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, April 24, 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 April 24)

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 — 6:00 p.m.

A. CALL TO ORDER

CLOSED SESSION – 6:00 p.m.

1. Conference with Legal Counsel- Existing Litigation pursuant to Government Code § 54956.9(d)(1) (one case), OAH Case No 2024120645 & 2025020605

2. To consider the appointment of one (1) public employee to the position of Assistant Superintendent of Teaching and Learning, in accordance with Government Code § 54956

3. To consider the appointment of one (1) public employee to the position of Assistant Superintendent of Student and Family Services, in accordance with Government Code § 54956

4. Superintendent evaluation

5. 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 Annikka Tuazon, 5th-grade student at Sunshine Gardens 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. Youth in Government Day

b. Chamber of Commerce Scholarship Luncheon

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/BoardMeeting04242025 beginning at 3:00 p.m. on Monday, April 21, until 3:00 p.m. on Thursday, April 24. 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: Sunshine Gardens Elementary School

Principal Leticia Gonzalez will present the educational priorities and programs at Sunshine Gardens Elementary School.

O. PRESENTATION WITH POTENTIAL ACTION

PRESENTATION

1. EDUCATIONAL SERVICES

a. Math Pilot

Director Jason Brockmeyer and Math TOSAs Sathya Seigel and Karie Mullassery will review SSFUSD's Math vision, student learning results, and the math adoption process and curriculum recommendation.

ACTION

PAGE

2. EDUCATIONAL SERVICES

a. Approval of the Imagine Learning Curricula 1 - 5

Staff recommends the approval of the Imagine Learning curriculum and professional training for grades 6 though Algebra 2, as presented to the Board.

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

		PAGE
1. ADMINISTRATION		
a.	Minutes of the March 27, 2025 Regular meeting.	6 – 42
b.	Minutes of the March 27, 2025 Special meeting.	43 – 60
2. EDUCATIONAL SERVICES		
a.	Permission for SSFHS staff to attend the National Mariachi Education Workshop in Las Vegas, NV, June 23 – 27, 2025.	61
3. HUMAN RESOURCES		
a.	Certificated Personnel Assignment Order.	62
b.	Classified Personnel Assignment Order.	63
4. BUSINESS SERVICES		
a.	Purchase Order Listing, February 2025.	64 – 73
b.	Warrant Register, February 2025.	74 – 103
c.	Cash Receipts, February 2025.	104 – 115
d.	Declaration of Surplus Items.	116 – 124
e.	Gifts to the District.	125 – 126
f.	Fundraising events for the 2024-25 school year.	127
g.	Professional services agreements under $25,000.	128 – 129

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INFORMATION/DISCUSSION

1. HUMAN RESOURCES

a. Williams Uniform Complaints for 3rd Quarter Ending 03/31/25 130 – 131

Staff will present to the Board, the Quarterly Report on Williams Uniform Complaints for the quarter ending 03/31/25, per Education Code Section 35186.

ACTION

1. ADMINISTRATION

a. Resolutions No. 25-13 through 25-41: Retirements 132 – 133

Staff recommends the adoption of Resolutions #25-13 through 25-41: Honoring colleagues for their years of service to the South San Francisco Unified School District.

b. Resolution No. 25-42: Asian American and Pacific Islander Heritage Month 134

Staff recommends the adoption of Resolution #25-42: Honoring Asian American and Pacific Islander Heritage Month.

c. Approval of Board Member's Travel Proposal 135 – 136

Staff recommends the approval of Trustee Richardson's request to attend the National Association of Latino Elected and Appointed Officials 42nd annual conference in Atlanta, GA, July 21 – 24, 2025.

2. EDUCATIONAL SERVICES

b. Approval of Reallocation of funds for Special Education Non-Public Agencies 137 – 138

Staff recommends the reallocation of funds for Special Education non-public agencies from Tilly to RoHealth and from Adroit to Green Cab.

3. BUSINESS SERVICES

a. Approval of Contract with McGuire and Hester for Westborough MS Field and Pavement Improvements 139 – 169

Staff recommends approval of the contract with McGuire and Hester to provide construction services for the Field and Pavement Improvements Project at Westborough Middle School, in the amount of $5,800,000.

b. Approval of Contract with Better Building Construction for Temporary Meal Support Space Project 170 – 207

Staff recommends approval of the contract with Better Building Construction for construction services related to the Temporary Meal Support Space Project at the District Office, in the amount of $169,000.

c. Approval of Selected Firms for Commissioning Agent Services Pool – Measure T Bond Program 208 – 209

Staff recommends approval of the firms selected through the Request for Qualifications (RFQ) process for the creation of a Commissioning Agent Services Pool to support the Measure T Bond Program and the Facilities Department.

d. Approval of Selected Firms for Construction Management Services Pool – Measure T Bond Program 210 – 211

Staff recommends approval of the firms selected through the Request for Qualifications (RFQ) process for the creation of a Construction Management Services Pool to support the Measure T Bond Program and the Facilities Department.

e. Approval of Selected Firms for Moving Services Pool - Measure T Bond Program 212 – 213

Staff recommends approval of the firms selected through the Request for Qualifications (RFQ) process for the creation of a Moving Services Pool to support the Measure T Bond Program and the Facilities Department.

f. Approval of Five-Year Agreement with Finalsite for Website Services 214 – 220

Staff recommends approval of the five-year agreement with Finalsite for website services in the amount of $14,000 per year, totaling $70,000 over five years.

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

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

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 Project Management Information System (PMIS) RFP
- 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)

June 12, 2025

- Presentation on 2025-26 LCAP draft plan
- Presentation on 2025-26 Preliminary Budget
- Presentation on Portrait of a Graduate
- Presentation on Facilities Department
- Public Hearing 2025-26 LCAP draft plan
- Public Hearing 2025-26 Preliminary Budget
- Approval of Local Indicators
- Approval of updated Board Governance Handbook
- Approval of Board of Trustees Compensation increase for 2025-26
- Resolution on Budgetary increases and year end transfers

June 26, 2025

- Presentation on Graduation Requirements
- Presentation on SLO MOU with student data
- Approval of SMCOE Outdoor Education dates for 2025-26
- Approval of Paper Education Company agreement for 2025-26
- Approval to increase facility use fees for 2025-26
- Approval to increase District rental/leasing rates for 2025-26
- Adoption of 2025-26 LCAP
- Adoption of 2025-26 Preliminary Budget
- Approval to continue NPS contracts for 2025-26
- Resolution on Education Protection Account Funds

SUMMARY OF BOARD DIRECTIVES

GOOD AND WELFARE

- Comments from Board Members and Superintendent

ADJOURNMENT

Pursuant to Government Code 54954.2, Individuals who need special assistance or a disability-related modification or accommodation (including auxiliary aids or services) to participate in this meeting, should contact 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

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: April 24, 2025

RE: Approval of Imagine Learning Illustrative Mathematics Curriculum for Grades 6–Algebra 2

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

On July 12, 2023, the State of California approved a new Mathematics Framework focused on equity, rigor, and coherence across all grade levels. In response, the South San Francisco Unified School District launched a robust secondary math pilot process to identify materials aligned with the new framework and district instructional priorities.

The pilot team engaged in a year-long pilot process that included extensive professional learning, implementation support, and robust data analysis, which included the following data:

- Student survey data
- Teacher survey data
- Student assessment data
- Curriculum Strengths and Challenges data
- Individual pilot teacher recommendations

The secondary math pilot team and Educational Services leadership reached a unanimous consensus to recommend the adoption of Imagine Learning's Illustrative Mathematics for Grades 6 through Algebra 2.

FISCAL IMPLICATIONS:

The fiscal impact is $2,345,307.03 for an eight-year adoption to purchase Imagine Learning Illustrative Mathematics for Grades 6 through Algebra 2, including all supporting materials and supplies. Funding will be provided through Resource 9010 / MGMT 316 (Math Textbook Adoption Budget).

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the adoption of Imagine Learning's Illustrative Mathematics curriculum for Grades 6 through Algebra 2, with a total fiscal impact of $2,345,307.03.

Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date	4/14/2025
Quote No.	Q-139016
Acct. No.	12214944
Total	2,345,307.03
Pricing Expires	10/11/2025

South San Francisco Unified School Dist
398 B St
South San Francisco CA 94080
United States

Payment Term	Contract Start	Contract End
Net 30	7/1/2025	6/30/2033

Site	Description	Comments	End Date	Qty	Per Unit	Amount
South San Francisco Unified School Dist						
	Imagine IM Student Single User License - Grade 6		06/30/2033	680	136.00	92,480.00
	Imagine IM Student Print - Grade 6		06/30/2033	5,440	32.00	174,080.00
	Imagine IM Student Workbook Units 1-3 - Grade 6		06/30/2033	5,440	11.00	59,840.00
	Imagine IM Student Workbook Units 4-6 - Grade 6		06/30/2033	5,440	11.00	59,840.00
	Imagine IM Student Workbook Units 7-9 - Grade 6		06/30/2033	5,440	10.00	54,400.00
	Imagine IM Teacher Print - Grade 6 - CCSS		06/30/2033	14	200.00	2,800.00
	Imagine IM Manipulative Kit - Grade 6		06/30/2033	14	579.00	8,106.00
	Imagine IM Student Single User License - Grade 7		06/30/2033	680	136.00	92,480.00
	Imagine IM Student Print - Grade 7		06/30/2033	5,440	32.00	174,080.00
	Imagine IM Student Workbook Units 1-3 - Grade 7		06/30/2033	5,440	11.00	59,840.00
	Imagine IM Student Workbook Units 4-6 - Grade 7		06/30/2033	5,440	11.00	59,840.00
	Imagine IM Student Workbook Units 7-9 - Grade 7		06/30/2033	5,440	10.00	54,400.00
	Imagine IM Teacher Print - Grade 7 - CCSS		06/30/2033	14	200.00	2,800.00
	Imagine IM Manipulative Kit - Grade 7		06/30/2033	14	459.00	6,426.00
	Imagine IM Student Single User License - Grade 8		06/30/2033	770	136.00	104,720.00
	Imagine IM Student Print - Grade 8		06/30/2033	6,160	32.00	197,120.00
	Imagine IM Student Workbook Units 1-3 - Grade 8		06/30/2033	6,160	11.00	67,760.00
	Imagine IM Student Workbook Units 4-6 - Grade 8		06/30/2033	6,160	11.00	67,760.00
	Imagine IM Student Workbook Units 7-9 - Grade 8		06/30/2033	6,160	10.00	61,600.00
	Imagine IM Teacher Print - Grade 8 - CCSS		06/30/2033	13	200.00	2,600.00
	Imagine IM Manipulative Kit - Grade 8		06/30/2033	13	399.00	5,187.00
	Imagine IM Student Single User License - Algebra I - Available Fall 2025		06/30/2033	1,220	136.00	165,920.00
	Imagine IM Student Single User License - Geometry - Available Fall 2025		06/30/2033	850	136.00	115,600.00
	Imagine IM Student Single User License - Algebra II - Available Fall 2025		06/30/2033	850	136.00	115,600.00
	Imagine IM Student Print - Algebra I - Available Fall 2025		06/30/2033	8,960	32.00	286,720.00

Site	Description	Comments	End Date	Qty	Per Unit	Amount
	Imagine IM Student Workbook Units 1-2 - Algebra I - Available Fall 2025		06/30/2033	8,960	8.00	71,680.00
	Imagine IM Student Workbook Units 3-4 - Algebra I - Available Fall 2025		06/30/2033	8,960	8.00	71,680.00
	Imagine IM Student Workbook Units 5-6 - Algebra I - Available Fall 2025		06/30/2033	8,960	8.00	71,680.00
	Imagine IM Student Workbook Units 7-8 - Algebra I - Available Fall 2025		06/30/2033	8,960	8.00	71,680.00
	Imagine IM Student Print - Geometry - Available Fall 2025		06/30/2033	6,800	32.00	217,600.00
	Imagine IM Student Workbook Units 1-2 - Geometry - Available Fall 2025		06/30/2033	6,800	8.00	54,400.00
	Imagine IM Student Workbook Units 3-4 - Geometry - Available Fall 2025		06/30/2033	6,800	8.00	54,400.00
	Imagine IM Student Workbook Units 5-6 - Geometry - Available Fall 2025		06/30/2033	6,800	8.00	54,400.00
	Imagine IM Student Workbook Units 7-8 - Geometry - Available Fall 2025		06/30/2033	6,800	8.00	54,400.00
	Imagine IM Student Print - Algebra II - Available Fall 2025		06/30/2033	6,800	32.00	217,600.00
	Imagine IM Student Workbook Units 1-2 - Algebra II - Available Fall 2025		06/30/2033	6,800	8.00	54,400.00
	Imagine IM Student Workbook Units 3-4 - Algebra II - Available Fall 2025		06/30/2033	6,800	8.00	54,400.00
	Imagine IM Student Workbook Units 5-6 - Algebra II - Available Fall 2025		06/30/2033	6,800	8.00	54,400.00
	Imagine IM Student Workbook Units 7-8 - Algebra II - Available Fall 2025		06/30/2033	6,800	8.00	54,400.00
	Imagine IM Teacher Print - Algebra I - CCSS - Available Fall 2025		06/30/2033	18	200.00	3,600.00
	Imagine IM Teacher Print - Geometry - CCSS - Available Fall 2025		06/30/2033	10	200.00	2,000.00
	Imagine IM Teacher Print - Algebra II - CCSS - Available Fall 2025		06/30/2033	9	200.00	1,800.00
	PL - Core Onsite Day		06/30/2033	11	5,000.00	55,000.00
	PL - Core Onsite Leader Learning Walk		06/30/2033	4	7,000.00	28,000.00
	PL - Core Virtual Session - 1 Hour		06/30/2033	1	1,250.00	1,250.00
	Shipping and Handling (ILC)	Shipping and Handling fee covers all physical materials listed above for the duration of the term.	06/30/2033	1	130,251.90	130,251.90

Discount	0.00
Subtotal	2,203,820.90
Tax Total	141,486.13
Total	2,345,307.03

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions . These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

South San Francisco Unified School Dist		**Imagine Learning Representative**
Signature:	_____	Joe Penner
Print Name:	_____	Account Executive -
Title:	_____	joe.penner@imaginelearning.com
Date:	_____	imaginethefutureoflearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Minutes of the Board of Trustees' Regular Meeting of 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.

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

Board Members:	Ms. Amanda Anthony – Present Mrs. Amy Lam - Present Dr. Chialin Hsieh - Present Mrs. Patricia Murray – Present Mrs. Mina Richardson - Present 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 Was led by Patricia and Fatima Marquez, twin 5th-grade students at Ponderosa Elementary School. Principal Erksine shared that Patricia enjoys working in small groups and with friends because it makes learning more fun. Patricia also volunteers in the school library and enjoys doing art during the school day. Fatima recently started peer tutoring in kindergarten and second grade classrooms. Her favorite school reward is earning extra recess. She also enjoys video editing with her sister. Both girls play in a mariachi band.

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.

I. REVIEW OF AGENDA – Assistant Superintendent Hannon noted a correction to the consent agenda. On page 51, the third item, “rescind resignation,” needs to be removed.

I. PTA COUNCIL REMARKS

Nicole Longa, president of the Ponderosa PTA, addressed the board and community. She noted this is her sixth-year volunteering with the PTA and her second year as president. She shared upcoming events across the district, highlighting various school PTA-led activities. Buri Buri Elementary recently held its STEM Science Festival and will host a science assembly on April 10. Sunshine Gardens celebrated Pi Day with pie giveaways and will hold a fun run on April 18. Monte Verde has a Science Festival on April 8 and a movie night on April 11. Junipero Serra is holding a PTA meeting and Hawaiian Night tonight. Los Cerritos hosted a taco night this past Monday. Martin Elementary will hold a science festival on April 8 from 5 to 7 p.m., followed by a science assembly on April 9. Longa then highlighted the work of the Ponderosa PTA. She thanked all parent volunteers and asked those present to stand for recognition. She also thanked the school’s teachers and Principal Erskine for their support. She shared that the PTA raised over $16,000 through its “no fuss” fundraiser and hosted a successful community carnival in October. They recently completed their book fair, which promoted literacy and allowed the PTA to spend over $5,000 in Scholastic dollars on books for students, teachers, and the library. Upcoming Ponderosa PTA events include a science festival on April 15 and the Red and Gold community event on April 25. Lastly, Longa shared that the PTA also

supported the “Portrait of a Graduate” initiative, which focuses on helping students learn, navigate, thrive, and make an impact.

H. STAFF ASSOCIATION REPRESENTATIVES’ REMARKS

South San Francisco Federation of Adult Educators – Elizabeth Bales-Stutes, president of the South San Francisco Federation of Adult Educators, shared several updates with the board. She announced the launch of a new Integrated Education and Training (IET) Program, where students are learning English and tech skills in a newly equipped computer lab funded by the California Adult Education Program. Staffing is underway for the upcoming June summer session, which will include daytime ESL and high school diploma classes. Plans are also in motion to expand course offerings next year, with input from staff and students. She addressed how the current political climate is affecting adult students, noting low attendance and increased anxiety, especially around immigration enforcement. The ESL program has seen a drop in participation, reflecting national unease among immigrant communities. The adult school has responded by providing resources and safe spaces for students to express concerns. Bales-Stutes reaffirmed the school’s commitment to serving all students equally and creating a safe, supportive community. She also highlighted the ongoing issue of teacher pay. Quoting recent findings from the Economic Policy Institute, she noted the teacher wage gap reached a record 26.6% in 2023. On average, teachers earned just 73.4 cents for every dollar earned by similar professionals, down from 93.9 cents in 1996. While teachers receive better benefits on average, it’s not enough to make up for the growing wage disparity. In California, the teacher pay gap is 20.4%, ranking the state 17th in the nation. Bales-Stutes emphasized that these conditions contribute to burnout and low morale, and she stressed the need for competitive salaries and strong working conditions to retain qualified teachers. She closed by reaffirming support for CTA members in their ongoing contract negotiations.

South San Francisco Classroom Teachers Association – Shari Giusti, president of SSFCTA addressed the South San Francisco Unified School District Board, cabinet, and community. She began by expressing support for labor partners, including CSEA and the South San Francisco Federation of Adult Educators. While she could not speak in detail about ongoing bargaining, she urged the district to work toward a contract with CSEA that ensures livable wages, especially important in the high-cost Bay Area. She announced that the SSFCTA representative council approved two items: joining the labor council to support endorsed political candidates in upcoming elections, and passing a resolution to support the extension of Prop 55 state funding for public schools, which currently brings over $1.5 million annually to the district and is set to expire in 2026. Giusti also reflected on Women’s History Month, sharing a personal story she called her “herstory.” She spoke about the journey of becoming an advocate and educator, the influence of strong women in her life, and the challenges teachers face from working second jobs to living far from their schools due to affordability. Her

message emphasized resilience, determination, and the importance of standing up, not down, to improve conditions for current and future educators. She ended with a call to action to ensure that the difficult parts of her story are not repeated by the next generation.

California School Employees Association Chapter 197 – Jolene Malfatti, president of CSEA, addressed the board to present CSEA's initial proposal to begin negotiations on Article 7 (Compensation and Benefits), Article 11 (Leave of Absence with Pay), and Article 13 (Employee Expenses and Materials). She mentioned the need to update language regarding work-related expenses, such as steel-toed boots for maintenance staff. She thanked Mr. Hannon, the HR department, and the district for their recent efforts to support and retain paraeducators, sharing that she's received many messages of appreciation from staff. Malfatti expressed hope that ongoing teacher negotiations will also result in a settlement that helps attract and retain quality teachers. She acknowledged the difficult political climate and encouraged the district to pause new hiring and focus on supporting current employees, emphasizing the value of their experience. She closed by wishing everyone a happy spring and Easter.

President Anthony thanked Jolene Malfatti and mentioned that they would reconvene later for the public hearing regarding the Sunshine proposal.

I. PERSONNEL COMMISSION

Assistant Superintendent Hannon announced that the next Personnel Commission meeting will take place on Monday, April 21, 2025, at 5:00 p.m. in the district office boardroom.

J. ITEMS FROM THE BOARD – Trustee Lam announced that the next Bylaws Subcommittee meeting will be held on Friday, April 11th, at 1:30 p.m. at the district office.

President Anthony thanked Ms. Giusti for her comment about not waiting for things to get better and shared that something that's been resonating with her recently is the need to be part of the solution. She explained that it's helpful when people don't just say something isn't right but also suggest ways to fix it. This gives the board and staff something to act on. She encouraged everyone to think about how they can be part of the solution and emphasized that "Teamwork makes the dream work" as a way to move forward together. She noted that the board is committed to doing what's best for kids.

K. SUPERINTENDENT'S REPORT

a. Enrollment Update – Dr. Moore reported that student numbers have remained steady at 7,670, slightly down from the beginning of the year's 7,673. She thanked staff for their efforts to ensure students feel seen, heard,

valued, and cared for. She mentioned that the online registration platform has been open since January 21st and the annual enrollment update for continuing students started on April 7th. Dr. Moore acknowledged concerns raised about the enrollment processes and assured the community that the district is actively working to address these challenges. She also noted outreach to local officials for potential solutions. She ended by thanking families for trusting the district with their children.

b. Other – None

c. Other – None

L. STUDENT TRUSTEE REPORTS

1. Josephine Harsana, Spring Student Trustee and ASB President SSFHS shared updates on school activities. The badminton team won their matches against Mills and San Mateo, and the boys golf team beat Mills. The ELD soccer match featured teams of Spanish-speaking students from across the Bay Area. The swim team will compete tomorrow, and the boys' volleyball team won against Jefferson. The ASB recently concluded interviews for the 2025-2026 executive officers. The drama club held a talent show and previewed their upcoming spring musical Mamma Mia, running April 10-12. The Showcase of the Bands event was held last night, with performances from district bands. Juniors and seniors are selling prom tickets, with the price increasing after tomorrow. The Avid Taco Feed will be held on April 11th. The annual Day on the Green event is coming soon, featuring food trucks, carnival games, and a teacher dunk tank. She concluded by wishing everyone a restful spring break.

   President Anthony wanted give acknowledgment to South San Francisco High School student, Max, for their meeting with Dr. Moore where they proposed solutions to support schools. She also mentioned that Senator Josh Becker is organizing a "Stand Up and Speak Out for Schools" event on April 5th at 10:30 a.m. at the County Center in Redwood City, encouraging anyone interested to join.

2. Jamie Wong, Fall Student Trustee and ASB President ECHS began by announcing the newly elected student leaders for the 2025-2026 school year, including officers for ASB and class leadership. She congratulated all who participated in the elections and expressed excitement about the positive impact the new officers will have. Wong also highlighted recent school events, including the prom at the Academy of Sciences, which was a memorable night with delicious food and an aquarium exhibit. She congratulated senior athletes from the track, field, and swim teams for their achievements and dedication. Additionally, she invited the board and community to the Senior Passion Project Expo on April 11th at El Camino, showcasing student-driven projects. She wrapped up by announcing the spring pep rally and encouraging everyone to

enjoy a safe, restful spring break.

M. PUBLIC COMMENTS

Troy Pesutich, a teacher at Ponderosa with 28 years of experience in the district, expressed his frustration and disillusionment with district leadership. He criticized the increasing number of administrative positions at the district level, questioning how this aligns with the decrease in student and teacher numbers. He also mentioned the troubling trend of hiring consultants and additional administrators to oversee others. Pesutich shared concerns about unresolved issues, including unpaid hourly time for outdoor teachers, which has been left unresolved since last year. Despite his frustrations, he emphasized his commitment to his students and teaching career.

President Anthony requested for Mr. Hannon to address Mr. Pesutich's comments.

Leah Lents, a TOSA (Teacher on Special Assignment), spoke about the role of Tech TOSAs, explaining that while their work isn't always visible, it significantly impacts both teachers and students across the district. She thanked the board for allowing her and her colleague Gen to attend the Spring CUE conference, where they explored ways to maximize existing technology and innovative strategies for classrooms. Lents emphasized the importance of AI literacy, the need for expanded computer science access, and how the district's tech efforts should prioritize enhancing learning rather than creating frustration. She also discussed ongoing tech challenges, such as device misuse, AI misuse, and cyberbullying, which highlight the need for additional support. Lents shared that the Tech TLT (Teacher Leadership Team) is working on a K-2 technology scope and sequence, ensuring students are prepared for the digital future with strong technology skills and digital citizenship. Lastly, Lents advocated for continued focus on digital skills, AI literacy, and expanding computer science opportunities, particularly in elementary schools. She invited board and cabinet members to attend the technology TLT meeting on April 10th, where some of the most tech-savvy educators will share their insights.

Liz Renaud, a bilingual speech-language pathologist in the district, addressed the board to speak on early literacy development (ELD) and the importance of foundational support for multilingual learners. She referenced the work of Laura Justice, emphasizing that earlier support leads to quicker student progress. Renaud expressed appreciation for the ELD teacher position at Spruce Elementary, noting its effectiveness and continuation into a third year. She questioned why only one of the district's four Title One schools, Spruce, has an ELD teacher fully funded by LCAP funds. At Martin, where she is based, there are 252 multilingual learners out of 372 students as of December, amounting to 68% of the student population. Spruce, in comparison, has 240 multilingual learners out of 387 students, not including an incoming TK class with 20 enrolled students.

Renaud explained that most of Martin's LCAP funds currently go toward student experiences such as assemblies, field trips, Outdoor Ed scholarships, and additional reading support. She urged the board to consider the importance of a dedicated, experienced teacher with expertise in multilingual learners to support academic growth and equity. She closed by expressing gratitude and requested that Martin also receive this valuable support.

Lucie Bradshaw, a teacher at Junipero Serra addressed the board to speak about equity, referencing the language at the top of the agenda stating that equity means giving students what they need when they need it to fulfill their potential. She shared concerns that the district is not providing equitable access to transitional kindergarten (TK), noting that only seven of the nine elementary schools have TK classes. As a result, six students from JS were placed at six different sites, limiting their opportunity to build community and creating a lack of consistency as they transition into kindergarten. She pointed out that families are being forced to drive across multiple cities to drop off their children at different schools at the same time, adding to their stress. Bradshaw reminded the board that while the district is community-funded, it is not exempt from state TK mandates. She emphasized that neighboring districts prioritize TK placement for siblings at the same school, which helps families and aligns with common sense practices. She also spoke about the urgent need to attract and retain qualified educators, stressing that the first thing applicants look at is the district's pay scale. With the current hiring season underway, she encouraged the board to make salaries more competitive as soon as possible. Bradshaw expressed frustration over ongoing payroll issues, sharing a personal story about a teacher who couldn't afford to visit her children over spring break due to incorrect pay.

Megan Connery, a teacher at El Camino High School, addressed the board to express concerns about the district's current teacher vacancies and salary placement issues. She began by thanking the board for allowing her to speak freely without fear for her career, acknowledging that not everyone in the country has that same privilege in the current political climate. Connery noted there were 38 open teaching positions as of that morning, with only seven known retirements, and questioned whether that number was typical for this time of year. She raised concerns about salary placement for new hires, explaining that the current HR interpretation could result in teachers being underpaid by at least $6,000 annually if they completed post-bachelor units before earning their credential. She added that the district has yet to resolve similar misplacements for at least 31 current certificated employees. With an item on the agenda regarding the ambassador and referral program, Connery questioned how staff could be expected to recruit new educators in good faith when salary placement remains unresolved

N. INFORMATION ONLY PRESENTATIONS

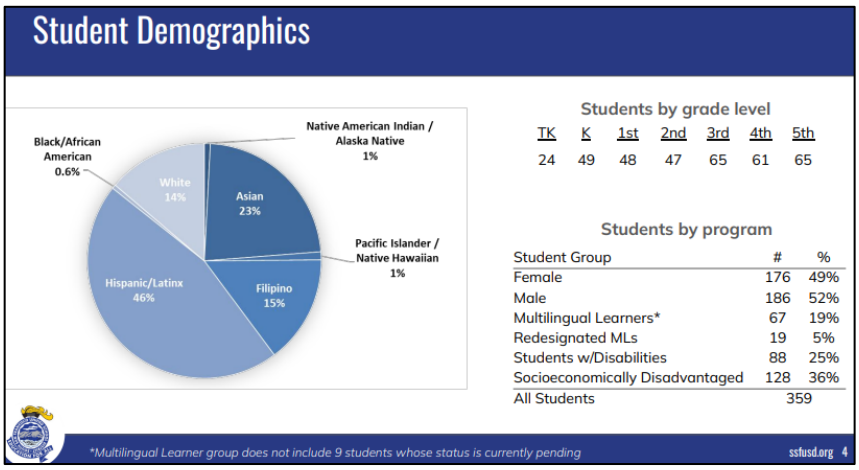
1. EDUCATIONAL SERVICES

a. Teaching and learning presentation: Ponderosa Elementary School

Dr. Moore introduced Principal Julie Erskine who would present the educational priorities and programs at Ponderosa Elementary School.

Student Demographics

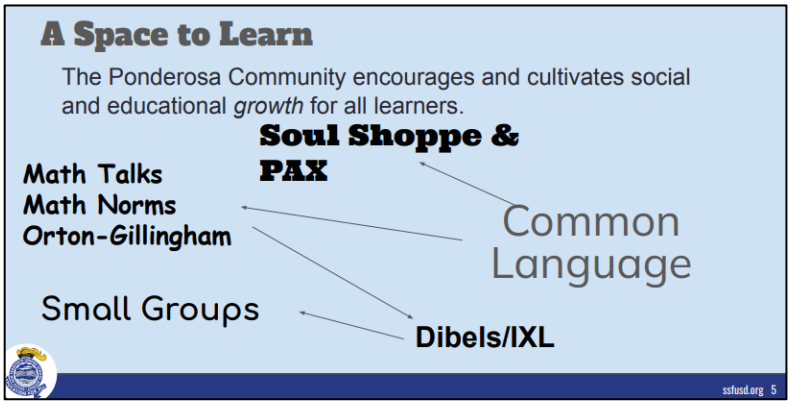
Principal Erskine began by noting that the school's values, strategic goals, and graduate aims are reflected in their daily work. She then shared an overview of the school demographics, highlighting that 25% of the student population are students with disabilities. This was acknowledged as both a bright spot and a challenge, with pride in the efforts being made to support these students and ensure their success.



A Space to Learn

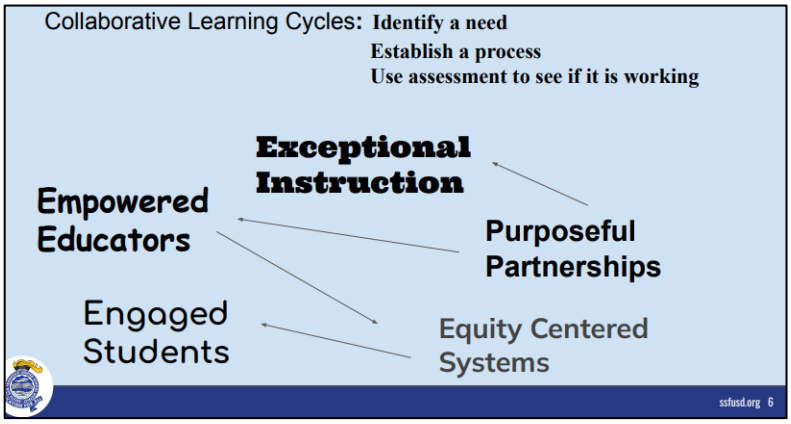
Principal Erskine shared how Ponderosa has intentionally created a space for learning, emphasizing a shared commitment among staff through their common agreements. The school has adopted Soul Shoppe practices to develop consistent language around social-emotional learning. This common language also extends into academics, where the team has focused on math talks, math norms, and trained two grade levels in Orton-Gillingham to unify reading instruction. Small group instruction is supported in all classrooms, and student progress is monitored using tools like DIBELS and

IXL. The school's mission is to encourage and cultivate both social and educational growth for all learners.



Collaborative Learning Cycles

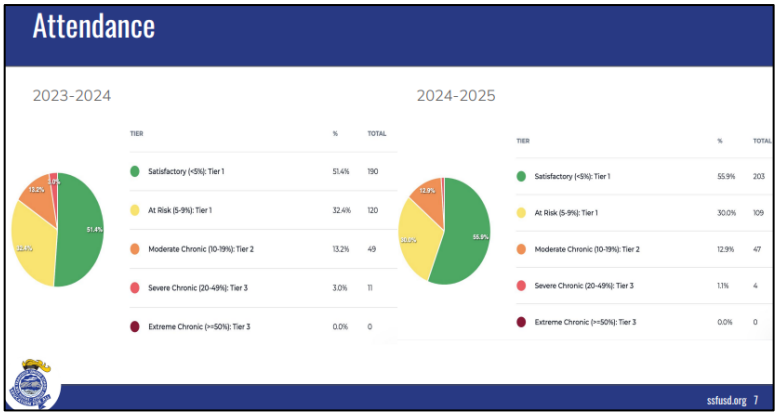
Principal Erskine explained how the work happening at Ponderosa aligns well with the districtwide efforts, even though it's been nearly nine years in the making. She pointed out that the examples shown earlier were real problems identified by staff, who then created a process and used assessments to figure out how to solve them together. This all ties into a bigger system focused on equity, student engagement, empowering educators to make strong decisions, and providing high-quality instruction. Part of that system includes Purposeful Partnerships, and the Collaborative Learning Cycles at Ponderosa happen during instructional leadership meetings, after school, and on Wednesdays.



Attendance

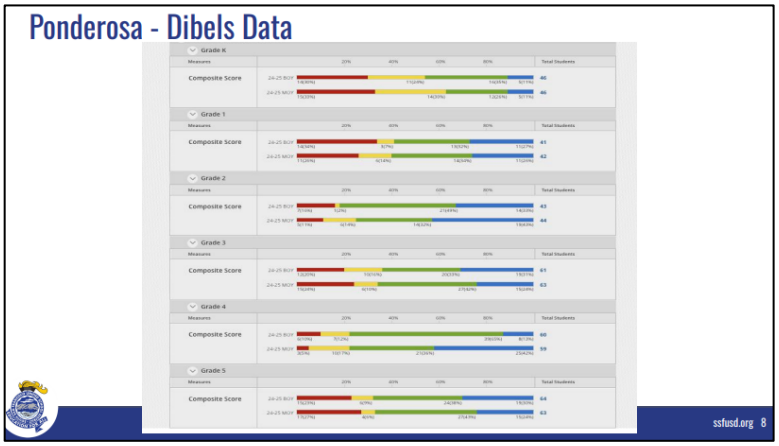
Principal Erskine gave a brief update on attendance, noting that while there has been some success this year, there is

still room for improvement. She mentioned it's encouraging to see growth in both the green and yellow categories, and emphasized the importance of continuing to prioritize attendance.



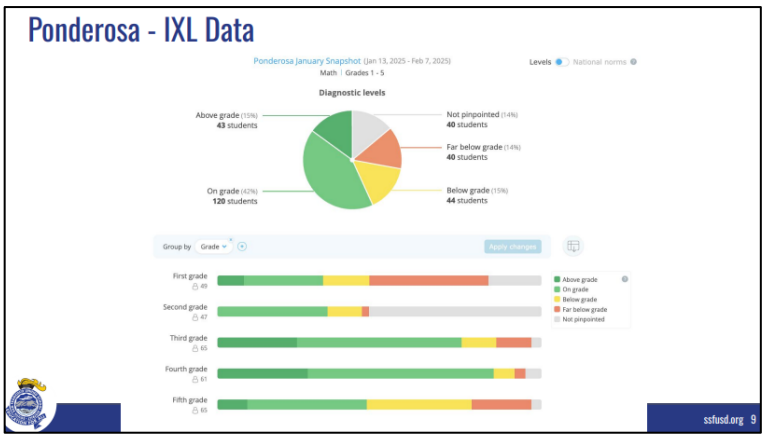
DIBELS

Principal Erskine shared the DIBELS data, highlighting that while there is still work to be done, a positive takeaway is the growth seen across kindergarten through fifth grade. Additionally, there has been minimal movement in the red category.

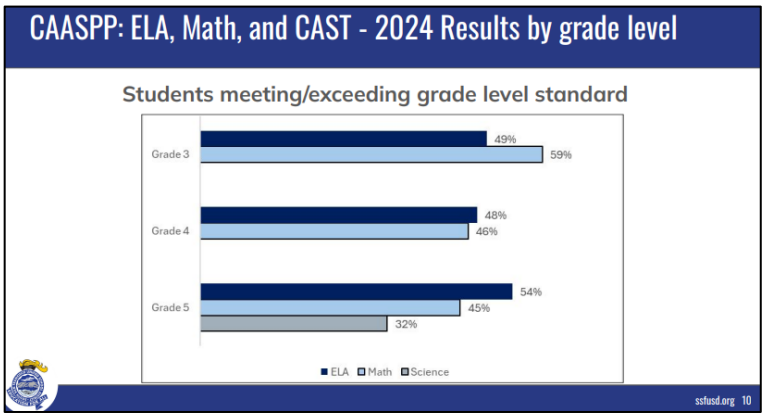


IXL

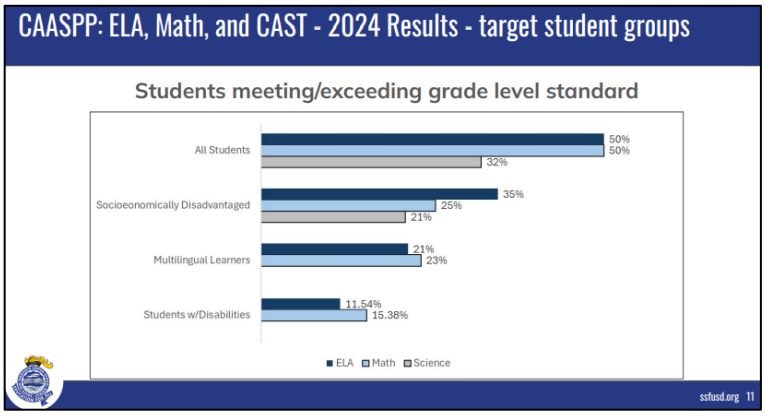
Principal Erskine mentioned that the IXL data, along with the DIBELS data, aligns with the state assessment data.



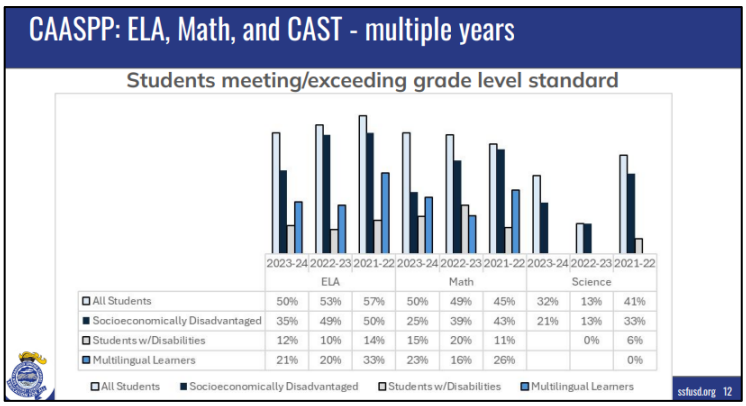
<u>Statewide Assessments</u>
Principal Erskine shared quickly showed CAASPP data.



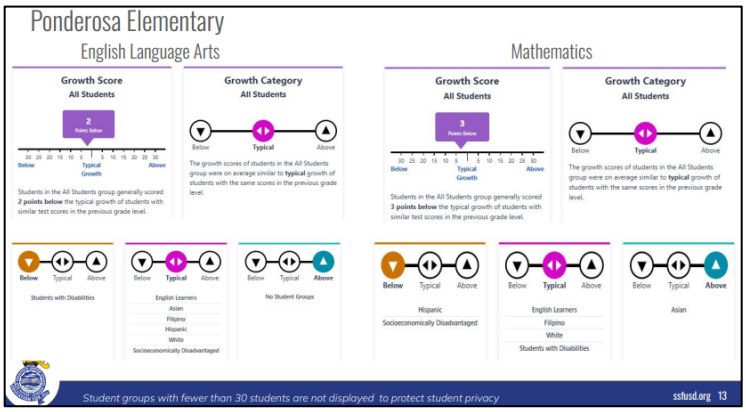
Reflecting on the Collaborative Learning Cycles, specific student groups were identified as a focus for improvement.



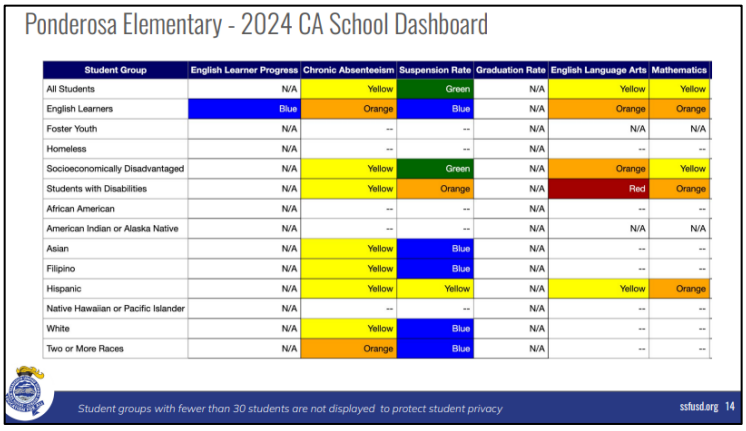
Principal Erskine acknowledged that there have been ups and downs within student groups.



While students are making typical growth, the challenge is to push them to achieve more than just typical growth.



Principal Erskine shared an image of the school's dashboard.



