001	3900	4320	090	350	27146530	946.02
NCS PEARSON INC. Total													946.02
NGUYEN, NATASSJA	01/09/2025	996909	PV250588	01	9206	0	1110	1000	4320	032	356	329LINK CREW	561.59
NGUYEN, NATASSJA Total													561.59
NOTABLE INC.	01/28/2025	602163	PO251795	01	6500	0	5760	1190	5813	090	215	INVOICE-233987	149.00
NOTABLE INC. Total													149.00
ODENCRANS, ERICA	01/14/2025	998207	PV250590	01	0805	0	1110	1000	4320	021	180	270ALU SUPPLY	105.56
ODENCRANS, ERICA Total													105.56
ODP BUSINESS SOLUTIONS LLC	01/09/2025	996893	PO250435	01	0000	0	0000	2424	4320	090	735	401975943001	105.21
ODP BUSINESS SOLUTIONS LLC	01/09/2025	996893	PO250435	01	0000	0	0000	2424	4320	090	735	400311709001	53.66
ODP BUSINESS SOLUTIONS LLC	01/09/2025	996893	PO251861	01	0000	0	1110	1000	4320	008	070	400466497001	919.49
ODP BUSINESS SOLUTIONS LLC	01/14/2025	998219	PO250435	01	0000	0	0000	2424	4320	090	735	400619045001	65.69

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ODP BUSINESS SOLUTIONS LLC	01/14/2025	998219	PO251874	01	0000	0	1110	1000	4320	025	070	402745130001	3.30
ODP BUSINESS SOLUTIONS LLC	01/14/2025	998219	PO251874	01	0000	0	1110	1000	4320	025	070	402720815001	357.14
ODP BUSINESS SOLUTIONS LLC	01/14/2025	998219	PO251886	01	0000	0	1110	1000	4320	009	070	401345042001	23.05
ODP BUSINESS SOLUTIONS LLC	01/14/2025	998219	PO251886	01	0000	0	1110	1000	4320	009	070	401341406001	3,637.03
ODP BUSINESS SOLUTIONS LLC	01/21/2025	999824	PO251907	01	0000	0	0000	7400	4320	090	715	400577480001	98.87
ODP BUSINESS SOLUTIONS LLC Total													5,263.44
OLIVA, CATHERINE	01/30/2025	602799	PV250720	01	6500	0	5760	2490	5820	090	245	OCT24MILEAGE85	14.10
OLIVA, CATHERINE	01/30/2025	602799	PV250721	01	6500	0	5760	2490	5820	090	245	OCT24MILEAGE86(B)	6.58
OLIVA, CATHERINE	01/30/2025	602799	PV250722	01	6500	0	5760	2490	5820	090	245	SEP24MILEAGE87	4.70
OLIVA, CATHERINE	01/30/2025	602799	PV250723	01	6500	0	5760	2490	5820	090	245	NOV24MILEAGE88	14.57
OLIVA, CATHERINE	01/30/2025	602799	PV250724	01	6500	0	5760	2490	5820	090	245	DEC24MILEAGE99	14.10
OLIVA, CATHERINE	01/30/2025	602799	PV250725	01	6500	0	5760	2490	5820	090	245	SEP24MILEAGE84(B)	13.16
OLIVA, CATHERINE Total													67.21
OLSON, LAURA	01/28/2025	602205	PV250677	01	0805	0	1110	1000	4320	021	180	359ALU-MICHAELS	69.68
OLSON, LAURA Total													69.68
OTIS ELEVATOR COMPANY	01/14/2025	998179	PO250649	01	0000	0	0000	8200	5600	090	760	100401784901	1,935.65
OTIS ELEVATOR COMPANY	01/28/2025	602211	PO250649	01	0000	0	0000	8200	5600	090	760	100401818416	1,935.65
OTIS ELEVATOR COMPANY Total													3,871.30
OUTDOOR SUPPLY HARDWARE	01/14/2025	998278	PO250567	01	8150	0	0000	8110	4320	090	741	1660202209	469.03
OUTDOOR SUPPLY HARDWARE Total													469.03
P & F DISTRIBUTORS	01/16/2025	999117	PO251305	01	8150	0	0000	8110	4320	090	741	0181972-IN	318.64
P & F DISTRIBUTORS Total													318.64
P G & E	01/14/2025	998210	PO250214	01	0000	0	0000	8200	5510	090	760	7314282172-4 DEC24	88,750.15
P G & E Total													88,750.15
PALOMINO VELAZQUEZ, KAREN	01/14/2025	998239	PV250597	01	9010	0	1110	1000	4320	007	430	323STARBUCKSCOFFEE	66.50
PALOMINO VELAZQUEZ, KAREN Total													66.50
PENA, ROGER	01/30/2025	602829	PV250715	01	6500	0	5760	2490	5820	090	245	NOV24MILEAGE90	40.20
PENA, ROGER	01/30/2025	602829	PV250716	01	6500	0	5760	2490	5820	090	245	DEC24MILEAGE123	32.16
PENA, ROGER Total													72.36
PENALOZA, MARCELO	01/28/2025	602206	PV250678	01	0805	0	1110	1000	4320	021	180	369POKEMON TCG	64.81
PENALOZA, MARCELO Total													64.81
PHILLIPS, KATHLEEN	01/07/2025	996250	PV250580	01	9010	0	1110	1000	5210	090	056	244CMC N ASILOMAR	694.63
PHILLIPS, KATHLEEN Total													694.63
PINEDA, DANIELLE	01/30/2025	602804	PV250712	01	0000	0	0000	0000	8699	090	717	REISSUE P/R CK#280884	86.25
PINEDA, DANIELLE Total													86.25
POCKETALK INC.	01/14/2025	998250	PO251671	01	0805	0	4760	1000	4320	006	123	INV-005968	279.59
POCKETALK INC. Total													279.59
PROCARE THERAPY	01/14/2025	998201	PO251239	01	6500	0	5760	3140	5899	090	245	21082223	802.10
PROCARE THERAPY	01/14/2025	998218	PO251239	01	6500	0	5760	3140	5899	090	245	21088230	1,950.00
PROCARE THERAPY	01/30/2025	602801	PO251239	01	6500	0	5760	3140	5899	090	245	21101320	1,858.35
PROCARE THERAPY	01/30/2025	602801	PO251239	01	6500	0	5760	3140	5899	090	245	21094004	1,950.00
PROCARE THERAPY Total													6,560.45

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R & H WHOLESALE SUPPLY INC	01/14/2025	998211	PO250543	01	8150	0	0000	8110	4320	090	741	623552-01	369.99
R & H WHOLESALE SUPPLY INC	01/14/2025	998211	PO250543	01	8150	0	0000	8110	4320	090	741	623608-01	1,772.86
R & H WHOLESALE SUPPLY INC	01/14/2025	998211	PO250543	01	8150	0	0000	8110	4320	090	741	621245-01	292.58
R & H WHOLESALE SUPPLY INC	01/14/2025	998211	PO250543	01	8150	0	0000	8110	4320	090	741	624137-00	708.71
R & H WHOLESALE SUPPLY INC	01/14/2025	998211	PO250543	01	8150	0	0000	8110	4320	090	741	622469-00	102.24
R & H WHOLESALE SUPPLY INC	01/14/2025	998211	PO250543	01	8150	0	0000	8110	4320	090	741	625970-00	36.07
R & H WHOLESALE SUPPLY INC	01/14/2025	998211	PO250543	01	8150	0	0000	8110	4320	090	741	625869-00	1,467.89
R & H WHOLESALE SUPPLY INC	01/14/2025	998261	PO250543	01	8150	0	0000	8110	4320	090	741	623985-00	1,467.89
R & H WHOLESALE SUPPLY INC	01/28/2025	602136	PO250543	01	8150	0	0000	8110	4320	090	741	627136-00	37.85
R & H WHOLESALE SUPPLY INC	01/28/2025	602136	PO250543	01	8150	0	0000	8110	4320	090	741	626921-00	718.56
R & H WHOLESALE SUPPLY INC	01/28/2025	602136	PO250543	01	8150	0	0000	8110	4320	090	741	626801-00	1,495.76
R & H WHOLESALE SUPPLY INC	01/28/2025	602136	PO250543	01	8150	0	0000	8110	4320	090	741	627270-00	718.56
R & H WHOLESALE SUPPLY INC	01/28/2025	602142	PO250543	01	8150	0	0000	8110	4320	090	741	626149-00	1,467.89
R & H WHOLESALE SUPPLY INC	01/28/2025	602142	PO250543	01	8150	0	0000	8110	4320	090	741	623653-00	729.15
R & H WHOLESALE SUPPLY INC	01/28/2025	602142	PO250543	01	8150	0	0000	8110	4320	090	741	626706-00	1,467.89
R & H WHOLESALE SUPPLY INC	01/28/2025	602142	PO250543	01	8150	0	0000	8110	4320	090	741	623410-00	325.88
R & H WHOLESALE SUPPLY INC	01/28/2025	602142	PO250543	01	8150	0	0000	8110	4320	090	741	624545-00	524.11
R & H WHOLESALE SUPPLY INC	01/30/2025	602806	PO250543	01	8150	0	0000	8110	4320	090	741	627392-00	90.24
R & H WHOLESALE SUPPLY INC	01/30/2025	602806	PO250543	01	8150	0	0000	8110	4320	090	741	626706-01	499.24
R & H WHOLESALE SUPPLY INC	01/30/2025	602806	PO250543	01	8150	0	0000	8110	4320	090	741	627141-00	314.01
R & H WHOLESALE SUPPLY INC Total													14,607.37
RAY GASKIN SERVICE	01/28/2025	602143	PO250378	01	0000	0	0000	8200	6450	090	760	52189-2	95,009.46
RAY GASKIN SERVICE	01/28/2025	602143	PO250379	01	0000	0	0000	8200	6450	090	760	52189-1	107,038.59
RAY GASKIN SERVICE Total													202,048.05
READY REFRESH	01/14/2025	998262	PO250024	01	9107	0	1110	1000	4322	033	356	25A3707625400	108.93
READY REFRESH	01/14/2025	998279	PO250042	01	0000	0	1110	1000	4322	032	070	15A0029550423	41.96
READY REFRESH Total													150.89
REFRIGERATION SUPPLIES	01/30/2025	602834	PO250520	01	8150	0	0000	8110	4320	090	741	39384258-00	394.12
REFRIGERATION SUPPLIES Total													394.12
RESOURCE SOLUTIONS OF SF GROUP	01/07/2025	996230	PO251882	01	0000	0	0000	0000	9320	000		33403	1,427.28
RESOURCE SOLUTIONS OF SF GROUP Total													1,427.28
RHEE, GRACE	01/28/2025	602178	PV250660	01	0805	0	1110	1000	4320	021	180	339ALU-MAT SUPLY	96.91
RHEE, GRACE Total													96.91
RICHARDS-ANDREWS PHD, VALERIE	01/30/2025	602830	PO251254	01	6500	0	5730	1190	5870	090	205	PSY2206	7,600.00
RICHARDS-ANDREWS PHD, VALERIE Total													7,600.00
RIGHT AT SCHOOL LLC	01/28/2025	602185	PO251360	01	2600	0	0000	8200	5899	090	358	#SSF-1024	67,272.74
RIGHT AT SCHOOL LLC Total													67,272.74
RO HEALTH	01/14/2025	998265	PO251072	01	6500	0	5760	3140	5899	090	245	INV14633	2,549.32
RO HEALTH	01/14/2025	998265	PO251072	01	0000	0	0000	3140	5899	090	507	INV14794	1,755.00
RO HEALTH	01/30/2025	602831	PO251072	01	6500	0	5760	3140	5899	090	245	INV14842	6,133.60
RO HEALTH	01/30/2025	602831	PO251072	01	0000	0	0000	3140	5899	090	507	INV15142	4,387.50
RO HEALTH	01/30/2025	602831	PO251072	01	6500	0	5760	3140	5899	090	245	INV15239	6,084.64

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RO HEALTH	01/30/2025	602831	PO251072	01	0000	0	0000	3140	5899	090	507	INV15579	4,590.00
RO HEALTH	01/30/2025	602831	PO251072	01	6500	0	5760	3140	5899	090	245	INV15631	5,639.92
RO HEALTH	01/30/2025	602831	PO251072	01	0000	0	0000	3140	5899	090	507	INV15910	4,387.50
RO HEALTH Total													35,527.48
ROBERT HALF	01/09/2025	996889	PO250688	01	0000	0	0000	2424	5899	090	735	64445595	3,507.79
ROBERT HALF	01/16/2025	999118	PO250688	01	0000	0	0000	2424	5899	090	735	64519771	98.12
ROBERT HALF	01/28/2025	602144	PO250688	01	0000	0	0000	2424	5899	090	735	64544646	1,668.14
ROBERT HALF	01/28/2025	602212	PO250688	01	0000	0	0000	2424	5899	090	735	64569131	2,466.35
ROBERT HALF Total													7,740.40
ROBERTS, MASUMI	01/28/2025	602161	PV250674	01	0805	0	1110	1000	4320	021	180	354POPCORN&CHOCO	105.29
ROBERTS, MASUMI Total													105.29
ROYAL PIN DONUTS	01/07/2025	996231	PO250150	01	0000	0	0000	7150	4322	090	714	013923	22.95
ROYAL PIN DONUTS	01/14/2025	998188	PO250632	01	0000	0	1110	1000	4322	090	762	013922	77.40
ROYAL PIN DONUTS	01/16/2025	999151	PO250055	01	0000	0	0000	7400	4322	090	715	013928	25.95
ROYAL PIN DONUTS	01/28/2025	602147	PO251656	01	0000	0	1110	1000	4322	021	070	013929 REPLC 013811	45.90
ROYAL PIN DONUTS Total													172.20
ROZZI'S REPRODUCTION & SUPPLY	01/28/2025	602217	PO250564	01	0000	0	0000	8200	5810	090	760	156854	204.64
ROZZI'S REPRODUCTION & SUPPLY Total													204.64
SAN MATEO COUNTY OFFICE OF EDU	01/14/2025	998202	PO251797	01	6266	0	1110	1000	5210	090	341	19451	1,920.00
SAN MATEO COUNTY OFFICE OF EDU Total													1,920.00
SAN MATEO COUNTY SCHOOL BOARD	01/14/2025	998280	PO251936	01	0000	0	0000	7110	5300	090	713	1116	60.00
SAN MATEO COUNTY SCHOOL BOARD Total													60.00
SAN MATEO LAWN MOWER SHOP	01/14/2025	998189	PO250508	01	8150	0	0000	8110	4320	090	741	244005	2,276.01
SAN MATEO LAWN MOWER SHOP Total													2,276.01
SAN MATEO UNION HIGH DISTRICT	01/30/2025	602788	PO251993	01	9010	0	1110	1000	5821	010	356	25054	750.00
SAN MATEO UNION HIGH DISTRICT Total													750.00
SCHOLASTIC	01/14/2025	998212	PO251865	01	3010	0	1110	1000	4320	008	301	67326102	274.82
SCHOLASTIC Total													274.82
SCHOOL SAFETY SOLUTIONS LLC	01/09/2025	996890	PO250559	01	0000	0	0000	8200	5860	090	760	2990	1,725.00
SCHOOL SAFETY SOLUTIONS LLC	01/14/2025	998213	PO250559	01	0000	0	0000	8200	5860	090	760	2991	2,977.50
SCHOOL SAFETY SOLUTIONS LLC	01/16/2025	999152	PO250559	01	0000	0	0000	8200	5860	090	760	2992	4,625.00
SCHOOL SAFETY SOLUTIONS LLC	01/21/2025	999804	PO250559	01	0000	0	0000	8200	5860	090	760	2994	455.47
SCHOOL SAFETY SOLUTIONS LLC Total													9,782.97
SCHOOL SPECIALTY LLC	01/23/2025	600450	PO250895	01	0000	0	1110	1000	4320	012	070	208135190105	390.78
SCHOOL SPECIALTY LLC Total													390.78
SEAWOOD PHOTO INC.	01/28/2025	602221	PO251954	01	7339	0	3800	1000	4320	033	332	349.60	349.60
SEAWOOD PHOTO INC. Total													349.60
SEIGEL, SATHYA	01/28/2025	602140	PV250652	01	9010	0	1110	1000	5210	090	056	125CMC N ASILOMAR	890.22
SEIGEL, SATHYA Total													890.22
SENECA FAMILY OF AGENCIES	01/14/2025	998266	PO250995	01	6500	0	5760	1180	5870	090	230	PINV02440	5,680.00
SENECA FAMILY OF AGENCIES	01/14/2025	998266	PO250995	01	6500	0	5760	1180	5880	090	230	PINV02440	3,552.00
SENECA FAMILY OF AGENCIES Total													9,232.00

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SHARED PLATE STRATEGIES	01/30/2025	602809	PO251819	01	7032	0	0000	3700	5801	090	820	SSFUSD-002	5,812.50
SHARED PLATE STRATEGIES Total													5,812.50
SHARED PLATE STRATEGIES LLC	01/14/2025	998249	PO251819	01	7032	0	0000	3700	5801	090	820	SSFISD-001	1,725.00
SHARED PLATE STRATEGIES LLC Total													1,725.00
SHI INTERNATIONAL CORP	01/14/2025	998251	PO251806	01	0000	0	0000	2424	5813	090	735	B19197016	29,361.13
SHI INTERNATIONAL CORP Total													29,361.13
SHIFFLER EQUIPMENT SALES INC	01/09/2025	996900	PO250528	01	8150	0	0000	8110	4320	090	741	10017685-04	72.30
SHIFFLER EQUIPMENT SALES INC Total													72.30
SHIM, JAMELLE	01/28/2025	602207	PV250683	01	0805	0	1110	1000	4320	021	180	286PAPER&STENCILS	92.99
SHIM, JAMELLE	01/28/2025	602133	PV250656	01	9010	0	1110	1000	5210	090	056	255CMC N ASILOMAR	669.78
SHIM, JAMELLE Total													762.77
SIGILLO SUPPLY	01/14/2025	998252	PO250519	01	8150	0	0000	8110	4320	090	741	8907	194.13
SIGILLO SUPPLY	01/30/2025	602807	PO250519	01	8150	0	0000	8110	4320	090	741	8950	66.91
SIGILLO SUPPLY	01/30/2025	602807	PO250519	01	8150	0	0000	8110	4320	090	741	9013	1,115.01
SIGILLO SUPPLY Total													1,376.05
SILICON VALLEY	01/14/2025	998263	PO251915	01	0000	0	1203	1000	5814	033	322	GFF-24257	252.00
SILICON VALLEY Total													252.00
SILICON VALLEY MATHEMATICS	01/07/2025	996232	PO251463	01	0000	0	1110	1000	5899	090	177	24758	13,572.00
SILICON VALLEY MATHEMATICS Total													13,572.00
SLAKEY BROTHERS	01/07/2025	996233	PO250522	01	8150	0	0000	8110	4320	090	741	859069180	51.71
SLAKEY BROTHERS	01/07/2025	996233	PO250522	01	8150	0	0000	8110	4320	090	741	859069185	29.37
SLAKEY BROTHERS	01/09/2025	996901	PO250522	01	8150	0	0000	8110	4320	090	741	859064393	28.97
SLAKEY BROTHERS Total													110.05
SMITH, JENNIFER	01/21/2025	999796	PV250644	01	0000	0	0000	7400	5920	090	715	363POSTAL-CREDENTIAL	30.11
SMITH, JENNIFER	01/21/2025	999796	PV250645	01	0000	0	0000	7400	5920	090	715	365POSTAL-CREDENTIAL	9.96
SMITH, JENNIFER	01/21/2025	999796	PV250646	01	0000	0	0000	7400	5920	090	715	374POSTAL-CREDENTIAL	19.92
SMITH, JENNIFER Total													59.99
SONITROL/PACIFIC WEST SECURITY	01/28/2025	602145	PO250768	01	8150	0	0000	8300	5806	090	129	FEB25/VARIOUS	10,766.00
SONITROL/PACIFIC WEST SECURITY Total													10,766.00
SOUTH CITY LUMBER & SUPPLY	01/14/2025	998221	PO250496	01	0000	0	0000	8200	4320	090	760	96755	25.25
SOUTH CITY LUMBER & SUPPLY	01/14/2025	998221	PO250496	01	0000	0	0000	8200	4320	090	760	96801	23.67
SOUTH CITY LUMBER & SUPPLY	01/14/2025	998221	PO250496	01	0000	0	0000	8200	4320	090	760	96807	16.78
SOUTH CITY LUMBER & SUPPLY	01/14/2025	998221	PO250496	01	0000	0	0000	8200	4320	090	760	96811	78.09
SOUTH CITY LUMBER & SUPPLY	01/14/2025	998221	PO250496	01	0000	0	0000	8200	4320	090	760	96836	103.22
SOUTH CITY LUMBER & SUPPLY	01/14/2025	998221	PO250496	01	0000	0	0000	8200	4320	090	760	96853	69.78
SOUTH CITY LUMBER & SUPPLY	01/14/2025	998221	PO250496	01	0000	0	0000	8200	4320	090	760	96872	15.31
SOUTH CITY LUMBER & SUPPLY	01/14/2025	998221	PO250496	01	0000	0	0000	8200	4320	090	760	96893	24.19
SOUTH CITY LUMBER & SUPPLY	01/14/2025	998221	PO250496	01	0000	0	0000	8200	4320	090	760	96904	19.73
SOUTH CITY LUMBER & SUPPLY	01/14/2025	998221	PO250496	01	0000	0	0000	8200	4320	090	760	96931	60.94
SOUTH CITY LUMBER & SUPPLY	01/14/2025	998221	PO250496	01	0000	0	0000	8200	4320	090	760	96986	19.84
SOUTH CITY LUMBER & SUPPLY	01/14/2025	998221	PO250496	01	0000	0	0000	8200	4320	090	760	96988	132.04
SOUTH CITY LUMBER & SUPPLY	01/14/2025	998221	PO250496	01	0000	0	0000	8200	4320	090	760	97037	52.36