<u>LEARN</u>

Principal Erskine highlighted the daily work at Ponderosa, emphasizing student engagement in science and math. Students are actively involved in math talks and transitioning

to the Orton-Gillingham approach. Additionally, small group instruction is used to provide targeted support in areas where students need it the most.



IMPACT

Principal Erskine shared some moments at Ponderosa, such as third graders playing a game with first graders and fifth-graders serving as math coaches for other students. Kindergarteners also benefit from small group work. Additionally, collaboration with other schools is highlighted, with the South City theater group performing for Ponderosa students, providing valuable opportunities for exposure and learning.



NAVIGATE

First graders continue their community helpers' program, while South City students volunteer in classrooms, offering a glimpse of future opportunities. Fifth graders are engaged in group projects and using technology to verify information. Principal Erskine pointed out a quote from a fifth-grade tutor.

She shared these students fill out job applications, participate in interviews, and work as tutors in the classrooms, showcasing their enthusiasm and commitment to the role.



<u>THRIVE</u>

Principal Erskine emphasized the importance of Thrive at Ponderosa, where the school has utilized Pax and Soul Shoppe programs for nearly 10 years. These programs foster common language and values throughout the school. Each grade level participates in four community sessions a year, and all staff members are trained in the work. A fun moment was shared where students embraced the idea of being the "I" in kind, promoting kindness throughout the school. Special recognition was given to Ms. Aquila, who ensures that inclusive recess is held every day, creating an inclusive and welcoming environment for all students.



<u>Partnerships</u>

She highlighted the strong partnerships at Ponderosa, expressing gratitude for the involvement and support of

parents and the community. She shared examples such as students learning about Día de los Muertos, fourth graders participating in a walk-through California, and the successful Family Math Night where parents engage with their children in math games. Additionally, the Ponderosa Carnival, organized by the PTA, is one of the many events that foster community involvement and support.



Volunteers

Principal Erskine expressed gratitude to individuals who have been instrumental in supporting the school. She thanked Natalie Long, Margarita Chenoweth, Jackie Chin, Cindy Ko, Heather Hefner, and Nicole Longa for their dedication and hard work in organizing events and fundraising efforts for Ponderosa.



Staff

Principal Erskine shared there are about 50 staff members who contribute to the school's success and expressed her

appreciation for all their hard work. She concluded with a heartfelt statement, “I love where I work.”



Trustee Richardson expressed her praise for Ponderosa Elementary, highlighting the strong spirit of the school and the active involvement of parents. She mentioned the significant fundraising efforts by the PTA and how the district helps support these initiatives. Trustee Richardson also recalled her past visit, and noted the school’s inclusivity, emphasizing how welcoming it is to all students. She praised the staff’s collaboration with the PTA and concluded by expressing her pride in the school, calling it a happy place to send children to which President Anthony agreed.

Trustee Lam expressed pleasure in meeting Principal Erskine, the staff, and the parents in the Ponderosa community. She shared that her daughter attends Ponderosa’s summer camp, which makes her familiar with the school. Trustee Lam expressed her intention to visit the school during the regular school year and thanked Principal Erskine and the team for their continued good work.

Trustee Hsieh thanked Principal Erskine for the great presentation and asked a question about the math and English data on page 12. She noted the positive increase in math performance for all students, from 45% meeting or exceeding grade-level standards to 49% and 50%. However, she expressed concern about the decrease in English performance, particularly for all students (from 57% to 53% to 50%) and for socioeconomically disadvantaged students (from 50% to 49% to 35%), and asked for any thoughts or

interpretations on these trends. Principal Erskine acknowledged the concern, noting that the decrease in English scores is recognized and a focus of their efforts. She explained that many of the students in question belong to multiple groups, making progress difficult but meaningful when achieved. She highlighted the work of two reading specialists who provide support through both pull-out and push-in services, as well as co-teaching and additional assistance. Principal Erskine agreed that this is an area of need.

Trustee Murray expressed appreciation for Principal Erskine's report, particularly noting the school's strong investment in social-emotional learning as part of the curriculum. She remarked that from her first visit to the school, it was evident how much the focus has grown, especially in how students collaborate and engage. Trustee Murray also acknowledged the strong parent community and the collaboration between teachers and students. She thanked Principal Erskine for the school's investment in these areas, recognizing their importance and noted she would see them at the April school site visit.

President Anthony thanked Principal Erskine for the presentation and expressed appreciation for the emphasis on Soul Shoppe impacts at the school, noting that it appears to be working very well. She echoed her earlier comments and posed a rhetorical question, asking what one thing Principal Erskine would focus on if she had more resources. While not expecting an immediate answer, President Anthony invited Principal Erskine to share any thoughts. Principal Erskine responded by acknowledging the effectiveness of interventionists as strong partners, highlighting that this has been a valuable investment. She emphasized the importance of small group instruction, noting that opportunities for students to work in smaller settings have proven to be highly effective, especially when combined with good first teaching and professional development.

2. BUSINESS SERVICES

a. Nutrition Services

Mr. O introduced Director Robert Chan who would provide an overview of the Nutrition Services Department including

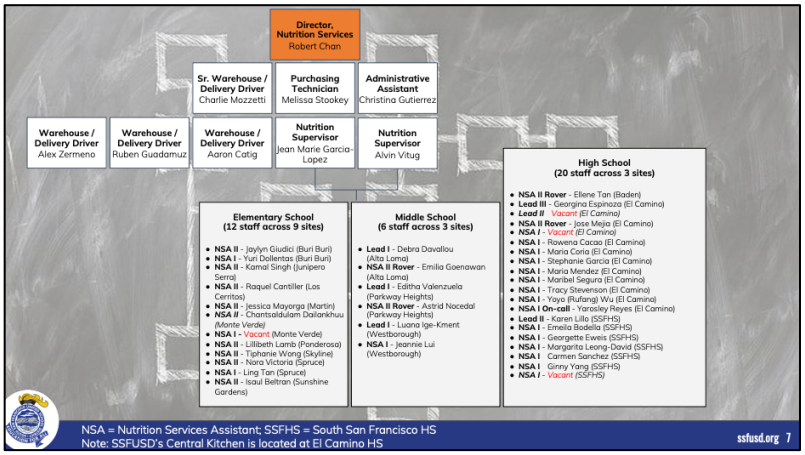
staffing, program updates, accomplishments, challenges, and next steps.

Introduction

Director Chan began by greeting the Board of Trustees, Superintendent, and cabinet members, and shared that his presentation would focus on the Nutrition Department's updates. He introduced the district's core values, strategic priorities, and the Portrait of a Graduate, acknowledging that while these priorities may not directly relate to nutrition, the department's plans and goals align with the district's objectives. He highlighted that March is National Nutrition Month, with this year's theme being "Food Connects Us." Director Chan outlined the presentation agenda, which would cover the department overview, goals and updates, accomplishments, challenges, and future plans.

Department Overview

Director Chan shared that his department consists of 43 staff members, including two administrative staff at the district office, four warehouse drivers, and two supervisors. The remaining staff members are spread across the elementary, middle, and high school levels.





Department Goals

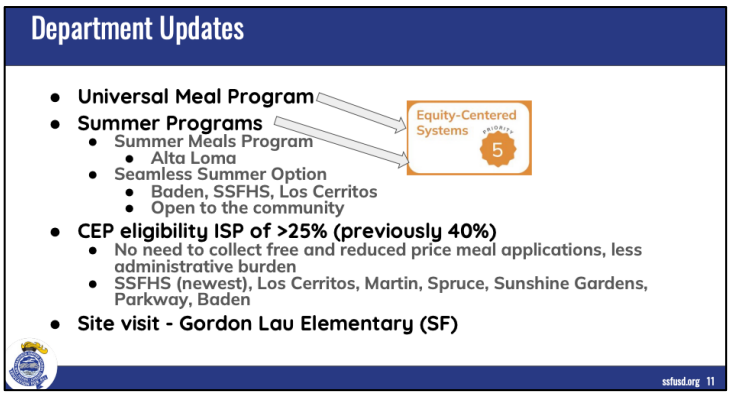
Director Chan shared the goals and updates for the school meal program. The first goal is to increase meal participation by a minimum of 4%, based on the consistent 4% growth in the past two years. The second goal focuses on maximizing the use of resources, including staff, equipment, and space. This includes the upcoming central kitchen renovation, which will help streamline operations. The third goal is to maintain food safety, with an emphasis on preventing food poisoning incidents, which has been successful so far. Additionally, there is a focus on minimizing food waste and plastic usage. To reduce food waste, the team uses accurate meal projections based on previous data and daily attendance numbers to prepare the right number of meals. Any surplus food is stored and used the following day. As for plastic usage, Director Chan acknowledged that the current packaging machine uses a lot of plastic, but there are plans to address this issue. Finally, the goal is to increase scratch cooking to 25% by the 2026-2027 school year, in anticipation of new California laws that will phase out ultra-processed foods by 2032. Starting now, the program aims to reduce processed food for students in line with these future regulations.

Department Updates

Director Chan provided several updates from the Nutrition Services Department, beginning with a continuation of the Universal Meal Program and the Seamless Summer Option. Through the summer program, a few school sites will remain open to the public to provide meals. He emphasized that while the District is committed to providing meals to all students, there are limitations due to allergies and religious dietary needs. However, SSFUSD has made an effort to

accommodate even those not required by regulation, such as offering Halal meals for the first time this year.

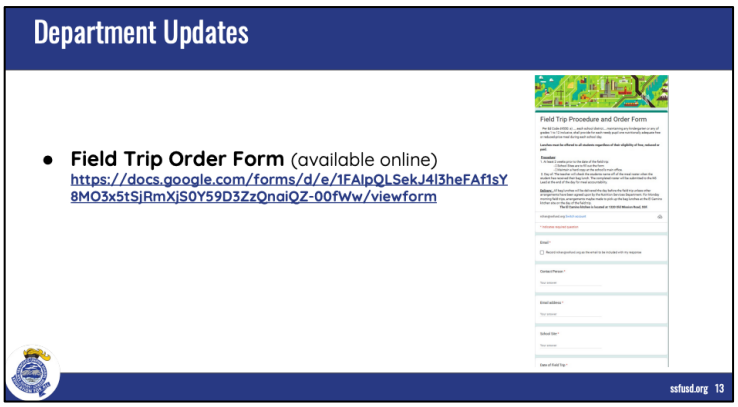
Another important change came from the California Department of Education, which adjusted the CEP (Community Eligibility Provision) requirements by lowering the threshold from 40% to 25% ISP (Identified Student Percentage). This change allowed South San Francisco High School to qualify for CEP starting this year.



Director Chan also shared that he and his team have been working on gathering student feedback. They introduced a new automated student survey, currently at the high school level, accessed through QR codes on daily menus. The survey asks questions like how students feel about school lunches, what they'd like to see more of, and how often they eat school meals. This feedback will help shape future menu planning and test options such as scratch cooking.



In addition to that, the department digitized the field trip lunch order process to avoid lost paper forms and simplify planning.



Menus have also been made more accessible on the District website. While a detailed version with nutritional information still exists for those who need it such as school nurses the new version is more user-friendly and easier to access.



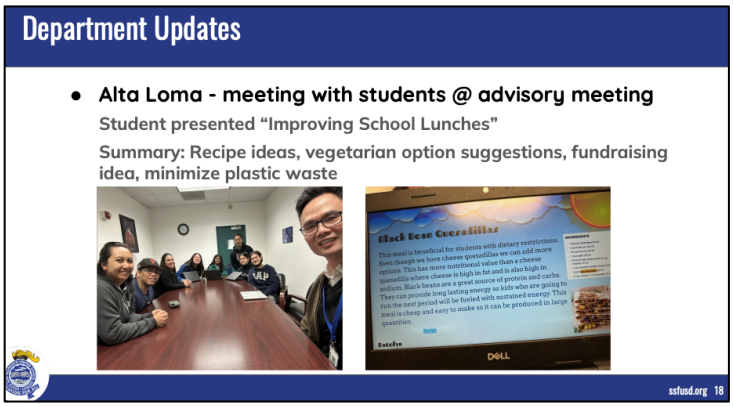
Director Chan described recent site visits, including one to Gordon Lau Elementary in San Francisco. The purpose was to observe their lunch operations and specifically review the use of milk dispensers. These machines reduce waste and increase student interest but do require more staffing and collaboration for cleanliness. He noted that the district may consider similar equipment in the future.



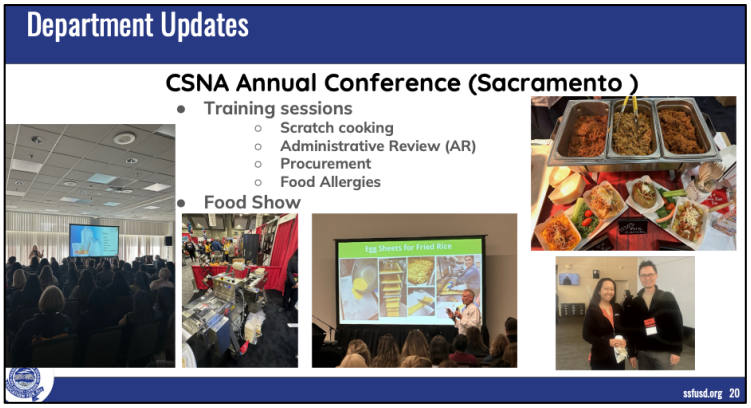
At Ponderosa, they piloted a cereal dispenser and observed how younger students responded positively to it, which may help boost breakfast participation.

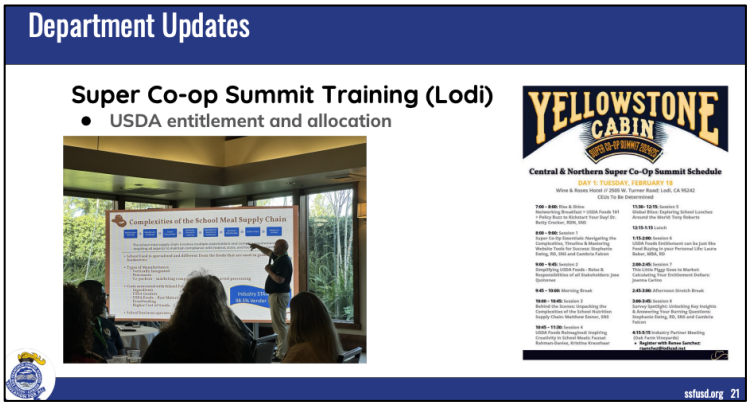


Director Chan and his supervisors also participated in a student advisory meeting at Alta Loma. Students presented thoughtful feedback and suggestions to improve school lunches, including ideas to reduce plastic waste and new menu items. He expressed a strong interest in continuing this kind of student engagement moving forward.



Finally, he shared highlights from various training sessions attended by him and his team throughout the year. These included the California School Nutrition Association's annual conference, procurement training, food allergy management, and a group purchasing training (SUPER Co-Op) focused on better using USDA funds. The whole nutrition staff also participated in a professional development day with guest speaker Jeff Joiner, who focused on team building and food safety.

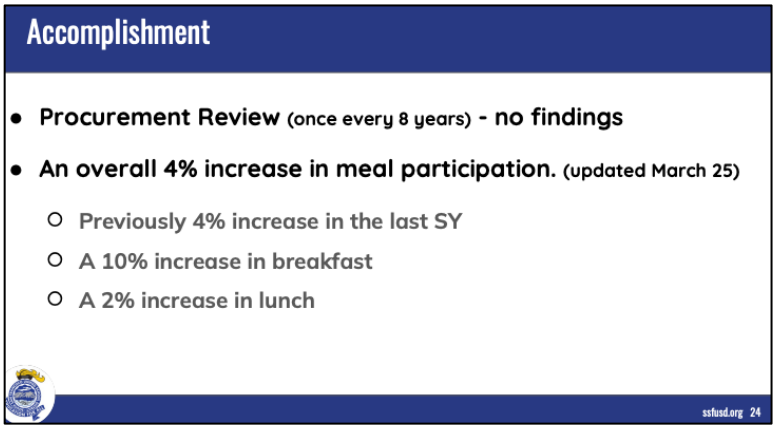






Accomplishments

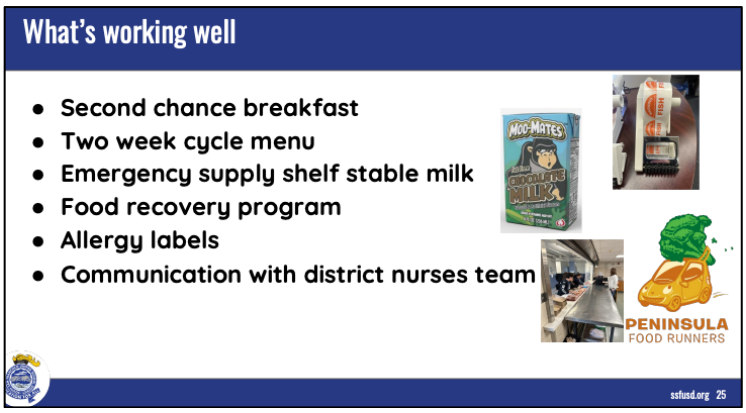
Director Chan reported that the department successfully completed a procurement review, which occurs once every eight years, with no findings. Additionally, the District saw a 4% increase in overall meal participation compared to last year. This data was updated in March, and the department is optimistic about continuing this positive trend.



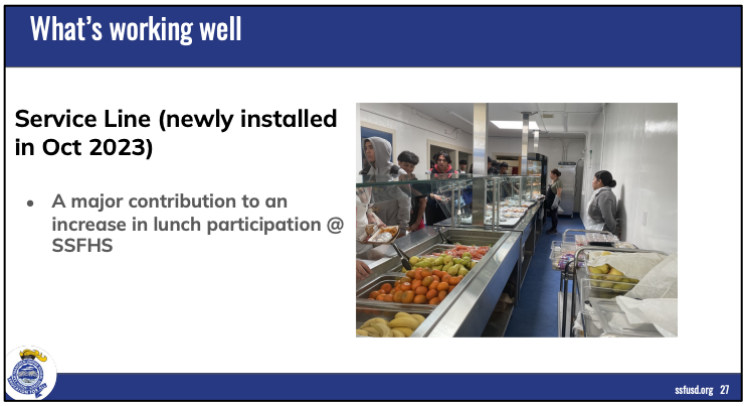
What's Working Well

Director Chan highlighted several successful initiatives currently underway. The Second Chance Breakfast program, implemented at Los Cerritos and Spruce Elementary, has been going well and will continue. The department's switch to a two-week menu cycle has improved inventory turnover, helping to prevent food spoilage. Emergency supplies were put in place in anticipation of winter storms or supply disruptions and have proven helpful.

The department is also partnering with Peninsula Food Runners, who pick up surplus food twice a week and deliver it to nearby churches and senior centers. Allergy labeling has improved, particularly in distinguishing between similar-looking items like fish and chicken, which helps protect students with food allergies. Communication with district nurses has been strong, ensuring up-to-date information on students with dietary needs.



Lastly, the installation of a new service line at South San Francisco High School in October 2023 has significantly contributed to increased lunch participation.

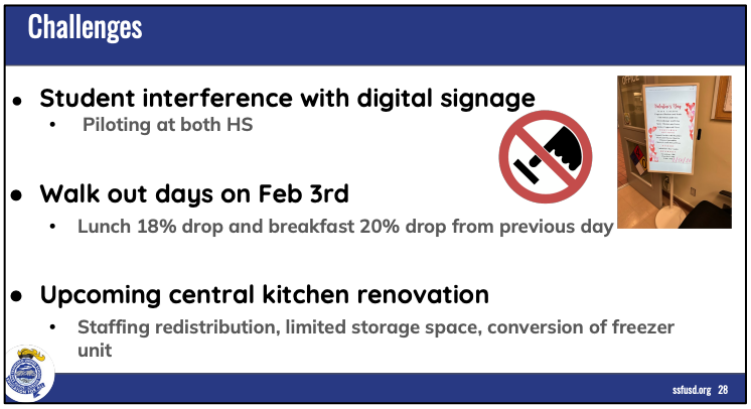


<u>Challenges</u>
Director Chan shared several ongoing challenges within the Nutrition Services department. Digital signage has drawn student attention, but some students have been interfering with the screens, especially when they're within reach. At South San Francisco High School, the signs are protected behind the counter, which has worked better. The hope is to relocate signage more effectively after kitchen renovations.

Another issue was the walkout on February 3rd, which led to a significant drop in meal participation, about 80% for lunch and 20% for breakfast compared to the previous day.

The upcoming central kitchen renovation also presents logistical difficulties. Around 19 staff members will need to be reassigned to different locations, and limited storage space is expected during construction. To prepare for future vacuum-sealed meal services, one of the freezers will be

converted into a refrigerator to allow for two days' worth of cold food storage in the warehouse.



Finally, challenges have emerged with compostable trays. While environmentally friendly, the trays start to break down prematurely when used with high-moisture, overwrapped foods, due to condensation forming inside the packaging.



<u>Plans</u>

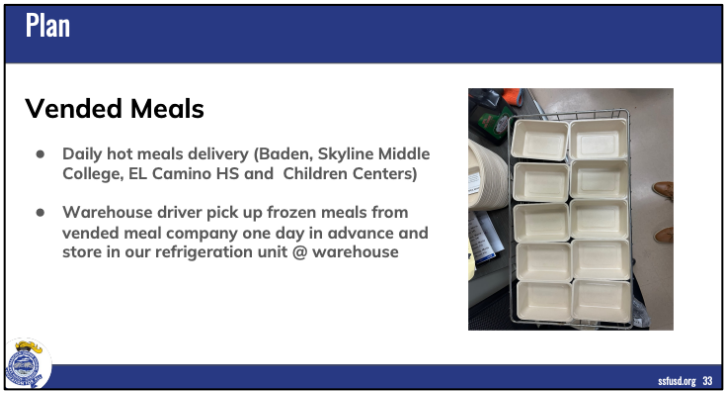
Director Chan outlined several key plans for the department moving forward, particularly in preparation for the central kitchen renovation. Two tilt skillet machines, which had been in storage, will be installed at both high schools during the renovation. These will help expand scratch cooking capabilities in the future.



An RFP process was completed to select a vendor to assist with the kitchen modernization. Moon Chef was chosen based on 15 different criteria, not just price, but also flexibility and ability to meet district-specific needs. The contract with Moon Chef will begin on June 1st and will run for at least 13 months.



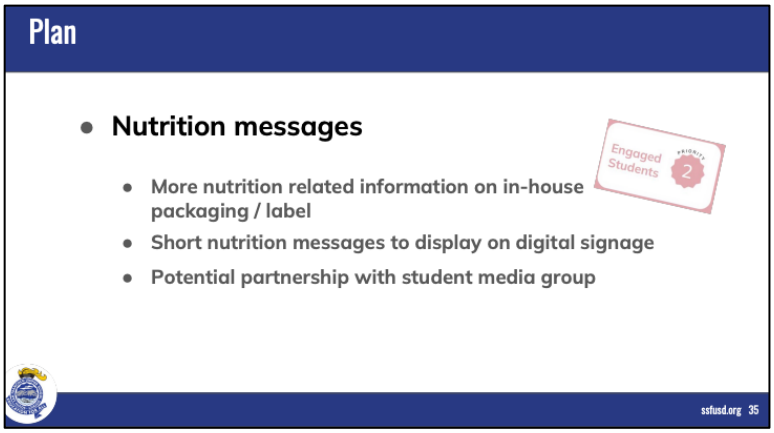
As part of future food service plans, hot meals will be delivered to five school sites, while the rest will receive frozen meals, which will be stored in a large walk-in refrigerator and freezer at the district warehouse.



The department is also transitioning to a new packaging system. The Oliver top-sealing packaging machine was selected to replace the current overwrap system. This machine uses only about one-third the amount of plastic, which supports sustainability goals. Other upgrades include purchasing cereal dispensers to be installed in all schools and enhancing nutrition messaging.



Director Chan believes that short, impactful messages, whether printed on food packaging or displayed on digital signage can be effective, especially while students are waiting in line. Lastly, the department aims to strengthen its connection with student media groups to help promote the QR code-linked surveys and increase student engagement and feedback.



Trustee Richardson thanked Director Chan for his detailed presentation and said she was really drawn in by all the information about the kitchen operations. She admitted she thought it was a much simpler setup, but now realizes it's actually a pretty big and complex operation. She asked how

many students would still be helping out with the food services during the upcoming kitchen renovation. Director Chan explained that there wouldn't be any students working near the renovation site for safety reasons and because the central kitchen won't be usable. However, a few students will still be helping at South City High. She also thanked Director Chan and his team for catering the Golden Apple Awards last year, saying everyone really enjoyed the food, and she was glad to hear they'll be catering again this year. Trustee Richardson said she liked the use of technology in the program and was curious if any big changes had to be made to the menu to meet religious dietary needs. Director Chan said they haven't had to make major changes, but they've added options behind the scenes like vegetarian meals that aren't always listed on the main menu but are available when needed.

The Board recessed at 8:28 p.m. for a break and reconvened at 8:38 p.m.

Student Trustee Harsana left the meeting at 8:28 p.m.

Trustee Hsieh thanked Director Chan for the excellent presentation and said, like Trustee Richardson mentioned earlier, most people think of Nutrition Services as just serving food but clearly, it's much more than that. She really appreciated how thorough the presentation was and especially liked how the department connects their goals to real action. For example, when Director Chan talked about reducing food waste and getting more students to eat school meals, he also explained exactly what steps they're taking to make that happen. She praised how the team is involving students in the process, like using QR codes for feedback. She said when her son Ryan was in high school, he used to complain about the food not tasting great and wishing there were more warm options like chicken nuggets. So, she thought it was smart that the department is asking students directly what they like and using that information to improve the food. That way, students are more likely to eat the meals instead of just tossing them. She also liked how the department is using technology in different ways and getting students involved, like through taste tests and feedback sessions. She ended by saying she loved that students are being included as part of the solution and gave a big kudos to Director Chan and the whole team for their hard work.

Trustee Lam said she wanted to echo what Trustees Richardson and Hsieh had already shared. She said she was really impressed by all the layers of work and initiatives going into Nutrition Services. She highlighted how meaningful it is that the department is being mindful of students' different dietary needs and religious practices. She said food is such a big part of our lives, and making students feel included even in small ways through meals is actually a pretty big deal and something worth celebrating more. She also said she thought it was great that the department is donating extra food to Peninsula Food Runners, which helps support the larger community beyond just the schools. Trustee Lam also took a moment to offer a (belated) congratulations to Director Chan for the resolution he received from the City of South San Francisco in recognition of National Nutrition Month. She wrapped up by saying she's excited about the central kitchen project and all the improvements in the works, like more scratch cooking, and thanked Mr. Chan for all the great work he and the team are doing.

Trustee Murray thanked Director Chan for such a thoughtful and thorough report, saying it was clear he had considered everything. She appreciated how well the presentation was aligned with the district's priorities. She had one question about share tables. She mentioned how useful they used to be, especially in elementary schools where the same portion of food is given to both kindergarteners and fifth graders even though younger students often don't need as much, while older students might want more. She asked if share tables were still being used to help manage that. Director Chan shared that some schools still have share tables, but not all. He said he should've included this as one of the challenges in his presentation. He explained that El Camino High School used to have a student group managing the share table, but they weren't able to continue due to the students getting busy with other commitments. That made it difficult to keep the program going there.

O. PRESENTATION WITH POTENTIAL ACTION – None

P. CONSENT AGENDA

Trustee Murray inquired about Item 3A, which referenced a rescinded resignation. Dr. Moore clarified that the board had already approved the resignation, and per board policy, once a resignation is approved, it cannot be rescinded. Therefore, the item is being removed from the agenda. President Anthony confirmed that the

line regarding rescinding the resignation is being taken off.

MOTION #70 (Murray/Hsieh) to approve items: 1a, Minutes of the February 27, 2025 Special Board meeting; 2a, Permission for staff to attend the SEL & Wellness Summit in Sacramento, CA, May 15 – 16, 2025; 3a, Certificated Personnel Assignment Order with the removal of line 3, Rescind Resignation; 4a, Purchase Order Listing, January 2025; 4b, Warrant Register, January 2025; 4c, Cash Receipts, January 2025; 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)

PUBLIC HEARING

The Board meeting was suspended to open a public hearing at 8:50 p.m

Ms. Malfatti stated that CSEA intends to bargain Article 7 (Compensation and Benefits), aiming for a fair and equitable salary increase for the bargaining unit, improved healthcare contribution rates, enhancements to longevity increments, and the establishment of hazard pay. Additional compensation is being pursued for paraeducators who train new staff, especially since 15 contracted paras unfamiliar with the district were recently hired. CSEA is also interested in Article 11 (Leave of Absence and Pay), proposing an increase in the number of sick days that can be used as personal necessity leave. For Article 13 (Employee Expenses and Materials), the association is looking to increase the uniform allowance and raise the maximum reimbursement for damaged personal property. CSEA Chapter 197 reserves the right to introduce additional proposals throughout the bargaining process, including responses to district proposals.

This public hearing provided an opportunity for members of the public to comment on the CSEA proposal.

The public hearing was closed and the Board meeting resumed at 8:50 p.m.

ACTION

1. ADMINISTRATION

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

Trustee Richardson read the resolution.

MOTION #71 (Richardson/Murray) to approve the adoption of Resolution #25-08: In support of National Child Abuse Prevention Month. Motion Carried. (Unanimous)

b. Resolution No. 25-09 Autism Awareness Month

Vice President Murray read the resolution.

MOTION #72 (Murray/Hsieh) to approve the adoption of Resolution #25-09: In support of Autism Awareness Month. Motion Carried. (Unanimous)

2. EDUCATIONAL SERVICES

a. Approval of Supplementary Instructional Materials

MOTION #73 (Murray/Hsieh) to approve the supplementary instructional materials submitted for adoption for the 2025-26 school year. Motion Carried. (Unanimous)

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

Trustee Lam then asked whether the LCFF amount fluctuates year to year. Mr. O confirmed it does, with about a $100,000 increase from last year to this year, calculated using the LCFF calculator based on enrollment and demographics. Trustee Richardson reiterated that the unduplicated student count includes English Learners, low-income students, and foster youth.

Trustee Lam also inquired about two grants that contribute to this funding area. Mr. O clarified that these grants are separate from the LCFF formula and must be reapplied for each year. Dr. Moore added that the two grants, Future Lab and the Strong Workforce Grant, are typically awarded annually, and the district has been successful in maintaining them.

MOTION #74 (Murray/Hsieh) to approve the LCFF supplemental funded positions for the 2025-26 school year. Motion Carried. (Unanimous)

c. Approval of New Course Implementation at SSFHS

Trustee Lam asked about the timeline for UC and CSU approval of a new dance course intended to fulfill the fine arts requirement. Dr. Hew explained that the submission window runs from February through summer, with turnaround

depending on how many similar courses are submitted. They expect feedback by summer to ensure the course is ready by August.

Trustee Richardson asked whether the course was part of the Folklorico program, and Dr. Hew clarified that it is for the general dance program at South San Francisco High School, specifically as an advanced course for experienced students. This course would be funded by Prop 28 dollars allocated to South San Francisco High School.

Trustee Lam followed up to confirm that El Camino already offers an advanced dance course eligible for UC credit, and asked if there might be any issues with South San Francisco's version. Dr. Hew responded that both dance teachers have communicated, and she does not anticipate any issues.

MOTION #75 (Murray/Hsieh) to approve the Dance Performance Company course for implementation at South San Francisco High School for the 2025-26 school year. Motion Carried. (Unanimous)

3. HUMAN RESOURCES

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

MOTION #76 (Murray/Hsieh) to approve MOU with SSFCTA for the Ambassador Program, effective March 1, 2025 through June 30, 2025. Motion Carried. (Unanimous)

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

MOTION #77 (Lam/Hsieh) to approve the MOU with SSFCTA for the Referral Bonus Program, effective March 1, 2025 through June 30, 2025. Motion Carried. (Unanimous)

4. BUSINESS SERVICES

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

President Anthony expressed surprise that the project wasn't finalized even though final papers were recently signed. Trustee Lam followed up, saying she hadn't realized there were delays and asked how much E.F. Brett initially requested. Mr. Bill Savidge explained that delays occurred due to limited access to buildings and lack of transitional housing. Some staff weren't able to relocate in time, which pushed work to summer 2024. The contractor originally asked for over $200,000 in additional compensation due to remobilization costs, but after negotiations and a review of the contract, the district settled on $46,000 which is equivalent to one month of general conditions. Trustee Lam thanked Mr. Savidge for negotiating that down and noted, from her professional experience, how real these costs can be. She asked what steps are being taken to minimize delays in future bond projects. Director Shelton responded, explaining that future projects will be designed as full-campus or wing-wide renovations with proper temporary housing to avoid disrupting instruction. Director Shelton added that detailed phasing plans and early communication with schools will help mitigate delays. Trustee Lam appreciated the thoughtful planning moving forward.

MOTION #78 (Hsieh/Murray) to approve the Change Order #7 project package B, project #16-23 with E.F. Brett and Company in the amount of $46,000.00. Motion Carried. (Unanimous)

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

President Anthony commented that while the school site is not currently being used by South San Francisco Unified School District students, it is occupied by Friends to Parents preschool.

MOTION #79 (Murray/Hsieh) to approve 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. Motion Carried. (Unanimous)

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

President Anthony clarified by asking Mr. O whether the project was a bond project, to which Mr. O responded that it is a facilities project

MOTION #80 (Murray/Hsieh) to approve the contract with Zone 4 Construction for PHMS Building D alterations in the amount of $426,315.00. Motion Carried. (Unanimous)

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

MOTION #81 (Murray/Lam) to approve 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. Motion Carried. (Unanimous)

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

MOTION #82 (Murray/Hsieh) to approve 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. Motion Carried. (Unanimous)

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

April 10, 2025

- Presentation teaching and learning – Alta Loma MS
- Presentation – 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 – None

GOOD AND WELFARE

Trustee Richardson shared that she attended two events over the weekend: the Legislative Brunch, which she attended briefly, and the 15th Annual OYE Teen Conference at Cañada College. She described the conference as a fantastic event

highlighting Latino youth, and noted that 40 students from the district attended, an encouraging improvement from last year. The conference was teen-centered and featured a variety of community organizations, including the Live Library, which provided students with valuable information about job opportunities and other resources available for the upcoming summer. She concluded by saying it was a great time for the students and a very informative experience.

Trustee Hsieh noted that several of them attended Dr. Moore's award event, describing it as fantastic and thanking everyone involved. President Anthony followed up by congratulating Dr. Moore on receiving the NAACP Community Leader Award over the weekend.

Trustee Lam shared that the evening of Dr. Moore's award event was amazing. She also attended the SMCSBA legislative brunch with Trustee Richardson and President Anthony and reflected on how meaningful the NAACP event was. Trustee Lam also acknowledged the upcoming end of Ramadan, wishing "Eid Mubarak" to those who celebrate and wishing everyone a happy spring break. President Anthony thanked Trustee Lam for mentioning the end of Ramadan, noting that she had been thinking about it as Mr. Chan discussed halal food.

Trustee Murray shared that she also attended the award dinner where Dr. Moore was honored with the Herby Dawkins award from the NAACP. She described it as an amazing night for an amazing person. Trustee Murray also expressed gratitude to Linda Parenti of Kiwanis for the opportunity to present the district's strategic plan to their organization. She concluded by wishing everyone a happy spring break.

Trustee Anthony shared that the legislative brunch was insightful, particularly in hearing from local representatives. She also mentioned having the opportunity to advocate for TK funding for community-funded school districts.

ADJOURNMENT – 9:21 p.m.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Minutes of the Board of Trustees' Special Meeting of 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.

OPEN SESSION – 9:21 p.m.

A. CALL TO ORDER

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

C. PUBLIC COMMENTS – None

INFORMATION/DISCUSSION

1. BUSINESS SERVICES

a. Los Cerritos Elementary School Modernization Project

Staff presented to the Board an update on the Los Cerritos Elementary School Modernization Project.

Dr. Moore informed the board and community that during the project assessment phase at Los Cerritos Elementary School, it was discovered that part of the campus, including

the staff parking lot and blacktop, is located on land owned by the San Francisco Public Utilities Commission (PUC). The district's land use permit with the PUC is outdated, and current staff were previously unaware of the restrictions in the permit. As a result, the district has unknowingly been in violation by using the property for staff parking and placing temporary or permanent structures on it, which the permit does not allow.

These limitations have presented challenges for construction and ongoing school operations, prompting the need for further evaluation. Staff have begun researching possible options for the school's modernization and are now bringing this issue to the board to raise awareness and receive feedback. Dr. Moore emphasized that this meeting is intended to present challenges and brainstorm potential directions with the board before pursuing more detailed planning or assessing budget impacts. She then turned the presentation over to Director Shelton to share the agenda and continue the discussion.

Background Introduction

Director Shelton opened her presentation by noting that a handout outlining the options with pros and cons had been provided to the board. She acknowledged the anticipation surrounding the Los Cerritos modernization project and explained that the purpose of the evening's discussion was to share what has been done to date and present the current challenges and options.

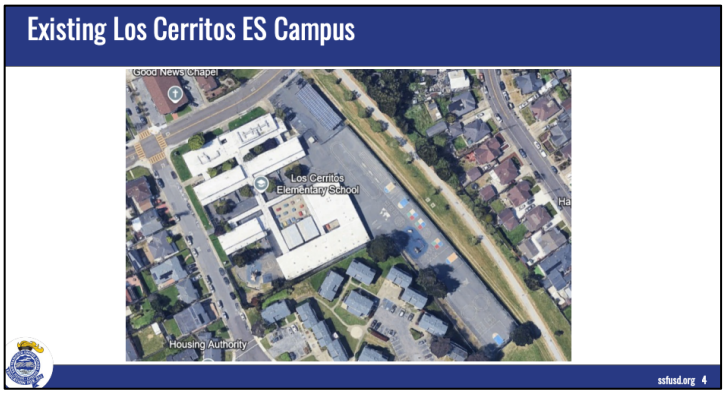
She provided background on the project's timeline, stating that data gathering began in October 2023, and a surveyor was engaged in December 2023 to confirm property boundaries. In February 2024, the board approved the design team agreement, and the project assessment phase ran from late February to October 2024. In August 2024, a meeting was held with the San Francisco Public Utilities Commission (PUC), where district staff learned that the existing land use agreement, dated March 1986, is outdated and that the district has unknowingly been in violation of its terms.

The PUC land use permit only allows use of their property as a playground. Staff parking, solar panels, and possibly the play structure itself are not permitted. Additionally, the PUC informed the district that they plan to begin a construction project within the next five years involving an underground

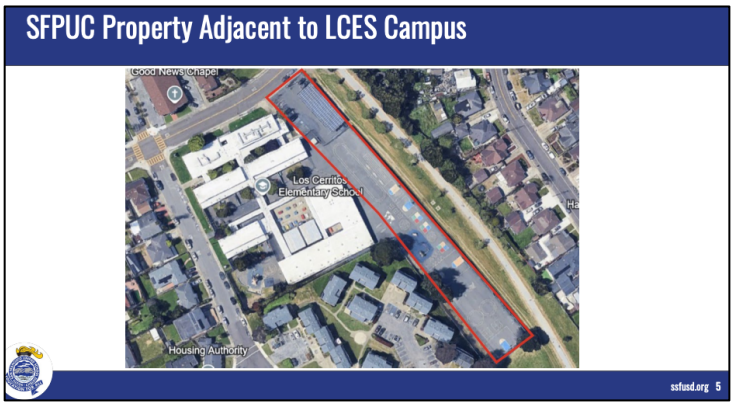
pipeline, during which time the district will not be allowed to use the playground area. After the PUC project is complete, the area could be used as a playground again, but specific project details remain unclear.

Existing Campus Overview

Director Shelton shared the existing Los Cerritos campus layout.



The area outlined in red is the area that is owned by the San Francisco Public Utilities Commission (PUC).



She then shared another image indicating where the staff parking, solar panels, and play structure are located, all situated within the PUC's property.



She explained the layout of the campus buildings for context. Building A, located at the top of the image, serves as the administrative and support services space. Building B is the multi-use building. Building C contains general education classrooms along with a special education classroom. Building D also houses classrooms and includes additional special education spaces. Building E is designated for kindergarten classrooms. On the far-right side of the campus is Building J, which contains classrooms and support spaces. Finally, at the bottom of the map is Building H, which consists of more classrooms, including one special education classroom.



<u>Proposed New Building Location</u>

Director Shelton shared the proposed location for a new building on the Los Cerritos campus. She noted that during the project assessment phase, one of the key priorities identified was addressing the school's lack of an Exploratorium, which was a gap compared to other campuses supported by the Measure T Bond.

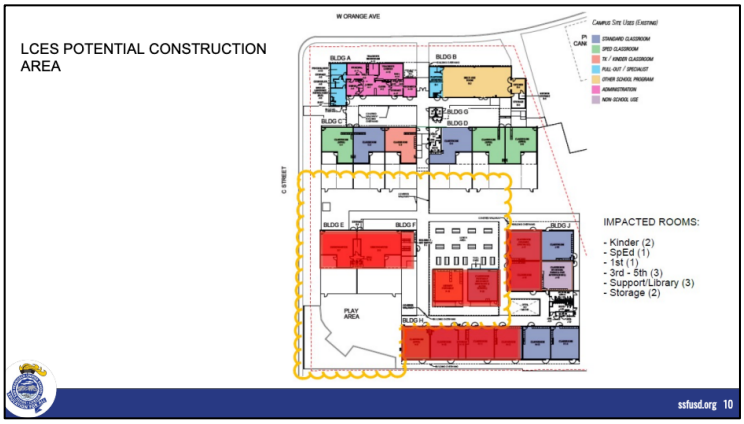
To remedy this, the project team proposed constructing a one-story building that would house a new library, an

Exploratorium, and additional support spaces that the school currently lacks. This new structure would be located in the center of the campus, replacing two aging portable buildings. These portables, highlighted in the diagram she presented, are significantly past their intended lifespan and would be demolished to make space for the new construction.



Potential Construction Area

Director Shelton continued by explaining the construction impact of the proposed new building. Referring to the image provided, she pointed out the area outlined to show the extent of disruption the construction would have on the site. She emphasized that the classrooms marked in red would be directly affected by the project, and there would be no feasible way to proceed with construction without relocating the students currently occupying those spaces at a minimum.

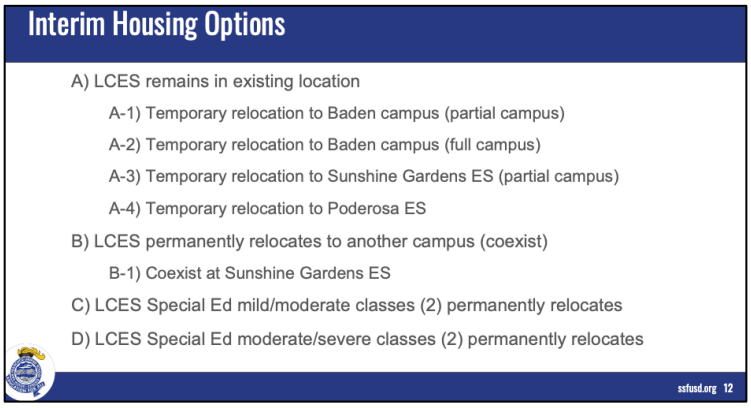


Interim Housing Options

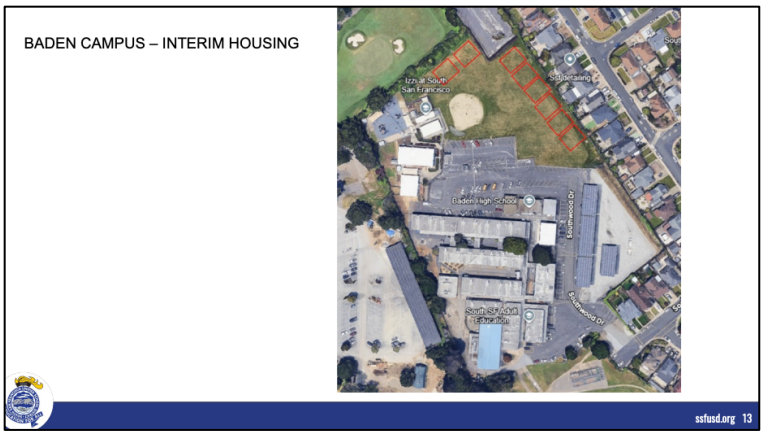
Director Shelton discussed interim housing options, noting an important detail she had not mentioned earlier. In December, she met with the PUC to inform them of the district's plans to modernize the Los Cerritos site and to formally request

permission to use the PUC property for interim housing and construction vehicle access via the West Orange Street entrance. The PUC informed the district that they would not permit interim housing on their property and also denied access for construction vehicles.

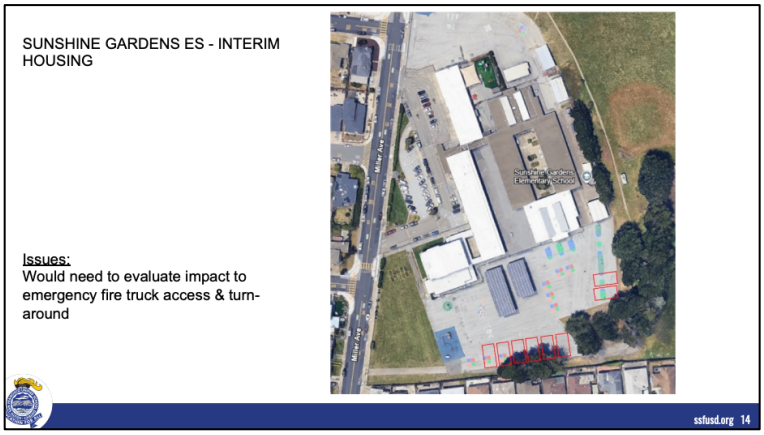
Given these limitations, the district team was tasked with finding alternative solutions to enable construction at the site. As a result, several options were developed, which involve relocating either part or all of the Los Cerritos student population. The first two potential relocation sites are at Baden, a third at Sunshine Gardens, and a fourth at Ponderosa.



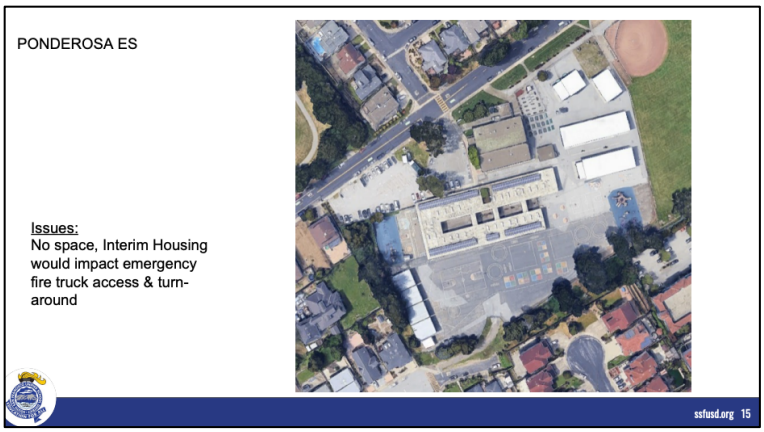
Director Shelton presented an image of the Baden campus, which she noted the board is already very familiar with. She pointed out the building with the blue roof line as the current meeting location. At the upper portion of the image, she identified the softball field at the back of the campus as a potential site for placing interim housing. While emphasizing that the visual provided was not to scale and created using limited software, she explained that the image was meant to illustrate that the area could reasonably accommodate interim housing units. She added that additional units could also be placed in other parts of the campus, making this a viable option for temporarily relocating Los Cerritos students.



Director Shelton continued by presenting the next option, Sunshine Gardens. She explained that the red boxes in the image were intended to illustrate possible locations for interim housing units on the campus. She noted that while the physical space appears sufficient to accommodate some units, there is a potential concern regarding fire truck access, which would require further analysis. Additionally, she mentioned that more classrooms could potentially be placed in the kindergarten yard area located at the top of the image.



Director Shelton then presented the image of the Ponderosa campus, stating that the team does not believe interim housing classrooms could reasonably fit on that site. She pointed out that the bottom of the image shows the fire truck access area, and while there may be space for a couple of classrooms on the right side, overall, it does not appear to be a viable option. As a result, the team does not plan to move forward with Ponderosa as an interim housing location.



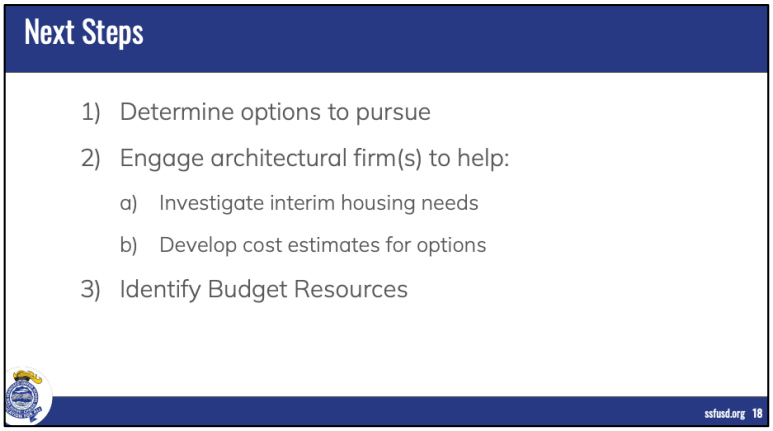
The last interim housing option would be an intent to relocate the entire Los Cerritos campus. She noted there is sufficient space available at Sunshine Gardens, as shown in the final housing option illustration. However, she emphasized that the cost of the necessary grading and excavation work would be extremely high, likely amounting to several million dollars. This estimate only includes site preparation and does not account for other construction-related costs. She noted that if this option is ultimately pursued, the team would further evaluate its viability.



Next Steps

Director Shelton outlined the next steps by asking the Board to indicate which potential options they would like staff to further explore. To move forward, the district would engage the architect specifically for this scope of work to assess the viability of one or two selected options. She explained that several key considerations would need to be evaluated, including whether existing utilities at the proposed campuses could support interim housing, whether fire department access for emergency vehicles would be feasible, and what

the power requirements would be. She also emphasized that cost remains a significant factor, and any chosen option would require a thorough analysis. Additionally, Director Shelton noted that the scope of interim housing needed for this project goes beyond what was originally budgeted in the bond program, meaning the district will need to explore potential additional budget sources.



Trustee Hsieh asked for clarification on Options C and D from slide 12, which had not been elaborated on as much as Options A and B. Director Shelton explained that Options C and D involve permanently relocating the four special education classrooms currently housed at Los Cerritos to another site. Doing so would free up two to four classrooms along with associated support service spaces, reducing the number of interim housing units needed during construction. This could help limit the impact on the site and potentially reduce the overall cost and scale of interim housing. Trustee Hsieh then suggested a different approach, keeping the four special education classrooms at Los Cerritos and instead exploring whether some general education classrooms could be permanently relocated to other elementary schools. Director Shelton asked whether this would be a permanent change, and Trustee Hsieh confirmed that was the idea. Dr. Moore responded that she couldn't immediately answer how many general education classrooms could be relocated without first reviewing the current classroom count and configuration at Los Cerritos.

Trustee Murray expressed the importance of engaging the community through a survey to better understand their needs and concerns, particularly since many Los Cerritos families walk to school. She emphasized wanting to know how many families currently walk and how far they would be willing to

travel if relocation were necessary. She specifically questioned whether families would be willing to go to Sunshine Gardens or Baden, noting Baden is closer and may be more acceptable to walking families. She also raised a concern about the field at Baden, noting that it's used by the community, and Director Shelton clarified that the proposed interim housing would be located on the field behind the campus, not the one the community commonly uses. Trustee Murray then confirmed that the district has five years to remove the parking, solar structure, and potentially the play structure from the PUC property. She emphasized that if the play structure has to be removed, it would be problematic for the students, as they need that space for play. She also voiced tentative support for keeping the special education classrooms on site and expressed interest in the idea of building a new school, perhaps through a new funding source like a parcel tax. Ultimately, she requested more detailed information, including ballpark cost estimates for each of the proposed options, to better inform future decisions.

Dr. Moore emphasized that due to the extensive steps and complexities involved in even evaluating a single interim housing option, it would be ideal for the board to narrow it down to one or two options for further investigation. This would help make the planning process more efficient and focused.

President Anthony then agreed that Ponderosa should be eliminated from consideration. She raised concerns about the Sunshine Gardens site, specifically regarding two key issues:

1. Parking Limitations – Staff parking is already tight, which could be a significant problem if the campus is expected to absorb more students and staff temporarily.

2. Grading and Excavation Costs – She asked if the high costs were associated with leveling the elevated field at the top of the Sunshine Gardens campus. Director Shelton clarified that even if the elevation were maintained, a significant amount of grading and excavation would still be needed to make it suitable for portable classrooms. In contrast, if the interim housing were placed on the existing grade 1–5 play yard (where the red boxes are shown), the work would be far less extensive.

President Anthony also questioned whether it made sense to relocate TK and kindergarten classes offsite, since temporary setups like portables with add-on bathrooms are generally inadequate for their specific needs. Director Shelton clarified that the TK/K classrooms shown in her image were only highlighted to show the area impacted by construction, not necessarily to indicate that those specific grades would be moved. The actual classroom assignments could be rearranged to minimize disruption, keeping some grades onsite and moving others elsewhere. They discussed the opportunity to reimagine the entire Los Cerritos campus design, especially given the new limitations set by the PUC (which is now prohibiting access through their property). Director Shelton mentioned the possibility of constructing a two-story building, which would create more vertical space for upper grades and potentially free up ground-level space for other needs like a play area or staff parking. This could involve removing current TK/K portables and reshuffling the campus layout, all within District-owned property. Director Shelton emphasized that while the original project assessment didn't account for these constraints, the current situation offers a chance to think creatively and pivot toward a new direction for the project.

Trustee Richardson sought clarification on what exactly was meant by "interim housing," and Director Shelton confirmed that it referred specifically to portable classroom structures temporary setups that would include not just classrooms, but also office space and restroom facilities to accommodate relocated staff. Trustee Richardson then asked whether staff from Los Cerritos would be relocated along with the students to a site like Baden. Director Shelton confirmed that yes, staff would be moved as well, which would require support facilities (like offices and restrooms) in addition to classrooms. However, the exact number of portable units needed for both classrooms and staff facilities are still unknown and would need to be determined. When asked whether the district already owns any of these portable structures, Director Shelton clarified that they would need to rent them, rather than use existing units or purchase new ones. Trustee Richardson expressed her support for the Baden option, noting that now that she better understands which field is being proposed for use, it seems like the most accessible location. She emphasized that Baden is closer for the families currently at Los Cerritos than any of the other sites under consideration.

Trustee Murray suggested the idea of holding a community meeting to discuss the interim housing options and gather feedback directly from families. Dr. Moore responded that they were open to hosting a meeting, but she emphasized the importance of narrowing down the choices first. She explained that presenting eight or nine different possibilities to the community would not be helpful, especially when many of those options might not be financially or logistically viable. Instead, the Board should first decide on one or two preferred directions. Once that happens, the district can bring in an architect, evaluate the costs, determine the number of portables needed, and assess infrastructure requirements. With that information in hand, they can then present the most practical options to the community and gather meaningful input.

Trustee Murray then pointed out that if the district chooses to rebuild on the existing Los Cerritos site, there would still be the problem of not having a play structure for the students, which, in her view, makes the idea less feasible. Director Shelton acknowledged that concern and explained that the concept previously shared was based on a one-story building. However, if the district reimagines the campus with a two-story structure, it opens up new possibilities. This would give them more flexibility in how space is used, potentially allowing for the inclusion of both an upper grade and a TK/K play structure. It might also make room for some staff parking, though the amount is still uncertain. Director Shelton added that these ideas would need to be explored with an architect to create updated concept plans and determine what is actually workable on the site.

President Anthony asked for a general estimate on how long it would take to install interim housing, specifically in a scenario where half of the Los Cerritos students were relocated to Baden and the other half remained at Los Cerritos. She wanted to understand whether the work of placing portables, doing the necessary grading, and preparing the site would take around a year or less. Director Shelton responded that it likely wouldn’t take a full year, though the actual timeline would depend on which site is selected. She estimated that it could take approximately six to nine months, depending on various factors. Those include the complexity of utility connections, the timing of contracts, the season when work begins, and the availability of the

interim housing units themselves. She emphasized that all of those elements can influence the overall project schedule.

President Anthony then asked about the timeline for Option B1, which involves co-locating at Sunshine Gardens. She noted that this approach sounds similar to constructing a new building and wondered whether that would make it a longer-term project. Director Shelton confirmed that this option would indeed require more time. Not only would it be more extensive, but it would also interfere with the current modernization project already planned at Sunshine Gardens, adding further complications.

Trustee Lam said she had been really struggling with how to approach the meeting, acknowledging that this was all new information. She said she understood that at this point in the process, they didn't have cost, time, or all the factors they would typically need to make a decision. It was hard to make an informed decision and that it was a little bit of a struggle. Since they didn't have all the information, she was trying to figure out what criteria they should use to work through the options. She said it seemed like they were left with thinking about the impact on the Los Cerritos kids and what they could do to minimize that, including for the parents, and then thinking about what the impact would be on the host site. She mentioned she had written a bunch down, including equity concerns, like whether it was fair to be moving all the special ed away, as one of the options. Trustee Lam noted that maybe they needed to go point by point through every option to kind of chat, discuss, and debate about the impact. As an example, she said maybe numbers-wise, the minimal impact could be moving only half of the Los Cerritos kids to another site, perhaps Baden, because there are fewer other students at Baden. But then she thought if there's all this construction going on, it might not be a good environment for the kids that remain at Los Cerritos. So maybe it's better to move all the kids. She said splitting the campus is affecting the community and all the kids, and she agreed with that.

Trustee Hsieh asked whether they had to make a decision today or if there was room to wait. President Anthony responded that they were giving direction to choose two options to explore further out of the six or seven that had been presented. Trustee Hsieh asked if that decision had to be made today, expressing that it felt like they didn't have enough information and that a lot of it was guessing. She

pointed out that with something like option B1, the coexisting option, they would be impacting Ponderosa's modernization. President Anthony acknowledged that they were in a really lousy situation and that she didn't think there was going to be a solution that was going to feel good.

Trustee Richardson asked Director Shelton, based on all the sites presented, which one she would choose as the fastest option with the least interruption to surrounding schools and students. She wanted to know if he could recommend, at that point, the option he thought might work best. Director Shelton responded that she did not believe construction at Los Cerritos could occur without relocating students, there was no other way to proceed. If she were to choose, she said she would select two options to further study: the first being Baden, and the second being a partial relocation to Sunshine Gardens, not a full relocation.

President Anthony clarified that those were options A1 and A3. She said she really disliked the idea of splitting the campus and having one principal manage two sites. She agreed with Trustee Lam that the idea of isolating special education classrooms was not appropriate, as it went against the principles of least restrictive environment and inclusion. While she was fine with exploring A1 and A3 further, she expressed concern about what the future looked like. She noted that if half the campus was relocated for several years during modernization and a new two-story building was constructed, they would still have to consider the broader picture. She acknowledged that Los Cerritos was the only school that had been growing, but felt that part of the reason for that growth was due to relocating classrooms there to sustain enrollment. President Anthony shared that it made her feel sick to even bring it up, having gone through school closings in Chicago Public Schools, which she described as the worst thing she'd ever done, but said that long-term, if they were looking at a decreasing campus size, they might need to consider a permanent relocation of students. In that case, Los Cerritos could be repurposed as a site like Foxridge or for the district's TK programs, which she noted currently had woefully inadequate space. Director Shelton responded that while she wasn't advocating one way or the other, she agreed that it was a viable option the district needed to consider.

Trustee Murray asked about the enrollment numbers at Sunshine Gardens and Los Cerritos. Dr. Moore responded that Los Cerritos had an enrollment of 304 students, while Sunshine Gardens had 329 students. She thanked Mr. Hannon for providing the numbers.

Trustee Hsieh asked Dr. Moore what her thoughts were on the relocation options. Dr. Moore responded that she had written down her preferences earlier, and they were exactly the same as what Director Shelton had suggested. She clarified that they had not previously discussed their choices because they wanted the board to lead the decision-making process.

Trustee Lam expressed strong frustration with the situation involving the PUC. She asked whether all options with the PUC had truly been exhausted, including legal avenues or the possibility of buying the land from them. She stressed wanting clarity on that point so the board could move forward with other options if necessary. Director Shelton responded that the PUC has indicated they have a future project planned on that site, specifically a water pipeline, which makes the likelihood of selling the land to the district very low. She said the district hasn't explored purchasing the land, and the PUC has made it clear they won't even entertain discussions until the district presents a project. Director Shelton explained that she's currently at a stalemate and that pursuing legal options or further discussions would require involving cabinet leadership. She added that she has no direct influence over the PUC's decisions.

Trustee Hsieh suggested that each board member share their top two options so the group could reach a conclusion and provide direction moving forward.

President Anthony expressed difficulty narrowing the options down to two, acknowledging the cost concerns but still showing interest in what a coexistence model at Sunshine Gardens (B1) would look like if it became a long-term solution rather than a temporary disruption. However, she stated that her vote is for A1 and A3.

Trustee Murray asked at what enrollment level a district typically begins considering the permanent closure of a school. Dr. Moore responded that it usually happens when enrollment falls below 300. Trustee Murray then pointed out

that both Los Cerritos and Sunshine Gardens are currently just above that threshold, with enrollments of 304 and 329 respectively, and noted that enrollment has been declining over the past 20 years. She stated that her first choice is B1, emphasizing the importance of engaging the community and acknowledging the need for transportation from the Los Cerritos area to Sunshine Gardens if that option is pursued. Her second choice is A3.

President Anthony clarified that her preferred options are B1 and A3, noting that A3 feels slightly better to her than Baden.

Director Shelton asked a clarifying question about B1, stating that in its current form, B1 assumes co-location but maintains two separate schools on one campus, each with its own administrative and support staff. She emphasized that this setup does not constitute a school merger. Trustee Murray responded by explaining that her intention with B1 is actually to merge the two schools, relocating Los Cerritos students to become part of the Sunshine Gardens community permanently. Dr. Moore confirmed that this would indeed constitute a school merger, and Trustee Murray affirmed that in light of declining enrollment, combining the two schools into one larger, stable school makes the most sense to her.

Dr. Moore emphasized that for any of the proposed options, the district fully intends to engage the community in the process. She clarified that the reason the board was informed before any public outreach was to ensure transparency and give the board a chance to weigh in first. The district wanted the board to be aware of the situation before beginning conversations with the broader community.

Trustee Hsieh shared that her top two options are A3 and B1. She expressed support for the direction discussed by Trustee Murray, indicating interest in the idea of B1 possibly transitioning into a school merger. She agreed with exploring that possibility further.

Trustee Lam expressed deep frustration with the PUC situation, particularly the potential future project that could negatively impact the Los Cerritos campus. She emphasized her emotional connection to the school, referencing her husband’s attendance and the school’s longstanding presence in the community. While hesitant to consider permanent relocation or a merger, she acknowledged that

the growing restrictions from the PUC might make the site increasingly unviable. Ultimately, she clarified that she would support further exploration of A1 (temporary relocation) and B1 (coexistence or potential merger).

President Anthony confirmed that there is board consensus, a quorum, for A3, and at least three trustees support B1. After some discussion, she proposed that the board move forward by investigating three options instead of just two: A1 (partial relocation to Baden), A3 (partial relocation to Sunshine Gardens), and B1 (coexistence or possible merger at Sunshine Gardens). Trustee Hsieh agreed exploring all three options.

Trustee Richardson expressed confusion about why funding was a concern, pointing out that there are about $300 million in Measure T bond funds remaining and suggesting that the cost of the interim housing shouldn't be an issue. In response, Director Shelton clarified that the scale of interim housing now being discussed for Los Cerritos was not originally included in that school's Measure T allocation. While the district does technically have that amount remaining, those funds have not yet been sold and have already been allocated to other campuses. Any shift in how the bond money is distributed would require a larger conversation about reallocation. If the board chooses not to change those allocations, then the district would need to find money from another source.

Dr. Moore emphasized that this discussion was only about providing direction to staff. No final decisions are being made yet. With this direction, the district will now move forward with researching and exploring the three prioritized options: A1, A3, and B1. As part of that process, there will be community meetings, cost assessments, and further analysis, and all of that information will be brought back to the board before any decisions are finalized.

President Anthony closed the discussion by voicing her concern about the potential impact of option A3, specifically regarding the use of classroom space currently occupied by the Leo J. Ryan preschool. She emphasized that it's a subsidized, low or no-cost program that serves the community and should not be displaced lightly. While it may appear as an option in the preliminary materials, she urged staff to take this into account seriously as they investigate

further. After that, she acknowledged that they had gone over time and apologized to the captioner for the extended session without a break. With no further questions or comments from the board, she formally adjourned the meeting, noting that the board had provided clear direction for the next steps.

ADJOURNMENT – 10:16 p.m.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

James Lothschutz, Principal, South San Francisco High School

DATE: April 24, 2025

RE: Permission for one South San Francisco High School staff member to attend the National Mariachi Education Workshop in Las Vegas, NV on June 23 – 27, 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:

South San Francisco High School is requesting for one staff member, Mr. Ayden Bradley to attend the National Mariachi Education Workshop in Las Vegas, NV on June 23 - 27, 2025. The National Mariachi Education Consultant is a consortium of music education professionals that work with a variety of educational organizations, arts associations and school districts to foster the growth and breadth of articulated music education. The workshops include beginning, intermediate and advanced Mariachi Pedagogy; held at the Orleans Hotel & Casino, 4500 W. Tropicana Avenue, Las Vegas, NV 89103.

FISCAL IMPLICATIONS:

Estimated costs for one staff member to attend the National Mariachi Education Workshop in Las Vegas, NV:

- **Registration:** $750.00 per person = $750.00
- **Lodging:** 5 nights which includes a discount for 1 person = $650.00
- **Meals:** $275.00 (lunch will be provided by the conference)
- **Airfare r/t:** $210.00

Total Estimated Costs: $1,885.00

EL Support (MGMT: 123) will be utilized to cover the cost.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve one South San Francisco High School staff member to attend the National Mariachi Education Workshop on June 23 – 27, 2025 in Las Vegas, NV.

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

RESIGNATION

Aquino, Holy, a teacher at Ponderosa Elementary School effective June 02, 2025
McFadyen, Erick, a teacher at Parkway Heights Middle School effective April 06, 2025
Sumner, Evan, a counselor at Westborough Middle School effective July 31, 2025
Ng, Shek, a teacher at South San Francisco High School effective June 02, 2025
Lothschutz, James, a principal at South San Francisco High School effective June 30, 2025

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

RETIREMENT

Cuadra, Armando, Custodian II, Parkway Heights Middle School, 8.0 hours per day, Range 36 A, Step 5, effective June 30, 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: April 24, 2025

RE: Purchase Order Listing February 1, 2025 to February 28, 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 February 1, 2025 to February 28, 2025 for the 2024/2025 Fiscal Year.

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

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

PURCHASE ORDER LISTING - February 1, 2025 to February 28, 2025

P.O.	Vendor	Description	Account	Amount
252326	ADAPTED 4 SPECIAL ED	Handbook	01-9010-0-5760-1190-4200-090-350	59.53
252141	AMAZON CAPITAL SERVICES	Library Books	01-0000-0-1110-2421-4200-002-451	495.31
252303	AMAZON CAPITAL SERVICES	D111 Supplies	01-9010-0-1110-1000-4200-002-356	19.62
252307	AMAZON CAPITAL SERVICES	D114 Classroom Supplies	01-9010-0-1110-1000-4200-002-356	35.36
252311	AMAZON CAPITAL SERVICES	4th Grade Classroom Supplies	01-9010-0-1110-1000-4200-002-356	323.08
252103	AMAZON CAPITAL SERVICES	To/Kinder Supplies	01-9010-0-1110-1000-4320-002-356	992.49
252113	AMAZON CAPITAL SERVICES	1st Grade Classroom Supplies	01-9010-0-1110-1000-4320-002-356	245.45
252239	AMAZON CAPITAL SERVICES	2nd Classroom Supplies	01-9010-0-1110-1000-4320-002-356	291.29
252268	AMAZON CAPITAL SERVICES	5th Grade D113	01-9010-0-1110-1000-4320-002-356	937.76
252298	AMAZON CAPITAL SERVICES	5th Grade Class Supplies	01-9010-0-1110-1000-4320-002-356	525.81
252303	AMAZON CAPITAL SERVICES	D111 Supplies	01-9010-0-1110-1000-4320-002-356	276.98
252307	AMAZON CAPITAL SERVICES	D114 Classroom Supplies	01-9010-0-1110-1000-4320-002-356	317.46
252311	AMAZON CAPITAL SERVICES	4th Grade Classroom Supplies	01-9010-0-1110-1000-4320-002-356	79.11
252210	AMAZON.COM	School Cell Phone for Emergency Use Only	01-0000-0-0000-2424-4320-090-735	74.70
252289	AMAZON.COM	MacBook USB-C Hubs	01-0000-0-0000-2424-4320-090-735	679.33
252324	AMAZON.COM	MacBook Battery/Hubs	01-0000-0-0000-2424-4320-090-735	170.48
252163	AMAZON.COM	Hygiene Supplies	01-0000-0-0000-3140-4320-090-507	279.49
252237	AMAZON.COM	Nurse Supplies	01-0000-0-0000-3140-4330-090-507	66.94
252272	AMAZON.COM	Office Supplies	01-0000-0-0000-7150-4200-090-714	24.55
252272	AMAZON.COM	Office Supplies	01-0000-0-0000-7150-4320-090-714	91.12
252293	AMAZON.COM	Supplies for Spruce Career Fair	01-0000-0-0000-7300-4320-090-717	652.98
252162	AMAZON.COM	Office Supplies	01-0000-0-0000-7350-4320-090-717	154.61
252128	AMAZON.COM	School Supplies	01-0000-0-0000-8200-4320-031-759	751.93
252114	AMAZON.COM	Supplies	01-0000-0-0000-8200-4320-032-759	362.22
252229	AMAZON.COM	Supplies	01-0000-0-0000-8200-4320-032-759	355.27
252300	AMAZON.COM	Supplies	01-0000-0-0000-8200-4320-032-759	465.84
252128	AMAZON.COM	School Supplies	01-0000-0-0000-8200-4420-031-759	565.13
252108	AMAZON.COM	Office Supplies	01-0000-0-1110-1000-4320-006-070	121.81
252186	AMAZON.COM	Office Supplies	01-0000-0-1110-1000-4320-006-070	120.07
252273	AMAZON.COM	Office Supplies	01-0000-0-1110-1000-4320-006-070	132.43
252159	AMAZON.COM	Tech for Principal's Office	01-0000-0-1110-1000-4320-008-070	362.08
252230	AMAZON.COM	Chair for Health Office	01-0000-0-1110-1000-4320-008-070	279.36
252295	AMAZON.COM	Wiggle Seat & Tarp for Kinder	01-0000-0-1110-1000-4320-012-070	165.42
252177	AMAZON.COM	Classroom Supplies	01-0000-0-1110-1000-4320-013-070	331.71
252139	AMAZON.COM	Testing Supplies	01-0000-0-1110-1000-4320-021-070	2,174.74
252160	AMAZON.COM	Art Supplies	01-0000-0-1110-1000-4320-021-070	259.75
252262	AMAZON.COM	Office Supplies	01-0000-0-1110-1000-4320-021-070	845.20
252132	AMAZON.COM	PB - Room 2	01-0000-0-1110-1000-4320-022-070	137.19
252221	AMAZON.COM	PE - Monster Portable Speaker	01-0000-0-1110-1000-4320-025-070	267.52
252285	AMAZON.COM	Mini Course 2025	01-0000-0-1110-1000-4320-025-070	433.01

PURCHASE ORDER LISTING - February 1, 2025 to February 28, 2025

P.O.	Vendor	Description	Account	Amount
252335	AMAZON.COM	Table	01-0000-0-1110-1000-4320-025-070	288.32
252164	AMAZON.COM	EL Headphones/Adapters	01-0000-0-1110-1000-4320-033-070	9.88
252198	AMAZON.COM	EL Headphones/Adapters	01-0000-0-1110-1000-4320-033-070	12.08
252231	AMAZON.COM	PE Supplies	01-0000-0-1110-1000-4320-033-070	139.71
252310	AMAZON.COM	Disposable Gowns	01-0000-0-1110-1000-4320-033-070	123.06
252318	AMAZON.COM	EDS Supplies	01-0000-0-1110-1000-4320-090-762	189.60
252336	AMAZON.COM	Meeting Supply	01-0000-0-1110-1000-4320-090-762	94.84
252318	AMAZON.COM	EDS Supplies	01-0000-0-1110-1000-4322-090-762	64.96
252140	AMAZON.COM	Library Books	01-0000-0-1110-2421-4200-002-451	522.35
252261	AMAZON.COM	Books	01-0000-0-1110-2421-4200-021-451	393.48
252232	AMAZON.COM	Library Books 02-2025	01-0000-0-1110-2421-4200-025-451	366.58
252160	AMAZON.COM	Art Supplies	01-0000-0-1227-1000-4320-021-322	173.55
252229	AMAZON.COM	Supplies	01-0000-0-1231-1000-4320-032-070	12.72
252119	AMAZON.COM	Supplies	01-0000-0-1236-1000-4320-032-070	151.78
252266	AMAZON.COM	Books	01-0000-0-3550-1000-4200-004-120	109.16
252198	AMAZON.COM	EL Headphones/Adapters	01-0801-0-1110-1000-4320-033-123	222.50
252294	AMAZON.COM	Science Supplies	01-0805-0-1110-1000-4320-021-180	698.45
252327	AMAZON.COM	Toner	01-0805-0-1110-1000-4320-021-180	889.13
252127	AMAZON.COM	Rubber Gloves	01-0805-0-1110-1000-4320-025-180	151.46
252135	AMAZON.COM	Heaters & Sponges	01-0805-0-1110-1000-4320-025-180	307.61
252128	AMAZON.COM	School Supplies	01-0805-0-1110-1000-4320-031-180	174.22
252138	AMAZON.COM	Supplies for At Risk Students	01-0805-0-1110-1000-4320-031-180	955.99
252319	AMAZON.COM	Supplies	01-0805-0-1110-1000-4320-031-180	868.29
252131	AMAZON.COM	Toner	01-0805-0-1110-1000-4320-033-180	232.82
252208	AMAZON.COM	Badges for Testing	01-0805-0-1110-1000-4320-033-180	44.24
252234	AMAZON.COM	Site Supplies	01-0805-0-1110-1000-4320-033-180	90.77
252129	AMAZON.COM	ELD Supplies 1	01-0805-0-4760-1000-4200-021-123	98.84
252130	AMAZON.COM	ELD Supplies 2	01-0805-0-4760-1000-4200-021-123	382.60
252137	AMAZON.COM	ELD Supplies 3	01-0805-0-4760-1000-4200-021-123	204.38
252261	AMAZON.COM	Books	01-0805-0-4760-1000-4200-021-123	393.47
252129	AMAZON.COM	ELD Supplies 1	01-0805-0-4760-1000-4320-021-123	1,416.15
252130	AMAZON.COM	ELD Supplies 2	01-0805-0-4760-1000-4320-021-123	539.12
252137	AMAZON.COM	ELD Supplies 3	01-0805-0-4760-1000-4320-021-123	1,783.16
252164	AMAZON.COM	EL Headphones/Adapters	01-0805-0-4760-1000-4320-033-123	77.98
252198	AMAZON.COM	EL Headphones/Adapters	01-0805-0-4760-1000-4320-033-123	222.50
252177	AMAZON.COM	Classroom Supplies	01-3010-0-1110-1000-4320-013-301	194.36
252126	AMAZON.COM	PBIS/Classroom Supplies	01-3010-0-1110-1000-4320-022-301	763.74
252133	AMAZON.COM	Science	01-3010-0-1110-1000-4320-022-301	314.33
252233	AMAZON.COM	Testing and Classroom Supplies	01-3010-0-1110-1000-4320-022-301	605.62
252305	AMAZON.COM	Classroom Supplies/PBIS	01-3010-0-1110-1000-4320-022-301	3,019.18

PURCHASE ORDER LISTING - February 1, 2025 to February 28, 2025

P.O.	Vendor	Description	Account	Amount
252136	AMAZON.COM	Supplies	01-7339-0-3800-1000-4320-032-332	47.24
252201	AMAZON.COM	Milwaukee 48-89-9291 3-Piece Drill Bit Set	01-8150-0-0000-8110-4320-090-741	187.72
252235	AMAZON.COM	Facilities Supplies	01-8150-0-0000-8110-4320-090-741	99.47
252236	AMAZON.COM	Ceramic Headlight Restoration Kit	01-8150-0-0000-8110-4320-090-741	118.34
252286	AMAZON.COM	Facilities Supplies	01-8150-0-0000-8110-4320-090-741	97.74
252328	AMAZON.COM	Facilities Supplies	01-8150-0-0000-8110-4320-090-741	99.96
252179	AMAZON.COM	4th Grade Supplies	01-9010-0-1110-1000-4200-002-356	66.42
252209	AMAZON.COM	2 Classroom Supplies	01-9010-0-1110-1000-4200-002-356	121.84
252179	AMAZON.COM	4th Grade Supplies	01-9010-0-1110-1000-4320-002-356	737.43
252209	AMAZON.COM	2 Classroom Supplies	01-9010-0-1110-1000-4320-002-356	557.75
252263	AMAZON.COM	Kinder Supplies	01-9010-0-1110-1000-4320-002-356	186.47
252238	AMAZON.COM	Helix Cup Solar Heater	01-9010-0-1110-1000-4320-090-055	1,646.73
252270	AMAZON.COM	SLP Supplies	01-9010-0-5001-3150-4320-090-350	46.86
252323	AMAZON.COM	SLP Supplies	01-9010-0-5001-3150-4320-090-350	291.94
252091	AMAZON.COM	Student Supplies	01-9010-0-5760-1190-4200-090-350	119.07
252091	AMAZON.COM	Student Supplies	01-9010-0-5760-1190-4320-090-350	38.43
252094	AMAZON.COM	Student Supplies	01-9010-0-5760-1190-4320-090-350	29.26
252097	AMAZON.COM	Student Toileting Support	01-9010-0-5760-1190-4320-090-350	96.67
252205	AMAZON.COM	Batteries For Assistive Technology Switches	01-9010-0-5760-1190-4320-090-350	38.29
252258	AMAZON.COM	Office Cabinet	01-9010-0-5760-1190-4320-090-350	283.47
252260	AMAZON.COM	Students Supplies	01-9010-0-5760-1190-4320-090-350	48.89
252265	AMAZON.COM	iPad Cases For AAC Devices	01-9010-0-5760-1190-4320-090-350	228.45
252267	AMAZON.COM	iPad Strap For AAC Devices	01-9010-0-5760-1190-4320-090-350	96.51
252276	AMAZON.COM	Students Supplies	01-9010-0-5760-1190-4320-090-350	395.29
252302	AMAZON.COM	Students Supplies	01-9010-0-5760-1190-4320-090-350	353.69
252316	AMAZON.COM	Student Supplies	01-9010-0-5760-1190-4320-090-350	306.31
252325	AMAZON.COM	Classroom Supplies	01-9010-0-5760-1190-4320-090-350	239.06
252334	AMAZON.COM	Awards - Storage	01-9012-0-1110-1000-4320-025-356	56.78
252220	AMAZON.COM	Wellness Center Activities 02-2025 (Batch A)	01-9305-0-1110-1000-4200-025-391	144.47
252225	AMAZON.COM	Wellness Center Activities 02-2025 (Batch B)	01-9305-0-1110-1000-4200-025-391	94.82
252134	AMAZON.COM	Wellness Center Activities 01-2025	01-9305-0-1110-1000-4320-025-391	697.80
252220	AMAZON.COM	Wellness Center Activities 02-2025 (Batch A)	01-9305-0-1110-1000-4320-025-391	502.89
252225	AMAZON.COM	Wellness Center Activities 02-2025 (Batch B)	01-9305-0-1110-1000-4320-025-391	678.77
252226	AMAZON.COM	Wellness Center 02-2025 (Batch C)	01-9305-0-1110-1000-4320-025-391	283.31
252155	ANDRE-BOUDIN BAKERIES INC.	Open PO Food for Interviews/Meetings	01-0000-0-0000-7400-4322-090-715	3,000.00
252121	APPLE COMPUTER INC	MacBook Air Chargers	01-0000-0-0000-2424-4320-090-735	896.59
252167	APPLE COMPUTER INC	MacBook	01-0000-0-0000-2424-4420-090-762	3,398.28
252157	APPLE COMPUTER INC	Mac Mini	01-0000-0-1110-1000-4420-008-070	627.28
252281	APPLE COMPUTER INC	iPad	01-0805-0-4760-1000-4320-021-123	586.17
252288	ARBORTECH TREE CARE INC	Pine Removal & Cut Stump	01-8150-0-0000-8110-5899-090-741	6,160.00