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SOUTH CITY LUMBER & SUPPLY	01/14/2025	998221	PO250496	01	0000	0	0000	8200	4320	090	760	97212	125.33
SOUTH CITY LUMBER & SUPPLY	01/14/2025	998221	PO250496	01	0000	0	0000	8200	4320	090	760	97215	57.22
SOUTH CITY LUMBER & SUPPLY	01/14/2025	998221	PO250496	01	0000	0	0000	8200	4320	090	760	97217	39.61
SOUTH CITY LUMBER & SUPPLY	01/14/2025	998221	PO250496	01	0000	0	0000	8200	4320	090	760	97218	60.35
SOUTH CITY LUMBER & SUPPLY	01/14/2025	998221	PO250496	01	0000	0	0000	8200	4320	090	760	97418	8.86
SOUTH CITY LUMBER & SUPPLY	01/14/2025	998221	PO251105	01	6387	0	3800	1000	4320	033	394	97403	337.32
SOUTH CITY LUMBER & SUPPLY	01/14/2025	998221	PO251873	01	6387	0	3800	1000	4320	033	394	97014	366.43
SOUTH CITY LUMBER & SUPPLY	01/16/2025	999104	PO250496	01	0000	0	0000	8200	4320	090	760	96848	240.49
SOUTH CITY LUMBER & SUPPLY Total													1,876.81
SOUTH CITY STAR SMOG TEST ONLY	01/28/2025	602164	PO250655	01	0000	0	0000	8200	5899	090	760	5412	71.70
SOUTH CITY STAR SMOG TEST ONLY Total													71.70
SOUTH SAN FRANCISCO SCAVENGER	01/16/2025	999153	PO250527	01	0000	0	0000	8200	5540	090	760	1529089	5,567.81
SOUTH SAN FRANCISCO SCAVENGER Total													5,567.81
SOUTH SAN FRANCISCO TIRE	01/14/2025	998190	PO250494	01	8150	0	0000	8110	4320	090	741	108898	1,009.69
SOUTH SAN FRANCISCO TIRE Total													1,009.69
SOUTHWEST BINDING & LAMINATING	01/28/2025	602222	PO251980	01	0000	0	1110	1000	4320	002	070	3172628-00	439.06
SOUTHWEST BINDING & LAMINATING Total													439.06
SOUTHWEST SCHOOL & OFFICE SUPP	01/14/2025	998191	PO251808	01	0000	0	0000	0000	9320	000		6018804637	711.00
SOUTHWEST SCHOOL & OFFICE SUPP	01/14/2025	998191	PO251808	01	0000	0	0000	0000	9320	000		6019991799	474.00
SOUTHWEST SCHOOL & OFFICE SUPP Total													1,185.00
SPECTRUM CENTER INC.	01/14/2025	998267	PO251026	01	6500	0	5760	1180	5820	090	230	INV-000021138	4,550.00
SPECTRUM CENTER INC.	01/14/2025	998267	PO251026	01	6500	0	5760	1180	5870	090	230	INV-000021098	968.00
SPECTRUM CENTER INC.	01/14/2025	998267	PO251026	01	6500	0	5760	1180	5870	090	230	INV-000021138	21,418.01
SPECTRUM CENTER INC.	01/30/2025	602802	PO251026	01	6500	0	5760	1180	5870	090	230	INV-000024313	1,694.00
SPECTRUM CENTER INC.	01/14/2025	998267	PO251026	01	6500	0	5760	1180	5880	090	230	INV-000021098	1,590.00
SPECTRUM CENTER INC.	01/14/2025	998267	PO251026	01	6500	0	5760	1180	5880	090	230	INV-000021138	35,616.00
SPECTRUM CENTER INC.	01/30/2025	602802	PO251026	01	6500	0	5760	1180	5880	090	230	INV-000024313	3,816.00
SPECTRUM CENTER INC.	01/14/2025	998267	PO251026	01	6500	0	5760	1180	5899	090	230	INV-000021138	1,471.68
SPECTRUM CENTER INC. Total													71,123.69
SSF USD/REVOLVING CASH FUND	01/16/2025	999154	PV250609	01	0000	0	0000	7300	5899	090	717	CHK#14454	70.00
SSF USD/REVOLVING CASH FUND Total													70.00
SSFHS ASB	01/28/2025	602208	PV250681	01	9010	0	1202	1000	5810	033	322	402FOOTBALLREIMB	230.74
SSFHS ASB Total													230.74
SSFHS BAND GUILD	01/09/2025	996910	PV250591	01	0000	0	1110	1000	5600	033	070	331PENSKE VANRENTAL	556.94
SSFHS BAND GUILD Total													556.94
SSFUSD - DEDAP	01/30/2025	602789	PO251361	01	2600	0	0000	8200	5899	090	358	DEC24 SVC	10,580.00
SSFUSD - DEDAP	01/30/2025	602789	PO251361	01	2600	0	0000	8200	5899	090	358	JAN25 SVC	11,500.00
SSFUSD - DEDAP	01/14/2025	998192	PV250595	01	0000	0	0000	0000	8699	090	717	REISSUE CK 933439	920.00
SSFUSD - DEDAP Total													23,000.00
STANDARD PLUMBING SUPPLY CO.	01/07/2025	996234	PO250535	01	8150	0	0000	8110	4320	090	741	XVX696	3.64
STANDARD PLUMBING SUPPLY CO.	01/07/2025	996234	PO250535	01	8150	0	0000	8110	4320	090	741	XWHL22	331.61
STANDARD PLUMBING SUPPLY CO.	01/16/2025	999119	PO250535	01	8150	0	0000	8110	4320	090	741	XWKY29	104.84

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STANDARD PLUMBING SUPPLY CO.	01/16/2025	999119	PO250535	01	8150	0	0000	8110	4320	090	741	XXLY38	140.92
STANDARD PLUMBING SUPPLY CO. Total													581.01
STAPLES ADVANTAGE	01/30/2025	602790	PO251984	01	0000	0	1110	1000	4320	002	070	6022391221	389.54
STAPLES ADVANTAGE Total													389.54
STEWART CHEVROLET	01/28/2025	602197	PO250524	01	8150	0	0000	8110	4320	090	741	58178	620.76
STEWART CHEVROLET	01/28/2025	602197	PO250524	01	8150	0	0000	8110	4320	090	741	58316	201.59
STEWART CHEVROLET Total													822.35
SULLIVAN, TIMOTHY	01/21/2025	999809	PV250617	01	9219	0	1208	1000	5920	032	356	341FEDEXMUSICALSCRIPTS	160.43
SULLIVAN, TIMOTHY Total													160.43
SUNDARAM, RANGANATHAN	01/16/2025	999167	PV250630	01	9010	0	1110	1000	4320	090	316	349SAMSUNGWACOM	583.67
SUNDARAM, RANGANATHAN	01/16/2025	999167	PV250631	01	0000	0	0000	2424	4320	090	735	361AIVOICE RECORDER	252.28
SUNDARAM, RANGANATHAN	01/16/2025	999167	PV250632	01	0000	0	0000	2424	4320	090	735	362AIVOICE RECORDER	121.41
SUNDARAM, RANGANATHAN Total													957.36
SZETO, IVAN	01/21/2025	999798	PV250647	01	0000	0	0000	7400	5899	090	715	32TB TEST	72.00
SZETO, IVAN Total													72.00
TECHNICAL SAFETY SERVICES	01/14/2025	998214	PO251760	01	8150	0	0000	8110	5899	032	741	TSSIN00047974	871.38
TECHNICAL SAFETY SERVICES	01/14/2025	998214	PO251761	01	8150	0	0000	8110	5899	033	741	TSSIN00047968	1,690.69
TECHNICAL SAFETY SERVICES Total													2,562.07
TILLY THERAPY	01/14/2025	998268	PO251067	01	3310	0	5760	1110	5899	090	201	OCT24 SVC	130,500.50
TILLY THERAPY	01/14/2025	998268	PO251067	01	3310	0	5760	1110	5899	090	201	NOV24 SVC	96,547.00
TILLY THERAPY	01/14/2025	998268	PO251067	01	3310	0	5760	1110	5899	090	201	NOV24 - ALMS SVCS.	4,305.60
TILLY THERAPY Total													231,353.10
TIN, ERIC	01/23/2025	600453	PV250654	01	9010	0	1110	1000	5210	090	056	259CMC N ASILOMAR	609.42
TIN, ERIC Total													609.42
TINDALL, PAMELA	01/30/2025	602780	PV250699	01	0805	0	1110	1000	4320	021	180	346WATERDECORSFAVORS	95.80
TINDALL, PAMELA Total													95.80
T-MOBILE	01/14/2025	998220	PO250072	01	0000	0	0000	3130	5810	090	503	968332944-1 DEC24	61.90
T-MOBILE	01/14/2025	998220	PO250031	01	0000	0	0000	2700	5910	033	480	968332944-7 DEC24	61.90
T-MOBILE	01/14/2025	998220	PO250037	01	0000	0	0000	7200	5910	090	714	968332944-8 DEC24	72.00
T-MOBILE	01/14/2025	998220	PO250056	01	0000	0	0000	7200	5910	090	715	968332944-3 DEC24	25.90
T-MOBILE	01/14/2025	998220	PO250437	01	0000	0	0000	2700	5910	090	735	968332944 DEC24	2,187.17
T-MOBILE	01/14/2025	998220	PO250526	01	0000	0	0000	7200	5910	090	760	968332944-4 DEC24	180.00
T-MOBILE	01/14/2025	998220	PO250723	01	6500	0	5760	2700	5910	090	245	968332944-6 DEC24	36.00
T-MOBILE Total													2,624.87
TOM, MICHAEL	01/28/2025	602179	PV250658	01	0805	0	1110	1000	4320	021	180	322ALU-ROCKS	115.98
TOM, MICHAEL Total													115.98
TPX COMMUNICATIONS CO.	01/21/2025	999805	PO250620	01	0000	0	0000	2424	5899	090	735	183817146-0	4,788.71
TPX COMMUNICATIONS CO. Total													4,788.71
TRAUTMAN, GREG	01/30/2025	602786	PV250679	01	0000	0	1110	1000	4320	033	070	381PHYSICS MAT	83.20
TRAUTMAN, GREG	01/30/2025	602786	PV250680	01	0000	0	1110	1000	4320	033	070	382PHYSICS MAT	107.93
TRAUTMAN, GREG Total													191.13
TSANG, VIVIEN WING YAN	01/14/2025	998264	PO250443	01	3010	0	1110	1000	5801	016	301	24-25-09	901.63

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TSANG, VIVIEN WING YAN	01/28/2025	602187	PO250443	01	3010	0	1110	1000	5801	016	301	24-25-10	971.85
TSANG, VIVIEN WING YAN Total													1,873.48
TURNER, CHARMAINE L.	01/14/2025	998253	PO251899	01	9010	0	1110	1000	4322	014	430	117	255.00
TURNER, CHARMAINE L.	01/14/2025	998253	PO251899	01	9010	0	1110	1000	4322	014	356	117	255.00
TURNER, CHARMAINE L.	01/30/2025	602835	PO252023	01	0803	0	1110	2495	4322	090	411	114-2 OCT24	90.00
TURNER, CHARMAINE L. Total													600.00
ULINE	01/14/2025	998247	PO250572	01	8150	0	0000	8110	4320	090	741	186294135	3,242.05
ULINE	01/14/2025	998247	PO250572	01	8150	0	0000	8110	4320	090	741	186294135-1	114.34
ULINE Total													3,356.39
UNITED COACH TOURS	01/28/2025	602198	PO251983	01	3010	0	1110	1000	5815	022	301	23277ST	3,525.00
UNITED COACH TOURS	01/28/2025	602198	PO251983	01	3010	0	1110	1000	5815	022	301	23278ST	3,750.00
UNITED COACH TOURS	01/28/2025	602198	PO251983	01	3010	0	1110	1000	5815	022	301	23279ST	3,398.00
UNITED COACH TOURS	01/09/2025	996891	PO250035	01	0000	0	1227	3900	5821	033	322	22845LF	2,032.00
UNITED COACH TOURS	01/14/2025	998215	PO250167	01	0000	0	1202	1000	5821	032	322	23253ST	1,240.00
UNITED COACH TOURS	01/21/2025	999825	PO250070	01	6387	0	3800	1000	5821	032	394	23281ST	780.00
UNITED COACH TOURS	01/28/2025	602148	PO250167	01	0000	0	1202	1000	5821	032	322	23330ST	765.00
UNITED COACH TOURS Total													15,490.00
UNITED RENTALS	01/14/2025	998216	PO250396	01	8150	0	0000	8110	5600	090	741	212607124-029	29.67
UNITED RENTALS	01/30/2025	602808	PO250396	01	8150	0	0000	8110	5600	090	741	212607124-030	29.67
UNITED RENTALS Total													59.34
UNITED SITE SERVICES	01/09/2025	996892	PO250499	01	0000	0	0000	8200	5600	090	760	114-13989071	105.15
UNITED SITE SERVICES	01/14/2025	998180	PO250499	01	0000	0	0000	8200	5600	090	760	INV-5012996	1,615.44
UNITED SITE SERVICES	01/21/2025	999811	PO250499	01	0000	0	0000	8200	5600	090	760	INV-5058400	1,365.07
UNITED SITE SERVICES	01/28/2025	602137	PO250499	01	0000	0	0000	8200	5600	090	760	114-14002805	105.15
UNITED SITE SERVICES	01/28/2025	602149	PO250499	01	0000	0	0000	8200	5600	090	760	INV-5072049	1,615.44
UNITED SITE SERVICES Total													4,806.25
VEGA, ANDREYA	01/16/2025	999102	PV250606	01	6500	0	5760	1190	4320	041	212	284PUDINGTHANKSGIVING	31.22
VEGA, ANDREYA	01/16/2025	999102	PV250607	01	6500	0	5760	1190	4320	041	212	101PEANUTJELLYSAND	19.62
VEGA, ANDREYA	01/21/2025	999821	PV250639	01	6500	0	5760	1190	4320	041	212	345BAKING PARTY	67.53
VEGA, ANDREYA Total													118.37
VEGA, LUCIA CORIA	01/30/2025	602800	PV250717	01	6500	0	5760	2490	5820	090	230	NOV24MILEAGE82	354.51
VEGA, LUCIA CORIA	01/30/2025	602800	PV250718	01	6500	0	5760	2490	5820	090	230	NOV24MILEAGE83(B)	13.13
VEGA, LUCIA CORIA	01/30/2025	602800	PV250719	01	6500	0	5760	2490	5820	090	230	DEC24MILEAGE133	262.60
VEGA, LUCIA CORIA Total													630.24
VERIZON	01/14/2025	998181	PO250650	01	8150	0	0000	8110	5899	090	741	304000070996	871.70
VERIZON Total													871.70
VERTIV CORPORATON	01/14/2025	998203	PO251848	01	0000	0	0000	2424	5899	090	735	107126	10,639.49
VERTIV CORPORATON Total													10,639.49
WEBER, RACHEL	01/28/2025	602209	PV250690	01	0805	0	1110	1000	4320	021	180	305MATHWKSHEET	4.20
WEBER, RACHEL Total													4.20
WEINGARTEN CHILDREN'S CENTER	01/14/2025	998269	PO250994	01	6500	0	5760	1180	5870	090	230	120248	1,344.00
WEINGARTEN CHILDREN'S CENTER	01/14/2025	998269	PO250994	01	6500	0	5760	1180	5880	090	230	120248	4,170.00

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WEINGARTEN CHILDREN'S CENTER Total													5,514.00
WELLDOM INC	01/14/2025	998270	PO251068	01	6500	0	5760	1110	5899	090	201	1856	16,312.50
WELLDOM INC	01/14/2025	998270	PO251068	01	6500	0	5760	1110	5899	090	201	1857	6,480.00
WELLDOM INC Total													22,792.50
WELLS FARGO	01/23/2025	600455	CM250047	01	8150	0	0000	8110	4320	090	741	5569 3990 0861 2325-1 DEC24	(84.09)
WELLS FARGO	01/23/2025	600455	PV250624	01	8150	0	0000	8110	4320	090	741	5569 3990 0861 2325 DEC24	84.09
WELLS FARGO	01/23/2025	600455	PV250624	01	8150	0	0000	8110	4320	090	741	5569 3990 0861 2325 DEC24	613.06
WELLS FARGO	01/23/2025	600455	PV250624	01	8150	0	0000	8110	4320	090	741	5569 3990 0861 2325 DEC24	730.71
WELLS FARGO	01/23/2025	600455	PV250624	01	8150	0	0000	8110	4320	090	741	5569 3990 0861 2325 DEC24	160.67
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	1219	1000	4320	033	070	5569 3990 0861 2325 DEC24	446.19
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	1219	1000	4320	032	070	5569 3990 0861 2325 DEC24	294.43
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	7150	4322	090	714	5569 3990 0861 2325 DEC24	159.40
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	7110	4322	090	713	5569 3990 0861 2325 DEC24	155.03
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	7150	4322	090	714	5569 3990 0861 2325 DEC24	474.80
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	1110	1000	4322	090	762	5569 3990 0861 2325 DEC24	223.83
WELLS FARGO	01/23/2025	600455	PV250624	01	6500	0	5760	1190	4322	090	245	5569 3990 0861 2325 DEC24	260.05
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	1110	1000	4322	090	762	5569 3990 0861 2325 DEC24	176.12
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	1110	1000	4322	090	762	5569 3990 0861 2325 DEC24	192.34
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	1110	1000	4322	090	762	5569 3990 0861 2325 DEC24	181.49
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	1110	1000	4322	090	762	5569 3990 0861 2325 DEC24	92.77
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	1110	1000	4322	090	762	5569 3990 0861 2325 DEC24	246.99
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	7300	5210	090	717	5569 3990 0861 2325 DEC24	78.10
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	7300	5210	090	717	5569 3990 0861 2325 DEC24	48.48
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	7300	5210	090	717	5569 3990 0861 2325 DEC24	43.76
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	7300	5210	090	717	5569 3990 0861 2325 DEC24	238.08
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	7300	5210	090	717	5569 3990 0861 2325 DEC24	238.08
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	7300	5210	090	717	5569 3990 0861 2325 DEC24	13.99
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	7300	5210	090	717	5569 3990 0861 2325 DEC24	13.99
WELLS FARGO	01/23/2025	600455	PV250624	01	8150	0	0000	8110	5210	090	741	5569 3990 0861 2325 DEC24	630.00
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	7350	5210	090	717	5569 3990 0861 2325 DEC24	1,395.00
WELLS FARGO	01/23/2025	600455	PV250624	01	6266	0	1110	1000	5210	090	341	5569 3990 0861 2325 DEC24	1,221.81
WELLS FARGO	01/23/2025	600455	PV250624	01	6266	0	1110	1000	5210	090	341	5569 3990 0861 2325 DEC24	1,221.81
WELLS FARGO	01/23/2025	600455	PV250624	01	6266	0	1110	1000	5210	090	341	5569 3990 0861 2325 DEC24	1,221.81
WELLS FARGO	01/23/2025	600455	PV250624	01	6266	0	1110	1000	5210	090	341	5569 3990 0861 2325 DEC24	1,221.81
WELLS FARGO	01/23/2025	600455	PV250624	01	6266	0	1110	1000	5210	090	341	5569 3990 0861 2325 DEC24	1,221.81
WELLS FARGO	01/23/2025	600455	PV250624	01	6266	0	1110	1000	5210	090	341	5569 3990 0861 2325 DEC24	1,221.81
WELLS FARGO	01/23/2025	600455	PV250624	01	6266	0	1110	1000	5210	090	341	5569 3990 0861 2325 DEC24	1,221.81
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	7150	5210	090	714	5569 3990 0861 2325 DEC24	35.00
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	7110	5210	090	713	5569 3990 0861 2325 DEC24	292.38
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	7150	5210	090	714	5569 3990 0861 2325 DEC24	21.55
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	7110	5210	090	713	5569 3990 0861 2325 DEC24	104.99
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	7110	5210	090	713	5569 3990 0861 2325 DEC24	93.58