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P.O.	Vendor	Description	Account	Amount
252241	AVID TRANSLATION LLC	Translation Services	01-0000-0-4760-3900-5899-090-503	1,864.40
252242	AVID TRANSLATION LLC	Translation for IEP	01-0805-0-4760-1000-5899-012-123	260.00
252243	AVID TRANSLATION LLC	Open PO - Translation Services	01-0805-0-4760-1000-5899-025-123	1,535.00
252240	AVID TRANSLATION LLC	Translation Services	01-6500-0-5760-1190-5899-090-245	351,735.26
252175	AWARDS AND GIFTS R US INC.	Medals - Outstanding Student Grade 8	01-9012-0-1110-1000-5810-025-356	531.19
252173	BSN SPORTS INC	Backboard Padding	01-0000-0-1202-1000-4320-033-322	474.68
252153	BSN SPORTS INC	Replacement Top Pad	01-0000-0-1202-1000-4420-033-322	0.00
252153	BSN SPORTS INC	Replacement Top Pad	01-9010-0-1202-1000-4420-033-322	2,887.94
252111	BSN SPORTS INC	Down Indicator	01-9011-0-1202-1000-4320-033-322	423.01
252123	BSN SPORTS INC	Starting Block/High Jump	01-9011-0-1202-1000-4320-033-322	1,060.56
252124	BSN SPORTS INC	Backstroke Flags	01-9011-0-1202-1000-4320-033-322	564.03
252313	BSN SPORTS INC	Football Supplies	01-9011-0-1202-1000-4320-033-322	294.68
252123	BSN SPORTS INC	Starting Block/High Jump	01-9011-0-1202-1000-4420-033-322	825.43
252215	BSN SPORTS INC	Softball Uniforms	01-9011-0-1202-1000-5810-033-322	1,052.83
252216	BSN SPORTS INC	Track/Field Mock Ups	01-9011-0-1202-1000-5810-033-322	6,889.18
252314	BSN SPORTS INC	Volleyball Uniforms	01-9011-0-1203-1000-5810-033-322	1,921.16
252204	C & L SPORTING GOODS	Supplies	01-9010-0-1202-1000-5810-032-322	1,998.28
252245	CALIFORNIA ASSOCIATION FOR	CABE Conference	01-6266-0-1110-1000-5210-090-341	18,875.00
252144	CALIFORNIA COUNCIL FOR THE	CCSS Conference Registration 03-2025 Burlingame	01-6266-0-1110-1000-5210-090-341	2,200.00
252110	CALIFORNIA SCHOOL PERSONNEL	CSPCA Merit Academy	01-0000-0-0000-7490-5210-090-716	2,547.00
252200	CDW GOVERNMENT INC	Replacement TV	01-0000-0-0000-2424-4420-090-735	780.01
252116	CDW GOVERNMENT INC	Monitor	01-0000-0-0000-7340-4320-090-717	212.28
252275	CDW GOVERNMENT INC	Monitor	01-0000-0-0000-7350-4320-090-717	212.28
252256	CDW GOVERNMENT INC	TV	01-0000-0-1110-1000-4420-032-070	843.63
252259	CDW GOVERNMENT INC	Classroom TVs	01-0805-0-1110-1000-4420-013-180	1,560.03
252223	CDW GOVERNMENT INC	Classroom TV	01-3010-0-1110-1000-4420-007-301	843.63
252207	CDW GOVERNMENT INC	CTE-LaserJet Printer	01-6387-0-3800-1000-4420-033-394	626.63
252152	CHARACTER STRONG	Training	01-0805-0-1110-1000-5210-032-180	1,499.00
252170	CONEXWEST	Container	01-0000-0-0000-8200-4420-032-759	2,614.24
252125	CONGLOBAL INDUSTRIES LLC	20' Used Container	01-8150-0-0000-8110-4420-032-741	5,164.13
252296	COSTCO	Shed	01-0000-0-0000-8200-4420-032-759	1,428.36
252219	CYO TRANSPORTATION SERVICES	Outdoor Ed Transportation	01-0000-0-1110-1000-5821-090-764	3,000.00
252219	CYO TRANSPORTATION SERVICES	Outdoor Ed Transportation	01-3010-0-1110-1000-5815-008-301	1,096.00
252278	DANNIS WOLIVER KELLEY	Navigating the Brown Act Webinar	01-0000-0-0000-7110-5210-090-713	400.00
252253	DAN'S DRILLING & FENCING INC.	Chain Link Fence Enclosure	01-8150-0-0000-8110-5899-033-741	3,170.00
252158	DECKER EQUIPMENT	Custodial Equipment	01-0000-0-0000-8200-4320-031-759	346.57
252115	DELL MARKETING LP	OptiPlex Small Form Factor (Plus 7020)	01-0000-0-0000-7340-4420-090-717	1,278.38
252117	DELL MARKETING LP	Dell Latitude 7450	01-0000-0-0000-7340-4420-090-717	2,288.37
252154	DEMCO INC.	Library Supplies	01-0000-0-1110-1000-4320-021-451	270.51
252202	DEMCO INC.	Library Supplies	01-0000-0-1110-2421-4320-006-070	41.97

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P.O.	Vendor	Description	Account	Amount
252202	DEMCO INC.	Library Supplies	01-0000-0-1110-2421-4320-006-451	2.31
252283	DGS SPORTS INC	Supplies	01-9011-0-1202-1000-4320-032-322	4,842.28
252169	E3 HCI AUDIOMETTRICS	Audiometer Repair and Maintenance	01-0000-0-0000-3140-5600-090-507	1,000.00
252107	EBAY	Indoor/Outdoor Security Camera Purchase (EBay)	01-0000-0-0000-2424-4320-090-735	1,068.88
252308	EDUCATIONAL INNOVATIONS INC	Magnets - Classroom Supplies	01-0805-0-4760-1000-4320-013-123	180.41
252222	EDUCATOR RESOURCES INC.	Teaching Stronger Brains	01-3010-0-1110-1000-5210-013-301	699.00
252122	EIDE BAILLY LLP	Audit	01-0000-0-0000-7190-5887-090-717	32,000.00
252254	EIDE BAILLY LLP	Audit Services	01-0000-0-0000-7190-5887-090-717	79,000.00
252099	EMBI TEC.	Biotech	01-9010-0-1110-1000-4320-090-360	546.30
252088	EVERTHING BRANDED USA INC	Career Day/Committee SWAG- POG Bay Ed	01-0000-0-1110-1000-5810-090-762	1,600.19
252088	EVERTHING BRANDED USA INC	Career Day/Committee SWAG- POG Bay Ed	01-6762-0-1110-1000-5810-090-384	2,858.11
252330	FLINN SCIENTIFIC INC.	Helix Cup Solar Heat	01-9010-0-1110-1000-4320-090-055	45.04
252161	FOLLETT CONTENT SOLUTIONS	Books	01-0000-0-1110-2421-4200-021-451	356.91
252301	FOLLETT CONTENT SOLUTIONS LLC	Library Books Quote #11707740	01-0000-0-1110-2421-4200-022-451	550.70
252217	FOLLETT SCHOOL SOLUTIONS INC	Books for Book Club	01-9010-0-1110-1000-4200-009-356	1,876.35
252271	FREESTYLE PHOTO	Supplies	01-3550-0-3800-1000-4320-032-333	200.17
252309	FREESTYLE PHOTOGRAPHIC SUPPLIE	Photo Supplies	01-0000-0-1110-1000-4320-033-070	1,076.85
252096	FREESTYLE PHOTOGRAPHIC SUPPLIE	Supplies	01-3550-0-3800-1000-4320-032-333	2,401.07
252228	GRAINGER (BRANCH 729)	Warehouse Inventory Restock - #008061	01-0000-0-0000-0000-9320-000	86.43
252183	HEALTHY BUILDING SCIENCE INC.	Water Testing for Lead - Mills Montessori	01-8150-0-0000-8110-5899-005-741	930.00
252274	INSTITUTE FOR DISABILITIES	My ASL Subscription	01-9010-0-5760-3150-5813-090-350	168.00
252292	INTERSTATE GRADING & PAVING	Water Valve Excavation & Expose to Perform Repairs	01-8150-0-0000-8110-5899-090-741	6,036.00
252146	J.W. PEPPER & SON INC	Mariachi	01-3010-0-1110-1000-4320-022-301	36.23
252277	JOHNSON CONTROLS FIRE	Fire Alarm System Discovery Services	01-8150-0-0000-8500-5899-090-741	8,500.00
252197	JONES SCHOOL SUPPLY CO	Supplies for Certificates	01-0000-0-1110-1000-4320-021-070	1,309.58
252251	KELLY SPICERS INC.	Copy Paper for Baden, Adult Ed & ATP	01-0000-0-3200-1000-4320-031-070	516.46
252251	KELLY SPICERS INC.	Copy Paper for Baden, Adult Ed & ATP	01-6500-0-5760-1190-4320-041-212	344.31
252212	KELLY SPICERS STORES	NCR 3-Part Straight	01-0000-0-0000-7550-4320-090-718	712.76
252282	LAKESHORE	Paper Supplies	01-0805-0-1110-1000-4320-013-180	796.96
252206	LAKESHORE	Storage Unit	01-9010-0-5760-1190-4320-090-350	198.55
252329	LANGUAGE TESTING	Language Testing International Open PO	01-0801-0-1110-1000-5899-090-415	1,500.00
252118	LOWE'S BUSINESS ACCOUNT/SYNCB	Supplies	01-0000-0-0000-8200-4320-032-759	154.16
252249	LOWE'S BUSINESS ACCOUNT/SYNCB	Wellness Center - Refrigerator	01-9305-0-1110-1000-4420-025-391	822.96
252227	MAINTEX INC.	Warehouse Inventory - #008529	01-0000-0-0000-0000-9320-000	1,659.93
252192	MHS INC	Protocols Digital	01-6500-0-5760-1190-5813-090-245	433.75
252150	MOTIS LLC	Mod-XP-Ramp-16-HP	01-8150-0-0000-8110-4320-010-741	5,010.28
252151	MOTIS LLC	Ramp for Special Ed Services	01-8150-0-0000-8110-4320-090-741	3,274.25
252087	MUSIC & ARTS CA DEPT	Band Equipment	01-6770-0-1110-1000-4320-033-186	454.52
252087	MUSIC & ARTS CA DEPT	Band Equipment	01-6770-0-1110-1000-4420-033-186	21,288.46
252087	MUSIC & ARTS CA DEPT	Band Equipment	01-6770-0-1110-1000-6410-033-186	14,490.29

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P.O.	Vendor	Description	Account	Amount
252145	MUSIC FOR MINORS INC.	Music for K-4	01-6770-0-1110-1000-5899-014-186	7,758.14
252156	NAPA VALLEY	Napa Wellness Conference March 5-7, 2025	01-9305-0-1110-1000-5210-090-391	2,200.00
252337	ODP BUSINESS SOLUTIONS LLC	Supplies	01-0000-0-0000-7350-4320-090-717	109.42
252109	ODP BUSINESS SOLUTIONS LLC	1st Grade Classroom Supplies	01-9010-0-1110-1000-4320-002-356	1,238.91
252244	ODP BUSINESS SOLUTIONS LLC	Office Supplies	01-9010-0-1110-1000-4320-002-356	106.42
252211	OFFICE DEPOT INC	Office Supplies	01-0000-0-0000-7150-4320-090-714	91.12
252100	OFFICE DEPOT INC	Business Services Supplies	01-0000-0-0000-7300-4320-090-717	330.64
252165	OFFICE DEPOT INC	Supplies for Business Services	01-0000-0-0000-7300-4320-090-717	274.07
252287	OFFICE DEPOT INC	Office Supplies	01-0000-0-0000-8200-4320-090-760	313.16
252297	OFFICE DEPOT INC	Facial Tissue	01-0000-0-1110-1000-4320-008-070	123.42
252264	OFFICE DEPOT INC	Supplies	01-0805-0-1110-1000-4320-009-180	1,469.75
252143	OFFICE DEPOT INC	Copy Paper, Staplers, Astrobrights	01-0805-0-1110-1000-4320-025-180	493.47
252166	OFFICE DEPOT INC	Office Supplies	01-0805-0-1110-1000-4320-033-180	554.99
252184	OFFICE DEPOT INC	Classroom Supplies	01-3010-0-1110-1000-4320-008-301	56.17
252182	OFFICE DEPOT INC	Wellness Center - Storage Boxes with Lids	01-9305-0-1110-1000-4320-025-391	133.76
252142	OFFICE DEPOT/BUSINESS SERVICE	ELA Supplies	01-0805-0-1110-1000-4320-021-180	475.91
252194	PAR INC.	Protocols Print	01-6500-0-5760-1190-4320-090-245	3,160.93
252185	PAR INC.	Protocols Digital	01-6500-0-5760-1190-5813-090-245	400.00
252187	PEARSON CLINICAL ASSESSMENT	Protocols Print	01-6500-0-5760-1190-4320-090-245	6,706.11
252191	PEARSON CLINICAL ASSESSMENT	Protocols Print	01-6500-0-5760-1190-4320-090-245	1,793.13
252172	PEARSON CLINICAL ASSESSMENT	Digital Protocols	01-6500-0-5760-1190-5813-090-245	1,106.80
252333	PHOENIX TRANSPORATION	Band Transportation	01-9010-0-1227-3900-5821-033-322	2,000.00
252176	POCKETALK INC.	Pocketalk S2 Plus 360 Business Bundle	01-0805-0-4760-1000-4320-025-123	425.45
252224	POCKETALK INC.	Wellness Center - 2 Pocketalk S2 Plus 360 Business Bundles	01-9305-0-1110-1000-4320-025-391	844.89
252214	POSITIVE PROMOTIONS	Lunch Bags	01-0000-0-1110-1000-5810-008-070	789.52
252190	PRO-ED INC.	Protocols	01-6500-0-5760-1190-4320-090-245	1,977.95
252190	PRO-ED INC.	Protocols	01-6500-0-5760-1190-5813-090-245	90.00
252315	READING LEAGUE INC., THE	Teacher Resources	01-0805-0-4760-1000-4200-013-123	110.19
252102	REALLY GREAT READING	Reading Workbooks	01-9010-0-1110-1000-4320-002-356	129.21
252148	REGENTS OF THE UNIVERSITY	CRLP Conference	01-3010-0-1110-1000-5210-013-301	1,538.25
252255	RESOURCE SOLUTIONS OF SF GROUP	Warehouse Inventory Restock	01-0000-0-0000-0000-9320-000	2,886.74
252112	RESOURCE SOLUTIONS OF SF GROUP	Supplies	01-0000-0-0000-8200-4320-032-759	1,794.81
252112	RESOURCE SOLUTIONS OF SF GROUP	Supplies	01-0000-0-0000-8200-4420-032-759	3,487.43
252189	RIVERSIDE INSIGHTS	Protocols	01-6500-0-5760-1190-4320-090-245	2,531.34
252306	SAN FRANCISCO STATE UNIVERSITY	Educator Recruitment Fair	01-0000-0-0000-7400-5899-090-715	450.00
252320	SCC HISTORY DAY	SBP NHD Registration	01-0000-0-1110-1000-5899-033-070	400.00
252199	SCHOLASTIC BOOK FAIRS	Scholastic Book Fair	01-9010-0-1110-1000-4200-021-356	1,691.51
252284	SCHOLASTIC STORE ONLINE	Library Books	01-0000-0-1110-1000-4200-013-070	24.54
252284	SCHOLASTIC STORE ONLINE	Library Books	01-0000-0-1110-2421-4200-013-451	474.29
252180	SCHOOL SPECIALTY LLC	School Supplies	01-0000-0-1110-1000-4320-010-070	387.15

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P.O.	Vendor	Description	Account	Amount
252147	SCHOOL SPECIALTY LLC	Charging Cart Station for Classroom	01-3010-0-1110-1000-4420-007-301	1,072.45
252095	SCHOOL SPECIALTY LLC	Student Supplies	01-9010-0-5760-1190-4320-090-350	71.30
252213	SCHOOLWORKS INC	School Explorer Services	01-0000-0-0000-3130-5899-090-503	2,500.00
252218	SERVICE PRESS INC.	Business Services Envelopes	01-0000-0-0000-7350-5810-090-717	445.81
252098	SO SAN FRANCISCO CHAMBER OF CO	Membership Dues	01-0000-0-0000-7150-5300-090-714	750.00
252248	SOUTHWEST BINDING & LAMINATING	Laminate Film	01-0000-0-1110-1000-4320-008-070	351.25
252195	STAGEDROP LLC	Graduation Supplies	01-9010-0-1110-1000-6410-021-356	6,242.06
252181	STAPLES ADVANTAGE	School Supplies	01-0000-0-1110-1000-4320-010-070	700.32
252338	STAPLES ADVANTAGE	Supplies	01-0000-0-1110-1000-4320-032-070	1,669.66
252178	STAPLES ADVANTAGE	Supplies for Art Class	01-3010-0-1110-1000-4320-014-301	256.75
252178	STAPLES ADVANTAGE	Supplies for Art Class	01-6770-0-1110-1000-4320-014-186	256.75
252279	STEPPING STONES GROUP LLC, THE	NPA - Stepping Stones	01-3310-0-5760-1110-5899-090-201	235,526.30
252279	STEPPING STONES GROUP LLC, THE	NPA - Stepping Stones	01-6500-0-5760-3120-5899-090-245	13,045.00
252174	SUNBELT STAFFING	Substitute Staffing SY2024-2025	01-0000-0-0000-7400-5899-090-720	150,000.00
252269	SUPER DUPER PUBLICATIONS	Students Supplies	01-9010-0-5760-1190-4320-090-350	219.59
252257	TEACHTOWN	SLP Social Skills Program	01-9010-0-5001-3150-5813-090-350	490.00
252104	TROPHY GUY & APPAREL, THE	Plaques - Estimate 1011	01-9012-0-1110-1000-5810-025-356	694.41
252203	ULTIMATESLP	Digital Materials SLP	01-9010-0-5760-3150-5813-090-350	1,189.08
252196	UNITED RENTALS	Boom 30-36' towable gas TZ-34/20	01-8150-0-0000-8500-6450-090-741	41,483.30
252280	VS ATHLETICS	Supplies	01-9011-0-1202-1000-4320-032-322	5,850.76
252188	WESTERN PSYCHOLOGICAL SERVICES	Protocols Print	01-6500-0-5760-1190-4320-090-245	2,437.15
252193	WESTERN PSYCHOLOGICAL SERVICES	Protocols Print	01-6500-0-5760-1190-4320-090-245	803.17
252149	WORTHINGTON DIRECT	Furniture	01-3182-0-1110-1000-4320-031-387	855.09
252149	WORTHINGTON DIRECT	Furniture	01-3182-0-1110-1000-4420-031-387	5,005.86
252168	WRITE TOOLS, THE	Professional Development	01-3010-0-1110-1000-5899-014-301	7,550.00
252317	YOUNG AUDIENCES OF NORTHERN	Workshop	01-9206-0-1110-1000-5899-032-356	2,600.00
	TOTAL FUND 01			**1,213,573.32**
252251	KELLY SPICERS INC.	Copy Paper for Baden, Adult Ed & ATP	11-0000-0-4110-1000-4320-041-480	860.78
	TOTAL FUND 11			**860.78**
252299	AMAZON.COM	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	64.59
252331	AMAZON.COM	Site Supplies/Parent's Cafe	12-6105-0-8535-1000-4320-045-835	286.03
252106	AMAZON.COM	Classroom Supply	12-9010-0-8533-1000-4320-045-833	15.06
252299	AMAZON.COM	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	64.56
252304	AMAZON.COM	Ring Camera	12-9010-0-8533-1000-4320-045-833	53.83
252312	AMAZON.COM	Ring Camera	12-9010-0-8533-1000-4320-045-833	53.83
252321	AMAZON.COM	Kids Earmuffs	12-9010-0-8533-1000-4320-045-833	39.53
252331	AMAZON.COM	Site Supplies/Parent's Cafe	12-9010-0-8533-1000-4320-045-833	286.00
252291	BAY AREA DISCOVERY MUSEUM	Field Trip (Bay Area Discovery Museum)	12-6105-0-8535-1000-5815-045-835	270.00
252291	BAY AREA DISCOVERY MUSEUM	Field Trip (Bay Area Discovery Museum)	12-9010-0-8533-1000-5815-045-833	270.00
252247	DISCOUNT SCHOOL SUPPLY	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	28.84

PURCHASE ORDER LISTING - February 1, 2025 to February 28, 2025

P.O.	Vendor	Description	Account	Amount
252247	DISCOUNT SCHOOL SUPPLY	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	28.84
252105	LAKESHORE	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	1,162.78
252120	LAKESHORE	Handle Grips for Tricycle	12-9010-0-8533-1000-4320-045-833	12.73
252171	LOPEZ, CARLOS G.	Environment Assessment	12-6105-0-8535-1000-5899-045-835	4,250.00
252171	LOPEZ, CARLOS G.	Environment Assessment	12-9010-0-8533-1000-5899-045-833	4,250.00
252332	OFFICE DEPOT INC	Classroom Supplies	12-6105-0-8510-1000-4320-045-830	30.04
252332	OFFICE DEPOT INC	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	30.03
252250	ORIENTAL TRADING CO	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	45.00
252246	SERVICE PRESS INC.	Business Cards	12-9010-0-8533-1000-5810-045-833	76.33
	TOTAL FUND 12			**11,318.02**
252290	AMAZON.COM	Table for Printer for Westborough Cafeteria	13-5310-0-0000-3700-4320-090-820	56.71
252322	ULINE	Wheels for Kitchen Carts	13-5310-0-0000-3700-4320-090-820	341.14
	TOTAL FUND 13			**397.85**
252252	DODGE CONSTRUCTION NETWORK	Advertising	21-9010-0-0000-8500-5811-090-902	5,000.00
252092	PLUM ARCHITECTS INC.	Architectural & Engineering Services for Central Kitchen (ECHS)	21-9010-0-0000-8500-6273-098-926	70,500.00
	TOTAL FUND 21			**75,500.00**
252101	DAN'S DRILLING & FENCING INC.	Fencing	40-9010-0-0000-8500-5899-033-946	585.00
252090	DSK LLP	Security Gate Update at Spruce ES Main Entrance	40-9010-0-0000-8500-6170-013-964	59,000.00
252089	HY ARCHITECTS INC.	Skyline ES HVAC Replacement Project	40-9010-0-0000-8500-6170-012-945	124,000.00
252093	PROTECH	Science Lab Conversion to Classroom 46	40-9010-0-0000-8500-6285-032-946	8,715.00
	TOTAL FUND 40			**192,300.00**
	TOTAL # OF PURCHASE ORDERS:	**252**	**TOTAL P.O. AMOUNT**	**1,493,949.97**
PURCHASE ORDERS BY FUND:				
1	GENERAL FUND	$ 1,213,573.32		
11	ADULT EDUCATION FUND	$ 860.78		
12	CHILD DEVELOPMENT FUND	$ 11,318.02		
13	FOOD SERVICE	$ 397.85		
14	DEFERRED MAINTENANCE			
21	BOND	$ 75,500.00		
25	CAPITAL FACILITIES			
35	MODERNIZATION FUND			
40	SPECIAL RESERVE	$ 192,300.00		
73	FOUNDATION TRUST FUND			
	TOTAL PUCHASE ORDERS	**$ 1,493,949.97**		
CHANGE ORDERS:				
251071	AMERGIS HEALTHCARE	NPA - Amergis	01-3310-0-5760-1110-5899-090-201	500,000.00
250715	ANDRE-BOUDIN BAKERIES INC.	Open PO for Boudin Bakery	01-0000-0-1110-1000-4322-010-070	(783.82)
250028	BRONSTEIN MUSIC	Open P.O. - Instrument Supplies & Repairs	01-0000-0-1227-1000-4320-033-070	16.11
250028	BRONSTEIN MUSIC	Open P.O. - Instrument Supplies & Repairs	01-0000-0-1227-1000-5600-033-070	450.00
250028	BRONSTEIN MUSIC	Open P.O. - Instrument Supplies & Repairs	01-6770-0-1227-1000-4320-033-186	1,336.52

PURCHASE ORDER LISTING - February 1, 2025 to February 28, 2025

P.O.	Vendor	Description	Account	Amount
250911	CYPRESS ABBEY COMPANY	Supplies & Fees	01-0000-0-1202-1000-4320-032-322	500.00
250283	DANNIS WOLIVER KELLEY	Legal Services	01-0000-0-0000-7300-5889-090-717	(850.00)
250283	DANNIS WOLIVER KELLEY	Legal Services	01-8150-0-0000-8110-5889-090-741	850.00
250595	HERFF JONES	Diplomas and Graduation Supplies	01-0000-0-1110-1000-4320-032-070	2,300.00
250595	HERFF JONES	Diplomas and Graduation Supplies	01-9215-0-1110-1000-4320-032-356	2,500.00
250659	HILLYARD INC	Open P.O. - Custodial Supplies	01-0000-0-0000-8200-4320-008-759	1,400.00
250523	MOUSER ELECTRONICS	Open P. O. - Electrical Supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
250543	R & H WHOLESALE SUPPLY INC	Open P.O. Locksmith Supplies	01-8150-0-0000-8110-4320-090-741	10,000.00
250093	SCHOOL HOUSE GROCERY	Open PO	01-0000-0-1110-1000-4322-022-070	650.00
251076	SCOOT EDUCATION INC.	Substitute Staffing SY2024-2025	01-0000-0-0000-7400-5899-090-720	400,000.00
251074	THE EDUCATION TEAM	Substitute Staffing SY2024-2025	01-0000-0-0000-7400-5899-090-720	55,000.00
250031	T-MOBILE	Open P.O. - Administrator Cell Phone	01-0000-0-0000-2700-5910-033-480	200.00
251415	TPC HARDING PARK	Fees	01-0000-0-1202-1000-5899-032-322	500.00
250167	UNITED COACH TOURS	Transportation	01-0000-0-1202-1000-5821-032-322	12,000.00
250070	UNITED COACH TOURS	Transportation	01-3550-0-3800-1000-5821-032-333	1,500.00
250167	UNITED COACH TOURS	Transportation	01-9010-0-1202-1000-5821-032-322	10,000.00
250168	UNITED COACH TOURS	Transportation	01-9010-0-1215-1000-5821-032-322	6,600.00
250407	CHILDCARE CAREERS LLC	Substitute Staffing for Children's Center	12-6105-0-8535-1000-5899-045-835	5,000.00
250407	CHILDCARE CAREERS LLC	Substitute Staffing for Children's Center	12-9010-0-8533-1000-5899-045-833	25,000.00
250245	DAYLIGHT FOODS INC	Food Products	13-5310-0-0000-3700-4700-090-820	25,000.00
251066	SAVIDGE, WILLIAM	Construction Management Consultant	21-9010-0-0000-8500-6272-098-902	147.88
251066	SAVIDGE, WILLIAM	Construction Management Consultant	40-9010-0-0000-8500-6272-032-926	1,682.63
251066	SAVIDGE, WILLIAM	Construction Management Consultant	40-9010-0-0000-8500-6272-033-946	1,682.63
251066	SAVIDGE, WILLIAM	Construction Management Consultant	40-9010-0-0000-8500-6272-090-945	1,682.62
	TOTAL CHANGE ORDERS			**1,065,364.57**

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: April 24, 2025

RE: Warrant Register – February 1 to February 28, 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 February 1 to February 28, 2025. For the period listed above, the Warrants total $5,076,468.17 across all funds.

FISCAL IMPLICATIONS:

These Warrants represent the amount paid out of District accounts for the period of February 1 to February 28, 2025. Staff has obtained all required authorizations prior to issuing any Warrant.

RECOMMENDATION:

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

BOARD WARRANT REGISTER
FEBRUARY 1 to FEBRUARY 28, 2025

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
360 DEGREE CUSTOMER INC	02/06/2025	604697	PO251070	01	6500	0	5760	1110	5899	090	201	18595	10,738.00
360 DEGREE CUSTOMER INC	02/25/2025	609067	PO251070	01	6500	0	5760	1110	5899	090	201	18874	8,872.50
360 DEGREE CUSTOMER INC Total													19,610.50
A+ LIVE SCAN SERVICES	02/06/2025	604713	PO250822	01	0000	0	0000	7400	5840	090	715	20126A	168.00
A+ LIVE SCAN SERVICES Total													168.00
AAA FIRE PROTECTION SERVICES	02/04/2025	603882	PO250652	01	0000	0	0000	8200	5899	090	760	12497059	752.41
AAA FIRE PROTECTION SERVICES Total													752.41
ACHIEVE KIDS	02/04/2025	603852	PO250992	01	6500	0	5760	1180	5820	090	230	33615	1,781.00
ACHIEVE KIDS	02/18/2025	606928	PO250992	01	6500	0	5760	1180	5820	090	230	33696	1,370.00
ACHIEVE KIDS	02/04/2025	603852	PO250992	01	6500	0	5760	1180	5870	090	230	33615	1,408.00
ACHIEVE KIDS	02/18/2025	606928	PO250992	01	6500	0	5760	1180	5870	090	230	33696	692.00
ACHIEVE KIDS	02/04/2025	603852	PO250992	01	6500	0	5760	1180	5880	090	230	33615	6,799.00
ACHIEVE KIDS	02/18/2025	606928	PO250992	01	6500	0	5760	1180	5880	090	230	33696	5,230.00
ACHIEVE KIDS	02/04/2025	603852	PO250992	01	6500	0	5760	1180	5899	090	230	33615	131.43
ACHIEVE KIDS	02/18/2025	606928	PO250992	01	6500	0	5760	1180	5899	090	230	33696	101.10
ACHIEVE KIDS Total													17,512.53
ADAM-HILL COMPANY, THE	02/25/2025	609074	PO250566	01	8150	0	0000	8110	4320	090	741	30099491	492.26
ADAM-HILL COMPANY, THE	02/25/2025	609117	PO250566	01	8150	0	0000	8110	4320	090	741	30099643	54.94
ADAM-HILL COMPANY, THE	02/25/2025	609117	PO250566	01	8150	0	0000	8110	4320	090	741	30099674	94.04
ADAM-HILL COMPANY, THE Total													641.24
ADEMCO INC	02/04/2025	603836	PO250504	01	8150	0	0000	8110	4320	090	741	TB3GHF02	32.89
ADEMCO INC	02/04/2025	603836	PO250504	01	8150	0	0000	8110	4320	090	741	TB4LTF01	201.69
ADEMCO INC	02/06/2025	604710	PO250504	01	8150	0	0000	8110	4320	090	741	TB3GHF01	115.17
ADEMCO INC	02/13/2025	606518	PO250504	01	8150	0	0000	8110	4320	090	741	TG1WTC01	70.28
ADEMCO INC Total													420.03
ADROIT ADVANCED	02/06/2025	604698	PO250812	01	0000	0	5760	3600	5820	090	781	48973	98,262.72
ADROIT ADVANCED	02/11/2025	605753	PO250914	01	0805	0	1110	3600	5820	090	122	49077	7,144.77
ADROIT ADVANCED	02/25/2025	609094	PO250812	01	0000	0	5760	3600	5820	090	781	49061	116,190.10
ADROIT ADVANCED Total													221,597.59
ADVANCED INTEGRATED PEST MGMT	02/18/2025	606908	PO250492	01	0000	0	0000	8200	5807	090	760	156978 FEB25	2,498.00
ADVANCED INTEGRATED PEST MGMT Total													2,498.00
AG PARTS WORLDWIDE INC	02/13/2025	606559	PO250174	01	0000	0	1110	1000	4320	090	735	AR003381	833.96
AG PARTS WORLDWIDE INC	02/18/2025	606911	PO250174	01	0000	0	1110	1000	4320	090	735	AR003272	832.32
AG PARTS WORLDWIDE INC Total													1,666.28
AIR TUTORS LLC	02/06/2025	604699	PO250817	01	6762	0	1110	1000	5899	090	384	SSFSPED	31,350.00
AIR TUTORS LLC Total													31,350.00
AIRGAS USA LLC	02/25/2025	609111	PO250502	01	8150	0	0000	8110	4320	090	741	9158032140	181.50
AIRGAS USA LLC	02/25/2025	609118	PO250502	01	8150	0	0000	8110	4320	090	741	9158333345	293.75
AIRGAS USA LLC Total													475.25
AKSHAYA INC	02/13/2025	606519	PO252032	01	0000	0	0000	2424	5899	090	735	24180	5,040.00
AKSHAYA INC	02/20/2025	607641	PO250282	01	0000	0	0000	2424	5899	090	735	24255	5,810.00
AKSHAYA INC Total													10,850.00
ALBERTSONS/SAFEWAY INC.	02/04/2025	603883	PO250047	01	0000	0	1219	1000	4320	032	070	437266-011425-0777	149.76
ALBERTSONS/SAFEWAY INC.	02/04/2025	603883	PO250047	01	0000	0	1219	1000	4320	032	070	802789-012125-0777	89.29
ALBERTSONS/SAFEWAY INC. Total													239.05
ALL CITY MANAGEMENT SVCS INC.	02/04/2025	603845	PO250012	01	0000	0	0000	7300	5899	090	717	95912	8,164.31
ALL CITY MANAGEMENT SVCS INC.	02/11/2025	605754	PO250012	01	0000	0	0000	7300	5899	090	717	98449	7,240.52
ALL CITY MANAGEMENT SVCS INC. Total													15,404.83
ALPINE AWARDS INC	02/27/2025		PO251909	01	9025	0	1110	1000	5810	033	356	6109267	0.69

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
ALPINE AWARDS INC	02/27/2025	609903	PO251909	01	9025	0	1110	1000	5810	033	356	6109267	301.93
ALPINE AWARDS INC	02/27/2025		PO251909	01	0000	0	0000	0000	9580	000		6109267	(0.69)
ALPINE AWARDS INC Total													301.93
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251690	01	9010	0	5760	1190	4200	090	350	1LFV-GMC1-93YQ	156.78
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251924	01	0000	0	1110	1000	4200	033	070	1MVF-1VM9-VVQ6	192.64
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251961	01	0000	0	0000	2100	4200	090	762	1KVG-4GH3-VXJJ	65.88
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251961	01	0000	0	0000	2100	4200	090	762	1JPH-VC9W-VYXY	373.32
AMAZON CAPITAL SERVICES	02/13/2025	606507	PO252048	01	3010	0	1110	1000	4200	008	301	14YV-YHJ6-JKTP	50.28
AMAZON CAPITAL SERVICES	02/13/2025	606565	PO252141	01	0000	0	1110	2421	4200	002	451	134Y-74LF-7L7R	484.33
AMAZON CAPITAL SERVICES	02/25/2025	609061	PO252141	01	0000	0	1110	2421	4200	002	451	1QQR-GC1L-Q4DH	10.98
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO250365	01	0000	0	1110	1000	4320	033	070	1XNP-XH99-7FKK	757.99
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO250401	01	9010	0	5760	1190	4320	090	350	19YD-H6T3-6DXK	69.69
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251019	01	6300	0	1110	1000	4320	090	307	19KT-DNCT-77NP	20.49
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251020	01	6300	0	1110	1000	4320	090	307	1TDN-MLJM-6X3K	539.50
AMAZON CAPITAL SERVICES	02/04/2025	603864	PO251324	01	6300	0	1110	1000	4320	090	307	1LG3-RY4G-GDGV	44.51
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251325	01	6300	0	1110	1000	4320	090	307	1MVJ-LW6V-9MVJ	210.78
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251325	01	6300	0	1110	1000	4320	090	307	1WQ4-Q3DX-3D36	(4.79)
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251330	01	6300	0	1110	1000	4320	090	307	1PRH-P3MM-DYXR	73.71
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251332	01	6300	0	1110	1000	4320	090	307	1JLR-CNJH-CK7W	251.44
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251334	01	6300	0	1110	1000	4320	090	307	1JRW-1JRL-6DTH	21.15
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251334	01	6300	0	1110	1000	4320	090	307	1PCT-9VTM-FJTV	342.91
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251334	01	6300	0	1110	1000	4320	090	307	146H-RHG4-PYL1	21.15
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251335	01	6300	0	1110	1000	4320	090	307	1F46-WLPX-FD4N	158.51
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251339	01	6300	0	1110	1000	4320	090	307	1D1G-6KN6-GTJQ	46.73
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251434	01	0000	0	1110	1000	4320	012	070	1PYR-FRLF-74GM	205.53
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251435	01	0000	0	0000	2424	4320	090	735	1CMR-3V9N-6JWF	72.34
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251676	01	9010	0	5760	1190	4320	090	350	1G67-FW4G-C3YN	365.18
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251676	01	9010	0	5760	1190	4320	090	350	137N-1WWR-TNWL	22.25
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251678	01	6500	0	5760	1190	4320	090	215	1Y7L-Q4G6-7PKQ	36.24
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251687	01	6500	0	5760	1190	4320	090	215	1VHH-6NM4-9WXM	153.14
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251689	01	9010	0	5760	1190	4320	090	350	1H39-Q9QX-CKK9	48.64
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251691	01	9010	0	5760	1190	4320	090	350	11PY-TYGR-D94N	243.91
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251692	01	9010	0	5760	1190	4320	090	350	1LGL-XJ4Y-9XXK	207.13
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251924	01	0000	0	1110	1000	4320	033	070	1JGX-6RVL-6CXC	27.46
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251924	01	0000	0	1110	1000	4320	033	070	1MVF-1VM9-VVQ6	795.30
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251968	01	9010	0	1110	1000	4320	008	366	16Q9-Q4KR-NWYR	87.00
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251968	01	9010	0	1110	1000	4320	008	366	147T-4YCX-6F1P	43.94
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251972	01	3010	0	1110	1000	4320	022	301	196R-MC6F-WPXH	95.58
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251972	01	3010	0	1110	1000	4320	022	301	1939-C1LC-6MXX	165.75
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251972	01	0805	0	4760	1000	4320	022	123	1939-C1LC-6MXX	175.44
AMAZON CAPITAL SERVICES	02/04/2025	603851	PO251998	01	0000	0	0000	2424	4320	090	735	1QJY-4WX6-6K1N	244.80
AMAZON CAPITAL SERVICES	02/06/2025	604709	PO250487	01	0000	0	1110	1000	4320	033	070	1K4R-TV4P-6MGQ	2,022.03
AMAZON CAPITAL SERVICES	02/06/2025	604709	PO251398	01	9010	0	1110	1000	4320	090	303	1W4L-9M44-79LK	35.89
AMAZON CAPITAL SERVICES	02/06/2025	604709	PO251398	01	6266	0	1110	1000	4320	090	341	1W4L-9M44-79LK	25.80
AMAZON CAPITAL SERVICES	02/06/2025	604709	PO251398	01	0000	0	1110	1000	4320	090	127	1W4L-9M44-79LK	28.55
AMAZON CAPITAL SERVICES	02/06/2025	604709	PO251698	01	0000	0	1110	1000	4320	033	070	1J63-P1H7-RTYM	384.51
AMAZON CAPITAL SERVICES	02/06/2025	604709	PO251973	01	3010	0	1110	1000	4320	007	301	14HR-HGFF-PJDQ	581.18
AMAZON CAPITAL SERVICES	02/06/2025	604709	PO251994	01	0000	0	1110	1000	4320	032	070	1V3V-QQHT-6FRF	76.54
AMAZON CAPITAL SERVICES	02/13/2025	606492	PO251226	01	9010	0	5760	1190	4320	090	350	1XH6-44KH-GL7T	21.78

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AMAZON CAPITAL SERVICES	02/13/2025	606565	PO251543	01	0805	0	1110	1000	4320	013	180	1MMF-6RQ7-HLCG	415.34
AMAZON CAPITAL SERVICES	02/13/2025	606565	PO251543	01	0805	0	1110	1000	4320	013	180	1M17-TD36-DQCF	10.98
AMAZON CAPITAL SERVICES	02/13/2025	606565	PO251730	01	0805	0	4760	1000	4320	013	123	1NML-NJ1M-CP4Y	32.22
AMAZON CAPITAL SERVICES	02/13/2025	606565	PO251730	01	0805	0	4760	1000	4320	013	123	11LK-WCH7-CJTR	143.05
AMAZON CAPITAL SERVICES	02/13/2025	606565	PO251730	01	0805	0	4760	1000	4320	013	123	19N7-TRM4-W9JR	(32.22)
AMAZON CAPITAL SERVICES	02/13/2025	606543	PO251951	01	6387	0	3800	1000	4320	090	394	1YQR-4GDF-4XXH	27.81
AMAZON CAPITAL SERVICES	02/13/2025	606543	PO251951	01	6387	0	3800	1000	4320	090	394	196R-MC6F-WNN3	151.65
AMAZON CAPITAL SERVICES	02/13/2025	606543	PO251951	01	6387	0	3800	1000	4320	090	394	1XHP-N9CJ-1QCX	351.45
AMAZON CAPITAL SERVICES	02/13/2025	606543	PO251957	01	6387	0	3800	1000	4320	090	394	1DW9-7J77-NTM6	271.35
AMAZON CAPITAL SERVICES	02/13/2025	606492	PO251958	01	0000	0	1110	1000	4320	090	177	1VPY-TL97-67VY	22.06
AMAZON CAPITAL SERVICES	02/13/2025	606507	PO251970	01	0805	0	4760	1000	4320	013	123	169H-T7D6-6PD3	48.33
AMAZON CAPITAL SERVICES	02/13/2025	606507	PO251970	01	0805	0	4760	1000	4320	013	123	1YKG-TX11-V3FP	122.10
AMAZON CAPITAL SERVICES	02/13/2025	606507	PO251989	01	0000	0	1110	1000	4320	008	070	11KK-1XLG-4VQM	39.53
AMAZON CAPITAL SERVICES	02/13/2025	606507	PO251992	01	0000	0	1255	1000	4320	032	070	1N9C-FVPR-JMGV	27.46
AMAZON CAPITAL SERVICES	02/13/2025	606507	PO251992	01	0000	0	1236	1000	4320	032	070	1N9C-FVPR-JMGV	18.67
AMAZON CAPITAL SERVICES	02/13/2025	606507	PO251997	01	0000	0	1110	1000	4320	090	762	17QP-GCHK-MPHP	21.96
AMAZON CAPITAL SERVICES	02/13/2025	606507	PO251997	01	0000	0	1110	1000	4320	090	762	196C-FFVK-6RGF	56.01
AMAZON CAPITAL SERVICES	02/13/2025	606507	PO252008	01	9010	0	1110	1000	4320	090	394	14Y3-YTMJ-KYKJ	609.70
AMAZON CAPITAL SERVICES	02/13/2025	606507	PO252008	01	9010	0	1110	1000	4320	090	394	1YRY-XQYC-6GXC	182.90
AMAZON CAPITAL SERVICES	02/13/2025	606507	PO252016	01	3010	0	1110	1000	4320	008	301	16G3-HG9K-KWJ6	65.85
AMAZON CAPITAL SERVICES	02/13/2025	606507	PO252020	01	3010	0	1110	1000	4320	008	301	1DFH-QF94-K3HH	24.16
AMAZON CAPITAL SERVICES	02/13/2025	606507	PO252020	01	0000	0	1110	1000	4320	008	070	11VR-N6LC-61Q3	36.76
AMAZON CAPITAL SERVICES	02/13/2025	606543	PO252025	01	0000	0	0000	2424	4320	090	735	1GM3-LTM7-J9QK	16.47
AMAZON CAPITAL SERVICES	02/13/2025	606543	PO252025	01	0000	0	0000	2424	4320	090	735	1NL4-CN4X-6D4C	79.70
AMAZON CAPITAL SERVICES	02/13/2025	606543	PO252025	01	0000	0	0000	2424	4320	090	735	1GL1-GVCX-CL93	7.12
AMAZON CAPITAL SERVICES	02/13/2025	606507	PO252026	01	0000	0	1110	1000	4320	033	070	1KD4-K66F-KFYR	156.45
AMAZON CAPITAL SERVICES	02/13/2025	606507	PO252026	01	0000	0	1110	1000	4320	033	070	1GNN-HQK3-6NK7	184.44
AMAZON CAPITAL SERVICES	02/13/2025	606507	PO252050	01	0000	0	1110	1000	4320	012	070	1KQL-4QT1-K69H	104.13
AMAZON CAPITAL SERVICES	02/13/2025	606507	PO252050	01	0805	0	4760	1000	4320	012	123	1KQL-4QT1-K69H	115.54
AMAZON CAPITAL SERVICES	02/13/2025	606507	PO252051	01	0000	0	1110	1000	4320	012	070	1XLH-TH4X-JNTC	179.44
AMAZON CAPITAL SERVICES	02/13/2025	606507	PO252052	01	3550	0	3800	1000	4320	033	333	1H64-31KK-JHYF	62.61
AMAZON CAPITAL SERVICES	02/13/2025	606507	PO252052	01	0000	0	1110	1000	4320	033	070	1H64-31KK-JHYF	34.27
AMAZON CAPITAL SERVICES	02/13/2025	606507	PO252054	01	0000	0	0000	2424	4320	090	735	1HGH-JWM3-KR3K	545.60
AMAZON CAPITAL SERVICES	02/13/2025	606507	PO252058	01	7339	0	3800	1000	4320	033	332	14GK-RH7Q-KJL3	245.30
AMAZON CAPITAL SERVICES	02/13/2025	606565	PO252060	01	9010	0	1110	1000	4320	090	360	1L4J-LKWQ-KPVD	54.37
AMAZON CAPITAL SERVICES	02/13/2025	606565	PO252113	01	9010	0	1110	1000	4320	002	356	1L67-CXX6-7PYP	245.50
AMAZON CAPITAL SERVICES	02/13/2025	606565	PO252136	01	7339	0	3800	1000	4320	032	332	11YV-YJ7L-7RCF	47.24
AMAZON CAPITAL SERVICES	02/13/2025	606565	PO252159	01	0000	0	1110	1000	4320	008	070	1CTM-XDC9-7Q4J	362.08
AMAZON CAPITAL SERVICES	02/18/2025	606933	PO251857	01	3182	0	1110	1000	4320	031	387	1YTC-6VCQ-PFJC	599.84
AMAZON CAPITAL SERVICES	02/18/2025	606933	PO251857	01	3182	0	1110	1000	4320	031	387	1GCX-KNDG-DT9T	1,173.44
AMAZON CAPITAL SERVICES	02/18/2025	606921	PO251957	01	6387	0	3800	1000	4320	090	394	1PQ6-QRY9-1PHW	180.90
AMAZON CAPITAL SERVICES	02/18/2025	606933	PO252001	01	0000	0	1110	1000	4320	010	070	1X7G-VVYF-9VDQ	131.84
AMAZON CAPITAL SERVICES	02/18/2025	606933	PO252001	01	0000	0	1110	1000	4320	010	070	13PY-9CLC-L1XM	71.35
AMAZON CAPITAL SERVICES	02/18/2025	606933	PO252001	01	0000	0	1110	1000	4320	010	070	1HT4-MQXL-6LKQ	378.87
AMAZON CAPITAL SERVICES	02/18/2025	606933	PO252028	01	8150	0	0000	8110	4320	090	741	1KKP-VYT1-KFMX	85.62
AMAZON CAPITAL SERVICES	02/18/2025	606933	PO252049	01	3010	0	1110	1000	4320	008	301	1XPF-1RVH-73VH	425.69
AMAZON CAPITAL SERVICES	02/18/2025	606933	PO252049	01	3010	0	1110	1000	4320	008	301	193K-TLW9-JJF1	288.39
AMAZON CAPITAL SERVICES	02/18/2025	606933	PO252053	01	3550	0	3800	1000	4320	032	333	1GL1-GVCX-CC1R	42.80
AMAZON CAPITAL SERVICES	02/18/2025	606933	PO252055	01	0805	0	1110	1000	4320	033	180	1HHG-QFYL-J6VF	304.20

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AMAZON CAPITAL SERVICES	02/18/2025	606933	PO252056	01	0000	0	1110	1000	4320	090	177	1NF4-3CCD-7KVY	137.50
AMAZON CAPITAL SERVICES	02/18/2025	606933	PO252056	01	0000	0	1110	1000	4320	090	177	1VFY-PLC9-KLYG	118.38
AMAZON CAPITAL SERVICES	02/18/2025	606933	PO252057	01	6387	0	3800	1000	4320	090	394	1HQ1-4GCQ-7KWR	108.68
AMAZON CAPITAL SERVICES	02/18/2025	606933	PO252057	01	6387	0	3800	1000	4320	090	394	1VFY-PLC9-KCQ7	9.89
AMAZON CAPITAL SERVICES	02/18/2025	606933	PO252086	01	0000	0	1110	2424	4320	033	717	116G-9F9Q-9RWL	3,755.16
AMAZON CAPITAL SERVICES	02/18/2025	606933	PO252086	01	0000	0	1110	2424	4320	033	717	1F7C-YVFH-JFKX	2,832.84
AMAZON CAPITAL SERVICES	02/18/2025	606933	PO252108	01	0000	0	1110	1000	4320	006	070	1D96-DF47-CQ3N	121.72
AMAZON CAPITAL SERVICES	02/18/2025	606933	PO252114	01	0000	0	0000	8200	4320	032	759	1D96-DF47-CDY7	362.19
AMAZON CAPITAL SERVICES	02/18/2025	606933	PO252131	01	0805	0	1110	1000	4320	033	180	1PC6-491D-CFWH	232.82
AMAZON CAPITAL SERVICES	02/20/2025	607642	PO251834	01	0000	0	1110	1000	4320	033	070	1GQ7-9L37-N7XJ	87.89
AMAZON CAPITAL SERVICES	02/20/2025	607653	PO252015	01	0805	0	1110	1000	4320	021	180	13T4-WQGY-L3NM	121.47
AMAZON CAPITAL SERVICES	02/20/2025	607653	PO252018	01	0805	0	1110	1000	4320	021	180	1L4J-LKWQ-KX1R	449.38
AMAZON CAPITAL SERVICES	02/20/2025	607653	PO252047	01	0805	0	1110	1000	4320	021	180	16G3-L1XJ-7QWT	149.71
AMAZON CAPITAL SERVICES	02/20/2025	607653	PO252047	01	0805	0	1110	1000	4320	021	180	14GK-RH7Q-KQV9	234.69
AMAZON CAPITAL SERVICES	02/20/2025	607653	PO252126	01	3010	0	1110	1000	4320	022	301	1C3T-HH64-CDP6	738.99
AMAZON CAPITAL SERVICES	02/20/2025	607653	PO252138	01	0805	0	1110	1000	4320	031	180	1PTF-PCQV-9113	955.98
AMAZON CAPITAL SERVICES	02/20/2025	607653	PO252139	01	0000	0	1110	1000	4320	021	070	17YF-7CXW-77LM	2,174.73
AMAZON CAPITAL SERVICES	02/20/2025	607653	PV250816	01	6300	0	1110	1000	4320	090	307	19RP-9LW4-KYJV	6.03
AMAZON CAPITAL SERVICES	02/25/2025	609103	CM250061	01	8150	0	0000	8110	4320	090	741	1JND-HHRC-C9YC	(98.88)
AMAZON CAPITAL SERVICES	02/25/2025	609103	PO252009	01	0000	0	1110	1000	4320	021	322	1QRP-M6HM-6LDY-009	160.63
AMAZON CAPITAL SERVICES	02/25/2025	609103	PO252009	01	0000	0	1110	1000	4320	021	322	164J-HWKR-J66J-009	165.74
AMAZON CAPITAL SERVICES	02/25/2025	609103	PO252010	01	0000	0	0000	8200	4320	021	759	164J-HWKR-J66J-10	418.76
AMAZON CAPITAL SERVICES	02/25/2025	609103	PO252010	01	0000	0	0000	8200	4320	021	759	1QRP-M6HM-6LDY-010	2,058.02
AMAZON CAPITAL SERVICES	02/25/2025	609061	PO252133	01	3010	0	1110	1000	4320	022	301	11TJ-F4VD-RN4V	136.66
AMAZON CAPITAL SERVICES	02/25/2025	609061	PO252133	01	3010	0	1110	1000	4320	022	301	116G-9F9-9Q49	177.66
AMAZON CAPITAL SERVICES	02/25/2025	609061	PO252162	01	0000	0	0000	7350	4320	090	717	1YWH-RGNH-QKNY	154.49
AMAZON CAPITAL SERVICES	02/25/2025	609061	PO252164	01	0805	0	4760	1000	4320	033	123	1DWY-LKRW-R19Y	77.98
AMAZON CAPITAL SERVICES	02/25/2025	609061	PO252164	01	0000	0	1110	1000	4320	033	070	1DWY-LKRW-R19Y	9.88
AMAZON CAPITAL SERVICES	02/25/2025	609061	PO252198	01	0000	0	1110	1000	4320	033	070	1RF6-J1XF-RLVL	12.09
AMAZON CAPITAL SERVICES	02/25/2025	609061	PO252198	01	0805	0	4760	1000	4320	033	123	1RF6-J1XF-RLVL	222.50
AMAZON CAPITAL SERVICES	02/25/2025	609061	PO252201	01	8150	0	0000	8110	4320	090	741	1C37-GT96-PM69	187.72
AMAZON CAPITAL SERVICES	02/25/2025	609082	PO252210	01	0000	0	0000	2424	4320	090	735	1P3T-KXCT-PKXJ	74.70
AMAZON CAPITAL SERVICES Total													35,180.21
AMERGIS HEALTHCARE	02/04/2025	603841	PO251071	01	6500	0	5760	3140	5899	090	245	E15028660132	5,981.62
AMERGIS HEALTHCARE	02/04/2025	603841	PO251071	01	0000	0	0000	3140	5899	090	507	E14939410132	1,862.25
AMERGIS HEALTHCARE	02/04/2025	603841	PO251071	01	6500	0	5760	3140	5899	090	245	E14939370132	4,445.35
AMERGIS HEALTHCARE	02/04/2025	603841	PO251071	01	6500	0	5760	3120	5899	090	245	E14939620132	5,250.00
AMERGIS HEALTHCARE	02/04/2025	603841	PO251071	01	3310	0	5760	1110	5899	090	201	E14996410132	1,463.80
AMERGIS HEALTHCARE	02/04/2025	603841	PO251071	01	3310	0	5760	1110	5899	090	201	E14940250132	1,053.52
AMERGIS HEALTHCARE	02/04/2025	603841	PO251071	01	6500	0	5760	3120	5899	090	245	E14995800132	5,250.00
AMERGIS HEALTHCARE	02/04/2025	603841	PO251071	01	6500	0	5760	3140	5899	090	245	E14996360132	6,599.12
AMERGIS HEALTHCARE	02/04/2025	603841	PO251071	01	3310	0	5760	1110	5899	090	201	E15134740132	3,447.08
AMERGIS HEALTHCARE	02/04/2025	603841	PO251071	01	3310	0	5760	1110	5899	090	201	E15134750132	1,138.05
AMERGIS HEALTHCARE	02/04/2025	603841	PO251071	01	6500	0	5760	3120	5899	090	245	E15028010132	5,250.00
AMERGIS HEALTHCARE	02/04/2025	603891	PO251201	01	0804	0	4760	1000	5899	033	128	E15241780737	1,462.50
AMERGIS HEALTHCARE	02/04/2025	603891	PO251201	01	0804	0	4760	1000	5899	022	128	E15242390737	1,304.55
AMERGIS HEALTHCARE	02/04/2025	603891	PO251201	01	0804	0	4760	1000	5899	006	124	E15242320737	1,237.95
AMERGIS HEALTHCARE	02/04/2025	603891	PO251201	01	0804	0	4760	1000	5899	033	128	E15242550737	1,462.50
AMERGIS HEALTHCARE	02/04/2025	603891	PO251201	01	0804	0	4760	1000	5899	022	128	E15242870737	1,304.55

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AMERGIS HEALTHCARE	02/06/2025	604700	PO251071	01	3310	0	5760	1110	5899	090	201	E14996300132	13,131.90
AMERGIS HEALTHCARE	02/06/2025	604700	PO251071	01	3310	0	5760	1110	5899	090	201	E14939910132	14,031.45
AMERGIS HEALTHCARE	02/06/2025	604700	PO251071	01	6500	0	5760	1180	5899	090	245	E15028420132	14,472.90
AMERGIS HEALTHCARE	02/06/2025	604700	PO251071	01	3310	0	5760	1110	5899	090	201	E15028200132	12,452.40
AMERGIS HEALTHCARE	02/06/2025	604700	PO251071	01	3310	0	5760	1110	5899	090	201	E15028730132	21,019.96
AMERGIS HEALTHCARE	02/06/2025	604700	PO251071	01	3310	0	5760	1110	5899	090	201	E14996020132	29,547.96
AMERGIS HEALTHCARE	02/06/2025	604700	PO251071	01	3310	0	5760	1110	5899	090	201	E14940180132	26,604.24
AMERGIS HEALTHCARE	02/06/2025	604700	PO251071	01	6500	0	5760	1180	5899	090	245	E14995680132	13,812.50
AMERGIS HEALTHCARE	02/06/2025	604700	PO251071	01	6500	0	5760	1180	5899	090	245	E14939780132	14,115.40
AMERGIS HEALTHCARE	02/18/2025	606929	PO251071	01	6500	0	5760	3140	5899	090	245	E14599740132	4,727.12
AMERGIS HEALTHCARE	02/18/2025	606929	PO251071	01	6500	0	5760	3120	5899	090	245	E14599590132	5,250.00
AMERGIS HEALTHCARE	02/18/2025	606929	PO251071	01	3310	0	5760	1110	5899	090	201	E15201420737	23,559.12
AMERGIS HEALTHCARE	02/18/2025	606929	PO251071	01	3310	0	5760	1110	5899	090	201	E15202500737	9,332.55
AMERGIS HEALTHCARE	02/18/2025	606929	PO251071	01	3310	0	5760	1110	5899	090	201	E15243080737	1,092.00
AMERGIS HEALTHCARE	02/18/2025	606929	PO251071	01	6500	0	5760	3140	5899	090	245	E15241960737	6,226.35
AMERGIS HEALTHCARE	02/18/2025	606929	PO251071	01	6500	0	5760	1180	5899	090	245	E15242880737	14,623.70
AMERGIS HEALTHCARE	02/18/2025	606929	PO251071	01	6500	0	5760	3140	5899	090	245	E15201400737	4,308.20
AMERGIS HEALTHCARE	02/18/2025	606929	PO251071	01	6500	0	5760	1180	5899	090	245	E15201930737	13,585.00
AMERGIS HEALTHCARE	02/18/2025	606929	PO251071	01	6500	0	5760	3120	5899	090	245	E15201850737	3,150.00
AMERGIS HEALTHCARE	02/18/2025	606929	PO251071	01	6500	0	5760	3140	5899	090	245	E15201230737	520.00
AMERGIS HEALTHCARE	02/20/2025	607640	PO251201	01	0804	0	4760	1000	5899	025	124	E15313130737	1,184.85
AMERGIS HEALTHCARE	02/20/2025	607640	PO251201	01	0804	0	4760	1000	5899	025	124	E15313380737	1,473.75
AMERGIS HEALTHCARE	02/20/2025	607640	PO251201	01	0804	0	4760	1000	5899	021	124	E15313030737	1,129.05
AMERGIS HEALTHCARE	02/20/2025	607640	PO251201	01	0804	0	4760	1000	5899	021	124	E15386470737	1,107.45
AMERGIS HEALTHCARE	02/20/2025	607640	PO251201	01	0804	0	4760	1000	5899	021	124	E15313350737	1,376.10
AMERGIS HEALTHCARE	02/20/2025	607640	PO251201	01	0804	0	4760	1000	5899	014	124	E15312500737	1,043.10
AMERGIS HEALTHCARE	02/20/2025	607640	PO251201	01	0804	0	4760	1000	5899	014	124	E15386350737	967.95
AMERGIS HEALTHCARE	02/20/2025	607640	PO251201	01	0804	0	4760	1000	5899	014	124	E15313340737	1,012.95
AMERGIS HEALTHCARE	02/20/2025	607640	PO251201	01	0804	0	4760	1000	5899	033	128	E15385810737	1,170.00
AMERGIS HEALTHCARE	02/20/2025	607640	PO251201	01	0804	0	4760	1000	5899	033	128	E15313100737	1,170.00
AMERGIS HEALTHCARE	02/20/2025	607640	PO251201	01	0804	0	4760	1000	5899	033	128	E15386080737	877.50
AMERGIS HEALTHCARE	02/20/2025	607640	PO251201	01	0804	0	4760	1000	5899	033	128	E15312760737	1,170.00
AMERGIS HEALTHCARE	02/20/2025	607640	PO251201	01	0804	0	4760	1000	5899	022	128	E15386060737	1,094.40
AMERGIS HEALTHCARE	02/20/2025	607640	PO251201	01	0804	0	4760	1000	5899	022	128	E15385800737	1,094.40
AMERGIS HEALTHCARE	02/20/2025	607640	PO251201	01	0804	0	4760	1000	5899	022	128	E15313240737	1,030.95
AMERGIS HEALTHCARE	02/20/2025	607640	PO251201	01	0804	0	4760	1000	5899	022	128	E15312830737	757.35
AMERGIS HEALTHCARE	02/20/2025	607640	PO251201	01	0804	0	4760	1000	5899	006	124	E15386290737	975.15
AMERGIS HEALTHCARE	02/20/2025	607640	PO251201	01	0804	0	4760	1000	5899	006	124	E15312980737	742.50
AMERGIS HEALTHCARE	02/27/2025	609920	PO251201	01	0804	0	4760	1000	5899	025	124	E15450010737	468.90
AMERGIS HEALTHCARE	02/27/2025	609920	PO251201	01	0804	0	4760	1000	5899	033	128	E15449760737	1,462.50
AMERGIS HEALTHCARE	02/27/2025	609920	PO251201	01	0804	0	4760	1000	5899	033	128	E15449570737	1,170.00
AMERGIS HEALTHCARE	02/27/2025	609920	PO251201	01	0804	0	4760	1000	5899	014	124	E15449070737	1,309.50
AMERGIS HEALTHCARE	02/27/2025	609920	PO251201	01	0804	0	4760	1000	5899	021	124	E15448930737	1,389.60
AMERGIS HEALTHCARE	02/27/2025	609920	PO251201	01	0804	0	4760	1000	5899	006	124	E15448910737	509.85
AMERGIS HEALTHCARE	02/27/2025	609920	PO251201	01	0804	0	4760	1000	5899	025	124	E15515940737	1,390.50
AMERGIS HEALTHCARE	02/27/2025	609920	PO251201	01	0804	0	4760	1000	5899	033	128	E15515790737	1,462.50
AMERGIS HEALTHCARE	02/27/2025	609920	PO251201	01	0804	0	4760	1000	5899	021	124	E15515370737	1,314.00
AMERGIS HEALTHCARE	02/27/2025	609920	PO251201	01	0804	0	4760	1000	5899	033	128	E15515440737	1,462.50
AMERGIS HEALTHCARE	02/27/2025	609920	PO251201	01	0804	0	4760	1000	5899	014	124	E15515130737	754.20

BOARD WARRANT REGISTER
FEBRUARY 1 to FEBRUARY 28, 2025

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
AMERGIS HEALTHCARE	02/27/2025	609920	PO251201	01	0804	0	4760	1000	5899	006	124	E15515070737	187.65
AMERGIS HEALTHCARE	02/27/2025	609920	PO251201	01	0804	0	4760	1000	5899	025	124	E15515000737	1,338.75
AMERGIS HEALTHCARE Total													327,673.49
AMERICAN ASPHALT REPAIR	02/11/2025	605770	PO251578	01	8150	0	0000	8500	6275	005	963	019404	59,650.00
AMERICAN ASPHALT REPAIR Total													59,650.00
AMERICAN EAGLE ENTERPRISES	02/06/2025	604691	PO251995	01	9010	0	1202	1000	4320	033	322	8431	386.99
AMERICAN EAGLE ENTERPRISES Total													386.99
ANDERSON-ROSSE, JENNIFER	02/11/2025	605796	PV250775	01	9044	0	1110	1000	4320	090	062	401TWIGSCIENCE	6.57
ANDERSON-ROSSE, JENNIFER	02/27/2025	609899	PV250832	01	9044	0	1110	1000	4320	090	062	447TWIG4THMONTE	31.71
ANDERSON-ROSSE, JENNIFER Total													38.28
ANDRE-BOUDIN BAKERIES INC.	02/18/2025	606922	PO252155	01	0000	0	0000	7400	4322	090	715	1595126	247.13
ANDRE-BOUDIN BAKERIES INC. Total													247.13
APPLE INC	02/20/2025	607654	PO252121	01	0000	0	0000	2424	4320	090	735	MB55300178	896.59
APPLE INC	02/27/2025	609904	PO252082	01	9010	0	5760	1190	4320	090	350	MB53609918	1,078.00
APPLE INC	02/27/2025	609904	PO252082	01	9010	0	5760	1190	4320	090	350	MB57045042	627.28
APPLE INC	02/27/2025	609904	PO252082	01	9010	0	5760	1190	4320	090	350	MB54496231	1,053.59
APPLE INC	02/27/2025	609904	PO252082	01	9010	0	5760	1190	4320	090	350	MB54171794	730.98
APPLE INC	02/06/2025	604692	PO251796	01	6500	0	5760	1190	4420	090	245	MB50897633	1,260.65
APPLE INC	02/25/2025	609062	PO252167	01	0000	0	0000	2424	4420	090	762	MB55730239	3,398.28
APPLE INC Total													9,045.37
ARBORTECH TREE CARE INC	02/20/2025	607664	PO251941	01	8150	0	0000	8110	5899	010	741	3483	5,200.00
ARBORTECH TREE CARE INC Total													5,200.00
ARISE EDUCATIONAL CENTER	02/25/2025	609095	PO250991	01	6500	0	5760	1180	5820	090	230	1088	1,480.00
ARISE EDUCATIONAL CENTER	02/25/2025	609095	PO250991	01	6500	0	5760	1180	5820	090	230	1080	1,850.00
ARISE EDUCATIONAL CENTER	02/25/2025	609095	PO250991	01	6500	0	5760	1180	5870	090	230	1088	2,826.00
ARISE EDUCATIONAL CENTER	02/25/2025	609095	PO250991	01	6500	0	5760	1180	5870	090	230	1080	2,826.00
ARISE EDUCATIONAL CENTER	02/25/2025	609095	PO250991	01	6500	0	5760	1180	5880	090	230	1088	2,629.00
ARISE EDUCATIONAL CENTER	02/25/2025	609095	PO250991	01	6500	0	5760	1180	5880	090	230	1080	3,107.00
ARISE EDUCATIONAL CENTER	02/25/2025	609095	PO250991	01	6500	0	5760	1180	5899	090	230	1088	100.76
ARISE EDUCATIONAL CENTER	02/25/2025	609095	PO250991	01	6500	0	5760	1180	5899	090	230	1080	119.08
ARISE EDUCATIONAL CENTER Total													14,937.84
ARMOUR PETROLEUM SERVICE &	02/04/2025	603838	PO250395	01	8150	0	0000	8110	5600	090	741	WO-28015	195.00
ARMOUR PETROLEUM SERVICE &	02/04/2025	603838	PO250395	01	8150	0	0000	8110	5600	090	741	WO-27894	272.34
ARMOUR PETROLEUM SERVICE &	02/20/2025	607655	PO250395	01	8150	0	0000	8110	5600	090	741	WO-28109	5,882.11
ARMOUR PETROLEUM SERVICE &	02/25/2025	609075	PO250395	01	8150	0	0000	8110	5600	090	741	WO-28148	195.00
ARMOUR PETROLEUM SERVICE &	02/25/2025	609075	PO250395	01	8150	0	0000	8110	5600	090	741	WO-28295	136.00
ARMOUR PETROLEUM SERVICE & Total													6,680.45
AT&T	02/25/2025	609119	PO250195	01	0000	0	0000	7200	5910	090	760	234 341-0882 686 2JAN25	335.86
AT&T	02/25/2025	609119	PO250195	01	0000	0	0000	7200	5910	090	760	231 371-0063 609 4JAN25	64.10
AT&T	02/25/2025	609119	PO250195	01	0000	0	0000	7200	5910	090	760	234 343-0139 137 5JAN25	335.86
AT&T	02/25/2025	609119	PO250195	01	0000	0	0000	7200	5910	090	760	650 877-5285 411 6JAN25	2.73
AT&T	02/25/2025	609119	PO250195	01	0000	0	0000	7200	5910	090	760	231 371-2596 271 5JAN25	335.86
AT&T	02/25/2025	609076	PO250248	01	0000	0	0000	7200	5910	090	760	34701763 JAN25	17,805.99
AT&T	02/25/2025	609076	PO250248	01	6500	0	5760	2700	5910	090	245	34701763 JAN25	91.48
AT&T Total													18,971.88
AVALON ACADEMY, THE	02/18/2025	606930	PO250990	01	6500	0	5760	1180	5870	090	230	6258	7,417.75
AVALON ACADEMY, THE	02/18/2025	606930	PO250990	01	6500	0	5760	1180	5870	090	230	6259	7,695.00
AVALON ACADEMY, THE	02/25/2025	609096	PO250990	01	6500	0	5760	1180	5870	090	230	6295	10,519.00
AVALON ACADEMY, THE	02/25/2025	609096	PO250990	01	6500	0	5760	1180	5870	090	230	6294	10,361.50

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
AVALON ACADEMY, THE	02/18/2025	606930	PO250990	01	6500	0	5760	1180	5880	090	230	6258	5,658.00
AVALON ACADEMY, THE	02/18/2025	606930	PO250990	01	6500	0	5760	1180	5880	090	230	6259	5,658.00
AVALON ACADEMY, THE	02/25/2025	609096	PO250990	01	6500	0	5760	1180	5880	090	230	6295	5,658.00
AVALON ACADEMY, THE	02/25/2025	609096	PO250990	01	6500	0	5760	1180	5880	090	230	6294	5,658.00
AVALON ACADEMY, THE Total													58,625.25
AVID TRANSLATION	02/06/2025	604701	PO250808	01	6500	0	5760	1190	5899	090	245	5725	9,560.00
AVID TRANSLATION	02/13/2025	606548	PO250808	01	6500	0	5760	1190	5899	090	245	5707	13,805.75
AVID TRANSLATION Total													23,365.75
AVID TRANSLATION LLC	02/25/2025	609097	PO252240	01	6500	0	5760	1190	5899	090	245	5737	10,330.00
AVID TRANSLATION LLC	02/25/2025	609077	PO252240	01	6500	0	5760	1190	5899	090	245	5734	5,688.82
AVID TRANSLATION LLC Total													16,018.82
B & H PHOTO-VIDEO INC	02/18/2025	606934	PO252041	01	7339	0	3800	1000	4320	033	332	231322640	835.60
B & H PHOTO-VIDEO INC	02/18/2025	606934	PO252083	01	7339	0	3800	1000	4320	033	332	231390753	165.66
B & H PHOTO-VIDEO INC	02/18/2025	606934	PO252075	01	7339	0	3800	1000	4420	033	332	231387470	4,833.39
B & H PHOTO-VIDEO INC Total													5,834.65
BANC OF AMERICA PUBLIC CAPITAL	02/25/2025	609110	PO250861	01	0000	0	0000	9100	7438	090	739	R27450	27,317.50
BANC OF AMERICA PUBLIC CAPITAL	02/25/2025	609110	PO250861	01	0000	0	0000	9100	7439	090	739	R27450	110,000.00
BANC OF AMERICA PUBLIC CAPITAL Total													137,317.50
BEACON SCHOOL	02/25/2025	609098	PO250809	01	6500	0	5760	3120	5870	090	245	0125	45,455.00
BEACON SCHOOL Total													45,455.00
BEE THERAPY GROUP LLC	02/04/2025	603853	PO251387	01	6500	0	5760	3150	5899	090	220	233	11,385.00
BEE THERAPY GROUP LLC Total													11,385.00
BELKORP AG LLC	02/25/2025	609112	PO250590	01	8150	0	0000	8110	4320	090	741	1058925	909.72
BELKORP AG LLC Total													909.72
BELL, CYNTHIA	02/11/2025	605774	PV250757	01	0000	0	0000	0000	9589	000		REISSUE P/R EFT C.BELL	3,238.65
BELL, CYNTHIA Total													3,238.65
BLICK ART MATERIALS	02/20/2025	607620	PO250038	01	0000	0	1201	1000	4320	032	070	4812819	140.56
BLICK ART MATERIALS Total													140.56
BLUE LINE TRANSFER	02/20/2025	607643	PO250514	01	0000	0	0000	8200	5540	090	760	0001540672	5,089.41
BLUE LINE TRANSFER Total													5,089.41
BODWIN, DIANE LITLE	02/13/2025	606520	PO250418	01	0000	0	0000	2424	5801	090	762	SVCS JAN25	300.68
BODWIN, DIANE LITLE Total													300.68
BORISSOFF, CHIAKI	02/27/2025	609931	PV250840	01	6266	0	1110	1000	5210	090	341	362TRANSLANGUAGING	12.46
BORISSOFF, CHIAKI Total													12.46
BOYD, AARON	02/06/2025	604683	PV250745	01	0000	0	1202	1000	5810	033	070	400PROMOCARDS&BANNERS	195.76
BOYD, AARON Total													195.76
BOYS & GIRLS CLUBS	02/04/2025	603846	PO251356	01	2600	0	0000	8200	5899	090	358	20241231 SSFUSD	100,000.00
BOYS & GIRLS CLUBS Total													100,000.00
BRIANO, JAMES	02/11/2025	605786	PV250764	01	9206	0	1110	1000	4322	032	356	AUG-DEC24 GIFT FUND	66.52
BRIANO, JAMES	02/11/2025	605786	PV250764	01	9206	0	1110	1000	4322	032	356	AUG-DEC24 GIFT FUND	120.23
BRIANO, JAMES	02/11/2025	605786	PV250764	01	9217	0	1110	1000	4322	032	356	AUG-DEC24 GIFT FUND	31.98
BRIANO, JAMES Total													218.73
BROADMOOR LANDSCAPE SUPPLY	02/11/2025	605757	PO250513	01	0000	0	0000	8200	4320	090	760	66975	527.07
BROADMOOR LANDSCAPE SUPPLY	02/13/2025	606521	PO250513	01	8150	0	0000	8110	4320	090	741	66991	210.29
BROADMOOR LANDSCAPE SUPPLY	02/13/2025	606521	PO250513	01	0000	0	0000	8200	4320	090	760	66979	286.74
BROADMOOR LANDSCAPE SUPPLY Total													1,024.10
BROCKMEYER, JASON	02/27/2025	609925	PV250841	01	9010	0	1110	1000	4320	090	057	432MATHSCIENCEMEETS	174.93
BROCKMEYER, JASON	02/27/2025	609925	PV250841	01	9010	0	1110	1000	4322	090	057	432MATHSCIENCEMEETS	975.43
BROCKMEYER, JASON Total													1,150.36

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
BROWN, WENDY	02/04/2025	603868	PV250737	01	0000	0	0000	0000	8699	090	717	REISSUE P/R CH#279900	1,271.52
BROWN, WENDY Total													1,271.52
BSN SPORTS LLC	02/13/2025	606560	PO252111	01	9011	0	1202	1000	4320	033	322	928686851	423.01
BSN SPORTS LLC Total													423.01
BUCKLEY, DEDE	02/11/2025	605776	PV250759	01	6500	0	5760	2700	5220	090	245	DEC24MILEAGE130	18.26
BUCKLEY, DEDE Total													18.26
BUSINESS MACHINE SECURITY	02/11/2025	605758	PO252007	01	6387	0	3800	1000	4320	090	394	0088552-IN	1,115.48
BUSINESS MACHINE SECURITY Total													1,115.48
C & L SPORTING GOODS	02/20/2025	607656	PO252204	01	9010	0	1202	1000	5810	032	322	BASEBALL 2025	1,998.28
C & L SPORTING GOODS Total													1,998.28
CALIFORNIA COUNCIL FOR THE	02/13/2025	606486	PO252144	01	6266	0	1110	1000	5210	090	341	782716	600.00
CALIFORNIA COUNCIL FOR THE	02/13/2025	606486	PO252144	01	6266	0	1110	1000	5210	090	341	766010	400.00
CALIFORNIA COUNCIL FOR THE	02/13/2025	606486	PO252144	01	6266	0	1110	1000	5210	090	341	824541	600.00
CALIFORNIA COUNCIL FOR THE	02/13/2025	606486	PO252144	01	6266	0	1110	1000	5210	090	341	373090	600.00
CALIFORNIA COUNCIL FOR THE Total													2,200.00
CALIFORNIA WATER SERVICE	02/04/2025	603854	PO250549	01	0000	0	0000	8200	5530	090	760	6907544444 JAN25	27,011.47
CALIFORNIA WATER SERVICE Total													27,011.47
CALPERS	02/20/2025	607667	PV250813	01	0000	0	0000	7600	3701	090	810	MAR25 1354490268	26,070.00
CALPERS	02/20/2025	607646	PV250815	01	0000	0	0000	7600	3701	090	810	MAR25 PREMIUMS-BOT	686.16
CALPERS	02/20/2025	607667	PV250813	01	0000	0	0000	7600	3702	090	810	MAR25 1354490268	36,841.08
CALPERS	02/20/2025	607667	PV250813	01	0000	0	0000	7340	5899	090	717	MAR25 1354490268	2,628.15
CALPERS	02/20/2025	607667	PV250813	01	0000	0	0000	7600	5899	090	810	MAR25 1354490268	469.63
CALPERS	02/20/2025	607646	PV250815	01	0000	0	0000	7600	5899	090	810	MAR25 PREMIUMS-BOT	1.65
CALPERS	02/20/2025	607667	PV250813	01	0000	0	0000	0000	9564	000		MAR25 1354490268	1,095,062.58
CALPERS Total													1,161,759.25
CAROLINA BIOLOGICAL SUPPLY CO	02/04/2025	603847	PO250269	01	6300	0	1110	1000	4100	090	307	52821451 RI	109.82
CAROLINA BIOLOGICAL SUPPLY CO	02/04/2025	603847	PO250269	01	6300	0	1110	1000	4100	090	307	52821449 RI	219.64
CAROLINA BIOLOGICAL SUPPLY CO	02/04/2025	603847	PO250269	01	6300	0	1110	1000	4100	090	307	52821450 RI	329.46
CAROLINA BIOLOGICAL SUPPLY CO	02/20/2025	607621	PO250269	01	6300	0	1110	1000	4100	090	307	52763639 RI	219.64
CAROLINA BIOLOGICAL SUPPLY CO	02/20/2025	607621	PO250269	01	6300	0	1110	1000	4100	090	307	52763640 RI	219.64
CAROLINA BIOLOGICAL SUPPLY CO	02/04/2025	603884	PO251278	01	6300	0	1110	1000	4320	090	307	52736558 RI	271.56
CAROLINA BIOLOGICAL SUPPLY CO Total													1,369.76
CATHOLIC CHARITIES -	02/20/2025	607622	PO251628	01	3010	0	1110	1000	5821	008	301	50366	2,081.00
CATHOLIC CHARITIES - Total													2,081.00
CBF INC.	02/18/2025	606935	PO250598	01	0000	0	0000	2424	5600	090	735	54464	444.00
CBF INC.	02/18/2025	606935	PO250598	01	0000	0	0000	2424	5600	090	735	54466	998.00
CBF INC.	02/25/2025	609078	PO250598	01	0000	0	0000	2424	5600	090	735	54634	826.00
CBF INC. Total													2,268.00
CDW GOVERNMENT INC	02/20/2025	607657	PO250419	01	0000	0	0000	2424	4320	090	735	AC64G3V	512.24
CDW GOVERNMENT INC	02/20/2025	607657	PO250419	01	0000	0	0000	2424	4320	090	735	AC6RI6I	130.83
CDW GOVERNMENT INC	02/20/2025	607657	PO252116	01	0000	0	0000	7340	4320	090	717	AC62N6P	212.28
CDW GOVERNMENT INC	02/25/2025	609063	PO250419	01	0000	0	0000	2424	4320	090	735	AC7P97G	147.18
CDW GOVERNMENT INC	02/25/2025	609063	PO250419	01	0000	0	0000	2424	4320	090	735	AC68V2D	119.28
CDW GOVERNMENT INC	02/06/2025	604693	PO251694	01	9010	0	5760	1190	4420	090	350	AB7N55G	2,780.34
CDW GOVERNMENT INC	02/25/2025	609063	PO250215	01	0805	0	1110	1000	4420	025	180	SN41000	601.87
CDW GOVERNMENT INC	02/20/2025	607657	PO250903	01	0000	0	0000	2424	5899	090	735	AA3IS5A	14,420.00
CDW GOVERNMENT INC Total													18,924.02
CELILLO, SHARON	02/06/2025	604717	PV250753	01	0805	0	4760	1000	4320	033	123	419EL HOMEWKQ3	114.91
CELILLO, SHARON	02/20/2025	607632	PV250806	01	0000	0	1110	1000	4320	033	070	420HISTORY SNAKS	118.00

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CELILLO, SHARON Total													232.91
CENGAGE LEARNING	02/13/2025	606522	PO252027	01	0000	0	1110	1000	4200	090	128	NO. 86621246	2,034.12
CENGAGE LEARNING Total													2,034.12
CERTIFIED LANGUAGES	02/04/2025	603842	PO251027	01	6500	0	5760	1190	5899	090	245	578210123124	500.25
CERTIFIED LANGUAGES	02/04/2025	603842	PO251027	01	6500	0	5760	1190	5899	090	245	817056123124	28.05
CERTIFIED LANGUAGES	02/13/2025	606549	PO251027	01	6500	0	5760	1190	5899	090	245	5782011525T	3,559.54
CERTIFIED LANGUAGES	02/25/2025	609068	PO250810	01	0000	0	0000	3140	5899	090	507	578210013125	425.70
CERTIFIED LANGUAGES	02/25/2025	609068	PO250810	01	0000	0	0000	3140	5899	090	507	868007013125	370.05
CERTIFIED LANGUAGES	02/27/2025	609924	PO251027	01	6500	0	5760	1190	5899	090	245	868007103124	1,518.60
CERTIFIED LANGUAGES	02/27/2025	609924	PO251027	01	6500	0	5760	1190	5899	090	245	868007113024	507.30
CERTIFIED LANGUAGES	02/27/2025	609924	PO251027	01	6500	0	5760	1190	5899	090	245	868007033124	461.40
CERTIFIED LANGUAGES	02/27/2025	609924	PO251027	01	6500	0	5760	1190	5899	090	245	868007083124	31.95
CERTIFIED LANGUAGES	02/27/2025	609924	PO251027	01	6500	0	5760	1190	5899	090	245	868007093024	463.65
CERTIFIED LANGUAGES	02/27/2025	609924	PO251027	01	6500	0	5760	1190	5899	090	245	868007123124	608.70
CERTIFIED LANGUAGES	02/27/2025	609924	PO251027	01	6500	0	5760	1190	5899	090	245	868007013124	235.50
CERTIFIED LANGUAGES	02/27/2025	609924	PO251027	01	6500	0	5760	1190	5899	090	245	868007022924	1,024.05
CERTIFIED LANGUAGES	02/27/2025	609924	PO251027	01	6500	0	5760	1190	5899	090	245	868007053124	279.30
CERTIFIED LANGUAGES Total													10,014.04
CERVANTES, CUAUHTEMOC	02/11/2025	605800	PV250785	01	0000	0	0000	8200	4320	090	760	414GASOLINE122024	160.73
CERVANTES, CUAUHTEMOC Total													160.73
CERVANTES, ELIN	02/13/2025	606511	PV250779	01	0000	0	1110	1000	4320	090	762	425NAT SCH COUNSEL	340.76
CERVANTES, ELIN Total													340.76
CHAVEZ GROUP	02/04/2025	603848	PO250412	01	0000	0	0000	7110	5899	090	713	871	480.00
CHAVEZ GROUP Total													480.00
CHILDREN'S HEALTH COUNCIL	02/04/2025	603843	PO251573	01	6500	0	5760	1180	5870	090	230	126727	3,271.36
CHILDREN'S HEALTH COUNCIL	02/27/2025	609905	PO251573	01	6500	0	5760	1180	5870	090	230	126925	2,034.04
CHILDREN'S HEALTH COUNCIL	02/04/2025	603843	PO251573	01	6500	0	5760	1180	5880	090	230	126727	3,817.00
CHILDREN'S HEALTH COUNCIL	02/27/2025	609905	PO251573	01	6500	0	5760	1180	5880	090	230	126925	6,246.00
CHILDREN'S HEALTH COUNCIL	02/04/2025	603843	PO251573	01	6500	0	5760	1180	5899	090	230	126727	176.00
CHILDREN'S HEALTH COUNCIL	02/27/2025	609905	PO251573	01	6500	0	5760	1180	5899	090	230	126925	272.00
CHILDREN'S HEALTH COUNCIL Total													15,816.40
CISNEROS, GABRIELA	02/06/2025	604684	PV250750	01	0805	0	1110	1000	4320	021	180	393MEXICANGAMES	108.98
CISNEROS, GABRIELA Total													108.98
CITY AUTO SUPPLY	02/13/2025	606544	PO250542	01	8150	0	0000	8110	4320	090	741	3-057797	887.79
CITY AUTO SUPPLY	02/13/2025	606544	PO250542	01	8150	0	0000	8110	4320	090	741	3-057424	75.59
CITY AUTO SUPPLY	02/25/2025	609113	PO250542	01	8150	0	0000	8110	4320	090	741	3-059840	375.04
CITY AUTO SUPPLY	02/25/2025	609113	PO250542	01	8150	0	0000	8110	4320	090	741	3-060293	61.71
CITY AUTO SUPPLY Total													1,400.13
CLEARLITE TROPHIES	02/04/2025	603839	PO251999	01	0000	0	0000	7110	5810	090	713	92303	52.76
CLEARLITE TROPHIES Total													52.76
CONGLOBAL INDUSTRIES LLC	02/13/2025	606487	PO251101	01	8150	0	0000	8110	4420	032	741	WOCGI590548	5,164.14
CONGLOBAL INDUSTRIES LLC Total													5,164.14
CONTRACTORS ELECTRICAL	02/13/2025	606488	PO250576	01	8150	0	0000	8110	4320	090	741	7250-1216456	59.99
CONTRACTORS ELECTRICAL	02/18/2025	606912	PO250576	01	8150	0	0000	8110	4320	090	741	7250-1216447	623.45
CONTRACTORS ELECTRICAL	02/25/2025	609079	PO250576	01	8150	0	0000	8110	4320	090	741	7250-1216956	207.66
CONTRACTORS ELECTRICAL Total													891.10
COSGRAVE, SHANNON	02/25/2025	609065	PV250820	01	6500	0	5760	3120	5220	090	245	OCT24MILEAGE113	32.65
COSGRAVE, SHANNON	02/25/2025	609106	PV250826	01	6500	0	5760	3120	5220	090	245	NOV24MILEAGE135	26.90
COSGRAVE, SHANNON	02/25/2025	609106	PV250827	01	6500	0	5760	3120	5220	090	245	SEP24MILEAGE72	51.16