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WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	7150	5210	090	714	5569 3990 0861 2325 DEC24	35.00
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	7110	5210	090	713	5569 3990 0861 2325 DEC24	1,172.12
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	7110	5210	090	713	5569 3990 0861 2325 DEC24	58.04
WELLS FARGO	01/23/2025	600455	PV250624	01	6266	0	1110	1000	5210	090	341	5569 3990 0861 2325 DEC24	1,221.81
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	7300	5813	090	717	5569 3990 0861 2325 DEC24	251.20
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	7300	5813	090	717	5569 3990 0861 2325 DEC24	240.00
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	2424	5813	090	735	5569 3990 0861 2325 DEC24	20.00
WELLS FARGO	01/23/2025	600455	PV250624	01	0000	0	0000	7300	5813	090	717	5569 3990 0861 2325 DEC24	20.00
WELLS FARGO Total													19,225.70
WELLS FARGO VENDOR FIN SERV	01/14/2025	998281	PO251327	01	0000	0	1110	1000	5600	090	722	5032661957	2,084.93
WELLS FARGO VENDOR FIN SERV Total													2,084.93
WEST, STACEY	01/21/2025	999818	PV250622	01	6500	0	5760	1190	5210	090	245	257PROF DEV'T CLASS	99.00
WEST, STACEY Total													99.00
WESTBOROUGH WATER DISTRICT	01/23/2025	600451	PO250552	01	0000	0	0000	8200	5530	090	760	NOV/DEC24 240-0470	3,225.91
WESTBOROUGH WATER DISTRICT	01/23/2025	600451	PO250552	01	0000	0	0000	8200	5530	090	760	NOV/DEC24 240-1250	981.43
WESTBOROUGH WATER DISTRICT Total													4,207.34
WINGS LEARNING CENTER	01/30/2025	602832	PO250993	01	6500	0	5760	1180	5870	090	230	8725	4,315.23
WINGS LEARNING CENTER	01/30/2025	602832	PO250993	01	6500	0	5760	1180	5880	090	230	8725	4,260.00
WINGS LEARNING CENTER	01/30/2025	602832	PO250993	01	6500	0	5760	1180	5899	090	230	8725	150.75
WINGS LEARNING CENTER Total													8,725.98
WOLF, JORDANA	01/30/2025	602787	PV250688	01	0805	0	1110	1000	4320	021	180	288CRAFTSMITHCANVAS	103.10
WOLF, JORDANA Total													103.10
WONG, NATALIE	01/28/2025	602134	PV250659	01	9010	0	1110	1000	4320	090	055	376HELIX CUP	547.56
WONG, NATALIE Total													547.56
XEROX FINANCIAL SERVICES	01/14/2025	998182	PO250693	01	0000	0	0000	7350	5600	090	717	6568581	21.62
XEROX FINANCIAL SERVICES	01/16/2025	999155	PO251449	01	0000	0	0000	7550	5600	090	718	6682997	485.81
XEROX FINANCIAL SERVICES	01/28/2025	602165	PO250693	01	0000	0	0000	7350	5600	090	717	6682996	21.62
XEROX FINANCIAL SERVICES Total													529.05
YEE, ELAINE	01/07/2025	996247	PV250576	01	9010	0	1110	1000	5210	090	056	246CMC N ASILOMAR	694.79
YEE, ELAINE Total													694.79
YOUNG AUDIENCES OF NORTHERN	01/16/2025	999156	PO251727	01	3010	0	1110	1000	5899	008	301	INV002324	2,128.00
YOUNG AUDIENCES OF NORTHERN Total													2,128.00
YOUNG, ALICIA	01/16/2025	999168	PV250623	01	0000	0	1110	1000	4320	090	214	350SNAKSFORCIRCLES	72.43
YOUNG, ALICIA	01/30/2025	602826	PV250700	01	0000	0	1110	1000	4322	090	214	352AP&ATS/RPMEET	146.78
YOUNG, ALICIA	01/30/2025	602826	PV250700	01	6266	0	1110	1000	4322	090	503	352AP&ATS/RPMEET	77.96
YOUNG, ALICIA Total													297.17
YOUR PARTY RENTAL COMPANY	01/28/2025	602181	PO251871	01	0000	0	0000	2140	5600	090	762	101248	720.00
YOUR PARTY RENTAL COMPANY Total													720.00
YOUTH SERVICES BUREAUS	01/21/2025	999826	PO251661	01	6762	0	1110	1000	5899	090	384	0905 - Q2	177,145.50
YOUTH SERVICES BUREAUS Total													177,145.50
			FUND 01									**SUBTOTAL**	**3,447,151.49**
AT&T	01/16/2025	999129	PO250248	11	0000	0	4110	2700	5910	041	480	34701763 DEC24	63.63

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AT&T Total													63.63
CALIFORNIA DEPARTMENT OF TAX	01/21/2025	999829	PV250643	11	0000	0	0000	0000	9580	000		020-300028 DEC24	5.28
CALIFORNIA DEPARTMENT OF TAX Total													5.28
CALIFORNIA WATER SERVICE	01/14/2025	998208	PO250549	11	0000	0	0000	8200	5530	041	760	6907544444-DEC24	1,705.75
CALIFORNIA WATER SERVICE Total													1,705.75
P G & E	01/14/2025	998210	PO250214	11	0000	0	0000	8200	5510	041	760	7314282172-4 DEC24	25.91
P G & E Total													25.91
			FUND 11									**SUBTOTAL**	**1,800.57**
ALBERTSONS/SAFEWAY INC.	01/16/2025	999142	PO250202	12	9010	0	8533	1000	4320	045	833	433807-121924-0777	93.99
ALBERTSONS/SAFEWAY INC.	01/16/2025	999142	PO250202	12	6105	0	8535	1000	4320	045	835	433807-121924-0777	94.00
ALBERTSONS/SAFEWAY INC.	01/16/2025	999142	PO250202	12	9010	0	8533	1000	4320	045	833	804055-122024-0777	11.61
ALBERTSONS/SAFEWAY INC.	01/16/2025	999142	PO250202	12	6105	0	8535	1000	4320	045	835	804055-122024-0777	11.61
ALBERTSONS/SAFEWAY INC. Total													211.21
AMAZON CAPITAL SERVICES	01/07/2025	996235	PO251833	12	9010	0	8530	1000	4320	002	832	1CLN-TCXH-9YYK	97.68
AMAZON CAPITAL SERVICES	01/07/2025	996235	PO251833	12	9010	0	8530	1000	4320	002	832	19HC-DPXN-PGNX	13.82
AMAZON CAPITAL SERVICES	01/28/2025	602202	PO251943	12	9010	0	8533	1000	4320	045	833	16DQ-69V4-V43J	79.09
AMAZON CAPITAL SERVICES	01/28/2025	602202	PO251943	12	9010	0	8533	1000	4320	045	833	197L-YPK1-14L3	211.49
AMAZON CAPITAL SERVICES Total													402.08
APPLE INC	01/16/2025	999169	PO251355	12	9010	0	8533	1000	4320	045	833	MB22405196	65.87
APPLE INC Total													65.87
AT&T	01/16/2025	999129	PO250248	12	6105	0	8510	2700	5910	045	830	34701763 DEC24	63.66
AT&T Total													63.66
BEST BUY ADVANTAGE ACCOUNT	01/14/2025	998242	PO251792	12	9010	0	8533	1000	4420	045	833	8980887	362.27
BEST BUY ADVANTAGE ACCOUNT	01/14/2025	998242	PO251792	12	6105	0	8535	1000	4420	045	835	8980887	362.27
BEST BUY ADVANTAGE ACCOUNT	01/14/2025	998242	PO251792	12	6105	0	8510	1000	4420	045	830	8980887	362.28
BEST BUY ADVANTAGE ACCOUNT	01/14/2025	998242	PO251792	12	9010	0	8533	1000	4420	045	833	8903051	113.53
BEST BUY ADVANTAGE ACCOUNT	01/14/2025	998242	PO251792	12	6105	0	8535	1000	4420	045	835	8903051	113.54
BEST BUY ADVANTAGE ACCOUNT	01/14/2025	998242	PO251792	12	6105	0	8510	1000	4420	045	830	8903051	113.54
BEST BUY ADVANTAGE ACCOUNT Total													1,427.43
CALIFORNIA WATER SERVICE	01/14/2025	998208	PO250549	12	6105	0	8535	8200	5530	045	835	6907544444-DEC24	128.87
CALIFORNIA WATER SERVICE	01/14/2025	998208	PO250549	12	6105	0	8510	8200	5530	045	830	6907544444-DEC24	93.68
CALIFORNIA WATER SERVICE	01/14/2025	998208	PO250549	12	9010	0	8533	8200	5530	045	833	6907544444-DEC24	128.87
CALIFORNIA WATER SERVICE Total													351.42
CHILDCARE CAREERS	01/14/2025	998260	PO250407	12	9010	0	8533	1000	5899	045	833	763536	1,579.91
CHILDCARE CAREERS	01/14/2025	998260	PO250407	12	6105	0	8535	1000	5899	045	835	763536	1,579.92
CHILDCARE CAREERS	01/14/2025	998260	PO250407	12	9010	0	8533	1000	5899	045	833	744495	1,919.44
CHILDCARE CAREERS	01/14/2025	998260	PO250407	12	9010	0	8533	1000	5899	045	833	765289	183.80
CHILDCARE CAREERS	01/14/2025	998260	PO250407	12	9010	0	8533	1000	5899	045	833	765286	2,159.19
CHILDCARE CAREERS	01/14/2025	998260	PO250407	12	6105	0	8535	1000	5899	045	835	765286	2,159.20
CHILDCARE CAREERS	01/14/2025	998260	PO250407	12	9010	0	8533	1000	5899	045	833	754308	1,161.25
CHILDCARE CAREERS	01/14/2025	998260	PO250407	12	9010	0	8533	1000	5899	045	833	767280	1,596.80
CHILDCARE CAREERS	01/14/2025	998260	PO250407	12	6105	0	8535	1000	5899	045	835	767280	1,596.80

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CHILDCARE CAREERS	01/14/2025	998260	PO250407	12	9010	0	8533	1000	5899	045	833	767281	1,161.25
CHILDCARE CAREERS	01/14/2025	998260	PO250407	12	9010	0	8533	1000	5899	045	833	767282	1,090.60
CHILDCARE CAREERS	01/14/2025	998260	PO250407	12	9010	0	8533	1000	5899	045	833	769840	365.79
CHILDCARE CAREERS	01/14/2025	998260	PO250407	12	6105	0	8535	1000	5899	045	835	769840	365.80
CHILDCARE CAREERS	01/14/2025	998260	PO250407	12	9010	0	8533	1000	5899	045	833	769091	1,324.30
CHILDCARE CAREERS	01/14/2025	998260	PO250407	12	9010	0	8533	1000	5899	045	833	769090	1,790.56
CHILDCARE CAREERS	01/14/2025	998260	PO250407	12	9010	0	8533	1000	5899	045	833	769841	199.75
CHILDCARE CAREERS Total													20,234.36
CRYSTAL COMMUNICATIONS	01/14/2025	998258	PO251916	12	9010	0	8533	1000	4320	045	833	20052	337.32
CRYSTAL COMMUNICATIONS	01/14/2025	998258	PO251916	12	9010	0	8533	1000	5899	045	833	20052	425.00
CRYSTAL COMMUNICATIONS Total													762.32
DISCOUNT SCHOOL SUPPLY	01/16/2025	999171	PO251942	12	9010	0	8533	1000	4320	045	833	P43256360101	217.55
DISCOUNT SCHOOL SUPPLY	01/16/2025	999127	PO251945	12	9010	0	8533	1000	4320	045	833	P43256380101	69.81
DISCOUNT SCHOOL SUPPLY Total													287.36
EDUCATION TEAM, THE	01/16/2025	999141	PO250832	12	9010	0	8530	1000	5899	045	832	769093	147.80
EDUCATION TEAM, THE	01/16/2025	999141	PO250832	12	9010	0	8530	1000	5899	045	832	744491	589.66
EDUCATION TEAM, THE	01/16/2025	999141	PO250832	12	9010	0	8530	1000	5899	045	832	765285	3,018.12
EDUCATION TEAM, THE	01/16/2025	999141	PO250832	12	9010	0	8530	1000	5899	045	832	765288	1,161.25
EDUCATION TEAM, THE Total													4,916.83
FERRARI, LISA	01/16/2025	999100	PV250616	12	9010	0	8533	2495	4320	045	833	342PARENTENGAGEMENT	372.84
FERRARI, LISA Total													372.84
HILLYARD	01/21/2025	999788	PO250201	12	6105	0	8510	8200	4320	045	830	605706819	629.83
HILLYARD	01/21/2025	999788	PO250201	12	9010	0	8533	8200	4320	045	833	605706819	629.84
HILLYARD	01/21/2025	999788	PO250201	12	6105	0	8535	8200	4320	045	835	605706819	629.84
HILLYARD Total													1,889.51
INTERSECTION FOR THE ARTS	01/28/2025	602201	PO251633	12	9010	0	8533	1000	5899	045	833	02-2425	2,321.25
INTERSECTION FOR THE ARTS	01/28/2025	602201	PO251633	12	6105	0	8535	1000	5899	045	835	02-2425	2,321.25
INTERSECTION FOR THE ARTS Total													4,642.50
KHALIL, SHAMSHAD	01/16/2025	999164	PV250628	12	9010	0	8533	2495	4320	045	833	198PARENTWKSHOP	204.82
KHALIL, SHAMSHAD Total													204.82
LEDEZMA, ALEJANDRA	01/14/2025	998169	PV250600	12	9010	0	8530	1000	5220	045	832	DEC24MILEAGE112	3.15
LEDEZMA, ALEJANDRA Total													3.15
ODP BUSINESS SOLUTIONS LLC	01/09/2025	996893	PO251813	12	9010	0	8533	1000	4320	045	833	398003070001	623.50
ODP BUSINESS SOLUTIONS LLC	01/09/2025	996893	PO251813	12	6105	0	8535	1000	4320	045	835	398003070001	623.51
ODP BUSINESS SOLUTIONS LLC	01/09/2025	996893	PO251813	12	6105	0	8510	1000	4320	045	830	398003070001	623.51
ODP BUSINESS SOLUTIONS LLC	01/09/2025	996893	PO251813	12	9010	0	8533	1000	4320	045	833	398003076001	2.56
ODP BUSINESS SOLUTIONS LLC	01/09/2025	996893	PO251813	12	6105	0	8535	1000	4320	045	835	398003076001	2.56
ODP BUSINESS SOLUTIONS LLC	01/09/2025	996893	PO251813	12	6105	0	8510	1000	4320	045	830	398003076001	2.56
ODP BUSINESS SOLUTIONS LLC	01/09/2025	996893	PO251813	12	9010	0	8533	1000	4320	045	833	400901215001	33.60
ODP BUSINESS SOLUTIONS LLC	01/09/2025	996893	PO251813	12	6105	0	8535	1000	4320	045	835	400901215001	33.61
ODP BUSINESS SOLUTIONS LLC	01/09/2025	996893	PO251813	12	6105	0	8510	1000	4320	045	830	400901215001	33.61
ODP BUSINESS SOLUTIONS LLC	01/09/2025	996893	PO251813	12	9010	0	8533	1000	4320	045	833	398002597001	29.65

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ODP BUSINESS SOLUTIONS LLC	01/09/2025	996893	PO251813	12	6105	0	8535	1000	4320	045	835	398002597001	29.66
ODP BUSINESS SOLUTIONS LLC	01/09/2025	996893	PO251813	12	6105	0	8510	1000	4320	045	830	398002597001	29.66
ODP BUSINESS SOLUTIONS LLC Total													2,067.99
P G & E	01/14/2025	998210	PO250214	12	6105	0	8510	8200	5510	045	830	7314282172-4 DEC24	759.01
P G & E	01/14/2025	998210	PO250214	12	9010	0	8533	8200	5510	045	833	7314282172-4 DEC24	1,437.96
P G & E	01/14/2025	998210	PO250214	12	6105	0	8535	8200	5510	045	835	7314282172-4 DEC24	1,437.97
P G & E Total													3,634.94
STARVISTA	01/28/2025	602186	PO250408	12	9010	0	8533	1000	5899	045	833	7574	3,333.33
STARVISTA	01/28/2025	602186	PO250408	12	6105	0	8535	1000	5899	045	835	7574	3,333.33
STARVISTA	01/28/2025	602186	PO250408	12	9010	0	8533	1000	5899	045	848	7574	3,333.34
STARVISTA Total													10,000.00
			FUND 12									**SUBTOTAL**	**51,538.29**
ADVANCED INTEGRATED PEST MGMT	01/21/2025	999799	PO250184	13	5310	0	0000	3700	5807	090	820	2343804	83.00
ADVANCED INTEGRATED PEST MGMT	01/21/2025	999799	PO250184	13	5310	0	0000	3700	5807	090	820	2347035	83.00
ADVANCED INTEGRATED PEST MGMT	01/21/2025	999799	PO250184	13	5310	0	0000	3700	5807	090	820	2347036	83.00
ADVANCED INTEGRATED PEST MGMT Total													249.00
BONAMI BAKING COMPANY, THE	01/30/2025	602821	PO250205	13	5310	0	0000	3700	4700	090	820	P93300	887.52
BONAMI BAKING COMPANY, THE Total													887.52
CALIFORNIA DEPARTMENT OF TAX	01/21/2025	999829	PV250643	13	0000	0	0000	0000	9580	000		020-300028 DEC24	63.56
CALIFORNIA DEPARTMENT OF TAX Total													63.56
CALIFORNIA DEPT. OF TAX AND	01/23/2025	600456	PV250662	13	5310	0	0000	0000	8638	090	820	020-602564 DEC24	22.00
CALIFORNIA DEPT. OF TAX AND Total													22.00
CHAN, ROBERT	01/23/2025	600446	PV250648	13	5310	0	0000	3700	5210	090	820	176 TOLL FEE	7.00
CHAN, ROBERT Total													7.00
DANIELSEN COMPANY	01/14/2025	998234	PO250244	13	5310	0	0000	3700	4700	090	820	344170	9,731.10
DANIELSEN COMPANY	01/14/2025	998234	PO250244	13	5310	0	0000	3700	4700	090	820	344466	(45.09)
DANIELSEN COMPANY	01/16/2025	999137	PO250244	13	5310	0	0000	3700	4700	090	820	344685	7,736.42
DANIELSEN COMPANY	01/28/2025	602122	PO250244	13	5310	0	0000	3700	4700	090	820	344551	5,937.71
DANIELSEN COMPANY	01/28/2025	602192	PO250244	13	5310	0	0000	3700	4700	090	820	344711	5,241.65
DANIELSEN COMPANY	01/30/2025	602822	PO250244	13	5310	0	0000	3700	4700	090	820	345918	9,644.69
DANIELSEN COMPANY Total													38,246.48
DAYLIGHT FOODS INC	01/14/2025	998165	PO250245	13	5310	0	0000	3700	4700	090	820	Q64376	248.24
DAYLIGHT FOODS INC	01/14/2025	998165	PO250245	13	5310	0	0000	3700	4700	090	820	Q64377	2,545.20
DAYLIGHT FOODS INC	01/14/2025	998165	PO250245	13	5310	0	0000	3700	4700	090	820	Q65002	2,021.38
DAYLIGHT FOODS INC	01/14/2025	998165	PO250245	13	5310	0	0000	3700	4700	090	820	Q66800	94.27
DAYLIGHT FOODS INC	01/14/2025	998165	PO250245	13	5310	0	0000	3700	4700	090	820	Q88801	40.13
DAYLIGHT FOODS INC	01/14/2025	998165	PO250245	13	5310	0	0000	3700	4700	090	820	Q67954	84.95
DAYLIGHT FOODS INC	01/14/2025	998165	PO250245	13	5310	0	0000	3700	4700	090	820	Q67955	491.50
DAYLIGHT FOODS INC	01/14/2025	998165	PO250245	13	5310	0	0000	3700	4700	090	820	Q67956	88.76
DAYLIGHT FOODS INC	01/14/2025	998165	PO250245	13	5310	0	0000	3700	4700	090	820	Q69726	29.20
DAYLIGHT FOODS INC	01/14/2025	998235	PO250245	13	5310	0	0000	3700	4700	090	820	Q65001	805.83
DAYLIGHT FOODS INC	01/14/2025	998235	PO250245	13	5310	0	0000	3700	4700	090	820	Q67953	506.00