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COSGRAVE, SHANNON	02/25/2025	609106	PV250828	01	6500	0	5760	3120	5220	090	245	DEC24MILEAGE136	67.03
COSGRAVE, SHANNON Total													177.74
COUNTY COUNSEL	02/18/2025	606923	PO250955	01	0000	0	0000	7400	5889	090	715	4686	5,526.00
COUNTY COUNSEL	02/18/2025	606923	PO250955	01	0000	0	0000	7400	5889	090	715	4687	3,444.00
COUNTY COUNSEL	02/20/2025	607623	PO250955	01	0000	0	0000	7400	5889	090	715	4698	2,720.00
COUNTY COUNSEL Total													11,690.00
COVACHA, JONATHAN	02/06/2025	604718	PV250752	01	0000	0	1110	1000	4320	008	070	410STAFFMEETINGS	45.02
COVACHA, JONATHAN	02/06/2025	604718	PV250752	01	0000	0	1110	1000	4322	008	070	410STAFFMEETINGS	201.54
COVACHA, JONATHAN Total													246.56
CROWN CASTLE FIBER LLC	02/13/2025	606545	PO251188	01	0000	0	0000	2424	5899	090	735	1773387	10,018.61
CROWN CASTLE FIBER LLC	02/13/2025	606545	PO251188	01	0000	0	0000	2424	5899	090	735	1773404	(84.61)
CROWN CASTLE FIBER LLC Total													9,934.00
CRYSTAL COMMUNICATIONS	02/18/2025	606924	PO251770	01	0000	0	0000	2424	5899	090	735	0166171-IN	116.00
CRYSTAL COMMUNICATIONS Total													116.00
CSPCA	02/20/2025	607624	PO252110	01	0000	0	0000	7490	5210	090	716	CONF-2517	2,547.00
CSPCA Total													2,547.00
DANNIS WOLIVER KELLEY	02/27/2025	609918	PO252278	01	0000	0	0000	7110	5210	090	713	M000198	400.00
DANNIS WOLIVER KELLEY	02/06/2025	604711	PO250283	01	0000	0	0000	7300	5889	090	717	314908	108.00
DANNIS WOLIVER KELLEY	02/06/2025	604711	PO250283	01	0000	0	0000	7300	5889	090	717	315456	4,690.00
DANNIS WOLIVER KELLEY	02/06/2025	604711	PO250283	01	0000	0	0000	7300	5889	090	717	315456-1	48.99
DANNIS WOLIVER KELLEY	02/18/2025	606925	PO250283	01	8150	0	0000	8110	5889	090	741	314410	850.00
DANNIS WOLIVER KELLEY Total													6,096.99
DAN'S DRILLING & FENCING INC.	02/18/2025	606909	PO252077	01	8150	0	0000	8110	5899	033	741	6114	2,930.00
DAN'S DRILLING & FENCING INC. Total													2,930.00
DASHER TECHNOLOGIES	02/13/2025	606493	PO251931	01	0000	0	0000	2424	5899	090	735	INV-0237332	33,145.20
DASHER TECHNOLOGIES Total													33,145.20
DECKER EQUIPMENT	02/25/2025	609104	PO252158	01	0000	0	0000	8200	4320	031	759	608498A	346.57
DECKER EQUIPMENT Total													346.57
DELL MARKETING L.P.	02/13/2025	606546	PO250439	01	0000	0	0000	2424	4320	090	735	10798053607	38.13
DELL MARKETING L.P.	02/13/2025	606561	PO250439	01	0000	0	0000	2424	4320	090	735	10798971290	54.92
DELL MARKETING L.P.	02/13/2025	606523	PO252067	01	0805	0	1110	1000	4420	013	180	10798489921	1,407.22
DELL MARKETING L.P.	02/25/2025	609121	PO252115	01	0000	0	0000	7340	4420	090	717	10799811505	1,278.37
DELL MARKETING L.P.	02/25/2025	609080	PO252117	01	0000	0	0000	7340	4420	090	717	10799522112	2,288.38
DELL MARKETING L.P. Total													5,067.02
DEMCO INC.	02/06/2025	604694	PO251883	01	3010	0	1110	1000	4420	007	301	7591583	729.21
DEMCO INC. Total													729.21
DEVELOPMENT IS CHILD'S PLAY	02/06/2025	604702	PO251255	01	6500	0	5730	1190	5870	090	205	35329-P01	1,140.00
DEVELOPMENT IS CHILD'S PLAY	02/06/2025	604702	PO251255	01	6500	0	5730	1190	5870	090	205	35428-P01	1,330.00
DEVELOPMENT IS CHILD'S PLAY	02/06/2025	604702	PO251255	01	6500	0	5730	1190	5870	090	205	35716-P01	380.00
DEVELOPMENT IS CHILD'S PLAY	02/06/2025	604702	PO251255	01	6500	0	5730	1190	5870	090	205	37319-P01	380.00
DEVELOPMENT IS CHILD'S PLAY Total													3,230.00
DIGITEK PRINTING	02/18/2025		PO251978	01	3010	0	1110	1000	5810	008	301	40594	6.68
DIGITEK PRINTING	02/18/2025	606913	PO251978	01	3010	0	1110	1000	5810	008	301	40594	580.06
DIGITEK PRINTING	02/18/2025		PO251978	01	0000	0	0000	0000	9580	000		40594	(6.68)
DIGITEK PRINTING Total													580.06
DOG WASTE DEPOT	02/13/2025	606489	PO250657	01	8150	0	0000	8110	4320	090	741	745948	372.14
DOG WASTE DEPOT Total													372.14
DOOLEY CORPORATION	02/25/2025	609069	PO250922	01	3327	0	5760	3120	5870	090	245	9922	7,772.00
DOOLEY CORPORATION Total													7,772.00

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DUNCAN, KELLY	02/06/2025	604685	PV250748	01	0805	0	1110	1000	4320	021	180	384SPRINGMUSICAL	214.00
DUNCAN, KELLY	02/25/2025	609066	PV250817	01	0805	0	1110	1000	4320	021	180	433DISPLAY CASE	79.60
DUNCAN, KELLY	02/06/2025	604685	PV250748	01	0805	0	1110	1000	5813	021	180	384SPRINGMUSICAL	75.00
DUNCAN, KELLY	02/06/2025	604685	PV250748	01	0805	0	1110	1000	5899	021	180	384SPRINGMUSICAL	695.00
DUNCAN, KELLY Total													1,063.60
DUNN-EDWARDS CORPORATION	02/04/2025	603888	PO250517	01	8150	0	0000	8110	4320	090	741	2020A15510	196.25
DUNN-EDWARDS CORPORATION	02/06/2025	604712	PO250517	01	8150	0	0000	8110	4320	090	741	2020A15281	897.80
DUNN-EDWARDS CORPORATION	02/18/2025	606914	PO250517	01	8150	0	0000	8110	4320	090	741	2020A15731	338.08
DUNN-EDWARDS CORPORATION	02/27/2025	609913	PO250517	01	8150	0	0000	8110	4320	090	741	2020A15888	693.97
DUNN-EDWARDS CORPORATION Total													2,126.10
E3 DIAGNOSTICS INC.	02/13/2025	606524	PO252169	01	0000	0	0000	3140	5600	090	507	SRV-86966	243.00
E3 DIAGNOSTICS INC.	02/18/2025	606915	PO252169	01	0000	0	0000	3140	5600	090	507	SRV-104077	271.00
E3 DIAGNOSTICS INC. Total													514.00
ECA EDUCATIONAL SERVICES INC.	02/11/2025	605759	PO251538	01	6300	0	1110	1000	4320	090	307	15593	32,925.76
ECA EDUCATIONAL SERVICES INC. Total													32,925.76
EDUCATION TEAM, THE	02/13/2025	606494	PO251074	01	0000	0	0000	7400	5899	090	720	773885	2,040.03
EDUCATION TEAM, THE	02/13/2025	606494	PO251074	01	0000	0	0000	7400	5899	090	720	773890	490.78
EDUCATION TEAM, THE	02/13/2025	606494	PO251074	01	0000	0	0000	7400	5899	090	720	773891	322.30
EDUCATION TEAM, THE	02/13/2025	606494	PO251074	01	0000	0	0000	7400	5899	090	720	773892	3,072.84
EDUCATION TEAM, THE	02/13/2025	606494	PO251074	01	0000	0	0000	7400	5899	090	720	773893	578.68
EDUCATION TEAM, THE	02/13/2025	606494	PO251074	01	0000	0	0000	7400	5899	090	720	773894	827.73
EDUCATION TEAM, THE Total													7,332.36
EDUCATOR RESOURCES INC.	02/27/2025	609906	PO252222	01	3010	0	1110	1000	5210	013	301	LB70-086	699.00
EDUCATOR RESOURCES INC. Total													699.00
EFFECTIFF LLC	02/13/2025	606550	PO250815	01	6500	0	5760	1190	5899	090	245	U-24-01851	1,152.07
EFFECTIFF LLC	02/13/2025	606550	PO250815	01	6500	0	5760	1190	5899	090	245	INV-02828-A	150.00
EFFECTIFF LLC Total													1,302.07
EFFICIENCY AND ORGANIZATION	02/06/2025	604695	PO252084	01	0000	0	0000	7400	5210	090	715	#1001	2,500.00
EFFICIENCY AND ORGANIZATION Total													2,500.00
EIDE BAILLY LLP	02/18/2025	606926	PO251636	01	0000	0	0000	7190	5887	090	717	EI01787512	3,000.00
EIDE BAILLY LLP	02/18/2025	606926	PO251636	01	0000	0	0000	7190	5887	090	717	EI01787379	8,000.00
EIDE BAILLY LLP	02/18/2025	606926	PO251636	01	0000	0	0000	7190	5887	090	717	EI01787380	9,000.00
EIDE BAILLY LLP	02/18/2025	606916	PO252122	01	0000	0	0000	7190	5887	090	717	EI01802964	8,000.00
EIDE BAILLY LLP Total													28,000.00
ERSKINE, JULIE K	02/11/2025	605785	PV250763	01	0000	0	0000	2700	5220	010	070	JAN25MILEAGE139	60.20
ERSKINE, JULIE K Total													60.20
ESPIRITU, KATE	02/18/2025	606937	PV250808	01	0000	0	1231	1000	4320	032	070	435COLLEGE NIGHT	81.22
ESPIRITU, KATE Total													81.22
EVERDRIVEN TECHNOLOGIES LLC	02/06/2025	604703	PO250807	01	0000	0	5760	3600	5820	090	781	61737	22,745.85
EVERDRIVEN TECHNOLOGIES LLC	02/06/2025	604703	PO250807	01	0000	0	5760	3600	5820	090	781	62042	23,694.36
EVERDRIVEN TECHNOLOGIES LLC	02/18/2025	606931	PO250807	01	0000	0	5760	3600	5820	090	781	63215	19,363.86
EVERDRIVEN TECHNOLOGIES LLC	02/18/2025	606931	PO250807	01	0000	0	5760	3600	5820	090	781	62900	23,892.75
EVERDRIVEN TECHNOLOGIES LLC	02/18/2025	606931	PO250807	01	0000	0	5760	3600	5820	090	781	62606	19,520.04
EVERDRIVEN TECHNOLOGIES LLC	02/25/2025	609099	PO250807	01	0000	0	5760	3600	5820	090	781	60480	18,789.75
EVERDRIVEN TECHNOLOGIES LLC	02/25/2025	609099	PO250807	01	0000	0	5760	3600	5820	090	781	64043	23,330.58
EVERDRIVEN TECHNOLOGIES LLC	02/25/2025	609099	PO250807	01	0000	0	5760	3600	5820	090	781	63517	19,821.47
EVERDRIVEN TECHNOLOGIES LLC Total													171,158.66
FAGEN FRIEDMAN & FULFROST LLP	02/11/2025	605755	PO251024	01	6500	0	5760	1190	5889	090	245	230789	1,126.00
FAGEN FRIEDMAN & FULFROST LLP	02/11/2025	605755	PO251024	01	0000	0	0000	7400	5889	090	715	230789	9,558.00

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FAGEN FRIEDMAN & FULFROST LLP	02/11/2025	605755	PO251024	01	0000	0	0000	7300	5889	090	717	230789	137.00
FAGEN FRIEDMAN & FULFROST LLP Total													10,821.00
FEDERAL EXPRESS	02/25/2025	609122	PV250829	01	9010	0	1110	1000	5920	090	360	8-749-71798	110.35
FEDERAL EXPRESS	02/25/2025	609122	PV250830	01	0000	0	0000	7300	5920	090	717	8-756-60418	44.50
FEDERAL EXPRESS Total													154.85
FERGUSON ENTERPRISES LLC	02/13/2025	606490	PO250516	01	8150	0	0000	8110	4320	090	741	5735963	1,013.53
FERGUSON ENTERPRISES LLC	02/13/2025	606490	PO250516	01	8150	0	0000	8110	4320	090	741	5724791	65.16
FERGUSON ENTERPRISES LLC Total													1,078.69
FIRST ALARM	02/18/2025	606936	PO250585	01	8150	0	0000	8300	5806	090	741	868514	1,603.18
FIRST ALARM Total													1,603.18
FLORES OROZCO, KARLA IVONNE	02/11/2025	605760	PO252068	01	6387	0	3800	1000	4320	033	394	2415	21,782.58
FLORES OROZCO, KARLA IVONNE Total													21,782.58
FLYERS ENERGY LLC	02/25/2025	609123	PO250490	01	0000	0	0000	8200	4320	090	760	25-273640	8,050.67
FLYERS ENERGY LLC Total													8,050.67
FOLLETT CONTENT SOLUTIONS LLC	02/11/2025	605761	PO251836	01	0000	0	1110	2421	4200	006	451	491539F	196.21
FOLLETT CONTENT SOLUTIONS LLC Total													196.21
FRED FINCH YOUTH	02/18/2025	606932	PO250997	01	6500	0	5760	1180	5870	090	230	006 ANFU DEC24	1,392.00
FRED FINCH YOUTH	02/25/2025	609100	PO250997	01	6500	0	5760	1180	5880	090	230	SVCS JAN25	5,470.02
FRED FINCH YOUTH Total													6,862.02
GARCIA, MARCOS	02/13/2025	606496	PV250771	01	0000	0	0000	2110	5210	090	762	155UCEA CONFERENCE	807.15
GARCIA, MARCOS Total													807.15
GNXCOR USA INC.	02/20/2025	607626	PO250793	01	0000	0	0000	8200	5899	090	760	6025561	190.00
GNXCOR USA INC.	02/25/2025	609114	PO250793	01	0000	0	0000	8200	5899	090	760	6024260	190.00
GNXCOR USA INC. Total													380.00
GONZALEZ, LETICIA	02/06/2025	604686	PV250744	01	0000	0	1110	1000	4320	014	070	409MICHAELSTSHIRT	56.44
GONZALEZ, LETICIA	02/20/2025	607669	PV250818	01	0000	0	1110	1000	4322	014	070	453POG PIZZALUNCH	116.23
GONZALEZ, LETICIA Total													172.67
GRAHAM, RONALD MICHAEL	02/13/2025	606525	PO250156	01	0000	0	1215	1000	4320	032	322	M64188	65.38
GRAHAM, RONALD MICHAEL	02/13/2025	606525	PO250156	01	0000	0	1215	1000	4320	032	322	73921	22.80
GRAHAM, RONALD MICHAEL	02/13/2025	606525	PO250156	01	0000	0	1215	1000	4320	032	322	69560	96.66
GRAHAM, RONALD MICHAEL	02/25/2025	609124	PO250028	01	6770	0	1227	1000	4320	033	186	M70823	217.13
GRAHAM, RONALD MICHAEL	02/25/2025	609124	PO250028	01	6770	0	1227	1000	4320	033	186	75887	15.27
GRAHAM, RONALD MICHAEL	02/25/2025	609124	PO250028	01	6770	0	1227	1000	4320	033	186	71119	313.10
GRAHAM, RONALD MICHAEL	02/25/2025	609124	PO250028	01	6770	0	1227	1000	4320	033	186	69563	266.85
GRAHAM, RONALD MICHAEL	02/25/2025	609124	PO250028	01	6770	0	1227	1000	4320	033	186	69614	141.96
GRAHAM, RONALD MICHAEL	02/25/2025	609124	PO250028	01	6770	0	1227	1000	4320	033	186	70310	224.89
GRAHAM, RONALD MICHAEL	02/25/2025	609124	PO250028	01	6770	0	1227	1000	4320	033	186	72482	54.28
GRAHAM, RONALD MICHAEL	02/25/2025	609124	PO250028	01	6770	0	1227	1000	4320	033	186	M66006	103.04
GRAHAM, RONALD MICHAEL	02/25/2025	609124	PO250083	01	0000	0	1110	1000	4320	022	070	75889	90.55
GRAHAM, RONALD MICHAEL	02/13/2025	606525	PO250156	01	0000	0	1215	1000	5600	032	322	M64188	275.00
GRAHAM, RONALD MICHAEL	02/13/2025	606525	PO250156	01	0000	0	1215	1000	5600	032	322	73921	100.00
GRAHAM, RONALD MICHAEL	02/25/2025	609124	PO250028	01	0000	0	1227	1000	5600	033	070	M70823	415.00
GRAHAM, RONALD MICHAEL	02/25/2025	609124	PO250028	01	0000	0	1227	1000	5600	033	070	72482	150.00
GRAHAM, RONALD MICHAEL	02/25/2025	609124	PO250028	01	0000	0	1227	1000	5600	033	070	M66006	635.00
GRAHAM, RONALD MICHAEL Total													3,186.91
GRAINGER	02/04/2025	603889	PO250512	01	8150	0	0000	8110	4320	090	741	9384677820	197.69
GRAINGER	02/10/2025	989306	PO250512	01	8150	0	0000	8110	4320	090	741	9313942279	(208.92)
GRAINGER	02/10/2025	989306	PO250512	01	8150	0	0000	8110	4320	090	741	9311371265	(4.00)
GRAINGER	02/10/2025	989306	PO250512	01	8150	0	0000	8110	4320	090	741	9315258377	(2.98)

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GRAINGER	02/10/2025	989306	PO250512	01	8150	0	0000	8110	4320	090	741	9315258385	4.00
GRAINGER	02/10/2025	989306	PO250512	01	8150	0	0000	8110	4320	090	741	9309042068	(172.19)
GRAINGER	02/13/2025	606491	PO250512	01	8150	0	0000	8110	4320	090	741	7126944300	503.44
GRAINGER	02/20/2025	607659	PO250512	01	8150	0	0000	8110	4320	090	741	9394388723	18.47
GRAINGER	02/25/2025	609081	CM250062	01	8150	0	0000	8110	4320	090	741	9315258385-1	(4.00)
GRAINGER	02/25/2025	609081	PV250822	01	8150	0	0000	8110	4320	090	741	9313942279-1	208.92
GRAINGER	02/25/2025	609081	PV250823	01	8150	0	0000	8110	4320	090	741	9311371265-1	4.00
GRAINGER	02/25/2025	609081	PV250824	01	8150	0	0000	8110	4320	090	741	9315258377-1	2.98
GRAINGER	02/25/2025	609081	PV250825	01	8150	0	0000	8110	4320	090	741	9309042068-1	172.19
GRAINGER	02/25/2025	609064	PO252228	01	0000	0	0000	0000	9320	000		9412118425	86.42
GRAINGER Total													806.02
GREEN CAB PENINSULA	02/04/2025	603844	PO250816	01	0000	0	5760	3600	5820	090	781	2236	4,500.00
GREEN CAB PENINSULA	02/04/2025	603844	PO250816	01	0000	0	5760	3600	5820	090	781	2412-1	3,000.00
GREEN CAB PENINSULA	02/25/2025	609070	PO250816	01	0000	0	5760	3600	5820	090	781	2237	5,700.00
GREEN CAB PENINSULA	02/25/2025	609070	PO250816	01	0000	0	5760	3600	5820	090	781	2413	5,400.00
GREEN CAB PENINSULA Total													18,600.00
GRINDY, ANNE	02/06/2025	604687	PV250747	01	9010	0	1110	1000	4322	007	430	383STAFFBREAKFAST	30.97
GRINDY, ANNE Total													30.97
GUERRERO, JULIANA	02/06/2025	604726	PV250743	01	0805	0	1110	1000	5210	033	180	445AVID SUMMER INST	2,102.60
GUERRERO, JULIANA Total													2,102.60
GUEVARRA, LYXANDER	02/04/2025	603869	PV250738	01	0000	0	0000	0000	8699	090	717	REISSUE P/R CH#280934	17.25
GUEVARRA, LYXANDER Total													17.25
HANNA INTERPRETING	02/06/2025	604704	PO250811	01	6500	0	5760	1190	5899	090	245	601705	12,625.00
HANNA INTERPRETING Total													12,625.00
HEALTHY BUILDING SCIENCE INC.	02/13/2025	606526	PO252183	01	8150	0	0000	8110	5899	005	741	6924	930.00
HEALTHY BUILDING SCIENCE INC. Total													930.00
HEFNER, HEATHER	02/13/2025	606527	PV250788	01	0805	0	1110	1000	5220	014	180	JAN25MILEAGE141	62.65
HEFNER, HEATHER Total													62.65
HERFF JONES LLC	02/27/2025	609914	PO250595	01	9215	0	1110	1000	4320	032	356	1254512	3,137.64
HERFF JONES LLC Total													3,137.64
HERNANDEZ, NORMA	02/11/2025	605778	PV250760	01	6500	0	5760	2490	5820	090	245	DEC24MILEAGE140	28.98
HERNANDEZ, NORMA Total													28.98
HILLYARD	02/11/2025	605762	PO250025	01	0000	0	0000	8200	4320	033	759	605720343	6,675.15
HILLYARD	02/11/2025	605762	PO250082	01	0000	0	0000	8200	4320	022	759	605721702	1,620.27
HILLYARD	02/13/2025	606562	PO250660	01	0000	0	0000	8200	4320	021	759	605734279	3,606.04
HILLYARD	02/13/2025	606562	PO250679	01	0000	0	0000	8200	4320	002	759	605734280	1,884.58
HILLYARD	02/18/2025	606910	PO251216	01	0000	0	0000	8200	4320	009	759	605665157	2,779.40
HILLYARD	02/20/2025	607627	PO250109	01	0000	0	0000	8200	4320	010	759	605738236	1,528.58
HILLYARD	02/20/2025	607644	PO250659	01	0000	0	0000	8200	4320	008	759	605665158	544.28
HILLYARD	02/13/2025	606547	PO252065	01	0000	0	0000	0000	9320	000		605734281	1,516.28
HILLYARD	02/18/2025	606927	PO252065	01	0000	0	0000	0000	9320	000		605729548	758.14
HILLYARD Total													20,912.72
HOPSKIPDRIVE INC	02/13/2025	606495	PO250915	01	0805	0	1110	3600	5820	090	122	27127	7,606.19
HOPSKIPDRIVE INC Total													7,606.19
HOWIES ATHLETIC TAPE	02/13/2025	606563	PO251890	01	0000	0	1202	1000	4320	033	322	INV000283940	990.80
HOWIES ATHLETIC TAPE Total													990.80
HUEY, NATHAN	02/04/2025	603880	PV250739	01	0000	0	0000	0000	8699	090	717	REISSUE P/R CH#280872	69.00
HUEY, NATHAN Total													69.00
IMAGINE LEARNING LLC	02/25/2025	609083	PO251314	01	0000	0	1110	1000	4320	090	177	1028157	1,520.94

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IMAGINE LEARNING LLC Total													1,520.94
ISLA, NATHAN	02/13/2025	606555	PV250787	01	0000	0	0000	7150	5220	090	714	SEP-DEC24MILEAGE59	18.30
ISLA, NATHAN Total													18.30
JERONIMO, JOAN	02/06/2025	604688	PV250741	01	0805	0	1110	1000	4320	021	180	275ALUROCKSPAINTS	88.39
JERONIMO, JOAN Total													88.39
JINZO, ELENA	02/20/2025	607633	PV250809	01	9010	0	1110	1000	5210	090	056	256CMC NOTH ASILOMAR	550.51
JINZO, ELENA Total													550.51
JOHNSON, MINDY	02/27/2025	609926	PV250845	01	0804	0	1110	1000	5210	090	177	383CALCURRICULUM	32.34
JOHNSON, MINDY Total													32.34
JUSTO, ANA	02/13/2025	606538	PV250795	01	0000	0	0000	7350	5210	090	717	132GOVERNOR'SWKSHOP	154.46
JUSTO, ANA	02/18/2025	606918	PV250794	01	0000	0	0000	7350	5210	090	717	263FRONTLINESUMIT	152.02
JUSTO, ANA	02/13/2025	606556	PV250791	01	0000	0	0000	7350	5220	090	717	JAN25MILEAGE165	40.60
JUSTO, ANA	02/13/2025	606556	PV250792	01	0000	0	0000	7350	5220	090	717	FEB25MILEAGE164	20.30
JUSTO, ANA Total													367.38
KBA DOCUMENT SOLUTIONS LLC	02/11/2025	605756	PO250704	01	0000	0	1110	1000	5600	090	722	55Y1511189	258.21
KBA DOCUMENT SOLUTIONS LLC	02/13/2025	606564	PO250692	01	0000	0	1110	1000	5600	090	722	55Y1511991	4,914.18
KBA DOCUMENT SOLUTIONS LLC	02/20/2025	607645	PO250956	01	0000	0	1110	1000	5600	090	722	55Y1513756	4,881.09
KBA DOCUMENT SOLUTIONS LLC Total													10,053.48
KELLER SUPPLY COMPANY	02/25/2025	609115	PO250555	01	8150	0	0000	8110	4320	090	741	S023800592.001	26.61
KELLER SUPPLY COMPANY	02/25/2025	609115	PO250555	01	8150	0	0000	8110	4320	090	741	S023817286.001	63.26
KELLER SUPPLY COMPANY Total													89.87
KELLY SPICERS FACILITIES	02/20/2025	607666	PO250561	01	8150	0	0000	8110	4320	090	741	70027273	247.38
KELLY SPICERS FACILITIES Total													247.38
KELLY SPICERS STORES	02/04/2025	603890	PO250005	01	0000	0	1110	1000	4320	025	070	11822077	436.75
KELLY SPICERS STORES	02/04/2025	603886	PO252036	01	0000	0	1110	1000	4320	010	070	11837874	1,722.29
KELLY SPICERS STORES	02/04/2025	603890	PO252039	01	9010	0	1110	1000	4320	002	356	11837876	865.27
KELLY SPICERS STORES	02/06/2025	604696	PO252030	01	0000	0	1110	1000	4320	009	070	11835302	1,900.51
KELLY SPICERS STORES	02/25/2025	609105	PO250045	01	0000	0	1110	1000	4320	032	070	11851119	163.96
KELLY SPICERS STORES	02/25/2025	609105	PO252212	01	0000	0	0000	7550	4320	090	718	11851116	748.07
KELLY SPICERS STORES	02/27/2025	609915	PO252251	01	6500	0	5760	1190	4320	041	212	11854484	345.05
KELLY SPICERS STORES	02/27/2025	609915	PO252251	01	0000	0	3200	1000	4320	031	070	11854484	516.46
KELLY SPICERS STORES Total													6,698.36
KING, ELIZABETH	02/06/2025	604727	PV250749	01	0805	0	1110	1000	4320	021	180	387SCISSORSGLUE	46.11
KING, ELIZABETH Total													46.11
KROL, DANIELLE	02/13/2025	606528	PV250793	01	6500	0	5760	2490	5820	090	230	SEP24MILEAGE105	243.80
KROL, DANIELLE Total													243.80
LAKESHORE LEARNING	02/04/2025	603855	PO251718	01	9010	0	5760	1190	4320	090	350	364682120324	478.07
LAKESHORE LEARNING Total													478.07
LARA, ALEJANDRA	02/06/2025	604689	PV250751	01	0000	0	1110	1000	4320	022	070	368HP BLACK INK	95.57
LARA, ALEJANDRA Total													95.57
LITERACY RESOURCES LLC	02/04/2025	603840	PO251634	01	0000	0	1110	1000	4320	012	070	381040	596.46
LITERACY RESOURCES LLC	02/04/2025	603840	PO251634	01	0000	0	1110	1000	4320	012	070	1003866	(125.27)
LITERACY RESOURCES LLC Total													471.19
LOPEZ, JHONATAN	02/20/2025	607634	PV250802	01	0805	0	1110	1000	4320	021	180	386ALU COFFEE WAFERS	85.92
LOPEZ, JHONATAN Total													85.92
LOW, CORINNA	02/18/2025	606938	PV250807	01	6387	0	3800	1000	4320	090	394	442SCREWDRIVERS	31.57
LOW, CORINNA Total													31.57
LOWE'S BUSINESS ACCOUNT/SYNCB	02/04/2025	603856	PO250497	01	8150	0	0000	8110	4320	090	741	821 3105 920566 1 JAN25	1,873.68
LOWE'S BUSINESS ACCOUNT/SYNCB	02/04/2025	603856	PO251966	01	0000	0	0000	8200	4320	032	759	821 3105 920566 1-1 JAN25	708.80

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LOWE'S BUSINESS ACCOUNT/SYNCB Total													2,582.48
LUAULU, ELIZABETH	02/13/2025	606529	PV250790	01	0000	0	0000	2110	5220	090	762	JAN25MILEAGE147	12.32
LUAULU, ELIZABETH Total													12.32
LY, LE MY	02/06/2025	604728	PO251384	01	0000	0	0000	7602	5888	090	726	24461	4,454.00
LY, LE MY Total													4,454.00
MARINE SCIENCE INSTITUTE	02/20/2025	607649	PO251926	01	9010	0	1110	1000	5899	002	356	12660	851.00
MARINE SCIENCE INSTITUTE Total													851.00
MARTINEZ, LEILAHNIE	02/13/2025	606530	PV250786	01	0000	0	0000	2700	5220	032	070	JAN25MILEAGE154	11.20
MARTINEZ, LEILAHNIE Total													11.20
MASRY LAW FIRM, APC	02/04/2025	603881	PV250740	01	0000	0	0000	7602	5888	090	726	02132025 LGSTLM	250,000.00
MASRY LAW FIRM, APC Total													250,000.00
MAXX METALS	02/06/2025	604733	PO250573	01	8150	0	0000	8110	4320	090	741	209795	979.35
MAXX METALS Total													979.35
MCCLOSKEY, LIAM	02/13/2025	606539	PV250798	01	8150	0	0000	8110	4320	090	741	431BASEBALNETREPAIR	109.86
MCCLOSKEY, LIAM Total													109.86
MCGRAW-HILL LLC	02/04/2025	603875	PO251736	01	0000	0	1110	1000	4100	090	317	135028840001	865.64
MCGRAW-HILL LLC Total													865.64
MENDEZ, NINA M.	02/11/2025	605797	PV250778	01	0805	0	1110	1000	4320	021	180	4288THGR PHOTO	90.00
MENDEZ, NINA M.	02/18/2025	606919	PV250799	01	9010	0	1110	1000	5899	021	356	429TURKEYTROT	485.00
MENDEZ, NINA M. Total													575.00
MENDOZA, RAYLINE	02/13/2025	606512	PV250783	01	0000	0	1110	1000	5899	022	070	377TEACHERCREDENTIAL	102.65
MENDOZA, RAYLINE Total													102.65
METLIFE INSURANCE COMPANY	02/20/2025	607668	PV250814	01	0000	0	0000	7600	3701	090	810	MAR25 PREMIUMS	13.79
METLIFE INSURANCE COMPANY	02/20/2025	607668	PV250814	01	0000	0	0000	0000	9573	000		MAR25 PREMIUMS	4,183.77
METLIFE INSURANCE COMPANY	02/20/2025	607668	PV250814	01	0000	0	0000	0000	9573	000		MAR25 PREMIUMS	5,439.71
METLIFE INSURANCE COMPANY Total													9,637.27
MORENO, DEANNA	02/18/2025	606939	PV250803	01	9010	0	1110	1000	4320	022	356	426PIZZA & SUPPLY	26.03
MORENO, DEANNA	02/27/2025	609900	PV250835	01	3010	0	1110	1000	4320	022	301	451CAREERDAY	389.95
MORENO, DEANNA	02/18/2025	606939	PV250803	01	9010	0	1110	1000	4322	022	356	426PIZZA & SUPPLY	428.64
MORENO, DEANNA	02/27/2025	609900	PV250834	01	9010	0	1110	1000	4322	022	356	452FOODBOARD&ERWMEET	118.95
MORENO, DEANNA Total													963.57
MOSS, KIMBERLY	02/06/2025	604729	PV250746	01	0000	0	1110	1000	5810	090	127	407CANVAPOSTCARD	167.00
MOSS, KIMBERLY Total													167.00
MRC	02/20/2025	607628	PO251450	01	0000	0	0000	7350	5600	090	717	IN4648580	121.83
MRC	02/20/2025	607628	PO251450	01	0000	0	0000	7550	5600	090	718	IN4648580	30.52
MRC Total													152.35
MULLASSERY, KARIE	02/27/2025	609901	PV250831	01	9010	0	1110	1000	4322	090	057	441PILOTMATH1	51.45
MULLASSERY, KARIE	02/06/2025	604719	PV250756	01	0804	0	1110	1000	5210	090	177	231MSCS MATH	158.19
MULLASSERY, KARIE	02/11/2025	605787	PV250770	01	0804	0	1110	1000	5210	090	177	387CAL-MSCS	712.81
MULLASSERY, KARIE Total													922.45
MUNOZ CAMPOS, MAIRA	02/13/2025	606540	PV250797	01	0805	0	1110	1000	5813	022	180	436CHOICE ELMINATOR	37.00
MUNOZ CAMPOS, MAIRA Total													37.00
MUSIC & ARTS CA DEPT	02/04/2025	603857	PO251599	01	0000	0	1110	1000	4320	025	322	INV047367915	1,351.19
MUSIC & ARTS CA DEPT	02/04/2025	603857	PO251599	01	0000	0	1110	1000	4320	025	322	INV047363108	53.56
MUSIC & ARTS CA DEPT	02/04/2025	603857	PO251599	01	0000	0	1110	1000	4320	025	322	INV047316637	314.24
MUSIC & ARTS CA DEPT	02/04/2025	603857	PO251599	01	0000	0	1110	1000	4420	025	322	INV047333634	1,263.56
MUSIC & ARTS CA DEPT Total													2,982.55
MUSIC FOR MINORS INC.	02/06/2025	604734	PO250976	01	0805	0	1110	1000	5899	013	180	23101328	2,000.00
MUSIC FOR MINORS INC.	02/06/2025	604734	PO250976	01	3010	0	1110	1000	5899	013	301	23101328	5,628.40

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MUSIC FOR MINORS INC.	02/13/2025	606552	PO252145	01	6770	0	1110	1000	5899	014	186	23101330	7,758.14
MUSIC FOR MINORS INC. Total													15,386.54
NATIONAL BENEFIT SERVICES	02/20/2025	607636	PV250811	01	0000	0	0000	0000	9579	000		FEB25 CONTRIBUTION	800.00
NATIONAL BENEFIT SERVICES Total													800.00
NEW SCHOOL OF SAN FRANCISCO	02/13/2025	606509	PV250773	01	0000	0	0000	0000	8096	090	717	23241	41,836.00
NEW SCHOOL OF SAN FRANCISCO Total													41,836.00
NIROGA INSTITUTE	02/11/2025	605782	PO251896	01	9305	0	1110	1000	4320	025	391	4353	72.67
NIROGA INSTITUTE Total													72.67
OCCUPATIONAL HEALTH CENTERS	02/04/2025	603876	PO250052	01	0000	0	0000	7400	5899	090	715	85367905	66.00
OCCUPATIONAL HEALTH CENTERS	02/04/2025	603870	PO250052	01	0000	0	0000	7400	5899	090	715	85609381	140.00
OCCUPATIONAL HEALTH CENTERS	02/06/2025	604722	PO250052	01	0000	0	0000	7400	5899	090	715	85683455	70.00
OCCUPATIONAL HEALTH CENTERS Total													276.00
ODP BUSINESS SOLUTIONS LLC	02/04/2025	603874	PO250435	01	0000	0	0000	2424	4320	090	735	402249515001	60.30
ODP BUSINESS SOLUTIONS LLC	02/04/2025	603850	PO250435	01	0000	0	0000	2424	4320	090	735	404934434001	58.78
ODP BUSINESS SOLUTIONS LLC	02/04/2025	603850	PO250435	01	0000	0	0000	2424	4320	090	735	406465297001	460.72
ODP BUSINESS SOLUTIONS LLC	02/04/2025	603850	PO251937	01	0000	0	0000	7150	4320	090	714	406244424001	124.01
ODP BUSINESS SOLUTIONS LLC	02/04/2025	603850	PO251937	01	0000	0	0000	7150	4320	090	714	406295906001	12.13
ODP BUSINESS SOLUTIONS LLC	02/04/2025	603850	PO251981	01	3010	0	1110	1000	4320	022	301	403608792001	44.37
ODP BUSINESS SOLUTIONS LLC	02/04/2025	603850	PO251981	01	3010	0	1110	1000	4320	022	301	403608768001	35.12
ODP BUSINESS SOLUTIONS LLC	02/04/2025	603850	PO251981	01	3010	0	1110	1000	4320	022	301	402829357001	3,489.06
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605775	CM250059	01	6520	0	5001	3900	4320	090	352	401808639001	(2.53)
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605784	PO250435	01	0000	0	0000	2424	4320	090	735	407024139001	74.10
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605784	PO251756	01	0000	0	0000	8200	4320	090	760	396957617001	5.91
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605784	PO251884	01	6500	0	5760	1190	4320	090	245	401483776001	1,197.58
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605784	PO251884	01	6500	0	5760	1190	4320	090	245	400735804001	50.67
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605784	PO251884	01	6500	0	5760	1190	4320	090	245	400735808001	44.37
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605775	PO251952	01	6387	0	3800	1000	4320	090	394	407852938001	(140.67)
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605784	PO251952	01	6387	0	3800	1000	4320	090	394	402386259001	968.31
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605784	PO251952	01	6387	0	3800	1000	4320	090	394	407877574001	141.39
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605784	PO252003	01	0000	0	0000	7400	4320	090	715	408534403001	832.21
ODP BUSINESS SOLUTIONS LLC	02/18/2025	606942	PO250435	01	0000	0	0000	2424	4320	090	735	407667451001	22.36
ODP BUSINESS SOLUTIONS LLC	02/18/2025	606942	PO250435	01	0000	0	0000	2424	4320	090	735	407663000001	8.77
ODP BUSINESS SOLUTIONS LLC	02/18/2025	606942	PO251991	01	0000	0	1110	1000	4320	013	070	402514306001	552.98
ODP BUSINESS SOLUTIONS LLC	02/18/2025	606942	PO251991	01	0000	0	1110	1000	4320	013	070	402514305001	97.71
ODP BUSINESS SOLUTIONS LLC	02/18/2025	606942	PO251991	01	0000	0	1110	1000	4320	013	070	402509750001	272.74
ODP BUSINESS SOLUTIONS LLC	02/18/2025	606942	PO251991	01	0000	0	1110	1000	4320	013	070	402514247001	43.46
ODP BUSINESS SOLUTIONS LLC	02/18/2025	606942	PO252017	01	3010	0	1110	1000	4320	008	301	402126153001	30.22
ODP BUSINESS SOLUTIONS LLC	02/18/2025	606942	PO252017	01	0000	0	1110	1000	4320	008	070	402126153001	59.20
ODP BUSINESS SOLUTIONS LLC	02/18/2025	606942	PO252017	01	0000	0	1110	1000	4320	008	070	402110824001	18.35
ODP BUSINESS SOLUTIONS LLC	02/18/2025	606942	PO252017	01	0000	0	1110	1000	4320	008	070	408676528001	25.34
ODP BUSINESS SOLUTIONS LLC	02/18/2025	606942	PO252035	01	0000	0	1110	1000	4320	032	070	406612848001	268.17
ODP BUSINESS SOLUTIONS LLC	02/18/2025	606942	PO252062	01	0000	0	0000	7400	4320	090	715	409852867001	60.63
ODP BUSINESS SOLUTIONS LLC	02/18/2025	606942	PO252062	01	0000	0	0000	7400	4320	090	715	409831206001	1,222.44
ODP BUSINESS SOLUTIONS LLC	02/18/2025	606942	PO252063	01	0000	0	0000	8200	4320	090	760	409186562001	398.09
ODP BUSINESS SOLUTIONS LLC	02/18/2025	606942	PO252064	01	0000	0	1110	1000	4320	007	070	409307747001	180.12
ODP BUSINESS SOLUTIONS LLC	02/18/2025	606942	PO252100	01	0000	0	0000	7300	4320	090	717	409464380001	70.72
ODP BUSINESS SOLUTIONS LLC	02/18/2025	606942	PO252100	01	0000	0	0000	7300	4320	090	717	409406041001	259.48
ODP BUSINESS SOLUTIONS LLC	02/20/2025	607635	PO250435	01	0000	0	0000	2424	4320	090	735	407667453001	30.08
ODP BUSINESS SOLUTIONS LLC	02/27/2025	609916	PO252165	01	0000	0	0000	7300	4320	090	717	411242096001	274.06