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DAYLIGHT FOODS INC	01/14/2025	998235	PO250245	13	5310	0	0000	3700	4700	090	820	Q67957	3,888.58
DAYLIGHT FOODS INC Total													10,844.04
GOLD STAR FOODS	01/14/2025	998236	PO250237	13	5310	0	0000	3700	4700	090	820	8184077	899.85
GOLD STAR FOODS	01/14/2025	998236	PO250237	13	5310	0	0000	3700	4700	090	820	8231879	7,673.50
GOLD STAR FOODS	01/14/2025	998236	PO250237	13	5310	0	0000	3700	4700	090	820	8232617	76.81
GOLD STAR FOODS	01/14/2025	998236	PO250237	13	5310	0	0000	3700	4700	090	820	8244445	7,946.75
GOLD STAR FOODS	01/14/2025	998236	PO250237	13	5310	0	0000	3700	4700	090	820	8244522	18.20
GOLD STAR FOODS	01/14/2025	998236	PO250237	13	5310	0	0000	3700	4700	090	820	8275190	361.25
GOLD STAR FOODS	01/14/2025	998236	PO250237	13	5310	0	0000	3700	4700	090	820	8245268	298.93
GOLD STAR FOODS	01/14/2025	998291	PO250237	13	5310	0	0000	3700	4700	090	820	8255168	1,695.60
GOLD STAR FOODS	01/28/2025	602123	PO250237	13	5310	0	0000	3700	4700	090	820	8211472	961.62
GOLD STAR FOODS	01/28/2025	602123	PO250237	13	5310	0	0000	3700	4700	090	820	8244444	202.64
GOLD STAR FOODS	01/28/2025	602123	PO250237	13	5310	0	0000	3700	4700	090	820	8245267	36.12
GOLD STAR FOODS	01/28/2025	602123	PO250237	13	5310	0	0000	3700	4700	090	820	8266914	15,650.30
GOLD STAR FOODS	01/28/2025	602123	PO250237	13	5310	0	0000	3700	4700	090	820	8271529	36.12
GOLD STAR FOODS	01/28/2025	602123	PO250237	13	5310	0	0000	3700	4700	090	820	8273478	937.60
GOLD STAR FOODS	01/28/2025	602123	PO250237	13	5310	0	0000	3700	4700	090	820	8273557	953.55
GOLD STAR FOODS	01/28/2025	602193	PO250237	13	5310	0	0000	3700	4700	090	820	8273481	726.64
GOLD STAR FOODS	01/28/2025	602193	PO250237	13	5310	0	0000	3700	4700	090	820	1562876	(632.50)
GOLD STAR FOODS	01/28/2025	602193	PO250237	13	5310	0	0000	3700	4700	090	820	8184300	4,856.40
GOLD STAR FOODS	01/28/2025	602193	PO250237	13	5310	0	0000	3700	4700	090	820	8266915	88.78
GOLD STAR FOODS	01/28/2025	602193	PO250237	13	5310	0	0000	3700	4700	090	820	8274778	8,755.43
GOLD STAR FOODS	01/28/2025	602193	PO250237	13	5310	0	0000	3700	4700	090	820	8298343	205.92
GOLD STAR FOODS	01/28/2025	602193	PO250237	13	5310	0	0000	3700	4700	090	820	8292558	1,157.50
GOLD STAR FOODS	01/28/2025	602193	PO250237	13	5310	0	0000	3700	4700	090	820	8298446	3,010.00
GOLD STAR FOODS Total													55,917.01
GRAINGER	01/14/2025	998166	PO251881	13	5310	0	0000	3700	4320	090	820	9349661380	729.75
GRAINGER Total													729.75
IDENTISYS INCORPORATED	01/14/2025	998292	PO250290	13	5310	0	0000	3700	5899	090	820	699274	185.00
IDENTISYS INCORPORATED	01/21/2025	999800	PO251934	13	5310	0	0000	3700	5899	090	820	699279	680.00
IDENTISYS INCORPORATED Total													865.00
IMPERIAL DADE	01/14/2025	998167	PO250291	13	5310	0	0000	3700	4340	090	820	36302484	143.50
IMPERIAL DADE	01/14/2025	998167	PO250291	13	5310	0	0000	3700	4340	090	820	36302485	461.48
IMPERIAL DADE Total													604.98
IMPERIAL DADE WEST COAST	01/30/2025	602823	PO250291	13	5310	0	0000	3700	4340	090	820	36603318	1,587.58
IMPERIAL DADE WEST COAST Total													1,587.58
INDIVIDUAL FOODSERVICE	01/14/2025	998237	PO250246	13	5310	0	0000	3700	4340	090	820	B23939-00	5,304.19
INDIVIDUAL FOODSERVICE	01/28/2025	602124	PO250246	13	5310	0	0000	3700	4340	090	820	B47201-00	1,654.00
INDIVIDUAL FOODSERVICE Total													6,958.19
NEXTERA PACKAGING INC.	01/28/2025	602182	PO250240	13	5310	0	0000	3700	4320	090	820	IN0062973	13,708.80
NEXTERA PACKAGING INC. Total													13,708.80
ODP BUSINESS SOLUTIONS LLC	01/21/2025	999822	PO250185	13	5310	0	0000	3700	4320	090	820	403356708001	55.92

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ODP BUSINESS SOLUTIONS LLC	01/21/2025	999822	PO250185	13	5310	0	0000	3700	4320	090	820	402906969001	678.06
ODP BUSINESS SOLUTIONS LLC Total													733.98
PRODUCERS DAIRY FOODS INC.	01/14/2025	998248	PO250238	13	5310	0	0000	3700	4700	090	820	59000688	854.04
PRODUCERS DAIRY FOODS INC.	01/14/2025	998248	PO250238	13	5310	0	0000	3700	4700	090	820	59006284	751.62
PRODUCERS DAIRY FOODS INC.	01/14/2025	998248	PO250238	13	5310	0	0000	3700	4700	090	820	59009110	130.25
PRODUCERS DAIRY FOODS INC.	01/21/2025	999801	PO250238	13	5310	0	0000	3700	4700	090	820	59007666	4,075.75
PRODUCERS DAIRY FOODS INC.	01/21/2025	999801	PO250238	13	5310	0	0000	3700	4700	090	820	59024968	970.38
PRODUCERS DAIRY FOODS INC.	01/21/2025	999801	PO250238	13	5310	0	0000	3700	4700	090	820	59024970	1,659.44
PRODUCERS DAIRY FOODS INC.	01/21/2025	999823	PO250238	13	5310	0	0000	3700	4700	090	820	59032752	1,694.40
PRODUCERS DAIRY FOODS INC.	01/28/2025	602138	PO250238	13	5310	0	0000	3700	4700	090	820	59035391	3,154.73
PRODUCERS DAIRY FOODS INC.	01/28/2025	602138	PO250238	13	5310	0	0000	3700	4700	090	820	59035394	712.80
PRODUCERS DAIRY FOODS INC.	01/28/2025	602183	PO250238	13	5310	0	0000	3700	4700	090	820	59037846	2,907.21
PRODUCERS DAIRY FOODS INC.	01/30/2025	602805	PO250238	13	5310	0	0000	3700	4700	090	820	59043282	409.85
PRODUCERS DAIRY FOODS INC.	01/30/2025	602805	PO250238	13	5310	0	0000	3700	4700	090	820	59044720	4,001.93
PRODUCERS DAIRY FOODS INC.	01/30/2025	602805	PO250238	13	5310	0	0000	3700	4700	090	820	59050036	68.94
PRODUCERS DAIRY FOODS INC. Total													21,391.34
SAN MATEO COUNTY ENVIRONMENTAL	01/28/2025	602139	PO250186	13	5310	0	0000	3700	5899	090	820	107795R	687.24
SAN MATEO COUNTY ENVIRONMENTAL Total													687.24
STOOKEY, MELISSA	01/21/2025	999797	PV250637	13	5310	0	0000	3700	4700	090	820	378COSTCO CHEESE	520.38
STOOKEY, MELISSA	01/21/2025	999820	PV250638	13	5310	0	0000	3700	4700	090	820	364TORTILLA	256.29
STOOKEY, MELISSA Total													776.67
SYSCO FD SVCS OF SAN FRANCISCO	01/09/2025	996894	PO250247	13	5310	0	0000	3700	4700	090	820	750037214	1,490.58
SYSCO FD SVCS OF SAN FRANCISCO	01/09/2025	996894	PO250247	13	5310	0	0000	3700	4700	090	820	750039414	(29.18)
SYSCO FD SVCS OF SAN FRANCISCO	01/21/2025	999802	PO250247	13	5310	0	0000	3700	4700	090	820	750076530	2,798.72
SYSCO FD SVCS OF SAN FRANCISCO	01/30/2025	602836	PO250247	13	5310	0	0000	3700	4700	090	820	750104949	944.34
SYSCO FD SVCS OF SAN FRANCISCO	01/30/2025	602836	PO250247	13	5310	0	0000	3700	4700	090	820	750108220	712.08
SYSCO FD SVCS OF SAN FRANCISCO Total													5,916.54
T-MOBILE	01/14/2025	998220	PO250193	13	5310	0	0000	3700	5910	090	820	968332944-5 DEC24	61.90
T-MOBILE Total													61.90
			FUND 13									**SUBTOTAL**	**160,258.58**
E.F. BRETT AND COMPANY INC.	01/21/2025	999812	PO250476	14	0000	0	0000	8500	6270	005	945	PAY APP#16	2,126.00
E.F. BRETT AND COMPANY INC.	01/21/2025	999812	PO250476	14	0000	0	0000	8500	6270	008	945	PAY APP#16	70,048.84
E.F. BRETT AND COMPANY INC.	01/28/2025	602162	PO250128	14	0000	0	0000	8500	6270	031	945	PAY APP#6 - BADEN	950.00
E.F. BRETT AND COMPANY INC. Total													73,124.84
NINYO & MOORE GEOTECHNICAL AND	01/21/2025	999815	PO250432	14	0000	0	0000	8500	6285	022	945	297033	1,247.00
NINYO & MOORE GEOTECHNICAL AND	01/21/2025	999815	PO250432	14	0000	0	0000	8500	6285	008	945	297034	1,247.00
NINYO & MOORE GEOTECHNICAL AND	01/21/2025	999815	PO250432	14	0000	0	0000	8500	6285	013	945	297035	1,577.00
NINYO & MOORE GEOTECHNICAL AND Total													4,071.00
STEWART SIGNS	01/09/2025	996902	PO251600	14	0000	0	0000	8500	6410	012	965	242274	24,950.00
STEWART SIGNS	01/09/2025	996902	PO251601	14	0000	0	0000	8500	6410	006	965	242263	24,748.00
STEWART SIGNS Total													49,698.00
			FUND 14									**SUBTOTAL**	**126,893.84**

BOARD WARRANT REGISTER
JANUARY 1 TO JANUARY 31, 2025

Vendor Name	Effective Date	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
BKF ENGINEERS	01/21/2025	999793	PO251739	21	9010	0	0000	8500	6140	007	743	25010246	5,000.00
BKF ENGINEERS Total													5,000.00
CALIFORNIA FINANCIAL SERVICES	01/14/2025	998222	PO250441	21	9010	0	0000	8500	5813	090	902	2025-014B	6,250.00
CALIFORNIA FINANCIAL SERVICES	01/16/2025	999103	PO250441	21	9010	0	0000	8500	5813	090	902	2025-015B	4,625.00
CALIFORNIA FINANCIAL SERVICES Total													10,875.00
CAW ARCHITECTS INC	01/21/2025	999827	PO251152	21	9010	0	0000	8500	6210	033	743	24008-004	69,589.00
CAW ARCHITECTS INC Total													69,589.00
CIS INC.	01/16/2025	999136	PO250700	21	9010	0	0000	8500	6285	009	945	HVAC A NO. 2	608.00
CIS INC.	01/16/2025	999136	PO250700	21	9010	0	0000	8500	6285	010	945	HVAC A NO. 2	2,180.00
CIS INC.	01/16/2025	999136	PO250700	21	9010	0	0000	8500	6285	014	945	HVAC A NO. 2	2,280.00
CIS INC.	01/16/2025	999136	PO250700	21	9010	0	0000	8500	6285	025	945	HVAC A NO. 2	2,178.00
CIS INC.	01/16/2025	999136	PO250700	21	9010	0	0000	8500	6285	032	945	HVAC A NO. 2	960.00
CIS INC. Total													8,206.00
CORNERSTONE EARTH GROUP INC	01/14/2025	998293	PO250267	21	9010	0	0000	8500	6255	098	926	24805	1,558.50
CORNERSTONE EARTH GROUP INC Total													1,558.50
DANNIS WOLIVER KELLEY	01/14/2025	998273	PO250283	21	0000	0	0000	8200	5889	098	902	314362	8,065.45
DANNIS WOLIVER KELLEY	01/14/2025	998273	PO250283	21	0000	0	0000	8200	5889	098	902	314362-1	4,235.00
DANNIS WOLIVER KELLEY Total													12,300.45
E.F. BRETT AND COMPANY INC.	01/30/2025	602772	PO250382	21	9010	0	0000	8500	6270	009	945	HVAC A APP 11	1,425.00
E.F. BRETT AND COMPANY INC.	01/30/2025	602772	PO250382	21	9010	0	0000	8500	6270	010	945	HVAC A APP 11	5,502.88
E.F. BRETT AND COMPANY INC.	01/30/2025	602772	PO250382	21	9010	0	0000	8500	6270	014	945	HVAC A APP 11	712.50
E.F. BRETT AND COMPANY INC.	01/30/2025	602772	PO250382	21	9010	0	0000	8500	6270	025	945	HVAC A APP 11	29,156.45
E.F. BRETT AND COMPANY INC.	01/30/2025	602772	PO250382	21	9010	0	0000	8500	6270	032	945	HVAC A APP 11	475.00
E.F. BRETT AND COMPANY INC.	01/30/2025	602772	PO250382	21	9010	0	0000	8500	6270	009	945	HVAC A APP 12	4,272.15
E.F. BRETT AND COMPANY INC.	01/30/2025	602772	PO250382	21	9010	0	0000	8500	6270	010	945	HVAC A APP 12	475.00
E.F. BRETT AND COMPANY INC.	01/30/2025	602772	PO250382	21	9010	0	0000	8500	6270	014	945	HVAC A APP 12	475.00
E.F. BRETT AND COMPANY INC.	01/30/2025	602772	PO250382	21	9010	0	0000	8500	6270	025	945	HVAC A APP 12	2,302.53
E.F. BRETT AND COMPANY INC. Total													44,796.51
HAMILTON & AITKEN ARCHITECTS	01/16/2025	999138	PO250701	21	9010	0	0000	8500	6210	098	926	AE2-2021.225-005	143,338.00
HAMILTON & AITKEN ARCHITECTS Total													143,338.00
KATHLEEN MOORE	01/14/2025	998294	PO250385	21	9010	0	0000	8500	5801	098	721	KMA 2024-242	650.00
KATHLEEN MOORE Total													650.00
KITCHELL CORPORATION	01/16/2025	999139	PO250384	21	9010	0	0000	8500	6205	098	900	124179	133,555.37
KITCHELL CORPORATION Total													133,555.37
NINYO & MOORE GEOTECHNICAL AND	01/23/2025	600452	PO250387	21	9010	0	0000	8500	6280	009	945	HVAC A NO. 3	4,700.00
NINYO & MOORE GEOTECHNICAL AND	01/23/2025	600452	PO250387	21	9010	0	0000	8500	6280	032	945	HVAC A NO. 3	1,247.00
NINYO & MOORE GEOTECHNICAL AND Total													5,947.00
OFFICE DEPOT INC.	01/28/2025	602225	PO250249	21	9010	0	0000	8500	4320	098	902	406474102001	22.14
OFFICE DEPOT INC.	01/28/2025	602225	PO250249	21	9010	0	0000	8500	4320	098	902	406473373001	266.55
OFFICE DEPOT INC. Total													288.69
ROZZI'S REPRODUCTION & SUPPLY	01/07/2025	996236	PO251313	21	9010	0	0000	8500	6260	098	902	156875	402.97
ROZZI'S REPRODUCTION & SUPPLY Total													402.97

BOARD WARRANT REGISTER
JANUARY 1 TO JANUARY 31, 2025

Vendor Name	Effective Date	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
T-MOBILE	01/14/2025	998220	PO250253	21	9010	0	0000	8200	5910	090	902	968332944-2 DEC24	51.80
T-MOBILE Total													51.80
UNDERWOOD & ROSENBLUM INC	01/16/2025	999140	PO251738	21	9010	0	0000	8500	6140	032	945	J24108-1	16,125.00
UNDERWOOD & ROSENBLUM INC Total													16,125.00
VERDE DESIGN INC.	01/09/2025	996904	PO250386	21	9010	0	0000	8500	6210	025	960	AE2-14-2320400	40,690.40
VERDE DESIGN INC.	01/09/2025	996904	PO250386	21	9010	0	0000	8500	6210	025	960	AE2-15-2320400	37,280.00
VERDE DESIGN INC.	01/23/2025	600454	PO250386	21	9010	0	0000	8500	6210	025	960	AE2-16-2320400	12,500.00
VERDE DESIGN INC.	01/23/2025	600454	PO250386	21	9010	0	0000	8500	6210	025	960	AE2-17-2320400	12,500.00
VERDE DESIGN INC. Total													102,970.40
WELLS FARGO VENDOR FIN SERV	01/14/2025	998217	PO250254	21	9010	0	0000	8200	5600	098	902	5032583240	122.32
WELLS FARGO VENDOR FIN SERV	01/28/2025	602213	PO250254	21	9010	0	0000	8200	5600	098	902	5032917911	122.32
WELLS FARGO VENDOR FIN SERV Total													244.64
			FUND 21									**SUBTOTAL**	**555,899.33**
CALIFORNIA DEPARTMENT OF TAX	01/21/2025	999829	PV250643	40	0000	0	0000	0000	9580	000		020-300028 DEC24	195.97
CALIFORNIA DEPARTMENT OF TAX Total													195.97
CAW ARCHITECTS INC	01/14/2025	998245	PO250744	40	9010	0	0000	8500	6210	090	940	1224.23009	10,025.00
CAW ARCHITECTS INC Total													10,025.00
CDW GOVERNMENT INC	01/28/2025	602227	PO251428	40	9010	0	0000	8100	4420	090	927	AB1AW7A	731.60
CDW GOVERNMENT INC Total													731.60
CROWN WORLDWIDE	01/16/2025	999148	PO250743	40	9010	0	0000	8500	5899	033	946	168681	2,809.94
CROWN WORLDWIDE Total													2,809.94
DANCE EQUIPMENT INT'L	01/07/2025	996229	PO251594	40	9010	0	0000	8500	6270	033	946	6971	11,028.41
DANCE EQUIPMENT INT'L	01/28/2025	602196	PO251935	40	9010	0	0000	8500	6270	033	946	7005	11,205.06
DANCE EQUIPMENT INT'L Total													22,233.47
DSK LLP	01/28/2025	602141	PO250749	40	9010	0	0000	8500	6210	021	919	003-4036	7,350.00
DSK LLP Total													7,350.00
HIBSER YAMAUCHI ARCHITECTS INC	01/16/2025	999135	PO250783	40	9010	0	0000	8500	6210	031	945	6061.000-11	3,904.02
HIBSER YAMAUCHI ARCHITECTS INC	01/16/2025	999135	PO250783	40	9010	0	0000	8500	6210	031	945	6061.000-12	1,952.01
HIBSER YAMAUCHI ARCHITECTS INC	01/16/2025	999135	PO250783	40	9010	0	0000	8500	6210	031	945	6061.000-13	1,952.01
HIBSER YAMAUCHI ARCHITECTS INC Total													7,808.04
MEGA ELECTRIC & PV INC.	01/21/2025	999814	PO250875	40	9010	0	0000	8500	5899	033	946	DEC24 SVCS.	4,560.00
MEGA ELECTRIC & PV INC. Total													4,560.00
MIRACLE PLAYSYSTEMS INC.	01/28/2025	602180	PO251514	40	9010	0	0000	8500	6270	013	980	F2024-0844	49,593.00
MIRACLE PLAYSYSTEMS INC.	01/28/2025	602180	PO251515	40	9010	0	0000	8500	6270	010	980	F2024-0895	41,808.74
MIRACLE PLAYSYSTEMS INC.	01/28/2025	602180	PO251516	40	9010	0	0000	8500	6270	002	980	F2024-0951	38,765.52
MIRACLE PLAYSYSTEMS INC.	01/28/2025	602180	PO251517	40	9010	0	0000	8500	6270	007	980	F2024-0893	18,219.26
MIRACLE PLAYSYSTEMS INC.	01/28/2025	602180	PO251518	40	9010	0	0000	8500	6270	008	980	F2024-0894	14,211.31
MIRACLE PLAYSYSTEMS INC. Total													162,597.83
WELLS FARGO	01/23/2025	600455	PV250624	40	9010	0	0000	8110	5899	090	902	5569 3990 0861 2325 DEC24	5,070.60
WELLS FARGO	01/23/2025	600455	PV250624	40	9010	0	0000	8200	5899	090	902	5569 3990 0861 2325 DEC24	151.61
WELLS FARGO Total													5,222.21
			FUND 40									**SUBTOTAL**	**223,534.06**

BOARD WARRANT REGISTER
JANUARY 1 TO JANUARY 31, 2025

Vendor Name	Effective Date	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
Grand Total													**4,567,076.16**

WARRANTS BY FUND SUMMARY		
01	GENERAL FUND	3,447,151.49
11	ADULT EDUCATION FUND	1,800.57
12	CHILD DEVELOPMENT FUND	51,538.29
13	NUTRITION SERVICES FUND	160,258.58
14	DEFERRED MAINTENANCE	126,893.84
21	BUILIDING FUND (BOND)	555,899.33
25	CAPITAL FACILITES FUND	-
40	SPECIAL RESERVE FUND	223,534.06
73	FOUNDATION TRUST FUND	-
TOTAL WARRANT REGISTER		**4,567,076.16**

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: March 27, 2025

RE: Cash Receipts Summary – January 1 to January 31, 2025

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

The attached list is a Cash Receipts Summary Report for the period of January 1 to January 31, 2025. The report is shown by Fund.

FISCAL IMPLICATIONS:

The Cash Receipts Summary Report represents revenues received by the District for the period of January 1 to January 31, 2025.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the attached Cash Receipts Summary Report.

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 1/1/2025 To: 1/31/2025)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 01 GENERAL FUND								
Revenue								
8011	REV LIMIT ST AID CURR YR	3,356,626.00	302,096.00	1,846,142.00	-	1,510,484.00	0.5	0.5
8012	EPA ENTITLEMENT	1,512,088.00	-	756,044.00	-	756,044.00	0.5	0.5
8021	HOMEOWNERS' EXEMPTION	365,603.00	128,559.47	183,656.38	-	181,946.62	0.5	0.5
8029	OTHR SUBVENT/IN-LIEU TAX	5,665.95	-	-	-	5,665.95	-	1.0
8041	SECURED ROLLS TAX	98,302,754.00	9,616,534.62	58,850,675.43	-	39,452,078.57	0.6	0.4
8042	UNSECURED ROLL TAXES	896,683.00	-	887,116.41	-	9,566.59	1.0	0.0
8043	PRIOR YEARS' TAXES	463,207.57	-	520,435.61	-	(57,228.04)	1.1	(0.1)
8047	COMM REDEVLPMNT FUNDS	39,078,694.00	-	22,465,617.52	-	16,613,076.48	0.6	0.4
8091	REVENUE LIMIT TRANSFERS	(2,342,944.00)	-	-	-	(2,342,944.00)	-	1.0
8097	PROPERTY TAXES TRANSFERS	6,362,020.23	-	3,219,315.78	-	3,142,704.45	0.5	0.5
8181	SP ED ENTITL PER UDC	1,895,984.65	-	-	-	1,895,984.65	-	1.0
8182	SP ED DISCRETNARY GRANTS	142,933.31	696.50	86,591.41	-	56,341.90	0.6	0.4
8285	INTAGENCY CONTR BETW LEAS	16,424.00	-	0.03	-	16,423.97	0.0	1.0
8290	ALL OTHER FEDERAL REVENUE	1,901,554.65	558,219.00	1,140,929.00	-	760,625.65	0.6	0.4
8319	OTHER ST APPORTNMNT-PR YR	21,734.00	-	-	-	21,734.00	-	1.0
8550	MANDATED COST REIMBURSE	364,036.00	-	364,036.00	-	-	1.0	-
8560	STATE LOTTERY REVENUE	2,140,444.18	-	511,278.47	-	1,629,165.71	0.2	0.8
8590	ALL OTHER STATE REVENUES	13,381,720.13	614,223.00	4,347,197.56	-	9,034,522.57	0.3	0.7
8625	COM REDEVEL FUND NOT SUBJ	3,521,924.00	-	2,207,455.21	-	1,314,468.79	0.6	0.4
8631	SALE OF EQUIP & SUPPLIES	4,375.00	-	11,600.00	-	(7,225.00)	2.7	(1.7)
8650	LEASES AND RENTALS	837,920.51	63,380.50	496,828.85	-	341,091.66	0.6	0.4
8660	INTEREST/FY21 INTEREST INCOME	1,544,075.60	363,291.72	1,011,466.87	-	532,608.73	0.7	0.3
8662	GAINS/LOSSES ON INVSTMNTS	-	-	654,632.28	-	(654,632.28)	-	-
8699	ALL OTHER LOCAL REVENUE	2,461,853.57	2,141,959.61	8,095,729.91	(1,357.77)	(5,632,518.57)	3.3	(2.3)
8919	OTH AUTH INTRFND XFERS IN	13,301.00	-	-	-	13,301.00	-	1.0
Total Revenue		176,248,678.35	13,788,960.42	107,656,748.72	(1,357.77)	68,593,287.40		
Total Fund 01 GENERAL FUND		176,248,678.35	13,788,960.42	107,656,748.72	(1,357.77)	68,593,287.40		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 1/1/2025 To: 1/31/2025)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 11 ADULT EDUCATION FUND								
Revenue								
8290	ALL OTHER FEDERAL REVENUE	156,191.00	19,149.00	19,149.00	-	137,042.00	0.1	0.9
8590	ALL OTHER STATE REVENUES	1,357,721.00	113,143.00	792,006.00	-	565,715.00	0.6	0.4
8631	SALE OF EQUIP & SUPPLIES	720.00	-	60.00	-	660.00	0.1	0.9
8660	INTEREST/FY21 INTEREST INCOME	58,889.25	16,231.00	34,027.87	-	24,861.38	0.6	0.4
8662	GAINS/LOSSES ON INVSTMNTS	-	-	15,547.57	-	(15,547.57)	-	-
8671	ADULT EDUCATION FEES	31,917.00	-	11,995.00	-	19,922.00	0.4	0.6
Total Revenue		1,605,438.25	148,523.00	872,785.44	-	732,652.81		
Total Fund 11 ADULT EDUCATION FUND		1,605,438.25	148,523.00	872,785.44	-	732,652.81		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 1/1/2025 To: 1/31/2025)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 12 CHILD DEVELOPMENT FUND								
Revenue								
8290	ALL OTHER FEDERAL REVENUE	344,206.76	5,168.51	193,180.04	-	151,026.72	0.6	0.4
8590	ALL OTHER STATE REVENUES	2,412,597.22	19,611.49	1,523,079.94	-	889,517.28	0.6	0.4
8660	INTEREST/FY21 INTEREST INCOME	39,450.00	21,741.28	37,119.47	-	2,330.53	0.9	0.1
8662	GAINS/LOSSES ON INVSTMNTS	-	-	13,518.32	-	(13,518.32)	-	-
8673	CHILDREN'S CENTERS FEES	829.90	-	1,087.26	-	(257.36)	1.3	(0.3)
8689	ALL OTHR FEES & CONTRACTS	558,050.00	293.10	123,864.34	-	434,185.66	0.2	0.8
8699	ALL OTHER LOCAL REVENUE	1,904,704.30	626.90	708,031.73	-	1,196,672.57	0.4	0.6
8911	FROM GENERAL TO CHILD DEV	112,296.29	-	-	-	112,296.29	-	1.0
Total Revenue		5,372,134.47	47,441.28	2,599,881.10	-	2,772,253.37		
Total Fund 12 CHILD DEVELOPMENT FUND		5,372,134.47	47,441.28	2,599,881.10	-	2,772,253.37		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 1/1/2025 To: 1/31/2025)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 13 CAFETERIA FUND								
Revenue								
8222	CHILD NUTRITION-FEDERAL REIMB	1,800,000.00	395,860.92	750,351.59	-	1,049,648.41	0.4	0.6
8227	FED.REIMB.-CHILD CARE	43,576.00	7,988.76	31,319.69	-	12,256.31	0.7	0.3
8522	CHILD NUTRITION-STATE REIMB	2,993,256.00	621,354.94	1,133,394.92	-	1,859,861.08	0.4	0.6
8523	STATE REIMB.-CHILD CARE	14,000.00	203.04	10,872.34	-	3,127.66	0.8	0.2
8634	CHILD NUTRITION-DAILY SALES	81,667.00	6,415.82	26,048.78	-	55,618.22	0.3	0.7
8637	CHILD NUTRITION-STDNT CATERING	160,000.00	3,572.60	58,919.60	-	101,080.40	0.4	0.6
8638	CHILD NUTRITION-ADULT CATERING	297.00	(22.00)	210.00	-	87.00	0.7	0.3
8660	INTEREST/FY21 INTEREST INCOME	40,000.00	9,993.55	28,349.73	-	11,650.27	0.7	0.3
8662	GAINS/LOSSES ON INVSTMNTS	-	-	17,101.77	-	(17,101.77)	-	-
Total Revenue		5,132,796.00	1,045,367.63	2,056,568.42	-	3,076,227.58		
Total Fund 13 CAFETERIA FUND		5,132,796.00	1,045,367.63	2,056,568.42	-	3,076,227.58		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 1/1/2025 To: 1/31/2025)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 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	111,987.93	193,014.61	-	181,985.39	0.5	0.5
8662	GAINS/LOSSES ON INVSTMNTS	-	-	68,051.33	-	(68,051.33)	-	-
Total Revenue		2,717,944.00	111,987.93	261,065.94	-	2,456,878.06		
Total Fund 14 DEFERRED MAINTENANCE FUND		2,717,944.00	111,987.93	261,065.94	-	2,456,878.06		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 1/1/2025 To: 1/31/2025)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 17 SP RESRV FD(OT CPTL OTLY PROJ)								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	540,000.00	163,620.73	330,962.42	-	209,037.58	0.6	0.4
8662	GAINS/LOSSES ON INVSTMNTS	-	-	148,041.20	-	(148,041.20)	-	-
Total Revenue		540,000.00	163,620.73	479,003.62	-	60,996.38		
Total Fund 17 SP RESRV FD(OT CPTL OTLY PROJ		540,000.00	163,620.73	479,003.62	-	60,996.38		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 1/1/2025 To: 1/31/2025)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 21 BUILDING FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	4,350,000.00	1,523,718.36	3,100,025.53	-	1,249,974.47	0.7	0.3
8662	GAINS/LOSSES ON INVSTMNTS	-	-	1,402,591.00	-	(1,402,591.00)	-	-
8951	PROCEEDS FRM SALE OF BOND	-	-	(12,912.00)	-	12,912.00	-	-
Total Revenue		4,350,000.00	1,523,718.36	4,489,704.53	-	(139,704.53)		
Total Fund 21 BUILDING FUND		4,350,000.00	1,523,718.36	4,489,704.53	-	(139,704.53)		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 1/1/2025 To: 1/31/2025)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 25 CAPITAL FACILITIES FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	280,000.00	85,563.76	172,723.16	-	107,276.84	0.6	0.4
8662	GAINS/LOSSES ON INVSTMNTS	-	-	77,016.12	-	(77,016.12)	-	-
8681	MITIGATION/DEVELOPER FEES	500,000.00	9,429.52	73,273.98	-	426,726.02	0.1	0.9
Total Revenue		780,000.00	94,993.28	323,013.26	-	456,986.74		
Total Fund 25 CAPITAL FACILITIES FUND		780,000.00	94,993.28	323,013.26	-	456,986.74		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 1/1/2025 To: 1/31/2025)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 35 CO SCHOOL FACILITIES FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	10.00	0.32	0.65	-	9.35	0.1	0.9
8662	GAINS/LOSSES ON INVSTMNTS	-	-	0.29	-	(0.29)	-	-
Total Revenue		10.00	0.32	0.94	-	9.06		
Total Fund 35 CO SCHOOL FACILITIES FUND		10.00	0.32	0.94	-	9.06		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 1/1/2025 To: 1/31/2025)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 40 SPECIAL RESERVE FUND CAP								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	70,000.00	38,774.41	57,322.23	-	12,677.77	0.8	0.2
8662	GAINS/LOSSES ON INVSTMNTS	-	-	12,317.89	-	(12,317.89)	-	-
8912	BTW GENERAL & SP RESERVE	3,521,924.00	-	-	-	3,521,924.00	-	1.0
Total Revenue		3,591,924.00	38,774.41	69,640.12	-	3,522,283.88		
Total Fund 40 SPECIAL RESERVE FUND CAP		3,591,924.00	38,774.41	69,640.12	-	3,522,283.88		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 1/1/2025 To: 1/31/2025)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 73 FOUNDATION TRUST FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	15,600.00	6,037.01	12,216.56	-	3,383.44	0.8	0.2
8662	GAINS/LOSSES ON INVSTMNTS	-	-	5,473.01	-	(5,473.01)	-	-
Total Revenue		15,600.00	6,037.01	17,689.57	-	(2,089.57)		
Total Fund 73 FOUNDATION TRUST FUND		15,600.00	6,037.01	17,689.57	-	(2,089.57)		

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: March 27, 2025

RE: Declaration of Surplus Items

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

The attached report is a list of items throughout the District that is unusable, not operable or obsolete. The District has determined each of the items is not under warranty and is not cost effective to repair due to its age.

The South San Francisco Unified School District would like to declare all the items obsolete and/or inoperable. The ten (10) items are detailed on the attached list and the total net book value for all the items is zero dollars ($0).

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

Staff recommends that the South San Francisco Unified School District Board of Trustees declare ten (10) 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**
43144	3/1/2018	1	ACER CHROMEBOOK R11 C738T	NXG55AA0117080BCD57600	D.O. / TECHNOLOGY
41941	3/1/2018	1	ACER CHROMEBOOK R11 C738T	NXG55AA7080BC078600	D.O. / TECHNOLOGY
42193	3/1/2018	1	ACER CHROMEBOOK R11 C738T	NXG55AA117080BC317600	D.O. / TECHNOLOGY
41654	3/1/2018	1	ACER CHROMEBOOK R11 C731	NXGMBAA0170A2A47600	D.O. / TECHNOLOGY
41653	3/1/2018	1	ACER CHROMEBOOK R11 C731	NXGM8AA0017020AB427600	D.O. / TECHNOLOGY
N16512	3/1/2018	1	HP STREAM 11 PRO G5	5CD024KXIP	D.O. / TECHNOLOGY
43544	3/1/2018	1	DELL LATITUDE 5450	BP65562	D.O. / TECHNOLOGY
46882	3/1/2018	1	DELL CHROMEBOOK 3100	CB99YY2	D.O. / TECHNOLOGY
41770	3/1/2018	1	APPLE IPAD 5TH GEN	F9FTHUU9HLF9	D.O. / TECHNOLOGY
N14066	3/1/2018	1	DELL CHROMEBOOK 3100	C950B43	D.O. / TECHNOLOGY
	Total Items:	**10**			

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: March 27, 2025

RE: Acceptance of Gifts

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

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

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

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

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

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

$50 from the American Online Giving Foundation to Alta Loma Middle School in support of student and school needs, for use under the principal's discretion.

$85 from PG&E via Blackbaud to Alta Loma Middle School in support of student and school needs, for use under the principal's discretion.

$1,748.57 from Monte Verde Elementary School PTA to Monte Verde Elementary School in support of the student book club.

$197.21 from Chris Louis to Monte Verde Elementary School in support of student and school needs, for use under the principal's discretion.

$24.28 from anonymous to Monte Verde Elementary School in support of student and school needs, for use under the principal's discretion.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: March 27, 2025

RE: Acceptance of 2024-25 Fundraisers

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

Each year, the Board of Trustees approves all fundraisers to be held on behalf of the schools and students of the District. The following fundraisers are being submitted for approval:

South San Francisco High School

ASB	Dubai Chocolate Covered Strawberry Fundraiser – Commencing April 18, 2025.
AVID	Spring Taco Feed – All-you-can-eat taco feed located at the SSFHS cafeteria. Commencing April 11, 2025 from 4PM to 7:30PM.
GSA	Movie Night – Selling tickets and concessions for movie night. Located at the SSFHS athletic field. Commencing April 25, 2025.

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the fundraisers listed above.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: March 27, 2025

RE: Professional Services Agreements Under $25,000

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

The following Professional Service Agreements are being submitted for approval:

District Office – Business Services

$3,250	Protech - To conduct limited (non-comprehensive) environmental consulting services to assess conditions associated with asbestos containing materials (ACM) and lead-based paint (LBP). Services will be conducted at the SSFHS site. Commencing March 2025.
Not to Exceed $25,000	Daylight Foods, Inc. – Supplying high-quality fruits and vegetables food service for the past three years. Due to rising costs and increase student participation, an increase of $25K is required to continue sourcing from them. Commencing throughout the remainder of the 2024-25 school year.
$9,732	Protech – To perform environmental consulting services for the South San Francisco Unified School District Temporary Meal Support Space project. Upon completion, a final report will be provided, summarizing analytical results, field observations, and evaluations based on relevant regulatory and industry standards. Commencing March 2025 through June 2025.

FISCAL IMPLICATIONS:

Listed above

RECOMMENDATION:

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

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: March 27, 2025

RE: CSEA Chapter 197 Sunshine Proposal to Reopen Negotiations 2025-2028

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

In accordance with California Government Code Section 3547, prior to commencing labor negotiations, all initial proposals of exclusive representatives and of public-school employers, which relate to matters within the scope of representation, shall be presented at a public meeting of the public-school employer and thereafter shall be public records. The South San Francisco Unified School District ("District") and the Classified School Employees Association Chapter 197 ("CSEA") will be negotiating a successor collective bargaining agreement ("successor agreement") for the 2025-2028 term. The CSEA has submitted its initial proposal to the Board of Trustees and the District to reopen negotiations for the successor agreement, and CSEA representatives will present its initial proposal for information and discussion. Following the presentation, a public hearing will be conducted to provide an opportunity for members of the public to comment on CSEA's initial proposal. At the next public meeting on April 10, 2025, the District will submit its initial proposal to the Board of Trustees and the CSEA, and the Assistant Superintendent of Human Resources and Student Services will present the District's initial proposal for information and discussion. Following the presentation, a public hearing will be conducted to provide an opportunity for members of the public to comment on the District's initial proposal.

FISCAL IMPLICATIONS:

To be determined.

RECOMMENDATION:

For information and discussion only.

Initial Proposal of the
California School Employees Association (CSEA) and its South San Francisco Chapter #197
To the South San Francisco Unified School District
For the 2025-2026 Reopener Negotiations

CSEA desires to alter or amend the current collective bargaining agreement as follows:

Article 7: Compensation and Benefits

CSEA has an interest in:

- A fair and equitable salary increase of the entire bargaining unit.
- Improving contribution rates for healthcare.
- Improving longevity increments.
- Establishing hazard pay.
- Additional compensation for paraeducators who train other staff members.

Article 11: Leave of Absence with Pay

CSEA has an interest in increasing the number of sick days eligible for use as personal necessity.

Article 13: Employee Expenses and Materials

CSEA has an interest in:

- Increasing the uniform allowance.
- Increasing the maximum reimbursement for damaged personal property.

The California School Employees Association and its South San Francisco Chapter #197 reserves the right to make additional proposals at any time during the bargaining process; including but not limited to responses to proposals made by the District.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Resolution #25-08

IN SUPPORT OF NATIONAL CHILD ABUSE PREVENTION MONTH

WHEREAS, April has been recognized as National Child Abuse Prevention Month in the United States since 1983, serving as an annual observance dedicated to raising awareness and preventing child abuse; and

WHEREAS, child abuse and neglect are critical societal concerns that can have long-term effects on the health and well-being of children and the adults they become; and

WHEREAS, safe, stable, and nurturing relationships and communities play a vital role in breaking the cycle of abuse and maltreatment; and

WHEREAS, preventing child abuse and promoting the social and emotional well-being of children and families require a coordinated and comprehensive response from all systems supporting children, youth, and families, including schools, law enforcement, healthcare providers, faith-based organizations, and community programs; and

WHEREAS, every individual has a responsibility to ensure that children have access to the resources and support they need to grow up safe, healthy, and successful, free from aggression and cruelty; and

WHEREAS, all SSFUSD employees are required to review Mandated Reporting requirements annually and to immediately report any suspected child abuse or neglect to the appropriate authorities; and

WHEREAS, bullying, a form of peer abuse, can negatively impact a young person's physical, social, emotional, and mental development; and

WHEREAS, children and youth who experience family disconnection are at increased risk of online sexual exploitation and trafficking; and

WHEREAS, it is everyone's responsibility to prevent all forms of abuse whether at school, in the community, or through technology and to consistently advocate for the safety and well-being of all children.

NOW, THEREFORE, BE IT RESOLVED that the South San Francisco Unified School District Board of Trustees hereby recognizes and supports National Child Abuse Prevention Month.

REGULARLY PASSED AND ADOPTED this 27th day of March 2025.

AYES in Favor of Said Resolution

_____ ATTEST:

_____ _____

Secretary/Clerk of the Board

_____

_____

Superintendent of Schools

_____

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Resolution #25-09

AUTISM AWARENESS MONTH

WHEREAS, The Society for Autism was founded in 1965 to advance research, promote awareness, and provide support and guidance for individuals living with autism; and

WHEREAS, the Society played a key role in shaping legislation, including the Disabilities Act, to recognize and protect the rights of individuals with autism; and

WHEREAS, World Autism Awareness Day, observed annually on April 2, was established to raise public awareness and improve the quality of life for individuals diagnosed with autism spectrum disorder (ASD), empowering them to lead full and meaningful lives as integral members of society; and

WHEREAS, Autism presents in diverse ways, and every individual with ASD faces unique challenges depending on where they are on the spectrum; and

WHEREAS, Until the latter half of the 20th century, only individuals with the most severe symptoms were diagnosed, and many were institutionalized due to a lack of understanding and resources; and

WHEREAS, Autism was historically misunderstood, often misattributed to poor parenting or vaccinations, rather than recognized as a complex neurological condition; and

WHEREAS, Increased awareness campaigns, education initiatives, and self-advocacy efforts have significantly improved global understanding, acceptance, and inclusion of individuals with autism; and

WHEREAS, In 2020, the Centers for Disease Control and Prevention (CDC) reported that approximately 1 in 54 children in the United States is diagnosed with ASD, with boys being four times more likely to receive a diagnosis than girls; and

WHEREAS, During Autism Awareness Month, we celebrate the achievements and contributions of individuals with ASD, reaffirming our commitment to ensuring they have equal opportunities to reach their full potential.

NOW, THEREFORE, BE IT RESOLVED that the South San Francisco Unified School District Board of Trustees hereby recognizes the challenges faced by individuals with autism and remains dedicated to supporting and advocating for them during Autism Awareness Month and beyond.

REGULARLY PASSED AND ADOPTED this 27th day of March 2025.

AYES in Favor of Said Resolution

_____ ATTEST:

_____ _____

Secretary/Clerk of the Board

_____

_____

Superintendent of Schools

_____

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: March 27, 2025

RE: Approval for Supplementary Instructional Materials

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

The following supplementary instructional materials are being submitted to the Board for approval. These texts are for elective courses or are used as supplementary materials for core courses, as indicated below. Each text submitted for approval has been reviewed by a team of teachers for academic level, content, and alignment to course scope and sequence and has received preliminary approval from a site and district administrator.

Title	Course	Initiating site
Patient Saints of Nothing (novel)	English 2, English 2 Honors	El Camino High School
Emergency Care and Transportation of the Sick and Injured	Emergency Response 1	South San Francisco High School
World Cultures and Geography Survey	World Cultures	Parkway Heights Middle School

Patron Saints of Nothing

In order to diversify the novels currently being used as texts for the English 2 curriculum, the Eng 2 PLC has piloted this novel as a mentor text for the last two years. This high-interest mystery, featuring a teenage Filipino-American boy, is one that our students find highly engaging and relevant to their lives. *Patron Saints of Nothing* will be used as a mentor text to teach target ELA

skills, which include literary analysis, synthesis writing and presentation skills. Through this text, students will explore the themes of culture, dual-identity, social-economic disparity and justice.

Emergency Care and Transportation of the Sick and Injured
This textbook, *Emergency Care and Transportation of the Sick and Injured*, is directly aligned with the curriculum framework for the Public Services - Emergency Medicine course. It supports state Career Technical Education (CTE) standards for Health Science and Medical Technology, specifically within the Emergency Response pathway. The material provides foundational knowledge and skills necessary for students pursuing careers in emergency medical services (EMS), aligning with industry expectations and certification requirements such as Emergency Medical Responder (EMR) and Emergency Medical Technician (EMT) training.