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ODP BUSINESS SOLUTIONS LLC	02/27/2025	609916	PO252166	01	0805	0	1110	1000	4320	033	180	408933270001	554.95
ODP BUSINESS SOLUTIONS LLC	02/27/2025	609916	PO252184	01	3010	0	1110	1000	4320	008	301	409680109001	56.17
ODP BUSINESS SOLUTIONS LLC	02/04/2025	603850	PO251937	01	0000	0	0000	7110	4322	090	713	406244424001	18.29
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605784	PO252003	01	0000	0	0000	7400	4322	090	715	408534403001	70.16
ODP BUSINESS SOLUTIONS LLC Total													12,050.32
OUTDOOR SUPPLY HARDWARE	02/06/2025	604723	PO250567	01	8150	0	0000	8110	4320	090	741	1660789306	76.49
OUTDOOR SUPPLY HARDWARE Total													76.49
P G & E	02/06/2025	604706	PO250214	01	0000	0	0000	8200	5510	090	760	7314282172-4 JAN25	98,439.39
P G & E Total													98,439.39
POSITIVE PHYSICS LLC	02/20/2025	607637	PO251844	01	0000	0	1110	1000	5813	033	070	25120901	299.00
POSITIVE PHYSICS LLC Total													299.00
PRASAD, SEEMAA	02/11/2025	605801	PV250781	01	3182	0	1110	1000	4320	031	387	422PIZZA T2 TOP	201.18
PRASAD, SEEMAA	02/11/2025	605801	PV250782	01	3182	0	1110	1000	4320	031	387	423PIZZA T3 TOP	109.18
PRASAD, SEEMAA	02/11/2025	605798	PV250777	01	3182	0	1110	1000	4322	031	387	424BAWP TEANIS	149.21
PRASAD, SEEMAA Total													459.57
PROCARE THERAPY	02/11/2025	605790	PO251239	01	6500	0	5760	3140	5899	090	245	21112575	1,604.20
PROCARE THERAPY	02/11/2025	605790	PO251239	01	6500	0	5760	3140	5899	090	245	21118006	1,950.00
PROCARE THERAPY	02/20/2025	607629	PO251239	01	6500	0	5760	3140	5899	090	245	21123643	1,815.45
PROCARE THERAPY	02/25/2025	609089	PO251239	01	6500	0	5760	3140	5899	090	245	21129371	1,820.00
PROCARE THERAPY Total													7,189.65
QUADIENT LEASING USA INC	02/20/2025	607650	PO250213	01	0000	0	0000	7550	4320	090	718	17645418	323.59
QUADIENT LEASING USA INC Total													323.59
R & H WHOLESALE SUPPLY INC	02/13/2025	606516	PO250543	01	8150	0	0000	8110	4320	090	741	622030-00	679.83
R & H WHOLESALE SUPPLY INC	02/13/2025	606516	PO250543	01	8150	0	0000	8110	4320	090	741	622022-01	439.71
R & H WHOLESALE SUPPLY INC	02/13/2025	606516	PO250543	01	8150	0	0000	8110	4320	090	741	627507-00	1,128.06
R & H WHOLESALE SUPPLY INC	02/13/2025	606516	PO250543	01	8150	0	0000	8110	4320	090	741	627815-00	2,006.12
R & H WHOLESALE SUPPLY INC	02/13/2025	606516	PO250543	01	8150	0	0000	8110	4320	090	741	628358-00	228.75
R & H WHOLESALE SUPPLY INC	02/13/2025	606516	PO250543	01	8150	0	0000	8110	4320	090	741	623751-00	407.35
R & H WHOLESALE SUPPLY INC	02/13/2025	606516	PO250543	01	8150	0	0000	8110	4320	090	741	628883-00	(1,579.31)
R & H WHOLESALE SUPPLY INC	02/13/2025	606553	PO250543	01	8150	0	0000	8110	4320	090	741	622467-00	595.96
R & H WHOLESALE SUPPLY INC Total													3,906.47
R & S ERECTION NORTH PENINSULA	02/04/2025	603867	PO251911	01	8150	0	0000	8500	6275	032	741	63726	9,394.16
R & S ERECTION NORTH PENINSULA Total													9,394.16
READY REFRESH	02/13/2025	606505	PO250024	01	9107	0	1110	1000	4322	033	356	25B3707625400	54.96
READY REFRESH	02/13/2025	606554	PO250042	01	0000	0	1110	1000	4322	032	070	15B0029550423	572.49
READY REFRESH Total													627.45
REALLY GREAT READING	02/18/2025	606943	PO252102	01	9010	0	1110	1000	4320	002	356	52121	129.22
REALLY GREAT READING Total													129.22
REED CHARITABLE	02/06/2025	604735	PO251640	01	0805	0	4760	1000	5210	013	123	246	400.00
REED CHARITABLE Total													400.00
REFRIGERATION SUPPLIES	02/20/2025	607660	PO250520	01	8150	0	0000	8110	4320	090	741	39385105-00	68.43
REFRIGERATION SUPPLIES Total													68.43
REGENTS OF THE UNIVERSITY	02/18/2025	606944	PO252148	01	3010	0	1110	1000	5210	013	301	250109SSFUSD	1,400.00
REGENTS OF THE UNIVERSITY Total													1,400.00
RESOURCE SOLUTIONS OF SF GROUP	02/20/2025	607651	PO252112	01	0000	0	0000	8200	4320	032	759	33872	1,740.96
RESOURCE SOLUTIONS OF SF GROUP	02/20/2025	607651	PO252112	01	0000	0	0000	8200	4420	032	759	33872	635.08
RESOURCE SOLUTIONS OF SF GROUP	02/25/2025	609125	PO252255	01	0000	0	0000	0000	9320	000		33998	2,886.75
RESOURCE SOLUTIONS OF SF GROUP Total													5,262.79
RO HEALTH	02/13/2025	606498	PO251072	01	6500	0	5760	3140	5899	090	245	INV13349	6,078.52

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RO HEALTH	02/13/2025	606498	PO251072	01	6500	0	5760	3140	5899	090	245	INV16889	2,850.56
RO HEALTH	02/13/2025	606498	PO251072	01	6500	0	5760	3140	5899	090	245	INV16629	6,001.14
RO HEALTH	02/13/2025	606498	PO251072	01	6500	0	5760	3140	5899	090	245	INV17298	4,841.49
RO HEALTH	02/13/2025	606498	PO251072	01	6500	0	5760	3140	5899	090	245	INV17006	5,730.36
RO HEALTH	02/25/2025	609090	PO251072	01	6500	0	5760	3140	5899	090	245	INV17423	3,998.40
RO HEALTH	02/25/2025	609090	PO251072	01	0000	0	0000	3140	5899	090	507	INV17725	3,645.00
RO HEALTH	02/25/2025	609090	PO251072	01	0000	0	0000	3140	5899	090	507	INV18295	4,376.25
RO HEALTH	02/25/2025	609090	PO251072	01	6500	0	5760	3140	5899	090	245	INV17903	3,386.40
RO HEALTH Total													40,908.12
ROBERT HALF	02/04/2025	603871	PO250688	01	0000	0	0000	2424	5899	090	735	64594701	3,129.12
ROBERT HALF	02/04/2025	603877	PO250688	01	0000	0	0000	2424	5899	090	735	64471531	3,745.73
ROBERT HALF	02/11/2025	605793	PO250688	01	0000	0	0000	2424	5899	090	735	64620731	4,071.25
ROBERT HALF	02/20/2025	607630	PO250688	01	0000	0	0000	2424	5899	090	735	64646595	3,963.69
ROBERT HALF	02/25/2025	609101	PO252066	01	0000	0	0000	7490	5899	090	716	64570928	2,068.13
ROBERT HALF	02/25/2025	609101	PO252066	01	0000	0	0000	7490	5899	090	716	64596193	1,654.50
ROBERT HALF	02/25/2025	609101	PO252066	01	0000	0	0000	7490	5899	090	716	64622041	1,902.68
ROBERT HALF	02/27/2025	609907	PO250688	01	0000	0	0000	2424	5899	090	735	64671918	3,709.73
ROBERT HALF Total													24,244.83
ROYAL PIN DONUTS	02/13/2025	606533	PO250150	01	0000	0	0000	7150	4322	090	714	13140	220.65
ROYAL PIN DONUTS	02/27/2025	609921	PO250092	01	0000	0	1110	1000	4322	022	070	013142	579.60
ROYAL PIN DONUTS Total													800.25
RUIZ, GRECIA	02/27/2025	609932	PV250846	01	0804	0	1110	1000	5210	090	177	388CALCURRICULUM	27.09
RUIZ, GRECIA Total													27.09
SAFETY-KLEEN SYSTEMS INC.	02/25/2025	609126	PO250525	01	0000	0	0000	8200	5860	090	760	96454189	450.71
SAFETY-KLEEN SYSTEMS INC. Total													450.71
SAN MATEO COUNTY	02/04/2025	603860	PO250996	01	6500	0	5760	3120	5870	090	245	SSFUSD1124	30,800.00
SAN MATEO COUNTY	02/13/2025	606499	PO250996	01	6500	0	5760	3120	5870	090	245	SSFUSD1024	40,420.00
SAN MATEO COUNTY	02/25/2025	609091	PO250996	01	6500	0	5760	3120	5870	090	245	SSFUSD1224	27,125.00
SAN MATEO COUNTY Total													98,345.00
SAN MATEO COUNTY SCHOOLS	02/11/2025	605794	PV250772	01	0000	0	0000	7602	5888	090	726	CLAIM#2025-00428	245.69
SAN MATEO COUNTY SCHOOLS Total													245.69
SAN MATEO UNION HIGH DISTRICT	02/18/2025	606945	PO251470	01	3010	0	1110	1000	5821	013	301	25091	901.00
SAN MATEO UNION HIGH DISTRICT Total													901.00
SCHOLASTIC BOOK FAIRS	02/20/2025	607638	PO252199	01	9010	0	1110	1000	4200	021	356	B5655684FR	1,691.51
SCHOLASTIC BOOK FAIRS Total													1,691.51
SCHOOL SPECIALTY LLC	02/20/2025	607652	PO252180	01	0000	0	1110	1000	4320	010	070	208135362378	387.16
SCHOOL SPECIALTY LLC Total													387.16
SEIGEL, SATHYA	02/11/2025	605780	PV250766	01	0804	0	1110	1000	5210	090	177	234MSCS MATH	307.94
SEIGEL, SATHYA	02/27/2025	609927	PV250844	01	0804	0	1110	1000	5210	090	177	382CALCURRICULUM	33.55
SEIGEL, SATHYA Total													341.49
SENECA FAMILY OF AGENCIES	02/13/2025	606500	PO250995	01	6500	0	5760	1180	5870	090	230	PINV03016	5,325.00
SENECA FAMILY OF AGENCIES	02/13/2025	606500	PO250995	01	6500	0	5760	1180	5880	090	230	PINV03016	3,330.00
SENECA FAMILY OF AGENCIES Total													8,655.00
SERVICE PRESS INC.	02/11/2025	605767	PO251816	01	0000	0	1110	1000	5810	033	070	65359	75.38
SERVICE PRESS INC.	02/11/2025	605773	PO251976	01	0000	0	0000	7110	5810	090	713	65528	70.43
SERVICE PRESS INC. Total													145.81
SEVERI, SCOTT	02/13/2025	606541	PV250801	01	8150	0	0000	8110	4320	090	741	438REFRIG-WHEEL	147.00
SEVERI, SCOTT Total													147.00
SHERWIN-WILLIAMS COMPANY	02/20/2025	607661	PO250545	01	8150	0	0000	8110	4320	090	741	1835-7	72.77

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SHERWIN-WILLIAMS COMPANY Total													72.77
SIEMENS INDUSTRY INC.	02/11/2025	605768	PO251714	01	8150	0	0000	8110	6410	090	741	5331757102	52,443.00
SIEMENS INDUSTRY INC.	02/27/2025	609908	PO251714	01	8150	0	0000	8110	6410	090	741	5331793241	9,282.00
SIEMENS INDUSTRY INC. Total													61,725.00
SILVA, JORGE	02/27/2025	609930	PV250833	01	0000	0	0000	8200	4320	022	759	450FAN/HEATER	120.84
SILVA, JORGE Total													120.84
SLAKEY BROTHERS	02/04/2025	603858	PO250522	01	8150	0	0000	8110	4320	090	741	859265437	507.96
SLAKEY BROTHERS	02/06/2025	604724	PO250522	01	8150	0	0000	8110	4320	090	741	859271648	7.81
SLAKEY BROTHERS Total													515.77
SMITH, JENNIFER	02/13/2025	606510	PV250776	01	0000	0	0000	7400	4322	090	715	418CPRFIRSTAID	47.51
SMITH, JENNIFER Total													47.51
SO SAN FRANCISCO CHAMBER OF CO	02/06/2025	604725	PO252098	01	0000	0	0000	7150	5300	090	714	16574	750.00
SO SAN FRANCISCO CHAMBER OF CO Total													750.00
SONITROL/PACIFIC WEST SECURITY	02/25/2025	609071	PO250768	01	8150	0	0000	8300	5806	090	129	MAR25/VARIOUS	10,766.00
SONITROL/PACIFIC WEST SECURITY Total													10,766.00
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	97908	131.83
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	97934	29.98
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	97938	15.38
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	97987	20.87
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	98033	136.51
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	98070	2.08
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	98071	64.85
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	98082	115.75
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	98136	18.70
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	98144	24.22
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	98314	21.14
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	98378	175.94
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	98395	18.33
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	98469	36.74
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	98574	26.57
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	98617	6.54
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	98696	16.24
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	98965	72.76
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	98966	10.68
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	98967	12.30
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	98975	19.56
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	98976	64.76
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	98978	36.45
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	98982	3.91
SOUTH CITY LUMBER & SUPPLY	02/11/2025	605765	PO250496	01	8150	0	0000	8110	4320	090	741	99082	43.09
SOUTH CITY LUMBER & SUPPLY Total													1,125.18
SOUTH CITY STAR SMOG TEST ONLY	02/13/2025	606557	PO250655	01	0000	0	0000	8200	5899	090	760	5837	71.70
SOUTH CITY STAR SMOG TEST ONLY	02/25/2025	609107	PO250655	01	0000	0	0000	8200	5899	090	760	6129	71.70
SOUTH CITY STAR SMOG TEST ONLY Total													143.40
SOUTH SAN FRANCISCO FIRE DEPT.	02/18/2025	606940	PV250805	01	0000	0	0000	8200	5899	090	760	443FIRE INSPECT	227.00
SOUTH SAN FRANCISCO FIRE DEPT. Total													227.00
SOUTH SAN FRANCISCO SCAVENGER	02/13/2025	606534	PO250527	01	0000	0	0000	8200	5540	090	760	1538526	7,656.01
SOUTH SAN FRANCISCO SCAVENGER Total													7,656.01
SPECTRUM CENTER INC.	02/04/2025	603861	PO251026	01	6500	0	5760	1180	5820	090	230	INV-000024355	4,875.00

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SPECTRUM CENTER INC.	02/25/2025	609092	PO251026	01	6500	0	5760	1180	5820	090	230	INV-000009764	7,800.00
SPECTRUM CENTER INC.	02/25/2025	609092	PO251026	01	6500	0	5760	1180	5820	090	230	INV-000028727	6,175.00
SPECTRUM CENTER INC.	02/04/2025	603861	PO251026	01	6500	0	5760	1180	5870	090	230	INV-000024355	21,517.00
SPECTRUM CENTER INC.	02/25/2025	609092	PO251026	01	6500	0	5760	1180	5870	090	230	INV-000009764	31,172.10
SPECTRUM CENTER INC.	02/25/2025	609092	PO251026	01	6500	0	5760	1180	5870	090	230	INV-000028727	29,370.49
SPECTRUM CENTER INC.	02/25/2025	609092	PO251026	01	6500	0	5760	1180	5870	090	230	INV-000028683	2,420.00
SPECTRUM CENTER INC.	02/04/2025	603861	PO251026	01	6500	0	5760	1180	5880	090	230	INV-000024355	36,888.00
SPECTRUM CENTER INC.	02/25/2025	609092	PO251026	01	6500	0	5760	1180	5880	090	230	INV-000009764	57,240.00
SPECTRUM CENTER INC.	02/25/2025	609092	PO251026	01	6500	0	5760	1180	5880	090	230	INV-000028727	48,336.00
SPECTRUM CENTER INC.	02/25/2025	609092	PO251026	01	6500	0	5760	1180	5880	090	230	INV-000028683	5,088.00
SPECTRUM CENTER INC.	02/04/2025	603861	PO251026	01	6500	0	5760	1180	5899	090	230	INV-000024355	1,576.80
SPECTRUM CENTER INC.	02/25/2025	609092	PO251026	01	6500	0	5760	1180	5899	090	230	INV-000009764	2,365.20
SPECTRUM CENTER INC.	02/25/2025	609092	PO251026	01	6500	0	5760	1180	5899	090	230	INV-000028727	1,997.28
SPECTRUM CENTER INC. Total													256,820.87
STANDARD PLUMBING SUPPLY CO.	02/25/2025	609072	PO250535	01	8150	0	0000	8110	4320	090	741	YBX227	29.80
STANDARD PLUMBING SUPPLY CO. Total													29.80
STARFALL EDUCATION FOUNDATION	02/04/2025	603859	PO252029	01	0000	0	1110	1000	5813	009	070	3054-2328-3640	355.00
STARFALL EDUCATION FOUNDATION Total													355.00
STATE OF CA DEPT OF JUSTICE	02/11/2025	605783	PV250765	01	0000	0	0000	7400	5840	090	715	787015	680.00
STATE OF CA DEPT OF JUSTICE	02/11/2025	605783	PV250765	01	0000	0	0000	7400	5841	090	715	787015	564.00
STATE OF CA DEPT OF JUSTICE Total													1,244.00
STEINBORN, MATT	02/11/2025	605802	PV250780	01	6500	0	5760	1190	5210	090	245	169ACSA SAN DIEGO	512.23
STEINBORN, MATT Total													512.23
STEPPING STONES GROUP LLC, THE	02/04/2025	603862	PO251069	01	6500	0	5760	3120	5899	090	245	M0226121	10,465.00
STEPPING STONES GROUP LLC, THE	02/04/2025	603862	PO251069	01	6500	0	5760	3120	5899	090	245	M0229307	14,300.00
STEPPING STONES GROUP LLC, THE	02/04/2025	603862	PO251069	01	3310	0	5760	1110	5899	090	201	M0229308	43,204.01
STEPPING STONES GROUP LLC, THE	02/13/2025	606501	PO251069	01	6500	0	5760	3120	5899	090	245	M0219811	13,910.00
STEPPING STONES GROUP LLC, THE	02/20/2025	607662	PO251069	01	3310	0	5760	1110	5899	090	201	M0231897	34,484.98
STEPPING STONES GROUP LLC, THE	02/27/2025	609909	PO252279	01	3310	0	5760	1110	5899	090	201	M0234415	32,428.05
STEPPING STONES GROUP LLC, THE Total													148,792.04
STEWART CHEVROLET	02/13/2025	606535	PO250524	01	8150	0	0000	8110	4320	090	741	58823	119.02
STEWART CHEVROLET	02/13/2025	606535	PO250524	01	8150	0	0000	8110	4320	090	741	58866	141.12
STEWART CHEVROLET Total													260.14
SULLIVAN, TIMOTHY	02/20/2025	607670	PV250819	01	9219	0	1208	1000	5810	032	356	448EVENTGROOVEPOSTER	83.29
SULLIVAN, TIMOTHY Total													83.29
TAM, CINDY	02/18/2025	606920	PV250796	01	0805	0	4760	1000	4322	032	123	434ELAC12225MEET	291.23
TAM, CINDY Total													291.23
TEC OF CALIFORNIA INC.	02/25/2025	609108	PO250495	01	8150	0	0000	8110	5600	090	741	939230G	525.22
TEC OF CALIFORNIA INC. Total													525.22
TILLY THERAPY	02/13/2025	606502	PO251067	01	3310	0	5760	1110	5899	090	201	DEC24 SVC	95,085.65
TILLY THERAPY	02/13/2025	606502	PO251067	01	3310	0	5760	1110	5899	090	201	DEC24-ALMS SVCS.	3,970.20
TILLY THERAPY Total													99,055.85
T-MOBILE	02/06/2025	604714	PO250072	01	0000	0	0000	3130	5810	090	503	968332944-1 JAN25	62.12
T-MOBILE	02/06/2025	604714	PO250031	01	0000	0	0000	2700	5910	033	480	968332944-7 JAN25	62.12
T-MOBILE	02/06/2025	604714	PO250037	01	0000	0	0000	7200	5910	090	714	968332944-8 JAN25	72.22
T-MOBILE	02/06/2025	604714	PO250056	01	0000	0	0000	7200	5910	090	715	968332944-3 JAN25	26.01
T-MOBILE	02/06/2025	604714	PO250437	01	0000	0	0000	2700	5910	090	735	968332944 JAN25	2,206.29
T-MOBILE	02/06/2025	604714	PO250526	01	0000	0	0000	7200	5910	090	760	968332944-4 JAN25	180.55
T-MOBILE	02/06/2025	604714	PO250723	01	6500	0	5760	2700	5910	090	245	968332944-6 JAN25	36.11

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T-MOBILE Total													2,645.42
TOLENTINO, CHRISTINA	02/27/2025	609928	PV250837	01	0000	0	0000	7350	5220	090	717	AUG-OCT24MILEAGE168	46.37
TOLENTINO, CHRISTINA	02/27/2025	609928	PV250838	01	0000	0	0000	7350	5220	090	717	NOV-DEC24MILEAGE169	25.29
TOLENTINO, CHRISTINA	02/27/2025	609928	PV250839	01	0000	0	0000	7350	5220	090	717	JAN-FEB25MILEAGE170	25.62
TOLENTINO, CHRISTINA Total													97.28
TORRES, DOUGLAS R	02/27/2025	609902	PV250836	01	9010	0	1202	1000	4320	032	322	460BADMINTONBIRDIES	313.20
TORRES, DOUGLAS R Total													313.20
TPX COMMUNICATIONS CO.	02/27/2025	609922	PO250620	01	0000	0	0000	2424	5899	090	735	184224311-0	4,814.69
TPX COMMUNICATIONS CO. Total													4,814.69
TSANG, VIVIEN WING YAN	02/04/2025	603872	PO250443	01	3010	0	1110	1000	5801	016	301	24-25-11	891.59
TSANG, VIVIEN WING YAN	02/27/2025	609923	PO250443	01	3010	0	1110	1000	5801	016	301	24-25-12	1,070.92
TSANG, VIVIEN WING YAN Total													1,962.51
ULINE	02/13/2025	606536	PO250572	01	8150	0	0000	8110	4320	090	741	188788782	626.44
ULINE	02/13/2025	606536	PO250572	01	8150	0	0000	8110	4320	090	741	188788782-1	63.31
ULINE	02/13/2025	606517	PO251956	01	6387	0	3800	1000	4320	090	394	187759845	1,626.30
ULINE	02/13/2025		PO251956	01	6387	0	3800	1000	4320	090	394	187759845-1	10.14
ULINE	02/13/2025	606517	PO251956	01	6387	0	3800	1000	4320	090	394	187759845-1	102.67
ULINE	02/13/2025		PO251956	01	0000	0	0000	0000	9580	000		187759845-1	(10.14)
ULINE Total													2,418.72
UNITED COACH TOURS	02/20/2025	607639	PO250168	01	0000	0	1215	1000	5821	032	322	23340LF	8,700.00
UNITED COACH TOURS	02/20/2025	607639	PO250168	01	9010	0	1215	1000	5821	032	322	23340LF	6,600.00
UNITED COACH TOURS	02/27/2025	609910	PO250070	01	3550	0	3800	1000	5821	032	333	23511ST	960.00
UNITED COACH TOURS Total													16,260.00
UNITED RENTALS	02/13/2025	606558	PO250396	01	8150	0	0000	8110	5600	090	741	243958203-001	1,023.90
UNITED RENTALS Total													1,023.90
UNITED SITE SERVICES	02/13/2025	606537	PO250499	01	0000	0	0000	8200	5600	090	760	INV-5118343	1,365.07
UNITED SITE SERVICES	02/20/2025	607663	PO250499	01	0000	0	0000	8200	5600	090	760	114-14016745	105.15
UNITED SITE SERVICES	02/25/2025	609102	PO250499	01	0000	0	0000	8200	5600	090	760	INV-5129810	1,615.44
UNITED SITE SERVICES Total													3,085.66
UNITED SOUND INC.	02/06/2025	604707	PO250415	01	6762	0	1110	1000	4320	090	384	#1053	95.00
UNITED SOUND INC.	02/06/2025	604707	PO250415	01	6762	0	1110	1000	5813	090	384	#1053	6,000.00
UNITED SOUND INC. Total													6,095.00
UPS STORE	02/04/2025	603878	PO250051	01	0000	0	0000	7400	5840	090	715	NOV24 SVCS	174.95
UPS STORE	02/04/2025	603878	PO250051	01	0000	0	0000	7400	5840	090	715	DEC24 SVCS.	384.89
UPS STORE	02/04/2025	603878	PO250051	01	0000	0	0000	7490	5841	090	716	NOV24 SVCS	804.77
UPS STORE	02/04/2025	603878	PO250051	01	0000	0	0000	7490	5841	090	716	DEC24 SVCS.	419.88
UPS STORE Total													1,784.49
VALENZUELA, AMBER	02/11/2025	605788	PV250769	01	6266	0	1110	1000	5210	090	341	361TRANSLANGUAGING	21.84
VALENZUELA, AMBER Total													21.84
VEGA, ANDREYA	02/06/2025	604720	PV250755	01	6500	0	5760	1190	4320	041	212	421LUCKYCAKECUT	28.99
VEGA, ANDREYA Total													28.99
VERIZON	02/06/2025	604736	PO250650	01	8150	0	0000	8110	5899	090	741	322000067668	871.70
VERIZON Total													871.70
W.V.C.ED	02/06/2025	604708	PO251895	01	0000	0	1110	1000	4200	090	762	WRITING MATTERS	978.99
W.V.C.ED Total													978.99
WALTON, DEANNA	02/18/2025	606941	PV250810	01	0000	0	1110	1000	4320	008	070	445MTSS MEET	20.22
WALTON, DEANNA	02/18/2025	606941	PV250810	01	0000	0	1110	1000	4322	008	070	445MTSS MEET	107.22
WALTON, DEANNA Total													127.44
WANG, BETTY	02/11/2025	605781	PV250758	01	6500	0	5760	2700	5220	090	245	AUG24MILEAGE95	30.71

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WANG, BETTY	02/11/2025	605789	PV250767	01	6500	0	5760	2700	5220	090	245	SEP24MILEAGE96	80.96
WANG, BETTY Total													111.67
WAVE	02/18/2025	606946	PO250436	01	0000	0	0000	2424	5850	090	735	078934301-0011314	1,800.00
WAVE Total													1,800.00
WEINGARTEN CHILDREN'S CENTER	02/11/2025	605791	PO250994	01	6500	0	5760	1180	5870	090	230	120376	1,825.00
WEINGARTEN CHILDREN'S CENTER	02/11/2025	605791	PO250994	01	6500	0	5760	1180	5880	090	230	120376	2,780.00
WEINGARTEN CHILDREN'S CENTER Total													4,605.00
WELLDOM INC	02/13/2025	606503	PO251068	01	6500	0	5760	1190	5899	090	245	1858	12,312.00
WELLDOM INC	02/13/2025	606503	PO251068	01	6500	0	5760	1110	5899	090	201	1892	16,312.50
WELLDOM INC	02/13/2025	606503	PO251068	01	3310	0	5760	1110	5899	090	201	1893	6,930.00
WELLDOM INC	02/13/2025	606503	PO251068	01	6500	0	5760	1190	5899	090	245	1894	11,340.00
WELLDOM INC	02/13/2025	606503	PO251068	01	6500	0	5760	1110	5899	090	201	1895	6,480.00
WELLDOM INC	02/25/2025	609093	PO251068	01	6500	0	5760	1110	5899	090	201	1914	20,662.50
WELLDOM INC Total													74,037.00
WELLS FARGO	02/25/2025	609109	CM250060	01	8150	0	0000	8110	4320	090	741	5569 3990 0861 2325-1 JAN25	(120.01)
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	0000	7300	4320	090	717	5569 3990 0862 1532 JAN25	150.56
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	0000	2424	4320	090	735	5569 3990 0862 1532 JAN25	1,007.87
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	0000	2424	4320	090	735	5569 3990 0862 1532 JAN25	61.23
WELLS FARGO	02/25/2025	609109	PV250812	01	6387	0	3800	1000	4320	090	394	5569 3990 0862 1532 JAN25	6,309.02
WELLS FARGO	02/25/2025	609109	PV250812	01	9026	0	1110	1000	4320	090	430	5569 3990 0862 1532 JAN25	110.44
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	1219	1000	4320	033	070	5569 3990 0862 1532 JAN25	266.77
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	1219	1000	4320	032	070	5569 3990 0862 1532 JAN25	796.92
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	1219	1000	4320	033	070	5569 3990 0862 1532 JAN25	342.50
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	1219	1000	4320	033	070	5569 3990 0862 1532 JAN25	289.71
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	1219	1000	4320	032	070	5569 3990 0862 1532 JAN25	91.54
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	1219	1000	4320	032	070	5569 3990 0862 1532 JAN25	186.89
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	1219	1000	4320	032	070	5569 3990 0862 1532 JAN25	188.53
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	1219	1000	4320	033	070	5569 3990 0862 1532 JAN25	243.30
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	1110	1000	4320	090	323	5569 3990 0862 1532 JAN25	601.57
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	0000	7150	4322	090	714	5569 3990 0862 1532 JAN25	127.88
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	0000	7110	4322	090	713	5569 3990 0862 1532 JAN25	163.64
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	1110	1000	4322	090	762	5569 3990 0862 1532 JAN25	305.62
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	1110	1000	4322	090	762	5569 3990 0862 1532 JAN25	103.92
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	1110	1000	4322	090	762	5569 3990 0862 1532 JAN25	216.78
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	1110	1000	4322	090	762	5569 3990 0862 1532 JAN25	181.90
WELLS FARGO	02/25/2025	609109	PV250812	01	9010	0	1110	1000	4322	090	057	5569 3990 0862 1532 JAN25	176.88
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	1110	1000	4322	090	762	5569 3990 0862 1532 JAN25	122.65
WELLS FARGO	02/25/2025	609109	PV250812	01	9010	0	1110	1000	4322	090	057	5569 3990 0862 1532 JAN25	235.94
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	1110	1000	4322	090	762	5569 3990 0862 1532 JAN25	545.56
WELLS FARGO	02/25/2025	609109	PV250812	01	9026	0	1110	1000	4322	090	430	5569 3990 0862 1532 JAN25	215.67
WELLS FARGO	02/25/2025	609109	PV250812	01	9026	0	1110	1000	4322	090	430	5569 3990 0862 1532 JAN25	131.10
WELLS FARGO	02/25/2025	609109	PV250812	01	9010	0	1110	1000	4322	090	057	5569 3990 0862 1532 JAN25	214.14
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	1110	1000	4322	090	762	5569 3990 0862 1532 JAN25	96.06
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	1110	1000	4322	090	762	5569 3990 0862 1532 JAN25	142.17
WELLS FARGO	02/25/2025	609109	PV250812	01	9010	0	1110	1000	4322	090	057	5569 3990 0862 1532 JAN25	159.88
WELLS FARGO	02/25/2025	609109	PV250812	01	9010	0	1110	1000	4322	090	057	5569 3990 0862 1532 JAN25	142.58
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	1110	1000	4322	090	762	5569 3990 0862 1532 JAN25	1,457.52
WELLS FARGO	02/25/2025	609109	CM250060	01	8150	0	0000	8110	5210	090	741	5569 3990 0861 2325-1 JAN25	(78.10)
WELLS FARGO	02/25/2025	609109	CM250060	01	6500	0	5730	1190	5210	090	205	5569 3990 0861 2325-1 JAN25	(511.54)

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WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	0000	7300	5210	090	717	5569 3990 0862 1532 JAN25	225.56
WELLS FARGO	02/25/2025	609109	PV250812	01	6500	0	5730	1190	5210	090	205	5569 3990 0862 1532 JAN25	1,680.93
WELLS FARGO	02/25/2025	609109	PV250812	01	6500	0	5730	1190	5210	090	205	5569 3990 0862 1532 JAN25	1,680.93
WELLS FARGO	02/25/2025	609109	PV250812	01	6500	0	5730	1190	5210	090	205	5569 3990 0862 1532 JAN25	1,680.85
WELLS FARGO	02/25/2025	609109	PV250812	01	6500	0	5730	1190	5210	090	205	5569 3990 0862 1532 JAN25	1,680.85
WELLS FARGO	02/25/2025	609109	PV250812	01	6500	0	5730	1190	5210	090	205	5569 3990 0862 1532 JAN25	154.67
WELLS FARGO	02/25/2025	609109	PV250812	01	6500	0	5730	1190	5210	090	205	5569 3990 0862 1532 JAN25	68.08
WELLS FARGO	02/25/2025	609109	PV250812	01	6500	0	5730	1190	5210	090	205	5569 3990 0862 1532 JAN25	1,828.53
WELLS FARGO	02/25/2025	609109	PV250812	01	6500	0	5730	1190	5210	090	205	5569 3990 0862 1532 JAN25	1,680.96
WELLS FARGO	02/25/2025	609109	PV250812	01	6500	0	5730	1190	5210	090	205	5569 3990 0862 1532 JAN25	39.99
WELLS FARGO	02/25/2025	609109	PV250812	01	6500	0	5730	1190	5210	090	205	5569 3990 0862 1532 JAN25	1,687.97
WELLS FARGO	02/25/2025	609109	PV250812	01	6500	0	5730	1190	5210	090	205	5569 3990 0862 1532 JAN25	1,681.06
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	0000	7150	5210	090	714	5569 3990 0862 1532 JAN25	225.56
WELLS FARGO	02/25/2025	609109	PV250812	01	6762	0	1110	1000	5810	090	384	5569 3990 0862 1532 JAN25	656.61
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	1110	1000	5810	090	762	5569 3990 0862 1532 JAN25	3,401.50
WELLS FARGO	02/25/2025	609109	CM250060	01	0000	0	1110	1000	5813	006	070	5569 3990 0861 2325-1 JAN25	(159.00)
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	1110	1000	5813	006	070	5569 3990 0862 1532 JAN25	159.00
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	1110	1000	5813	008	070	5569 3990 0862 1532 JAN25	95.88
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	0000	7300	5813	090	717	5569 3990 0862 1532 JAN25	20.00
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	0000	2424	5813	090	735	5569 3990 0862 1532 JAN25	20.00
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	1110	1000	5813	090	762	5569 3990 0862 1532 JAN25	143.88
WELLS FARGO	02/25/2025	609109	PV250812	01	6387	0	3800	1000	5815	032	394	5569 3990 0862 1532 JAN25	2,400.00
WELLS FARGO	02/25/2025	609109	PV250812	01	6387	0	3800	1000	5815	032	394	5569 3990 0862 1532 JAN25	329.00
WELLS FARGO	02/25/2025	609109	PV250812	01	0000	0	0000	7300	5899	090	717	5569 3990 0862 1532 JAN25	65.00
WELLS FARGO Total													36,124.90
WELLS FARGO VENDOR FIN SERV	02/04/2025	603873	PO251327	01	0000	0	1110	1000	5600	090	722	5033008205	2,084.93
WELLS FARGO VENDOR FIN SERV Total													2,084.93
WEST, STACEY	02/13/2025	606542	PV250800	01	9010	0	5760	1190	5813	090	350	8LICENSE&CONTINUED	369.00
WEST, STACEY Total													369.00
WHITAKER BROTHERS	02/11/2025	605769	PO252006	01	0000	0	1110	1000	4420	032	070	INV0309532	1,252.42
WHITAKER BROTHERS Total													1,252.42
WILBORN, DEBORAH	02/27/2025	609933	PV250843	01	0000	0	1110	2421	5210	007	070	211SCHOOLIBRARYASSOC	316.00
WILBORN, DEBORAH Total													316.00
WINGS LEARNING CENTER	02/20/2025	607631	PO250993	01	6500	0	5760	1180	5870	090	230	8752	5,936.93
WINGS LEARNING CENTER	02/20/2025	607631	PO250993	01	6500	0	5760	1180	5880	090	230	8752	5,680.00
WINGS LEARNING CENTER	02/20/2025	607631	PO250993	01	6500	0	5760	1180	5899	090	230	8752	190.95
WINGS LEARNING CENTER Total													11,807.88
WONG, NATALIE	02/11/2025	605799	PV250774	01	9010	0	1110	1000	4320	090	055	413HELIXCUPRIZES	101.79
WONG, NATALIE Total													101.79
WRITE TOOLS LLC, THE	02/18/2025	606947	PO252168	01	3010	0	1110	1000	5899	014	301	5746	7,550.00
WRITE TOOLS LLC, THE Total													7,550.00
XEROX FINANCIAL SERVICES	02/25/2025	609073	PO250693	01	0000	0	0000	7350	5600	090	717	40199177	21.62
XEROX FINANCIAL SERVICES	02/25/2025	609073	PO251449	01	0000	0	0000	7550	5600	090	718	40199178	485.81
XEROX FINANCIAL SERVICES Total													507.43
YACOUB, SABRINA	02/06/2025	604730	PV250754	01	6500	0	5760	1190	4320	090	245	416OFFICESUPPLY	101.45
YACOUB, SABRINA	02/11/2025	605803	PV250784	01	6500	0	5760	1190	4320	090	245	415SEPAC MEETING	51.09
YACOUB, SABRINA	02/13/2025	606497	PV250768	01	6500	0	5760	1190	5210	090	245	160ACSA SANDIEGO	371.94
YACOUB, SABRINA Total													524.48
YAMAMOTO, MELISSA ANNE	02/06/2025	604690	PV250736	01	0805	0	1110	1000	4320	021	180	306FILMPOUCHES	101.33