World Cultures and Geography Survey
This course is a combination of Geography, History, and Anthropology. When looking for a textbook we wanted to find one that would have all of these aspects in it. The National Geographic book has a great layout that includes all of these different aspects we were looking for. The first sections of units cover geography of the region being studied. The second section covers the history of the region. The third section covers what the region looks like today including culture, government, economics, etc. The book also covers topics that are in the CA content framework for middle school Social Science courses. 6th and 7th grade cover World history going from the early humans to just before the French Revolution. These topics are covered in Chapters 7-17 in the textbook.

FISCAL IMPLICATIONS:

Patron Saints of Nothing:
- $7.53 x 300 copies = **$2,476** w/ shipping + handling

Emergency Care and Transportation of the Sick and Injured:
- digital text (class set) $172.95 x 36 copies = **$5,364.68** w/ shipping + handling, tax & discount
- hardcover text (class set) $314.95 x 126 copies = **$33,423.26** w/ shipping + handling, tax & discount
- hardcover text $172.95 x 126 copies = **$18,763.00** w/ shipping + handling, tax & discount

World Cultures and Geography Survey
- hardcover text + digital access $159 x 75 copies = **$13,117.50** w/ shipping + handling

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the supplemental instructional materials listed below, commencing use in the 2025-26 school year:
- Patron Saints of Nothing - ECHS
- Emergency Care and Transportation of the Sick and Injured - SSFHS
- World Cultures and Geography Survey - PHMS

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: March 27, 2025

RE: Local Control Funding Formula (LCFF) - Supplemental Funded Positions for the 2025-26 School Year

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ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

In the 2025-26 school year, SSFUSD will spend its LCFF Supplemental funds on actions and services principally directed towards our unduplicated student groups, by offering a variety of programs, additional staffing and support for English learners, low-income students and foster youth. The staffing chart below indicates a list of positions that are proposed for the 2025-26 school year.

Funding Source	Site	Position/Course	#Sections	FTE	Total Cost
Strong Workforce Grant/LCFF Supplemental	District wide	CTE Coordinator (SWP /CTEIG) 124,800-SWG (0.6 FTE) 83,200-LCFF (0.4 FTE)	5	1	$208,000.00
LCFF Supplemental	Buri	RTI	5	1	$145,000.00
LCFF Supplemental	Junipero Serra	RTI	5	1	$145,000.00
LCFF Supplemental	Los Cerritos	RTI	5	1	$145,000.00
LCFF Supplemental	Los Cerritos	RTI	5	1	$145,000.00

LCFF Supplemental	Martin	RTI	5	1	$145,000.00
LCFF Supplemental	Martin	RTI	5	1	$145,000.00
LCFF Supplemental	Monte Verde	RTI	5	1	$145,000.00
LCFF Supplemental	Ponderosa	RTI	5	1	$145,000.00
LCFF Supplemental	Skyline	RTI	5	1	$145,000.00
LCFF Supplemental	Spruce	RTI	5	1	$145,000.00
LCFF Supplemental	Spruce	RTI	5	1	$145,000.00
LCFF Supplemental	Sunshine Gardens	RTI	5	1	$145,000.00
LCFF Supplemental	Sunshine Gardens	RTI	5	1	$145,000.00
LCFF Supplemental	District wide	TOSA - C&I - ML	5	1	$145,000.00
LCFF Supplemental	District Wide	TOSA - Math - (K-5 & 6-12)	10	2	$290,000.00
LCFF Supplemental	District wide	TOSA – Science K- 5	5	1	$145,000.00
Genentech Grant	District wide	TOSA - Science 6-8 (Genentech)	5	1	$145,000.00
Genentech Grant	District wide	TOSA -Science 9-12 (Genentech)	3	0.6	$87,400.00
LCFF Supplemental	District wide	TOSA - Technology	5	1	$145,000.00
LCFF Supplemental	District wide	TOSA-Special Ed/CM	5	1	$145,000.00
LCFF Supplemental	District wide	School Psychologist SA-Special Ed	5	1	$145,000.00
LCFF Supplemental	District wide	ELD TOSA	25	5	$725,000.00
LCFF Supplemental	District wide	Counselor (COSA)	5	1	$145,000.00
LCFF Supplemental	Spruce	ELD Teacher	5	1	$145,000.00
LCFF Supplemental	Skyline	Math Intervention Specialist	2.5	0.5	$73,500.00
LCFF Supplemental	District wide: 2 Elem & 1 HS	Community Liaison - EL Support	15	3	$252,000.00
LCFF Supplemental	JS, LC, Martin, MV, Pondo, Sky, SSG	Office Assistant Support - Attendance	25 hours	7 positions w/benefits	$293,000.00
LCFF Supplemental	Buri	Math Intervention	2.5	0.5	$73,500.00
LCFF Supplemental	Junipero Serra	RTI/Math Intervention	2.5	0.5	$73,500.00
LCFF Supplemental	Ponderosa	RTI	2.5	0.5	$73,500.00
LCFF Supplemental	ALMS, Parkway Heights, WBMS, Baden, ECHS	Secondary Wellness Counselors	25	5	$870,000.00
LCFF Supplemental	Los Cerritos, Martin, Spruce, Sunshine Gardens ES	Elementary Wellness Counselors	20	4	$580,000.00
LCFF Supplemental	SSFHS	Academic Counselor (backfill for Wellness Counselor)	5	1	$145,000.00

Yellow highlighted rows - was previously funded from LREBG

FISCAL IMPLICATIONS:

SSFUSD LCFF Supplemental Allocation is anticipated at $7.84 million for 2025-26 school year. The proposed positions will be funded out of the following funding sources:

LCFF Supplemental	$6,349,000.00
Strong Workforce Grant	$208,000.00
Genentech Grant	$232,400.00

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the positions and funding sources as outlined above.

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: March 27, 2025

RE: Approval of New Course for 2025-26 - Dance Performance Company

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ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

The following course is being submitted to the Board of Trustees for consideration and approval for implementation for the 2025-2026 school year:

- Dance Performance Company (new) at SSFHS

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

Dance Performance Company (SSFHS)
Dance Performance Company students will improve their ability to listen, think, speak, read, write, and move within the curriculum of various movement genres with the intention of self-mastery. This is in accordance with the blueprint for California and national visual/performing advanced dance content standards.

FISCAL IMPLICATIONS:

SSFHS plans to allocate 1 section for this course. Facilities and equipment costs are minimal as this course would be an extension of the existing dance program. Digital textbook costs for this course: $44 e-book subscription x 30 students = $1,320 + shipping and handling.

Potential Impact

This course may potentially impact other electives as students would have an opportunity to take this course and earn “f” UC/CSU eligibility credit (pending UC/CSU approval of course). Additionally, providing this option can contribute to increasing our overall UC/CSU a-g rate and college and career readiness.

Monitoring Progress and Effectiveness

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

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approves the following new course for implementation beginning in the 2025-2026 school year:

- Dance Performance Company - SSFHS

New Course Proposal Form

Author Lesley Ruzon	1/2/25

Course Title	Dance Performance Company				
Course Description	Dance Performance Company students will improve their ability to listen, think, speak, read, write, and move within the curriculum of various movement genres with the intention of self-mastery. This is in accordance with the blueprint for California and national visual/performing advanced dance content standards.				
Length of Course	❑ Semester	**X Year**	❑ Other		
Grade Level	**X 9-12**	❑ 9	❑ 10	❑ 11	❑ 12
Department	❑ English	❑ Mathematics	❑ Science	❑ Social Science	❑ World Language
	❑ Physical Education	**X Visual & Performing Arts**	❑ Career Technical Education*	❑ Other	
	*If CTE, indicate the Industry Sector and Pathway:				
Prerequisite	Audition				
Corequisite					
Is Course A-G	☐ No	X Yes. If yes indicate the A-G category ❑ A- History ❑ B- English ❑ C- Math ❑ D- Science (lab) ❑ E- World Language ❑ F- Fine Art (cannot be taught online) **X G- Elective** ❑ History/Social Science ❑ English ❑ ELD ❑ Math ❑ Math/Computer ❑ Lab Science Biology/ Life Science ❑ Physical Science ❑ Integrated Science ❑ Language other than English **X Visual and Performing Arts** ❑ Interdisciplinary			
Honors Credit?	**X** No	☐ Yes *You can only write for honors credit if an existing course with the same title has been approved for College Prep credit.*			
Is the course Online, Hybrid, or Classroom Based?	Classroom based				

Please answer the questions below:

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

In an effort to increase the VAPA choices for our students, Dance Performance Company (DPC) will provide a class for students who already know dance technique of various styles and are interested in learning and creating choreography for performance. Currently, students who have experience in studio dance (mostly ballet, jazz, and hip hop) do not sign up for dance class as they feel they already know the techniques that will be taught. DPC allows the opportunity to participate in VAPA in high school.

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

Yes, I am credentialed in dance (and drama) and have decades of experience mounting productions.

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

The dance studio and auditorium will be used for class; costumes are available.

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

Students will audition in the spring for enrollment in the fall. If necessary, an audition can be held in August for students who missed the spring audition. The single class will accept 20-30 students.

5. **Funding**

Items Needed	**Estimate Cost (if known)**
Textbooks	*$2000*
Supplementary materials	*0*
Staffing	1 section
Technology	*Stereo, already provided*
Other	**DPC t-shirts**

COURSE OVERVIEW

In 3 - 5 sentences, describes overarching content and goals of the course
Students will experience the workings of a professional dance company, starting with company class and finally performing a student-created concert. Along the way students will create choreography, audition for pieces, rehearse, design advertisements and programs, run dress rehearsals, and perform for "test audiences" including elementary students and senior citizens. The students will be ambassadors of the arts, representing SSFHS in their community.

HISTORY OF COURSE DEVELOPMENT

Describe the background for course development, including how the need for the course was determined, who was involved, and timeline.
Currently the only dance classes are technique-focused. Students with dance training do not want to take these classes since they already know basic technique. I have asked students if they have interest in this class; over 20 showed interest. In addition, cheerleaders in my class report that many cheerleaders would audition as well. DPC will attract these students and grow the VAPA department. In addition, the technique classes can continue with technique (currently each class learns 3-5 dances for the spring concert; if the concert is primarily DPC students each technique class will only need to perform one piece.)

COURSE CONTENT

Unit 1: Explorations in the Shape, Patterns, and Dynamics of Abstractionism
Unit Overview: In 3 - 5 sentences, describes **content and skills** students learn **in the unit**
An Investigation of Abstractionism through the choreographic process. This unit will coincide with the students visual arts unit on Abstractionism. Prof.DA:Re7 Prof.DACr1 Prof.DACr2 Prof.DACr3 Prof.DAPr4 Prof.DAPr5.
Assignment Summary: In 3 - 5 sentences, describes the product students turn in to demonstrate learning. Include detailed but concise descriptions of the parameters of the products?
Choreographers use a variety of sources as inspiration and transform concepts and ideas into movement for artistic expression. • The elements of dance, dance structures, and choreographic devices serve as both a foundation and a departure point for choreographers. • Space, time, and energy are basic elements of dance. • Dance is perceived and analyzed to comprehend its meaning. Students will view a variety of abstract works and choose one that speaks to them. Next they will research the choreographer's process and inspirations. Finally they will create a piece inspired by the masterwork.
Assessments: (Fall and Spring finals. Include proficiency scale)

In groups of 3-5, students will construct a choreographic work in three sections based on their chosen Abstract masterwork. 3 sections will highlight the following: *Floor & air pathways *Speed changes *Partnering interactions Each group will decide what is the best order of the three sections during the course of construction.

Rubric

Unit 2:Fictional Reflection

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

This unit uses a character study of a fictional protagonist to explore telling a story through movement as an individual and in a group. The class will review literary terms used in analyzing fiction and stories, as well as the choreographic terms of theme and variation, both abstract and literal. Students will also reflect on how they connect to the character in their own life. Students will create a dance that presents a character, develops a story, and culminates in movement statement of how fictional works might reflect their own reality. EL.HS.LI.05 – Analyze the author's development of characters in a literary text through direct and indirect means.
Prof.DA:Cn10 Prof.DA:Cn11

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

CONTENT—Students will know:

- The arc of a story (exposition, rising action, climax, falling action, resolution)
- Definition of theme and variation: a choreographic form that starts with an original movement idea that is repeated with various modifications while still maintaining its structure and sequence
- Differences between fiction and non-fiction • Story vocabulary: character, setting, atmosphere, and protagonist

SKILLS—Students will be able to:

- Differentiate between abstract and literal movement. • Choreograph using theme and variation.
- Create a solo and group choreography.
- Use movement, including gestures to tell a story. • Use helpful critique to revise choreography.

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

Self-Assessment • Reflection of video of performance • Self-correction while choreographing • Journal of character study
Teacher-Assessment
Rubric and responses

Unit 3: Choreography

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

Creating—Anchor Standard 2: Organize and Develop Artistic Ideas and Work
Acc.DA:Cr2 a. Work individually and collaboratively to design and implement a variety of choreographic devices and dance structures to develop original dances. Analyze how the structure and final composition informs the artistic intent.

Assignment Summary: In 3 - 5 sentences, describes the product students turn in to demonstrate learning. Include detailed but concise descriptions of the parameters of the products?
Students will be able to choreograph 60-90 second pieces using chosen music. The work will demonstrate at least five dance movements as well as floor space and levels. In addition, students will teach their choreography to fellow company members. Students will provide notes and reflections to demonstrate learning.
Assessments: (Fall and Spring finals. Include proficiency scale)
Dance concerts, journal reflections, peer reviews, and performance reflections. Rubric

Unit 4: Rehearsal
Unit Overview: In 3 - 5 sentences, describes **content and skills** students learn **in the unit**
Performing—Anchor Standard 5: Develop and Refine Artistic Techniques and Work for Presentation Prof.DA:Pr5 c. Collaborate with peers to establish and implement a rehearsal plan to meet performance goals. Use a variety of strategies to analyze and evaluate performances of self and others (e.g., use video recordings of practice to analyze the difference between the way movements look and how they feel to match performance with visual affect). Articulate performance goals and justify reasons for selecting particular practice strategies.
Assignment Summary: In 3 - 5 sentences, describes the product students turn in to demonstrate learning. Include detailed but concise descriptions of the parameters of the products?
Students will create a rehearsal schedule and guidelines for the dance concert. This schedule will be used to prepare for the concert.
Assessments: (Fall and Spring finals. Include proficiency scale)
Concert program Rubric

Unit 5: Performance
Unit Overview: In 3 - 5 sentences, de scribes **content and skills** students learn **in the unit**
Performing—Anchor Standard 6: Convey Meaning Through the Presentation of Artistic Work Acc.DA:Pr6 b. Work collaboratively to produce a dance concert on a stage or in an alternative performance venue and plan the production elements that would be necessary to fulfill the artistic intent of the dance works.

Assignment Summary: In 3 - 5 sentences, describes the product students turn in to demonstrate learning. Include detailed but concise descriptions of the parameters of the products?
In preparation for the concert students will create advertisements, including posters, and a program for the show. The final concert will demonstrate their learning throughout the year. A written reflection will summarize the experience for individual students.
Assessments: (Fall and Spring finals. Include proficiency scale)
Performance, reflection Rubric

Unit 6: Dance History
Unit Overview: In 3 - 5 sentences, describes **content and skills** students learn **in the unit**
■ Dance Making » Students gain performance skills and conceptual understanding in a variety of dance forms. They create improvisational problems and demonstrate the ability to self-correct without suggestion. ■ Dance Literacy » Students gain a familiarity with both historical and current dance artists that lends perspective to their critical responses to dance performance. Prof.DA:Cn11 Prof.DA:Cn10
Assignment Summary: In 3 - 5 sentences, describes the product students turn in to demonstrate learning. Include detailed but concise descriptions of the parameters of the products?
Students will know: ■ The period, place, and personal facts about Duncan, Graham, Taylor and how they developed their contribution to Modern Dance. ■ The above artists' particular dance vocabulary. ■ The type of music generally used with the above artists. ■ Basic !owing, dramatic and pedestrian movements. ■ Choreographic tools used to develop choreography ■ How to create based on what they have learned about Duncan, Graham and Taylor Students will be able to: ■ Execute !owing, skipping, hopping, sliding, tossing, turning movements inspired by Duncan. ■ Execute contractions/release, spirals, triplets, pitches inspired by Graham. ■ Execute pedestrian movements, create canons, and develop ABA forms inspired by Taylor. ■ Create dance studies based on movements learned. ■ Create a dance merging physical education (sports) movements into an artistic expression of their own making. Students will understand that: ■ Creating may begin with improvisation, an idea or music. ■ Choreographers use many changes to create interest in their choreographies. ■ We bring our experiences to our creative work.
Assessments: (Fall and Spring finals. Include proficiency scale)
■ Skills test with rubrics ■ Observations of group choreography with rubrics Rubric

Instructional Materials

List instructional Materials for this Course (you should list all material used in the course of the year)

Type of Material: Textbook, literary text, manual, periodical, scholarly article, website, primary doc, other	Author	Publisher	Edition, Year	URL	Primary book/ read it its entirety? Yes, no
Discovering Dance	Gayle Kassig	Human Kinetics Publishing	2nd edition, 2025	https://us.humankinetics.com/products/discovering-dance-2nd-edition?_pos=1&_psq=discovering+dance&_ss=e&_v=1.0	yes

Signatures:

Site Approval by		Date
District Approval by		Date

Course Code Information (District Office Use Only)

Course Title	
Short Course Title	
Course ID	
Department	
Grade High-Low	
State Category Code	

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: March 27, 2025

RE: Memorandum of Understanding with the South San Francisco Classroom Teachers Association for the Ambassador Program 2024-2025

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

The South San Francisco Unified School District ("SSFUSD" or "District") and the South San Francisco Classroom Teachers Association ("SSFCTA" or "Association") hereby agree to this Memorandum of Understanding ("MOU"), effective March 1, 2025 and expiring June 30, 2025, for the purpose of authorizing additional duties and compensation to eligible participating employees related to piloting an ambassador program designed to enhance recruitment efforts of candidates into any of the SSFCTA certificated represented positions listed under Article 2 – Recognition, Section A – Inclusions, of the Collective Bargaining Agreement in force between the District and the Association.

In alignment with the District's Strategic Plan "Fulfilling Our Promise to Learners," Priority 4 (Empowered Educators), Initiative 4.C. (Recruitment), the SSFUSD Ambassador Program is designed to recognize and empower our current SSFUSD staff as high-leverage recruiters for our District. As our best advocates, SSFUSD staff are uniquely positioned to share the value proposition of working within our District to prospective candidates. This strategic initiative will reward current, active employees in good standing with the District for their efforts as ambassadors representing the District and engaging in various recruitment events and activities throughout the 2025-2026 hiring season.

FISCAL IMPLICATIONS:

The District and the Association agree that the eligible participating employees shall receive additional compensation in the form of a one-time, off salary schedule payment ("stipend") equal to one-thousand dollars ($1,000) for additional duties performed distributed in one lump sum payment installment during the June 2025 monthly payroll cycle. Enclosed is a copy of the signed MOU that outlines the terms and conditions of the agreement.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the enclosed Memorandum of Understanding between the South San Francisco Unified School District and the South San Francisco Classroom Teachers Association for the Ambassador Program for the 2024-2025 school year, as presented to the Board.

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SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
398 B St. South San Francisco, CA 94080
P: (650) 877-8700 | F: (650) 583-4717
www.ssfusd.org
Dr. Shawnterra Moore, Superintendent

MEMORANDUM OF UNDERSTANDING
BETWEEN
SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
AND
SOUTH SAN FRANCISCO CLASSROOM TEACHERS ASSOCIATION
RE: AMBASSADOR PROGRAM

March 1, 2025

Overview:

The South San Francisco Unified School District ("SSFUSD" or "District") and the South San Francisco Classroom Teachers Association ("SSFCTA" or "Association") hereby agree to this Memorandum of Understanding ("MOU"), effective March 1, 2025 and expiring June 30, 2025, for the purpose of authorizing additional duties and compensation to eligible participating employees related to piloting an ambassador program designed to enhance recruitment efforts of candidates into any of the SSFCTA certificated represented positions listed under Article 2 – Recognition, Section A – Inclusions, of the Collective Bargaining Agreement in force between the District and the Association.

Purpose:

In alignment with the District's Strategic Plan "Fulfilling Our Promise to Learners," Priority 4 (Empowered Educators), Initiative 4.C. (Recruitment), the SSFUSD Ambassador Program is designed to recognize and empower our current SSFUSD staff as high-leverage recruiters for our District. As our best advocates, SSFUSD staff are uniquely positioned to share the value proposition of working within our District to prospective candidates. This strategic initiative will reward current, active employees in good standing with the District for their efforts as ambassadors representing the District and engaging in various recruitment events and activities throughout the 2025-2026 hiring season.

Eligibility Criteria:

The District and the Association agree that eligible participating employees shall be defined as SSFCTA bargaining unit members who meet the following criteria:

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1. The Association member is a current, active employee in good standing with the District.
2. The Association member possesses a valid credential authorized and issued by the California Commission on Teacher Credentialing.
3. The Association member commits to promoting the District as an employer of choice and helps us attract top talent who reflect the diversity of our students, families, and community.
4. The Association member confirms their interest and availability outside of contract work hours (i.e., before or after the work day, and/or during the weekend) to attend and participate in local recruitment events and activities related to the roles and responsibilities of the SSFUSD Ambassador Program.

The District and the Association agree that the tiebreaker criteria shall be defined as follows:

1. To the extent practicable, there shall be representation of Association members who reflect the diversity of our students, families, and community.
2. To the extent practicable, there shall be representation of Association members from all school sites, grade spans (Early Childhood Education; TK-5; 6-8; 9-12+), content areas, credential types, and years of professional education experience (1-5 years; 6-10 years; 11-15 years; 15+ years).
3. If more than one (1) Association member per one (1) school site, grade span, content area, and/or credential type applies to be considered for the SSFUSD Ambassador Program, then the Human Resources Department shall conduct a screening process to determine the single most qualified candidate.
4. If multiple Association members who meet the same criteria apply to be considered for the SSFUSD Ambassador Program, then the Human Resources Department shall conduct a screening process and immediate supervisor reference check to determine the single most qualified candidate.

Additional Duties and Compensation:

1. The District and the Association agree that the eligible participating employees shall perform up to sixteen (16) hours of additional duties including, but not limited to, the following:
    1.1. Participate in job hiring fairs and group interview days as District representatives for prospective candidates;

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1.2. Host information sessions at regionally accredited college and university institutions for prospective candidates in credential programs;

1.3. Share insights with prospective candidates about the District's strategic plan, the organizational work culture, compensation and benefits, and other important aspects of the employee experience; and

1.4. Serve as a point of contact to guide prospective candidates through the District's application process.

2. The District and the Association agree that the eligible participating employees shall receive additional compensation in the form of a one-time, off salary schedule payment ("stipend") equal to one-thousand dollars ($1,000) for additional duties performed:

2.1. The stipend shall be distributed in one lump sum payment installment to each eligible participating employee during the June 2025 monthly payroll cycle.

2.2. If the eligible participating employee does not perform all of the additional duties described herein, then the employee shall receive a prorated stipend amount based on the total number of hours commensurate with the additional duties performed.

2.3. If the eligible participating employee performs all of the additional duties described herein, and the additional duties exceed the sixteen (16) hours of authorized additional duties agreed upon in this MOU, then the District shall ensure eligible participating employees complete and submit pre-approved timecards for all hours worked in excess at the certificated unit member hourly rate of sixty dollars ($60) per one hour of excess work performed, in accordance with the Article 7 - Compensation and Benefits, Section A - Salary, of the Collective Bargaining Agreement in force between the District and the Association.

2.4. If the eligible participating employee is required to travel to and from local recruitment events and activities and uses a personally-owned vehicle, then the employee shall complete and submit a District mileage reimbursement form with supporting documentation in order to be reimbursed at the current Internal Revenue Service (IRS) standard mileage rate.

3. Eligible participating employees shall be paid from the Bay Ed Fund account code: 01-9026-0-1110-1000-1140-090-430.

The District and the Association agree that this MOU shall not constitute a binding precedent or establish any past practice for any purpose whatsoever and shall not be cited by any party in any future proceeding, except as it relates to enforcing this specific MOU.

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DocuSigned by:
Shari Giusti
A05BC7E1AEEA47E...

3/14/2025

Shari Giusti
President, South San Francisco Classroom Teachers Association

Date

DocuSigned by:
J. Marwan Hannon
3BE9E0D45FBA4EA...

3/14/2025

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

Date

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: March 27, 2025

RE: Memorandum of Understanding with the South San Francisco Classroom Teachers Association for the Referral Bonus Program 2024-2025

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

The South San Francisco Unified School District ("SSFUSD" or "District") and the South San Francisco Classroom Teachers Association ("SSFCTA" or "Association") hereby agree to this Memorandum of Understanding ("MOU"), effective March 1, 2025 and expiring June 30, 2025, for the purpose of authorizing additional duties and compensation to eligible participating employees related to piloting a referral bonus program designed to enhance recruitment efforts of candidates into any of the SSFCTA certificated represented positions listed under Article 2 – Recognition, Section A – Inclusions, of the Collective Bargaining Agreement in force between the District and the Association.

In alignment with the District's Strategic Plan "Fulfilling Our Promise to Learners," Priority 4 (Empowered Educators), Initiative 4.C. (Recruitment), the SSFUSD Referral Bonus Program is designed to recognize and empower our current SSFUSD staff as high-leverage recruiters for our District. As our best advocates, SSFUSD staff are uniquely positioned to share the value proposition of working within our District to prospective candidates. This strategic initiative will reward current, active employees in good standing with the District for their efforts in helping us to fill vacant positions throughout the District for the 2025-2026 school year.

FISCAL IMPLICATIONS:

The District and the Association agree that the eligible participating employees shall receive additional compensation in the form of a one-time, off salary schedule payment ("referral bonus") equal to five-hundred dollars ($500) for every one (1) candidate referred for a SSFCTA certificated represented position vacancy who is subsequently employed into a qualifying vacancy. The payment installment(s) shall be distributed in the August 2025 monthly payroll cycle. Enclosed is a copy of the signed MOU that outlines the terms and conditions of the agreement.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the enclosed Memorandum of Understanding between the South San Francisco Unified School District and the South San Francisco Classroom Teachers Association for the Referral Bonus Program for the 2024-2025 school year, as presented to the Board.

Docusign Envelope ID: E5B56EFC-970A-4FA0-ADF0-A40F5EA0195F

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
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Dr. Shawnterra Moore, Superintendent

MEMORANDUM OF UNDERSTANDING
BETWEEN
SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
AND
SOUTH SAN FRANCISCO CLASSROOM TEACHERS ASSOCIATION
RE: REFERRAL BONUS PROGRAM

March 1, 2025

Overview:

The South San Francisco Unified School District ("SSFUSD" or "District") and the South San Francisco Classroom Teachers Association ("SSFCTA" or "Association") hereby agree to this Memorandum of Understanding ("MOU"), effective March 1, 2025 and expiring June 30, 2025, for the purpose of authorizing additional duties and compensation to eligible participating employees related to piloting an referral bonus program designed to enhance recruitment efforts of candidates into any of the SSFCTA certificated represented positions listed under Article 2 – Recognition, Section A – Inclusions, of the Collective Bargaining Agreement in force between the District and the Association.

Purpose:

In alignment with the District's Strategic Plan "Fulfilling Our Promise to Learners," Priority 4 (Empowered Educators), Initiative 4.C. (Recruitment), the SSFUSD Referral Bonus Program is designed to recognize and empower our current SSFUSD staff as high-leverage recruiters for our District. As our best advocates, SSFUSD staff are uniquely positioned to share the value proposition of working within our District to prospective candidates. This strategic initiative will reward current, active employees in good standing with the District for their efforts in helping us to fill vacant positions throughout the District for the 2025-2026 school year.

Eligibility Criteria:

The District and the Association agree that eligible participating employees shall be defined as SSFCTA bargaining unit members who meet the following criteria:

1. The Association member is a current, active employee in good standing with the District.

Docusign Envelope ID: E5B56EFC-970A-4FA0-ADF0-A40F5EA0195F

2. The Association member possesses a valid credential authorized and issued by the California Commission on Teacher Credentialing.

3. The Association member commits to promoting the District as an employer of choice and helps us attract top talent for our schools and organization.

Additional Duties and Compensation:

1. The District and the Association agree that the eligible participating employees shall receive additional compensation in the form of a one-time, off salary schedule payment ("referral bonus") equal to five-hundred dollars ($500) for every one (1) candidate referred for an SSFCTA certificated represented position vacancy who is subsequently employed into a qualifying vacancy.

    1.1. The payment installment(s) shall be distributed in the August 2025 monthly payroll cycle.

    1.2. For every one (1) referred candidate, only one (1) Association member shall be eligible for the applicable referral bonus payment.

    1.3. There shall be no limit on the number of referral bonuses payable to any individual Association member.

    1.4. Any individual Association member who is also selected for the SSFUSD Ambassador Program shall not be eligible to receive a referral bonus for any referred candidates that were identified through local recruitment events and activities related to the roles and responsibilities of the SSFUSD Ambassador Program.

2. In order to verify each referral, the referring Association member and the referred candidate shall fulfill the following requirements:

    2.1. The referring Association member shall complete and submit a District ambassador program referral form through which they identify the referred candidate by their full name and provide the referred candidate's contact information.

    2.2. The referred candidate shall complete and submit their job application and professional references section through which they identify the referring Association member by their full name and provide the referring Association member's contact information.

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2.3. Referred candidates offered employment shall report to work in order for the referral bonus to be payable to the referring Association member.

3. The expiration of this MOU shall not affect an Association member's eligibility to receive the referral bonus payment set forth above so long as the candidate was referred and all required referral documentation (i.e., District ambassador program referral form and District job application and professional references for employment) was received by the District prior to the expiration date of this MOU.

4. Eligible participating employees shall be paid from the Bay Ed Fund account code: 01-9026-0-1110-1000-1140-090-430.

The District and the Association agree that this MOU shall not constitute a binding precedent or establish any past practice for any purpose whatsoever and shall not be cited by any party in any future proceeding, except as it relates to enforcing this specific MOU.

DocuSigned by:
Shari Giusti
A05BC7E1AEEA47F...

3/14/2025

Shari Giusti — Date
President, South San Francisco Classroom Teachers Association

DocuSigned by:
J. Marwan Hannon
9BE9E8D45FBA4EA...

3/14/2025

J. Marwan Hannon — Date
Assistant Superintendent, Human Resources and Student Services

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent - Business Services
William Savidge – Facilities Management Consultant
Wazi Chowdhury- Director of Facilities & Safety

DATE: March 27, 2025

RE: Approval of Change Order #7 on the Heating Ventilating and Air Conditioning (HVAC) Project Package B, Project #16-23

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

After a public bid process, the Board awarded a contract for the HVAC Package B Project to E.F. Brett and Company on June 22, 2023. The HVAC Project Package B is complete on the replacement and upgrade of Heating Ventilating and Air Conditioning ("HVAC") systems at Hillside Pre-School Classroom Wing, Parkway Heights MS Administration Wing, Spruce ES Gymnasium, and Martin ES Multi-Purpose Building/Administration Building/Classroom Wing A.

The Contractor was delayed in getting access to the sites, the District's Facilities team has worked with them to minimize additional costs. However, there were costs related to maintaining fencing, storage containers, and site work areas. In addition, there were costs related to mobilizing and remobilizing when sites were available in order to ensure no disruption to teaching and administrative spaces. After negotiating with EF Brett, it is recommended that the attached change order, which is equivalent to one month of General Conditions, be considered as an appropriate final accounting for project delays. The total of Change Order #7 cost is $46,000.00. The total of change orders #1 - #7 will be $574,649. This total is 11.8% of the original contract amount of $4,864,000.

FISCAL IMPLICATIONS:

By this action: $46,000.00. Facilities Funds (Fund 40).

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve Change Order #7 to the Contract with E.F. Brett and Company for the HVAC Project Package B Project #16-23, in the amount of $46,000.00.

DOCUMENT 00 63 63

CHANGE ORDER FORM

South San Francisco Unified School District
398 B Street
South San Francisco, CA 94080

CHANGE ORDER NO.:
7

CHANGE ORDER

Project: HVAC Package B Projects
Bid No.: #16-23

Date: 10/29/2024
DSA File No.: 41-28
DSA Appl. No.: Martin 01-120510, Spruce - 01-120512, Parkway 01-120511

The following parties agree to the terms of this Change Order:

Owner:
South San Francisco Unified School District
398 B Street
South San Francisco, CA 94080

Contractor:
EF Brett & Company, Inc.
1435 Technology Lane, Suite B1, Petaluma, CA 94954

Architect:
HIBSER YAMAUCHI Architects, Inc. (HY+A)

Project Inspector:
Construction Inspection Services (CIS Inc.)
243 Arroyo Dr.
Pacifica, CA 94044

Reference	Description	Cost	Days Ext. Req.
Contract time will be adjusted as follows: Previous Completion Date: Sept. 19, 2024 [110] Calendar Days Extension (zero unless otherwise indicated) Current Final Completion Date: January 7, 2025	Original Contract Amount:	$ 4,864,000.00	
	Amount of Previously Approved Change Order(s): ***COs #1, #2, #3, #4, #5, #6***	$ 528,649	
PCO #42 Final agreement on delay costs	Amount of this Change Order:	**$ 46,000**	

	Total Change Orders #1-#7	$574,649	
	Final Contract Amount:	$ 5,438,649	

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq.

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District representative, this change order is not effective and not binding.

It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project including without limitation, cumulative impacts. Any costs, expenses, damages or time extensions not included are deemed waived.

Signatures:

District:		Contractor:	
_____	_____	Ian Burns	3/17/2025
[Name]	Date	[Name]	Date
Architect:		Project Inspector:	
_____	_____	_____	_____
[Name]	Date	[Name]	Date

END OF DOCUMENT

E.F. BRETT & COMPANY

1435 Technology Lane Suite B1, Petaluma, CA 94954 PHONE: (415) 524-8351 FAX: (415) 524-8349

CHANGE ORDER REQUEST

TO: SSF USD
398 B Street
South San Francisco, CA 94080

ATTN: Bill Savidge

COR # 42

DATE: 3.13.25

PROJECT: SSF HVAC B

JOB # 172

We submit for your approval the following cost estimate of changes in work as follows:
See attached EF Brett General Conditions & Logistical Delays Summary

This change was requested by: **EF Brett**

ITEM	ENCL. #	Delay Costs	MTL/EQUIP	SUBS	TOTAL
Per Attached General Conditions & Logistical Delays Summary		$46,000.00			$46,000.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
		$46,000.00	$0.00	$0.00	$46,000.00
MARK-UP ON LABOR	0 %	($46,000.00)			$0.00
				SUBTOTAL	$46,000.00
MARK-UP ON MATERIAL & EQUIP.	0 %	$0.00			$0.00
				SUBTOTAL	$46,000.00
MARK-UP ON SUBCONTRACTORS	0 %	$0.00			$0.00
				SUBTOTAL	$46,000.00
ADDITIONAL BOND/INSURANCE PREMIUM @	0 %				$0.00
					$46,000.00
TOTAL AMOUNT FOR CHANGE PROPOSAL					**$46,000**
TIME EXTENSION REQUIRED FOR THIS CHANGE					**110** (WORKING DAYS)

☐ We have proceeded with this change, and work orders have been sent to the subcontractors, in accordance with in an effort to maintain the project schedule.

We will not proceed with this change until receipt of a signed copy of this proposal. This proposal must be accepted by _____ in order to avoid additional time extension and/or expense.

APPROVED: _____

DATE: _____

E.F. BRETT & COMPANY

BY: Ian Burns-PM

E F BRETT
AND COMPANY INC

South San Francisco District Wide HVAC project package B (the project)
Extended General Conditions and added Logistical costs

SUMMARY

The project bid on June 2, 2023. We were given a Notice to Proceed on July 17, 2023 with a start date of September 5, 2023. At the time there was still a lingering nationwide supply chain shortage and it was uncertain when the equipment would arrive, however, prior to bid several of the mechanical contractors including Trahan checked the availability and it was known that we would receive most the equipment in 2023.

We were able to procure submittals and equipment in the fall of 2023. After we secured the equipment SSF construction staff approached the sites as to the likelihood of working either after hours, during school regular working hours, etc. The meeting minutes and the project records will indicate that we were held up at 3 of the sites and had to postpone work, mobilize and demobilize multiple times and work around the educational curriculum as much as possible to provide minimal disruption. Below is what are records indicate:

Hillside	Our start date was delayed until April 15, 2024.
Marin	Building A was delayed until June 3, 2024 Building E admin was delayed until December 18, 2023 Gym MUR was delayed due to a flooded plenum (an unforeseen condition)
Parkway	Our start date was delayed until November 27, 2023
Spruce	This site had no delays.

We were desperately trying to avoid bottlenecking the work during the summer of 2024 because we knew that there would be limited resources (skilled labor and trained controls representatives) for all SSF sites along with competing interests from neighboring bay area school Districts. We appreciated the District's construction staff trying to open up areas of work here and there and knew it was for the greater good of the project(s) but we (EF Brett and Trahan) incurred additional demobilization, temporary protection and remobilization costs to appease the sites.

While it appeared that the sites would have preferred ALL the work to be conducted during summertime this would have been disastrous because of the resource issue stated previously so it behooved all parties to get as much work completed prior to summer of 2024 as possible and reduce what was on our plate for summer of 2024.

Enclosed are mobilization, demobilization, remobilization and temporary protection costs that were incurred as a result of reducing disruptions to the sites to the best extent possible.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services
Wazi Chowdhury, Director of Facilities and Safety

DATE: March 27, 2025

RE: Approval of Service Contract with Johnson Controls Fire Protection for Fire Alarm System Repairs at the Foxridge Site

---

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

The fire alarm system at Foxridge site was installed in 1961, and there have not been any upgrades to the original system. It is currently not functioning and Districts are required by law to have a functioning alarm system on their property when there are occupants. On March 13, 2025, the board approved an agreement with Johnson Controls Fire Protection to perform discovery services on the existing fire alarm system for this site to see if it can be repaired, which is less expensive than purchasing a whole new system and getting it installed. After completing the discovery services, Johnson Controls is able to repair the existing fire alarm.

FISCAL IMPLICATIONS:

By this action: $79,553.53 will be paid from Fund 40 (Facilities Fund)

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve a contract with Johnson Controls Fire Protection in the amount of $79,553.53 to repair the existing fire alarm system at the Foxridge site.

Johnson Controls Fire Protection LP
6952 Preston Avenue, Suite A
Livermore , CA 94551-9545
(925) 273-1215

Johnson Controls Fire Protection LP Quotation

To:
South San Francisco Unified School District
400 B St
SOUTH SAN FRANCISCO, CA 94080-0000

Project: SSFUSD - Foxridge ES CPQ-879410
Johnson Controls Reference: 650879410
Proposal #: 1
Date: 03/16/2025

Johnson Controls is pleased to offer for your consideration this quotation for the above project

Scope of Work

Project Name: South San Francisco Unified School District (SSFUSD) - Foxridge ES -- Fire Alarm System Repairs

Proposal Summary

Scope of work:

1. Provide and install underground fire alarm wiring from Terminal cans in each building to support fire alarm field devices
2. Provide and install new non-addressable manual pull stations and non-addressable horn/strobe appliances at all existing device locations
3. Provide and install (1) new power supply extender panel to support new horn/strobes - new power supply will be installed next to existing FACP in Admin Building.
4. Utilize existing 120VAC power feeding existing FACP to provide power to new power supply extender panel.
5. Provide and install (1) new smoke detector above FACP & new power supply extender panel.
6. Provide and install new batteries for FACP
7. Once all equipment and field devices have been installed, JCI shall perform a documented 100% test of system.
8. If during the repairs of the fire alarm system, we encounter any wiring problem with the existing field wiring to be reused from the Terminal Cabinets out to the field devices, JCI will advise SSFUSD immediately for direction on how to proceed with faulty wiring repairs.
9. JCI to retain the services of ASF Electric per SSFUSD requests for all underground wiring

Qualifications:

1. Upon contract agreement, a JCI Project Manager will be assigned this project. Coordination of scheduling of all install work, tests, and inspections shall be coordinated with the project manager assigned to the project.
2. JCI assumes all work to be conducted during normal working hours (see attached T&Cs).

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Johnson Controls Fire Protection LP
6952 Preston Avenue, Suite A
Livermore , CA 94551-9545
(925) 273-1215

3. Any changes in fire alarm scope referenced in this proposal impacting quantity of devices or services may require re-pricing of the pricing.
4. **Delays, Costs and Extensions of Time:** JCI's time for performance of the Work shall be extended for such reasonable time as JCI is delayed due to causes reasonably beyond JCI's control, whether such causes are foreseeable or unforeseeable, including pandemics such as coronavirus (provisionally named SARS-CoV-2, with its disease being named COVID-19) including, without limitation, labor, parts or equipment shortages. To the extent JCI or its subcontractors expend additional time or costs related to conditions or events set forth in this provision, including without limitation, expedited shipping, hazard pay associated with site conditions, additional PPE requirements, additional time associated with complying with social distancing or hygiene requirements, or additional access restrictions, the Contract Sum shall be equitably adjusted.
5. This quote includes estimated sales tax only. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

Exclusions:

- Any item of equipment or service not specifically listed in this quote.
- JCI will exclude weekly site progress and coordination meetings.
- BMS or any non-fire alarm interfaces.
- Fire caulking, patching, painting, cutting, coring, or drilling.
- Inspections, Testing & Maintenance of the system following substantial completion of the warranty period. These services can be procured under a separate maintenance agreement.
- Emergency Responders Radio Communication System (ERRCS). Available upon request.
- Overtime and priority shipping.
- Project Labor Agreements.
- Fire Watch.
- Providing and installing Water flow and Tamper switches, Fire/Smoke Dampers, Elevator Smoke Guards or any non-simplex fire alarm equipment.
- IP addresses, LAN connections or phone lines for monitoring services to the FACU.
- Any lifts or scaffolding.
- Comprehensive Cleanup.
- Design Drawings and submittals
- Overtime and priority shipping.
- Connections, Operation or Sequence of Operation confirmation for any ancillary system.

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Fire Alarm System Repairs
Scope of work : Adding notification appliances to an existing Gamewell Flex 404 panel.

Fire Alarm Devices

QTY	MODEL NUMBER	DESCRIPTION
1	4009-9201	NAC EXTENDER 120VAC, IDNET
1	4009-9807	NAC CARD, 4PT, IDNET
4	2081-9288	BATTERY 12.7AH
13	2099-9138	PULL STAT CAST S/A B LOCK SPST
13	2975-9211	WEATHERPROOF BOX FOR 2099-9138
6	4906-9131	WP MC AV NON-ADDR WALL MT RED
6	49WPBB-AVVOWR	WP Back Box AV or VO Wall Red
1	4098-5602	CONV PHOTO-HEAT DETECTOR 721PH
1	4098-5682	CONV 4-WIRE RELAY BASE
1	4098-9799	6" ADPT FOR 5" BASE - 4" SQ

JCI Project Support Services

QTY	MODEL NUMBER	DESCRIPTION
	PM LAB	PROJECT/CONSTRUCTION MGMT
	PREP LAB	PRE-SITE PREPARATION LABOR
	TECH LAB	TECHNICAL LABOR

Subcontract

QTY	MODEL NUMBER	DESCRIPTION
	DPINSTAL	ASF Electric - Wire & Boxes Installation

JCI Misc Install Supplies

QTY	MODEL NUMBER	DESCRIPTION
1	DPFA	JCI Misc Install Supplies

Net selling price for Fire Alarm System Repairs, FOB shipping point, $79,031.00

Total net selling price, FOB shipping point, $79,031.00

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Sales tax :$522.53

Total Price with Sales Tax $79,553.53

To the extent applicable, Johnson Controls has included an estimate only for all state and local sales tax for this quote. The actual sales tax due will be calculated and billed upon issuance of an invoice, unless a valid exemption and/or resale certificate is received by Johnson Controls. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

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IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/ services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance.

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

CUSTOMER ACCEPTANCE:

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Proposal and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized by the parties in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**

Customer agrees to pay Johnson Controls pursuant to the progress-based billing schedule of values set forth below. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Johnson Controls will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Johnson Controls progress based billing can also include any services performed on-site or off-site. All invoices will be delivered via Email(), paid via Electronic Funds Transfer and are due Net 30 from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent upon Customer agreeing to these payment and invoicing terms.

Planned Monthly Progress Billing Schedule of Values

Item #	Description	%
1	Deposit	30%
2	Mobilization	10%
3	Engineering	TBD*
4	Material	TBD*
5	Installation	TBD*
6	Commissioning	TBD*

*To be mutually agreed upon in writing at a later date

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This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing: ☐ NO: This signed contract satisfies requirement

☐ YES: Please reference this PO Number: _____

Deposit Invoice accepted (___%):

☐ **No** ☐ **Yes**

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Offered By:	Accepted By: (Customer)
Johnson Controls Fire Protection LP	Company: _____
6952 Preston Avenue, Suite A	Address: _____
Livermore , CA 94551-9545	Signature: _____
Telephone: (925) 273-1215	Title: _____
Representative: _____	Date: _____
Email: wesley.reynolds@jci.com	

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TERMS AND CONDITIONS
(Rev. 12.12.24)

1. Deposit, Invoicing and Payments. Customer agrees to pay Company pursuant to the progress-based billing schedule of values set forth in Company's proposal. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Company will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Company progress-based billing can also include any services performed on-site or off-site. Invoicing disputes must be identified in writing within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution. All invoices will be delivered via Email, paid via Electronic Funds Transfer and are due Net 30 days from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent on Customer agreeing to these payment and invoicing terms. In exchange for close-out documents to be provided by Company, Customer agrees to pay Company the remaining project balance when on-site labor is completed and prior to any final inspections. Customers without established satisfactory credit and Customers who fail to pay amounts when due may be required to make payments of cash in advance, upon delivery or as otherwise specified by Company. Company reserves the right to revoke or modify Customer's credit in its sole discretion. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and that Customer's failure to make payment when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to Company and will give Company, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Company's obligations under or terminate this Agreement; (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full; and iii) pay all of JCI's costs of collection, including (1) actual out of pocket expenses and (2) charge Customer a collection fee of twenty-five percent (25%) of the past due amount if collected through a collection agency or attorney and thirty-five percent (35%) if litigation is commenced to collect such past due amount.

Company's election to continue providing future services does not, in any way diminish Company's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Company shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of services for non-payment. In the event that there are exigent circumstances requiring services or the Company otherwise performs services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or Company's efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of Company's reasonable collection costs, including legal fees and expenses.

2. Pricing. The pricing set forth in this Agreement is based on the number of devices to be installed and services to be performed as set forth in the Scope of Work ("Equipment" and "Services"). If the actual number of devices installed or services to be performed is greater than that set forth in the Scope of Work, the price will be increased accordingly. If this Agreement extends beyond one year, Company may increase prices upon notice to the Customer.

Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Prices do not include taxes, fees, duties, tariffs, false alarm assessments, permits and levies or other charges imposed and/or enacted by a government, however designated or imposed (collectively, "Taxes"). All Taxes are the responsibility of Customer, unless Customer presents an exemption certificate acceptable to Company and the applicable taxing authorities. If Company is required to pay any such Taxes or other charges, Customer shall reimburse Company on demand. If any such exemption certificate is invalid, then Customer will immediately pay Company the amount of the Taxes, plus penalties and interest.

Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Prices may be adjusted by Company prior to shipment to take into account increases in the cost of raw materials, component parts, third party products or labor rates or taxes; Trade Restrictions (as defined below); government actions; or to cover any unforeseen or other extra cost elements. "Trade Restrictions" means any additional or new tariff/duty, quota, tariff-rate quota, or cost associated with the withdrawal of tariff/duty concessions pursuant to a trade agreement(s).

This Agreement is entered into with the understanding that the services to be provided by Company are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by Company, Company reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates.

3. Alarm Monitoring Services. Any reference to alarm monitoring services in this Agreement is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Company's standard alarm monitoring services agreement.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Customer acknowledges that the Authority Having Jurisdiction (e.g., Fire Marshal) may establish additional requirements for compliance with federal, state/ provincial, and local codes. Any additional services or

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equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. **It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage shall be obtained by the Customer and that amounts payable to company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the Agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company to be calculated with reference to payments made at the time the loss is sustained. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. In no event shall Company be liable for any damage, loss, injury, or any other claim arising from any servicing, alterations, modifications, changes, or movements of the Covered System(s) or any of its component parts by Customer or any third party. To the maximum extent permitted by law, in no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.**

6. Reciprocal Waiver of Claims (SAFETY Act). Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded, and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. – 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. Company will perform the services described in the Scope of Work section ("Services") for one or more system(s) or equipment as described in the Scope of Work section or the listed attachments ("Covered System(s)"). The Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes the Covered System(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Unless otherwise specified in this Agreement, any inspection (and, if specified, testing) provided under this Agreement does not include any maintenance, repairs, alterations, replacement of parts, or any field adjustments whatsoever, nor does it include the correction of any deficiencies identified by Company to Customer. Company shall not be responsible for equipment failure occurring while Company is in the process of following its inspection techniques, where the failure also results from the age or obsolescence of the item or due to normal wear and tear. This Agreement does not cover systems, equipment, components or PARTS THAT are below grade, behind walls or other obstructions or exterior to the building, electrical wiring, and piping.

8. Customer Responsibilities. Customer shall furnish all necessary facilities for performance of its work by Company, adequate space for storage and handling of materials, light, water, heat, heat tracing, electrical service, local telephone, watchman, and crane and elevator service and necessary permits. Where wet pipe system is installed, Customer shall supply and maintain sufficient heat to prevent freezing of the system. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are

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recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Customer shall further:

- supply required schematics and drawings unless they are to be supplied by Company in accordance with this Agreement;
- Provide a safe work environment, in the event of an emergency or Covered System(s) failure, take reasonable safety precautions to protect against personal injury, death, and property damage, continue such measures until the Covered System(s) are operational, and notify Company as soon as possible under the circumstances.
- Provide Company access to any system(s) to be serviced,
- Comply with all laws, codes, and regulations pertaining to the equipment and/or services provided under this Agreement.

Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

9. Excavation. In the event the Work includes excavation, Customer shall pay, as an extra to the contract price, the cost of any additional work performed by Company dues to water, quicksand, rock or other unforeseen condition or obstruction encountered or shoring required.

10.Structure and Site Conditions. While employees of Company will exercise reasonable care in this respect, Company shall be under not responsibility for loss or damage due to the character, condition or use of foundations, walls, or other structures not erected by Company or resulting from the excavation in proximity thereto, or for damage resulting from concealed piping, wiring, fixtures, or other equipment or condition of water pressure. All shoring or protection of foundation, walls or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of Customer. Customer shall have all things in readiness for installation including, without limitation, structure to support the sprinkler system and related equipment (including tanks), other materials, floor or suitable working base, connections and facilities for erection at the time the materials are delivered. In the event Customer fails to have all things in readiness at the time scheduled for receipt of materials, Customer shall reimburse Company for all expenses caused by such failure. Failure to make areas available to Company during performance in accordance with schedules that are the basis for Company's proposal shall be considered a failure to have things in readiness in accordance with the terms of this Agreement.

11. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

12. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- Space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapor, dust or fume or the creation of an oxygen-deficient atmosphere may occur,
- "permit confined space," as defined by OSHA for work performed by Company in the United States,
- risk of infectious disease,
- need for air monitoring, respiratory protection, or other medical risk,
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of testing involving a discharge or release, capture, containment, transport, removal, or disposal (collectively, the "Discharge Services") of any hazardous waste materials, hazardous materials, or firefighting materials including without limitation firefighting foam encountered in and/or discharged from any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Customer shall be responsible for any Discharge Services associated with such materials, including all discharged firefighting foam in accordance with all applicable law. Company shall not be responsible for the testing, removal or disposal of such hazardous materials. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the use of or any Discharge Services associated with any hazardous waste, hazardous materials, or firefighting materials including without limitation firefighting foam encountered or discharged from any of the Covered System(s) and/or during performance of the Services.

13. Occupational Health and Safety/OSHA Compliance. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the enforcement of applicable laws regarding occupational health and safety for work performed in

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Canada or the Occupational Safety Health Act for work performed by Company in the United States. (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Company.

14. Interferences. Customer shall be responsible to coordinate the work of other trades (including but not limited to ducting, piping, and electrical) and for and additional costs incurred by Company arising out of interferences to Company's work caused by other trades.

15. Modifications and Substitutions. Company reserves the right to modify materials, including substituting materials of later design, providing that such modifications or substitutions will not materially affect the performance of the Covered System(s).

16. Changes, Alterations, Additions. Changes, alterations and additions to the Scope of Work, plans, specifications or construction schedule shall be invalid unless approved in writing by Company. Should changes be approved by Company, that increase or decrease the cost of the work to Company, the parties shall agree, in writing, to the change in price prior to performance of any work. However, if no agreement is reached prior to the time for performance of said work, and Company elects to perform said work so as to avoid delays, then Company's estimate as to the value of said work shall be deemed accepted by Customer. In addition, Customer shall pay for all extra work requested by Customer or made necessary because of incompleteness or inaccuracy of plans or other information submitted by Customer with respect to the location, type of occupancy, or other details of the work to be performed. In the event the layout of Customer's facilities has been altered, or is altered by Customer prior to the completion of the Work, Customer shall advise Company, and prices, delivery and completion dates shall be changed by Company as may be required.

17. Commodities Availability. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

18. Project Claims. Any claim of failure to perform against Company arising hereunder shall be deemed waived unless received by Company, in writing specifically setting forth the basis for such claim, within ten (10) days after such claims arises.

19. Back charges. No charges shall be levied against Company unless seventy-two (72) hours prior written notice is given to Company to correct any alleged deficiencies which are alleged to necessitate such charges and unless such alleged deficiencies are solely and directly caused by Company.

20. System Equipment. The purchase of equipment or peripheral devices (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

21. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current Report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The Report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

22. Limited Warranty. Subject to the limitations below, Company warrants any equipment (as distinguished from the Software) installed pursuant to this Agreement to be free from defects in material and workmanship under normal use for a period of one (1) year from the date of first beneficial use or all or any part of the Covered System(s) or 18 months after Equipment shipments, whichever is earlier, provided however, that Company's sole liability, and Customer's sole remedy, under this limited warranty shall be limited to the repair or replacement of the Equipment or any part thereof, which Company determines is defective, at Company's sole option and subject to the availability of service personnel and parts, as determined by Company. Company warrants expendable items, including, but not limited to, video and print heads, television camera tubes, video monitor displays tubes, batteries and certain other products in accordance with the applicable manufacturer's warranty. Company does not warrant devices designed to fail in protecting the System, such as, but not limited to, fuses and circuit breakers. Company warrants that any Company software described in this Agreement, as well as software contained in or sold as part of any Equipment described in this Agreement, will reasonably conform to its published specifications in effect at the time of delivery and for ninety (90) days after delivery. However, Customer agrees and acknowledges that the software may have inherent defects because of its complexity. Company's sole obligation with respect to software, and

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Customer's sole remedy, shall be to make available published modifications, designed to correct inherent defects, which become available during the warranty period. If Repair Services are included in this Agreement, Company warrants that its workmanship and material for repairs made pursuant to this Agreement will be free from defects for a period of ninety (90) days from the date of furnishing.

EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.

Warranty service will be performed during Company's normal working hours. If Customer requests warranty service at other than normal working hours, service will be performed at Company's then current rates for after ours services. All repairs or adjustments that are or may become necessary shall be performed by and authorized representative of Company. Any repairs, adjustments or interconnections performed by Customer or any third party shall void all warranties. Company makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID-19. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by Company, such as suggestions as to design use and suitability of the products for the customer's application, is provided in good faith, but Customer acknowledges and agrees that Company is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or warranty, express or implied, concerning the proper selection, use, and/or application of products. Customer assumes exclusive responsibility for determining if the equipment and products supplied by Company are suitable for its intended application and all risk and liability, whether based in contract, tort or otherwise, in connection with its application and use of the products.

23 . Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.

24. Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

25. Termination. Any termination under the terms of this Agreement shall be made in writing. In the event Customer terminates this Agreement prior to completion for any reason not arising solely from Company's performance or failure to perform, Customer understands and agrees that Company will incur costs of administration and preparation that are difficult to estimate or determine. Accordingly, should Customer terminate this Agreement as described above, Customer agrees to pay all charges incurred for products and equipment installed and services performed, and in addition pay an amount equal to twenty (20%) percent of the price of products and equipment not yet delivered and Services not yet performed, return all products and equipment delivered and pay a restocking fee of twenty (20%) percent the price of products or equipment returned. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. If Company's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the Company or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the Services, Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Customer. Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Customer if Company's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes.

26. Default. An Event of Default shall be (a) failure of Customer to pay any amount when due and payable, (b) abuse of the System or the Equipment, (c) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies: (i) discontinue furnishing Services and delivering Equipment, (ii)) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable; (iii) receive immediate possession of any Equipment for which Customer has not paid; (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

27. Exclusions. Unless expressly included in the Scope of Work, this Agreement expressly excludes, without limitation, testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; replacement of batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; system upgrades and the replacement of obsolete systems, equipment,

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components or parts; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises, vandalism, corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")), power failure, current fluctuation, failure due to non-Company installation, lightning, electrical storm, or other severe weather, water, accident, fire, acts of God or any other cause external to the Covered System(s). Repair Services provided pursuant to this Agreement do not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the scope of work section, the Agreement price does not include travel expenses.

28. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment, for a period of two years after termination of this Agreement.

29. Force Majeure; Delays. Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Company, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees, compliance with vaccination requirements, or other costs and expenses incurred by Company in connection with the Force Majeure Event.

30. One-Year Claims Limitation; Forum; Choice of Law. Company shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Customers located in the United States, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For customers located in Canada, this agreement shall be governed by and be construed in accordance with the laws of Ontario, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, Company and Customer hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by Company, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include claims for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work inefficiencies. Customer will pay all of Company's reasonable collection costs (including legal fees and expenses).

31. Assignment. This Agreement is not assignable by the Customer except upon written consent of Company first being obtained. Company shall have the right to assign this Agreement, in whole or in part, or to subcontract any of its obligations under this Agreement without notice to Customer.

32. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement) to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions of sale for all equipment and services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

33. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this

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Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

34. Legal Fees. Company shall be entitled to recover from the customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

35. Software and Digital Services.

Digital Enabled Services. Data. If Company provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to Company's cloud-hosted software applications. Customer consents to and grants Company the right to collect, transfer, ingest and use such data to enable Company and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and Company products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply Company secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ Company software and related equipment installed at Customer facilities and Company cloud-hosted software offerings and tools to improve, develop, and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use.

Digital Solutions. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, Company's standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Specifically, the Company General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software installed on Customer's premises or systems and the Company Terms of Service set forth at www.johnsoncontrols.com/buildings/legal/digital/generaltos govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto.

Notwithstanding any other provisions of this Agreement and unless otherwise agreed to by the parties in writing, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted herein. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Company's then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement will be subject to additional fees based on the date such excess use began.

36. Electronic Media. Electronic Media. Either party may scan, fax, email, image, or otherwise convert this Agreement into an electronic format of any type or form, now known or developed in the future. Any unaltered or unadulterated copy of this Agreement produced from such an electronic format will be legally binding upon the parties and equivalent to the original for all purposes, including litigation. Company may rely upon Customer's assent to the terms and conditions of this Agreement, if Customer has signed this Agreement or demonstrated its intent to be bound whether by electronic signature or otherwise.

37. Lien Legislation. Notwithstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

38. Privacy. ***Company as Processor*** **:** Where Company factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa ("DPA") shall apply. ***Company as Controller :*** Company will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with Company's Privacy Notice at https://www.johnsoncontrols.com/privacy. Customer acknowledges Company's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by Company is mandatorily required from Customer's

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personnel under applicable law, Customer warrants and represents that it has obtained such consent.

39. FAR. Company supplies “commercial items” within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, Company will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

40. LICENSE INFORMATION (US SECURITY SYSTEM CUSTOMERS): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, Pmb 392, Montgomery, Alabama 36116 (334) 264-9388: AR Regulated by: Arkansas Board of Private Investigators And Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501) 618-8600: CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422, 512-424-7710.License numbers available at www.johnsoncontrols.com or contact your local Johnson Controls office.

IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI’s discretion and requires final approval of a JCI authorized manager before any equipment/services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI’s only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance. In accepting this Proposal, Customer agrees to the terms and conditions contained herein and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE PRECEDING PAGES. This proposal shall be void if not accepted in writing within 30 days from the date of the Proposal.**

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l’assentiment du client.

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SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services
Wazi Chowdhury, Director of Facilities and Safety

DATE: March 27, 2025

RE: Approval of Service Contract with Zone 4 Construction for Alteration Services at Parkway Heights Middle School

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ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

The South facing classrooms of the two-story Building D at the Parkway Heights Middle School have been complaining about overheating and an inhospitable environment for instruction. The District retained DSK Architects to design a passive system to reduce the overheating at classrooms occurring due to large expanse of glass with inadequate shading devices on the façade and lack of sufficient operable windows. Introducing natural ventilation through introduction of transfer grilles and louvers was part of the new design. The Division of the State Architect (DSA) also required accessibility upgrades to restrooms on both floors to bring them up to current codes. The project's main elements include the following:

A. Installation of Shading Devices on windows of Building D South Elevation at both floor levels
B. Installation of transfer grilles between south facing classrooms and corridors
C. Modification and addition of operable windows and upgrades to accessibility

The District conducted a public bid process for this project. Bids were opened on March 13, 2025. The three firms who submitted bids for this project include:

- Angotti & Reilly $466,789
- Cumiskey Construction $564,000
- Zone 4 Construction $426,315

The lowest responsive, responsible bidder is Zone 4 Construction at $426,315.00

FISCAL IMPLICATIONS:

By this action: $426,315.00 will be paid from Fund 40 (Facilities Fund)

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees award a contract for Parkway Heights Middle School Building D alterations to the lowest responsive, responsible bidder, Zone 4 Construction, in the amount of $426,315.00.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services
Lori Shelton, Director of Bond Program

DATE: March 27, 2025

RE: Approval of Architectural Services Agreement with SIM Architects for Project Assessment Services for the Monte Verde Elementary School Modernization Project under the Measure T Bond Program

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ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

The South San Francisco Unified School District is acquiring the services of SIM Architects to provide a project assessment for the Monte Verde Elementary School Modernization Project. The project assessment will be Phase 1 of a two-phase architectural agreement for this project.

The scope of this work for Phase 1 will include an assessment of the school campus to determine the existing conditions including operational and functional deficiencies, and improvement opportunities. The results of the assessment will inform the design team, Bond Team, and District Leadership on the campus needs and requirements; and it will be the basis for determining the scope of work for the future modernization project at this site.

A Request for Qualifications (RFQ) to establish a pool for Architectural Design Services was approved by the Board of Trustees on September 21, 2023. The Bond Management Team requested proposals and interviewed four firms. SIM Architects was selected as the best qualified for the Monte Verde Elementary School project.

FISCAL IMPLICATIONS:

The total cost of services is $294,672.00. This will be paid for through the Measure T Bond Program (Fund 21).

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the architectural services agreement with SIM Architects for Project Assessment Services in the amount of $294,672.00 for the Monte Verde Elementary School Modernization Project.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services
Lori Shelton, Director of Bond Program

DATE: March 27, 2025

RE: Approval of Architectural Services Agreement with DSK Architects for Project Assessment Services for the Spruce Elementary School Modernization Project under the Measure T Bond Program

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ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

The South San Francisco Unified School District is acquiring the services of DSK Architects to provide a project assessment for the Spruce Elementary School Modernization Project. The project assessment will be Phase1 of a two-phase architectural agreement for this project.

The scope of this work for Phase 1 will include an assessment of the school campus to determine the existing conditions, including operational and functional deficiencies, and improvement opportunities. The results of the assessment will inform the design team, Bond Team, and District Leadership on the campus needs and requirements; and it will be the basis for determining the scope of work for the future modernization project at this site.

A Request for Qualifications (RFQ) to establish a pool for Architectural Design Services was approved by the Board of Trustees on September 21, 2023. The Bond Management Team requested proposals and interviewed four firms. DSK Architects was selected as the best qualified for the Spruce Elementary School project.

FISCAL IMPLICATIONS:

The total cost of services is $363,025.00. This will be paid for through the Measure T Bond Program (Fund 21).

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the architectural services agreement with DSK Architects for Project Assessment Services in the amount of $363,025.00 for the Spruce Elementary School Modernization Project.