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
YAMAMOTO, MELISSA ANNE Total													101.33
YEE, ELAINE	02/27/2025	609929	PV250842	01	0804	0	1110	1000	5210	090	177	386CALCURRICULUM2025	43.00
YEE, ELAINE Total													43.00
YMCA OF SAN FRANCISCO-	02/13/2025	606506	PO251661	01	6762	0	1110	1000	5899	090	384	INV017324	21,960.75
YMCA OF SAN FRANCISCO-	02/13/2025	606506	PO251661	01	6762	0	1110	1000	5899	090	384	INV017804	21,960.75
YMCA OF SAN FRANCISCO- Total													43,921.50
			FUND 01							**SUBTOTAL**			**4,415,797.59**
AT&T	02/25/2025	609076	PO250248	11	0000	0	4110	2700	5910	041	480	34701763 JAN25	61.51
AT&T Total													61.51
CALIFORNIA WATER SERVICE	02/04/2025	603854	PO250549	11	0000	0	0000	8200	5530	041	760	6907544444 JAN25	1,296.74
CALIFORNIA WATER SERVICE Total													1,296.74
KELLY SPICERS STORES	02/27/2025	609915	PO252251	11	0000	0	4110	1000	4320	041	480	11854484	860.78
KELLY SPICERS STORES Total													860.78
P G & E	02/06/2025	604706	PO250214	11	0000	0	0000	8200	5510	041	760	7314282172-4 JAN25	24.54
P G & E Total													24.54
			FUND 11							**SUBTOTAL**			**2,243.57**
AMAZON CAPITAL SERVICES	02/04/2025	603887	PO252004	12	6105	0	8535	1000	4320	045	835	1T4L-3N1R-4WVD	34.99
AMAZON CAPITAL SERVICES	02/04/2025	603887	PO252004	12	6105	0	8510	1000	4320	045	830	1T4L-3N1R-4WVD	34.99
AMAZON CAPITAL SERVICES	02/11/2025	605795	PO252044	12	9010	0	8533	1000	4320	045	833	1WTC-XMF9-KRJ9	68.08
AMAZON CAPITAL SERVICES	02/13/2025	606565	PO252106	12	9010	0	8533	1000	4320	045	833	116G-9F9Q-9N1J	15.06
AMAZON CAPITAL SERVICES Total													153.12
ANTS AFTER SCHOOL LLC	02/27/2025	609911	PO251292	12	6105	0	8510	1000	5899	045	830	1098	10,250.00
ANTS AFTER SCHOOL LLC	02/27/2025	609911	PO251292	12	9010	0	8530	1000	5899	045	832	1098	20,500.00
ANTS AFTER SCHOOL LLC Total													30,750.00
APPLE INC	02/04/2025	603837	PO251753	12	9010	0	8533	1000	4420	045	833	MB48706868	6,095.03
APPLE INC	02/04/2025	603837	PO251753	12	6105	0	8535	1000	4420	045	835	MB48706868	6,095.03
APPLE INC	02/04/2025	603837	PO251753	12	6105	0	8510	1000	4420	045	830	MB48706868	6,095.04
APPLE INC	02/04/2025	603837	PO251753	12	9010	0	8533	1000	4420	045	833	KC49469289	(1,015.84)
APPLE INC	02/04/2025	603837	PO251753	12	6105	0	8535	1000	4420	045	835	KC49469289	(1,015.84)
APPLE INC	02/04/2025	603837	PO251753	12	6105	0	8510	1000	4420	045	830	KC49469289	(1,015.84)
APPLE INC	02/04/2025	603837	PO251753	12	9010	0	8533	1000	4420	045	833	MB52061129	1,015.84
APPLE INC	02/04/2025	603837	PO251753	12	6105	0	8535	1000	4420	045	835	MB52061129	1,015.84
APPLE INC	02/04/2025	603837	PO251753	12	6105	0	8510	1000	4420	045	830	MB52061129	1,015.84
APPLE INC	02/04/2025	603837	PO251753	12	9010	0	8533	1000	4420	045	833	MB39568780	4,128.92
APPLE INC	02/04/2025	603837	PO251753	12	6105	0	8535	1000	4420	045	835	MB39568780	4,128.92
APPLE INC	02/04/2025	603837	PO251753	12	6105	0	8510	1000	4420	045	830	MB39568780	4,128.92
APPLE INC	02/04/2025	603837	PO251753	12	9010	0	8533	1000	4420	045	833	MB39565269	840.44
APPLE INC	02/04/2025	603837	PO251753	12	6105	0	8535	1000	4420	045	835	MB39565269	840.43
APPLE INC	02/04/2025	603837	PO251753	12	6105	0	8510	1000	4420	045	830	MB39565269	840.43
APPLE INC	02/04/2025	603837	PO251753	12	9010	0	8533	1000	4420	045	833	MB38975827	978.42
APPLE INC	02/04/2025	603837	PO251753	12	6105	0	8535	1000	4420	045	835	MB38975827	978.43
APPLE INC	02/04/2025	603837	PO251753	12	6105	0	8510	1000	4420	045	830	MB38975827	978.42
APPLE INC Total													36,128.43
AT&T	02/25/2025	609076	PO250248	12	6105	0	8510	2700	5910	045	830	34701763 JAN25	61.56
AT&T Total													61.56
CALIFORNIA WATER SERVICE	02/04/2025	603854	PO250549	12	6105	0	8535	8200	5530	045	835	6907544444 JAN25	81.11
CALIFORNIA WATER SERVICE	02/04/2025	603854	PO250549	12	6105	0	8510	8200	5530	045	830	6907544444 JAN25	58.98
CALIFORNIA WATER SERVICE	02/04/2025	603854	PO250549	12	9010	0	8533	8200	5530	045	833	6907544444 JAN25	81.11
CALIFORNIA WATER SERVICE Total													221.20

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
CHILDCARE CAREERS	02/11/2025	605804	PO250407	12	9010	0	8533	1000	5899	045	833	763537	696.75
CHILDCARE CAREERS	02/11/2025	605804	PO250407	12	9010	0	8533	1000	5899	045	833	772002	919.00
CHILDCARE CAREERS	02/11/2025	605804	PO250407	12	9010	0	8533	1000	5899	045	833	772003	1,531.25
CHILDCARE CAREERS	02/11/2025	605804	PO250407	12	9010	0	8533	1000	5899	045	833	773889	1,573.25
CHILDCARE CAREERS	02/13/2025	606513	PO250407	12	9010	0	8533	1000	5899	045	833	770465	1,656.18
CHILDCARE CAREERS	02/13/2025	606513	PO250407	12	6105	0	8535	1000	5899	045	835	770465	1,656.19
CHILDCARE CAREERS	02/13/2025	606513	PO250407	12	9010	0	8533	1000	5899	045	833	769089	2,063.11
CHILDCARE CAREERS	02/13/2025	606513	PO250407	12	6105	0	8535	1000	5899	045	835	769089	2,063.11
CHILDCARE CAREERS	02/13/2025	606513	PO250407	12	9010	0	8533	1000	5899	045	833	772001	2,594.78
CHILDCARE CAREERS	02/13/2025	606513	PO250407	12	6105	0	8535	1000	5899	045	835	772001	2,594.78
CHILDCARE CAREERS	02/13/2025	606513	PO250407	12	9010	0	8533	1000	5899	045	833	773888	1,547.82
CHILDCARE CAREERS	02/25/2025	609120	PO250407	12	9010	0	8533	1000	5899	045	833	779968	1,747.56
CHILDCARE CAREERS	02/27/2025	609912	PO250407	12	9010	0	8533	1000	5899	045	833	777789	1,224.43
CHILDCARE CAREERS	02/27/2025	609912	PO250407	12	9010	0	8533	1000	5899	045	833	775760	1,437.65
CHILDCARE CAREERS	02/27/2025	609912	PO250407	12	9010	0	8533	1000	5899	045	833	775761	1,488.86
CHILDCARE CAREERS	02/27/2025	609912	PO250407	12	9010	0	8533	1000	5899	045	833	777788	2,562.87
CHILDCARE CAREERS	02/27/2025	609912	PO250407	12	6105	0	8535	1000	5899	045	835	777788	2,562.88
CHILDCARE CAREERS	02/27/2025	609912	PO250407	12	9010	0	8533	1000	5899	045	833	775758	1,898.39
CHILDCARE CAREERS	02/27/2025	609912	PO250407	12	6105	0	8535	1000	5899	045	835	775758	1,898.40
CHILDCARE CAREERS	02/27/2025	609917	PO250407	12	9010	0	8533	1000	5899	045	833	779967	1,224.43
CHILDCARE CAREERS Total													34,941.69
EDUCATION TEAM, THE	02/11/2025	605805	PO250832	12	9010	0	8530	1000	5899	045	832	762418	3,590.85
EDUCATION TEAM, THE	02/11/2025	605805	PO250832	12	9010	0	8530	1000	5899	045	832	773886	1,965.75
EDUCATION TEAM, THE	02/11/2025	605805	PO250832	12	9010	0	8530	1000	5899	045	832	760387	476.12
EDUCATION TEAM, THE	02/11/2025	605805	PO250832	12	9010	0	8530	1000	5899	045	832	760388	2,529.16
EDUCATION TEAM, THE	02/13/2025	606514	PO250832	12	9010	0	8530	1000	5899	045	832	772000	1,726.00
EDUCATION TEAM, THE	02/20/2025	607625	PO250832	12	9010	0	8530	1000	5899	045	832	777793	495.61
EDUCATION TEAM, THE	02/20/2025	607658	PO250832	12	9010	0	8530	1000	5899	045	832	777787	1,550.20
EDUCATION TEAM, THE	02/27/2025	609919	PO250832	12	9010	0	8530	1000	5899	045	832	779965	2,113.55
EDUCATION TEAM, THE Total													14,447.24
FRIAS, DARLIN	02/11/2025	605777	PV250761	12	6105	0	8535	1000	5220	045	835	NOV24MILEAGE76	18.70
FRIAS, DARLIN Total													18.70
HILLYARD	02/04/2025	603885	PO250722	12	9010	0	8533	1000	4320	045	833	605727227	465.86
HILLYARD	02/20/2025	607665	PO250201	12	6105	0	8510	8200	4320	045	830	605741339	516.78
HILLYARD	02/20/2025	607665	PO250201	12	9010	0	8533	8200	4320	045	833	605741339	516.78
HILLYARD	02/20/2025	607665	PO250201	12	6105	0	8535	8200	4320	045	835	605741339	516.79
HILLYARD Total													2,016.21
KAPLAN EARLY LEARNING CO.	02/18/2025	606917	PO251985	12	9010	0	8533	1000	4200	045	833	0007101244	521.35
KAPLAN EARLY LEARNING CO.	02/18/2025	606917	PO251985	12	6105	0	8535	1000	4200	045	835	0007101244	521.36
KAPLAN EARLY LEARNING CO.	02/18/2025	606917	PO251985	12	9010	0	8533	1000	4200	045	833	007101244R	381.26
KAPLAN EARLY LEARNING CO.	02/18/2025	606917	PO251985	12	6105	0	8535	1000	4200	045	835	007101244R	381.27
KAPLAN EARLY LEARNING CO.	02/18/2025	606917	PO251985	12	9010	0	8533	1000	4200	045	833	0007101244C	(521.35)
KAPLAN EARLY LEARNING CO.	02/18/2025	606917	PO251985	12	6105	0	8535	1000	4200	045	835	0007101244C	(521.36)
KAPLAN EARLY LEARNING CO. Total													762.53
LAKESHORE LEARNING	02/11/2025	605792	PO251921	12	9010	0	8533	1000	4320	045	833	90182509	406.50
LAKESHORE LEARNING	02/13/2025	606515	PO251963	12	9010	0	8533	1000	4320	045	833	90112153	349.55
LAKESHORE LEARNING	02/13/2025	606504	PO251964	12	9010	0	8533	1000	4320	045	833	90080384	614.64
LAKESHORE LEARNING	02/20/2025	607648	PO252120	12	9010	0	8533	1000	4320	045	833	90251529	12.73
LAKESHORE LEARNING Total													1,383.42

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
LEDEZMA, ALEJANDRA	02/11/2025	605779	PV250762	12	9010	0	8530	1000	5220	045	832	JAN25MILEAGE143	1.82
LEDEZMA, ALEJANDRA Total													1.82
LOPEZ, CARLOS G.	02/13/2025	606551	PO252171	12	9010	0	8533	1000	5899	045	833	CLASS 2.0 ASSESSMNTS	4,250.00
LOPEZ, CARLOS G.	02/13/2025	606551	PO252171	12	6105	0	8535	1000	5899	045	835	CLASS 2.0 ASSESSMNTS	4,250.00
LOPEZ, CARLOS G. Total													8,500.00
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605775	CM250058	12	9010	0	8533	1000	4320	045	833	400945277001	(21.96)
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605775	CM250058	12	6105	0	8535	1000	4320	045	835	400945277001	(21.96)
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605775	CM250058	12	6105	0	8510	1000	4320	045	830	400945277001	(21.96)
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605775	PO252002	12	9010	0	8533	1000	4320	045	833	408172850001	272.67
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605784	PO252005	12	9010	0	8533	1000	4320	045	833	407694188001	914.89
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605784	PO252005	12	6105	0	8535	1000	4320	045	835	407694188001	914.90
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605784	PO252005	12	6105	0	8510	1000	4320	045	830	407694188001	914.89
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605784	PO252005	12	9010	0	8533	1000	4320	045	833	407695618001	69.29
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605784	PO252005	12	6105	0	8535	1000	4320	045	835	407695618001	69.29
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605784	PO252005	12	6105	0	8510	1000	4320	045	830	407695618001	69.29
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605784	PO252005	12	9010	0	8533	1000	4320	045	833	407695621001	1.73
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605784	PO252005	12	6105	0	8535	1000	4320	045	835	407695621001	1.73
ODP BUSINESS SOLUTIONS LLC	02/11/2025	605784	PO252005	12	6105	0	8510	1000	4320	045	830	407695621001	1.73
ODP BUSINESS SOLUTIONS LLC	02/25/2025	609116	PO252005	12	9010	0	8533	1000	4320	045	833	401712235001	9.24
ODP BUSINESS SOLUTIONS LLC	02/25/2025	609116	PO252005	12	6105	0	8535	1000	4320	045	835	401712235001	9.24
ODP BUSINESS SOLUTIONS LLC	02/25/2025	609116	PO252005	12	6105	0	8510	1000	4320	045	830	401712235001	9.24
ODP BUSINESS SOLUTIONS LLC	02/25/2025	609116	PO252005	12	9010	0	8533	1000	4320	045	833	401712228001	32.34
ODP BUSINESS SOLUTIONS LLC	02/25/2025	609116	PO252005	12	6105	0	8535	1000	4320	045	835	401712228001	32.34
ODP BUSINESS SOLUTIONS LLC	02/25/2025	609116	PO252005	12	6105	0	8510	1000	4320	045	830	401712228001	32.33
ODP BUSINESS SOLUTIONS LLC	02/25/2025	609116	PO252005	12	9010	0	8533	1000	4320	045	833	401631673001	(41.57)
ODP BUSINESS SOLUTIONS LLC	02/25/2025	609116	PO252005	12	6105	0	8535	1000	4320	045	835	401631673001	(41.57)
ODP BUSINESS SOLUTIONS LLC	02/25/2025	609116	PO252005	12	6105	0	8510	1000	4320	045	830	401631673001	(41.58)
ODP BUSINESS SOLUTIONS LLC Total													3,164.54
P G & E	02/06/2025	604706	PO250214	12	6105	0	8510	8200	5510	045	830	7314282172-4 JAN25	934.32
P G & E	02/06/2025	604706	PO250214	12	9010	0	8533	8200	5510	045	833	7314282172-4 JAN25	1,845.15
P G & E	02/06/2025	604706	PO250214	12	6105	0	8535	8200	5510	045	835	7314282172-4 JAN25	1,845.15
P G & E Total													4,624.62
RUDONI, ANGELA	02/13/2025	606531	PV250789	12	6105	0	8535	1000	5220	045	835	NOV24MILEAGE80	21.04
RUDONI, ANGELA Total													21.04
SERVICE PRESS INC.	02/25/2025	609127	PO251763	12	9010	0	8530	1000	5810	045	832	65552	134.62
SERVICE PRESS INC. Total													134.62
			FUND 12							**SUBTOTAL**			**137,330.74**
ADVANCED INTEGRATED PEST MGMT	02/06/2025	604715	PO250184	13	5310	0	0000	3700	5807	090	820	2351336	83.00
ADVANCED INTEGRATED PEST MGMT	02/06/2025	604715	PO250184	13	5310	0	0000	3700	5807	090	820	2352300	83.00
ADVANCED INTEGRATED PEST MGMT	02/06/2025	604715	PO250184	13	5310	0	0000	3700	5807	090	820	2352301	83.00
ADVANCED INTEGRATED PEST MGMT Total													249.00
AT&T	02/25/2025	609076	PO250190	13	5310	0	0000	3700	5910	090	820	34701763-NS JAN25	51.26
AT&T Total													51.26
DANIELSEN COMPANY	02/11/2025	605763	PO250244	13	5310	0	0000	3700	4700	090	820	346070	5,386.90
DANIELSEN COMPANY Total													5,386.90
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q70910	56.46
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q72044	51.19
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q72045	1,828.35
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q72046	30.64

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q72047	46.16
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q72052	93.65
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q73465	793.86
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q73468	185.73
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q68445	715.25
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q73222	(114.44)
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q69724	2,339.90
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q69725	745.64
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q74662	8.33
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q74663	105.92
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q74664	24.05
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q75586	38.33
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q76559	115.58
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q81674	41.01
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q81675	864.00
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q82809	160.08
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q82810	69.94
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q82811	1,535.70
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q82812	1,116.08
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q84001	21.39
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q84002	1,564.73
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q84003	713.10
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q85473	156.72
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q85474	25.71
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q86575	34.04
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q86576	28.22
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q86577	325.44
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q86578	1,500.30
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q88504	620.43
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q88505	170.92
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q88506	116.12
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q90399	42.12
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q90400	121.97
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q90401	63.37
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q90402	902.55
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q90403	732.84
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q91961	182.25
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q91962	506.98
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q93270	112.95
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q94583	267.05
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q94584	1,412.40
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q95721	504.34
DAYLIGHT FOODS INC	02/13/2025	606508	PO250245	13	5310	0	0000	3700	4700	090	820	Q66801	40.13
DAYLIGHT FOODS INC Total													21,017.48
GOLD STAR FOODS	02/04/2025	603849	PO250237	13	5310	0	0000	3700	4700	090	820	8375667	465.00
GOLD STAR FOODS	02/04/2025	603849	PO250237	13	5310	0	0000	3700	4700	090	820	8271034	7,624.92
GOLD STAR FOODS	02/04/2025	603849	PO250237	13	5310	0	0000	3700	4700	090	820	8302691	10,487.85
GOLD STAR FOODS	02/04/2025	603849	PO250237	13	5310	0	0000	3700	4700	090	820	8328508	2,097.36
GOLD STAR FOODS	02/11/2025	605764	PO250237	13	5310	0	0000	3700	4700	090	820	8273489	820.40

BOARD WARRANT REGISTER
FEBRUARY 1 to FEBRUARY 28, 2025

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
GOLD STAR FOODS	02/11/2025	605764	PO250237	13	5310	0	0000	3700	4700	090	820	8298447	957.12
GOLD STAR FOODS	02/11/2025	605764	PO250237	13	5310	0	0000	3700	4700	090	820	8302692	1,366.92
GOLD STAR FOODS	02/11/2025	605764	PO250237	13	5310	0	0000	3700	4700	090	820	8336595	14,109.52
GOLD STAR FOODS Total													37,929.09
INDIVIDUAL FOODSERVICE	02/06/2025		PO250246	13	5310	0	0000	3700	4340	090	820	B70195-00	54.05
INDIVIDUAL FOODSERVICE	02/06/2025	604716	PO250246	13	5310	0	0000	3700	4340	090	820	B70195-00	547.32
INDIVIDUAL FOODSERVICE	02/06/2025	604716	PO250246	13	5310	0	0000	3700	4340	090	820	B70195-00A	5,081.47
INDIVIDUAL FOODSERVICE	02/06/2025		PO250246	13	0000	0	0000	0000	9580	000		B70195-00	(54.05)
INDIVIDUAL FOODSERVICE Total													5,628.79
PRODUCERS DAIRY FOODS INC.	02/06/2025	604731	PO250238	13	5310	0	0000	3700	4700	090	820	59051927	2,636.39
PRODUCERS DAIRY FOODS INC.	02/06/2025	604731	PO250238	13	5310	0	0000	3700	4700	090	820	59057923	2,640.50
PRODUCERS DAIRY FOODS INC. Total													5,276.89
SYSCO FD SVCS OF SAN FRANCISCO	02/06/2025	604732	PO250247	13	5310	0	0000	3700	4700	090	820	750120224	1,396.64
SYSCO FD SVCS OF SAN FRANCISCO Total													1,396.64
T-MOBILE	02/04/2025	603892	PO250193	13	5310	0	0000	3700	5910	090	820	968332944-5 JAN25	62.12
T-MOBILE Total													62.12
			FUND 13							**SUBTOTAL**			**76,998.17**
CAPITAL ENGINEERING	02/04/2025	603879	PO250699	14	0000	0	0000	8500	6270	008	945	89688	1,950.00
CAPITAL ENGINEERING	02/04/2025	603879	PO250699	14	0000	0	0000	8500	6270	022	945	89688	1,950.00
CAPITAL ENGINEERING	02/04/2025	603879	PO250699	14	0000	0	0000	8500	6270	013	945	89688	1,950.00
CAPITAL ENGINEERING	02/04/2025	603879	PO250699	14	0000	0	0000	8500	6270	005	945	89688	1,950.00
CAPITAL ENGINEERING	02/04/2025	603879	PO250699	14	0000	0	0000	8500	6270	008	945	89968	875.00
CAPITAL ENGINEERING	02/04/2025	603879	PO250699	14	0000	0	0000	8500	6270	022	945	89968	875.00
CAPITAL ENGINEERING	02/04/2025	603879	PO250699	14	0000	0	0000	8500	6270	013	945	89968	875.00
CAPITAL ENGINEERING	02/04/2025	603879	PO250699	14	0000	0	0000	8500	6270	005	945	89968	875.00
CAPITAL ENGINEERING	02/04/2025	603879	PO250699	14	0000	0	0000	8500	6270	008	945	90168	590.75
CAPITAL ENGINEERING	02/04/2025	603879	PO250699	14	0000	0	0000	8500	6270	022	945	90168	590.75
CAPITAL ENGINEERING	02/04/2025	603879	PO250699	14	0000	0	0000	8500	6270	013	945	90168	590.75
CAPITAL ENGINEERING	02/04/2025	603879	PO250699	14	0000	0	0000	8500	6270	005	945	90168	590.75
CAPITAL ENGINEERING Total													13,663.00
			FUND 14							**SUBTOTAL**			**13,663.00**
BAY AREA NEWS GROUP	02/04/2025	603863	PO250250	21	9010	0	0000	8500	5811	090	902	1434371	3,474.72
BAY AREA NEWS GROUP Total													3,474.72
CAPITAL ENGINEERING	02/06/2025	604705	PO250477	21	9010	0	0000	8500	6290	009	945	89690	1,121.81
CAPITAL ENGINEERING	02/06/2025	604705	PO250477	21	9010	0	0000	8500	6290	025	945	89690	6,137.98
CAPITAL ENGINEERING	02/06/2025	604705	PO250477	21	9010	0	0000	8500	6290	032	945	89690	1,418.01
CAPITAL ENGINEERING	02/06/2025	604705	PO250477	21	9010	0	0000	8500	6290	010	945	89690	1,529.08
CAPITAL ENGINEERING	02/06/2025	604705	PO250477	21	9010	0	0000	8500	6290	009	945	89971	1,971.18
CAPITAL ENGINEERING	02/06/2025	604705	PO250477	21	9010	0	0000	8500	6290	025	945	89971	12,616.79
CAPITAL ENGINEERING	02/06/2025	604705	PO250477	21	9010	0	0000	8500	6290	032	945	89971	283.60
CAPITAL ENGINEERING	02/06/2025	604705	PO250477	21	9010	0	0000	8500	6290	010	945	89971	1,161.70
CAPITAL ENGINEERING Total													26,240.15
CAW ARCHITECTS INC	02/25/2025	609084	PO251152	21	9010	0	0000	8500	6210	033	743	24008-005	61,689.25
CAW ARCHITECTS INC Total													61,689.25
KIER AND WRIGHT	02/04/2025	603865	PO251904	21	9010	0	0000	8500	6140	033	743	304566	27,000.00
KIER AND WRIGHT Total													27,000.00
KITCHELL CORPORATION	02/25/2025	609086	PO250384	21	9010	0	0000	8500	6205	098	900	124854	117,951.10
KITCHELL CORPORATION Total													117,951.10
MULTISTUDIO INC.	02/25/2025	609087	PO251906	21	9010	0	0000	8500	6210	032	743	AE1-1124-0140-01	108,888.40

BOARD WARRANT REGISTER
FEBRUARY 1 to FEBRUARY 28, 2025

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
MULTISTUDIO INC. Total													108,888.40
ROZZI'S REPRODUCTION & SUPPLY	02/20/2025	607619	PO251313	21	9010	0	0000	8500	6260	098	902	156980	710.89
ROZZI'S REPRODUCTION & SUPPLY Total													710.89
SAVIDGE, WILLIAM	02/11/2025	605772	PO251066	21	9010	0	0000	8500	6272	098	902	DEC24/JAN25 SVCS.	147.88
SAVIDGE, WILLIAM Total													147.88
T-MOBILE	02/04/2025	603892	PO250253	21	9010	0	0000	8200	5910	090	902	968332944-2 JAN25	52.02
T-MOBILE Total													52.02
UNDERWOOD & ROSENBLUM INC	02/27/2025	609898	PO251738	21	9010	0	0000	8500	6140	032	945	J24108-2	11,875.00
UNDERWOOD & ROSENBLUM INC Total													11,875.00
VERDE DESIGN INC.	02/25/2025	609088	PO250386	21	9010	0	0000	8500	6210	025	960	AE2-18-2320400	14,666.40
VERDE DESIGN INC.	02/25/2025	609088	PO250386	21	9010	0	0000	8500	6210	025	960	AE2-19-2320400	10,718.00
VERDE DESIGN INC. Total													25,384.40
			FUND 21							**SUBTOTAL**			**383,413.81**
19SIX ARCHITECTS	02/11/2025	605766	PO251927	40	9010	0	0000	8500	6210	033	946	2158	3,175.00
19SIX ARCHITECTS Total													3,175.00
CAW ARCHITECTS INC	02/11/2025	605771	PO250744	40	9010	0	0000	8500	6210	090	940	0125.23009	16,920.00
CAW ARCHITECTS INC Total													16,920.00
DAN'S DRILLING & FENCING INC.	02/13/2025	606532	PO252101	40	9010	0	0000	8500	5899	033	946	6003	585.00
DAN'S DRILLING & FENCING INC. Total													585.00
DEPARTMENT OF GENERAL SERVICES	02/04/2025	603866	PO252070	40	9010	0	0000	8500	6272	090	954	01-14109	7,387.64
DEPARTMENT OF GENERAL SERVICES Total													7,387.64
DIVISION OF THE STATE ARCHITEC	02/25/2025	609085	PV250821	40	9010	0	0000	8500	6230	002	982	01-14150	12,123.51
DIVISION OF THE STATE ARCHITEC Total													12,123.51
HIBSER YAMAUCHI ARCHITECTS INC	02/06/2025	604721	PO250783	40	9010	0	0000	8500	6210	031	945	6061.000-15	650.67
HIBSER YAMAUCHI ARCHITECTS INC	02/20/2025	607647	PO250783	40	9010	0	0000	8500	6210	031	945	6061.000-13-FINAL	1,131.60
HIBSER YAMAUCHI ARCHITECTS INC Total													1,782.27
SAVIDGE, WILLIAM	02/11/2025	605772	PO251066	40	9010	0	0000	8500	6272	032	926	DEC24/JAN25 SVCS.	1,682.63
SAVIDGE, WILLIAM	02/11/2025	605772	PO251066	40	9010	0	0000	8500	6272	090	945	DEC24/JAN25 SVCS.	1,682.62
SAVIDGE, WILLIAM	02/11/2025	605772	PO251066	40	9010	0	0000	8500	6272	033	946	DEC24/JAN25 SVCS.	1,682.62
SAVIDGE, WILLIAM Total													5,047.87
			FUND 40							**SUBTOTAL**			**47,021.29**
Grand Total													**5,076,468.17**

WARRANTS BY FUND SUMMARY		
01	GENERAL FUND	4,415,797.59
11	ADULT EDUCATION FUND	2,243.57
12	CHILD DEVELOPMENT FUND	137,330.74
13	NUTRITION SERVICES FUND	76,998.17
14	DEFERRED MAINTENANCE	13,663.00
21	BUILIDING FUND (BOND)	383,413.81
25	CAPITAL FACILITES FUND	-
40	SPECIAL RESERVE FUND	47,021.29
73	FOUNDATION TRUST FUND	-
TOTAL WARRANT REGISTER		**5,076,468.17**

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent - Business Services

DATE: April 24, 2025

RE: Cash Receipts Summary – February 1 to February 28, 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 February 1 to February 28, 2025. The report is shown by Fund.

FISCAL IMPLICATIONS:

The Cash Receipts Summary Report represents revenues received by the District for the period of February 1 to February 28, 2025.

RECOMMENDATION:

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

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 2/1/2025 To: 2/28/2025)
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	302,097.00	2,148,239.00	-	1,208,387.00	0.6	0.4
8012	EPA ENTITLEMENT	1,512,088.00	-	756,044.00	-	756,044.00	0.5	0.5
8021	HOMEOWNERS' EXEMPTION	365,603.00	-	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	-	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	520,435.61	-	520,435.61	-	-	1.0	-
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
8096	TRSF-CHARTER SCH/LIEU-PROP TAX	(83,672.00)	(41,836.00)	(41,836.00)	-	(41,836.00)	0.5	0.5
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	(86,591.41)	-	-	142,933.31	-	1.0
8285	INTAGENCY CONTR BETW LEAS	13,119.00	2,596.55	2,596.58	-	10,522.42	0.2	0.8
8290	ALL OTHER FEDERAL REVENUE	2,355,661.65	(1,596.94)	1,139,332.06	-	1,216,329.59	0.5	0.5
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	14,327,112.13	1,505,300.00	5,852,497.56	-	8,474,614.57	0.4	0.6
8625	COM REDEVEL FUND NOT SUBJ	4,414,910.00	-	2,207,455.21	-	2,207,454.79	0.5	0.5
8631	SALE OF EQUIP & SUPPLIES	11,600.00	11,300.00	22,900.00	-	(11,300.00)	2.0	(1.0)
8650	LEASES AND RENTALS	842,662.51	97,641.59	594,470.44	-	248,192.07	0.7	0.3
8660	INTEREST/FY21 INTEREST INCOME	1,644,075.60	-	1,011,466.87	-	632,608.73	0.6	0.4
8662	GAINS/LOSSES ON INVSTMNTS	-	-	654,632.28	-	(654,632.28)	-	-
8699	ALL OTHER LOCAL REVENUE	2,852,427.34	46,272.77	8,142,002.68	(71.70)	(5,289,503.64)	2.9	(1.9)
8919	OTH AUTH INTRFND XFERS IN	13,301.00	-	-	-	13,301.00	-	1.0
Total Revenue		179,013,955.16	1,835,183.56	109,491,932.28	(71.70)	69,522,094.58		
Total Fund 01 GENERAL FUND		179,013,955.16	1,835,183.56	109,491,932.28	(71.70)	69,522,094.58		

SAN MATEO COUNTY OFFICE OF EDUCATION
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Budget Summary Report - Summary (From: 2/1/2025 To: 2/28/2025)
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	-	137,042.00	0.1	0.9
8590	ALL OTHER STATE REVENUES	1,357,721.00	113,143.00	905,149.00	-	452,572.00	0.7	0.3
8631	SALE OF EQUIP & SUPPLIES	720.00	-	60.00	-	660.00	0.1	0.9
8660	INTEREST/FY21 INTEREST INCOME	58,889.25	-	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	113,143.00	985,928.44	-	619,509.81		
Total Fund 11 ADULT EDUCATION FUND		1,605,438.25	113,143.00	985,928.44	-	619,509.81		

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Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 12 CHILD DEVELOPMENT FUND								
Revenue								
8290	ALL OTHER FEDERAL REVENUE	344,206.76	35,682.12	228,862.16	-	115,344.60	0.7	0.3
8590	ALL OTHER STATE REVENUES	2,588,558.22	74,211.88	1,597,291.82	-	991,266.40	0.6	0.4
8660	INTEREST/FY21 INTEREST INCOME	39,450.00	-	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	1,086.26	-	1,087.26	-	(1.00)	1.0	(0.0)
8689	ALL OTHR FEES & CONTRACTS	461,050.00	-	123,864.34	-	337,185.66	0.3	0.7
8699	ALL OTHER LOCAL REVENUE	1,767,174.50	6,641.73	714,673.46	-	1,052,501.04	0.4	0.6
8911	FROM GENERAL TO CHILD DEV	112,296.29	-	-	-	112,296.29	-	1.0
Total Revenue		5,313,822.03	116,535.73	2,716,416.83	-	2,597,405.20		
Total Fund 12 CHILD DEVELOPMENT FUND		5,313,822.03	116,535.73	2,716,416.83	-	2,597,405.20		

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Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 13 CAFETERIA FUND								
Revenue								
8222	CHILD NUTRITION-FEDERAL REIMB	1,870,000.00	-	750,351.59	-	1,119,648.41	0.4	0.6
8227	FED.REIMB.-CHILD CARE	43,576.00	11,767.38	43,087.07	-	488.93	1.0	0.0
8522	CHILD NUTRITION-STATE REIMB	2,913,256.00	238,500.64	1,371,895.56	-	1,541,360.44	0.5	0.5
8523	STATE REIMB.-CHILD CARE	14,000.00	332.44	11,204.78	-	2,795.22	0.8	0.2
8634	CHILD NUTRITION-DAILY SALES	81,667.00	-	26,048.78	-	55,618.22	0.3	0.7
8637	CHILD NUTRITION-STDNT CATERING	160,000.00	11,777.48	70,697.08	-	89,302.92	0.4	0.6
8638	CHILD NUTRITION-ADULT CATERING	297.00	-	210.00	-	87.00	0.7	0.3
8660	INTEREST/FY21 INTEREST INCOME	60,000.00	-	28,349.73	-	31,650.27	0.5	0.5
8662	GAINS/LOSSES ON INVSTMNTS	-	-	17,101.77	-	(17,101.77)	-	-
Total Revenue		5,142,796.00	262,377.94	2,318,946.36	-	2,823,849.64		
Total Fund 13 CAFETERIA FUND		5,142,796.00	262,377.94	2,318,946.36	-	2,823,849.64		

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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	-	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	-	261,065.94	-	2,456,878.06		
Total Fund 14 DEFERRED MAINTENANCE FUND		2,717,944.00	-	261,065.94	-	2,456,878.06		

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Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 17 SP RESRV FD(OT CPTL OTLY PROJ)								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	540,000.00	-	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	-	479,003.62	-	60,996.38		
Total Fund 17 SP RESRV FD(OT CPTL OTLY PROJ		540,000.00	-	479,003.62	-	60,996.38		

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Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 21 BUILDING FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	4,350,000.00	-	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	-	4,489,704.53	-	(139,704.53)		
Total Fund 21 BUILDING FUND		4,350,000.00	-	4,489,704.53	-	(139,704.53)		

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Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 25 CAPITAL FACILITIES FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	345,000.00	-	172,723.16	-	172,276.84	0.5	0.5
8662	GAINS/LOSSES ON INVSTMNTS	-	-	77,016.12	-	(77,016.12)	-	-
8681	MITIGATION/DEVELOPER FEES	500,000.00	124,539.66	197,813.64	-	302,186.36	0.4	0.6
Total Revenue		845,000.00	124,539.66	447,552.92	-	397,447.08		
Total Fund 25 CAPITAL FACILITIES FUND		845,000.00	124,539.66	447,552.92	-	397,447.08		

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Fund 35 CO SCHOOL FACILITIES FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	10.00	-	0.65	-	9.35	0.1	0.9
8662	GAINS/LOSSES ON INVSTMNTS	-	-	0.29	-	(0.29)	-	-
Total Revenue		10.00	-	0.94	-	9.06		
Total Fund 35 CO SCHOOL FACILITIES FUND		10.00	-	0.94	-	9.06		

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Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 40 SPECIAL RESERVE FUND CAP								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	70,000.00	-	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	4,414,910.00	-	-	-	4,414,910.00	-	1.0
Total Revenue		4,484,910.00	-	69,640.12	-	4,415,269.88		
Total Fund 40 SPECIAL RESERVE FUND CAP		4,484,910.00	-	69,640.12	-	4,415,269.88		

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Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 73 FOUNDATION TRUST FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	24,000.00	-	12,216.56	-	11,783.44	0.5	0.5
8662	GAINS/LOSSES ON INVSTMNTS	-	-	5,473.01	-	(5,473.01)	-	-
Total Revenue		24,000.00	-	17,689.57	-	6,310.43		
Total Fund 73 FOUNDATION TRUST FUND		24,000.00	-	17,689.57	-	6,310.43		

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: April 24, 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 two hundred sixty-eight (268) items are detailed on the attached list and the total net book value for all the items is zero dollars ($0).

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

Staff recommends that the Board of Trustees declare two hundred sixty-eight (268) 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
N13118	4/1/2018	1	DELL CHROMEBOOK 3100	HNC1B43	D.O. / TECHNOLOGY
N22509	4/1/2018	1	DELL CHROMEBOOK 3100	N/A	D.O. / TECHNOLOGY
N13005	4/1/2018	1	DELL CHROMEBOOK 3100	99JGY33	D.O. / TECHNOLOGY
N21745	4/1/2018	1	DELL CHROMEBOOK 3100	5KYMXF3	D.O. / TECHNOLOGY
46708	4/1/2018	1	DELL CHROMEBOOK 3100	4QK57Y2	D.O. / TECHNOLOGY
36947	7/26/2015	1	DELL LATITUDE E5550	JL3HV32	D.O. / TECHNOLOGY
32788	8/21/2013	1	DELL INSPIRON 3521	FJ9XPX1	D.O. / TECHNOLOGY
45943	4/1/2018	1	DELL LATITUDE E7440	2NDGEAR 09287973	D.O. / TECHNOLOGY
42428	9/25/2017	1	DELL OPTIPLEX 5050	HDQMHL2	D.O. / TECHNOLOGY
N21907	4/1/2018	1	DELL CHROMEBOOK 3100	GF3NXF3	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL E1916HF	CN-OXJ5TR-72822673-A3EU-A00	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL E1916HF	CN-OXJ5TR-72822673-A3DU-A00	D.O. / TECHNOLOGY
45955	4/1/2018	1	EPSON WF-6590	VQHY015143	D.O. / TECHNOLOGY
32038	7/16/2012	1	HP CE74GA PRINTER LASERJET 1606DN	VNB3P03878	D.O. / TECHNOLOGY
N22385	4/1/2018	1	DELL CHROMEBOOK 3100	9WPXF3	D.O. / TECHNOLOGY
N11174	4/1/2018	1	DELL CHROMEBOOK 3100	B86NM33	D.O. / TECHNOLOGY
N22347	4/1/2018	1	DELL CHROMEBOOK 3100	76WNXF3	D.O. / TECHNOLOGY
N21121	4/1/2018	1	DELL CHROMEBOOK 3100	GRN1L73	D.O. / TECHNOLOGY
N14626	4/1/2018	1	DELL CHROMEBOOK 3100	GLC2B43	D.O. / TECHNOLOGY
N14905	4/1/2018	1	DELL CHROMEBOOK 3100	32V3B43	D.O. / TECHNOLOGY
45150	6/4/2018	1	DELL OPTIPLEX 5050	6XN9N2	D.O. / TECHNOLOGY
45160	6/4/2018	1	DELL OPTIPLEX 5050	6XSP9N2	D.O. / TECHNOLOGY
45159	6/4/2018	1	DELL OPTIPLEX 5050	6WZM9N2	D.O. / TECHNOLOGY
45148	6/4/2018	1	DELL OPTIPLEX 5050	6XNN9N2	D.O. / TECHNOLOGY
39228	9/9/2016	1	DELL OPTIPLEX 5050	2Q89RD2	D.O. / TECHNOLOGY
39225	9/9/2016	1	DELL OPTIPLEX 5050	2Q77RD2	D.O. / TECHNOLOGY
39229	9/9/2016	1	DELL OPTIPLEX 5050	2Q7BRD2	D.O. / TECHNOLOGY
39227	9/9/2016	1	DELL OPTIPLEX 5050	2QB9RD2	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL P1756	CN-OY1G0M-74261-086-2GXL	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL P1756	CN-OY1G0M-74261-081-0985	D.O. / TECHNOLOGY
N12815	4/1/2018	1	DELL CHROMEBOOK 3100	429VYZ3	D.O. / TECHNOLOGY
N20067	4/1/2018	1	DELL CHROMEBOOK 3100	DD22L73	D.O. / TECHNOLOGY
N12376	4/1/2018	1	DELL CHROMEBOOK 3100	CCP1Z33	D.O. / TECHNOLOGY
N22379	4/1/2018	1	DELL CHROMEBOOK 3100	CQVPXF3	D.O. / TECHNOLOGY
N11493	4/1/2018	1	DELL CHROMEBOOK 3100	319PM33	D.O. / TECHNOLOGY

Declaration of Surplus Items					
Fixed Asset Tag #	Date in Service	Qty	Description	Serial Number	Location
N13048	4/1/2018	1	DELL CHROMEBOOK 3100	GZ45B3	D.O. / TECHNOLOGY
N15362	4/1/2018	1	DELL CHROMEBOOK 3100	981VQF3	D.O. / TECHNOLOGY
N11588	4/1/2018	1	DELL CHROMEBOOK 3100	JR1Z943	D.O. / TECHNOLOGY
N11587	4/1/2018	1	DELL CHROMEBOOK 3100	1HMCK63	D.O. / TECHNOLOGY
N17081	4/1/2018	1	HP LASERJET M404DN	PHBB280315	D.O. / TECHNOLOGY
47692	5/26/2020	1	SAMSUNG TV (LC #7)	0A78HCCN300178H	D.O. / TECHNOLOGY
43342	9/12/2017	1	TV SPRUCE - SHARP PN-LE701	707418392	D.O. / TECHNOLOGY
45163	6/4/2018	1	DELL OPTIPLEX 5050	6WWWLN2	D.O. / TECHNOLOGY
45154	6/4/2018	1	DELL OPTIPLEX 5050	6X3XLN2	D.O. / TECHNOLOGY
45165	6/4/2018	1	DELL OPTIPLEX 5050	6WSN9N2	D.O. / TECHNOLOGY
45149	6/4/2018	1	DELL OPTIPLEX 5050	2GRF9N2	D.O. / TECHNOLOGY
45158	6/4/2018	1	DELL OPTIPLEX 5050	6X1XLN2	D.O. / TECHNOLOGY
45164	6/4/2018	1	DELL OPTIPLEX 5050	48G47P2	D.O. / TECHNOLOGY
45161	6/4/2018	1	DELL OPTIPLEX 5050	6WLN9N2	D.O. / TECHNOLOGY
45162	6/4/2018	1	DELL OPTIPLEX 5050	6WZXLN2	D.O. / TECHNOLOGY
45155	6/4/2018	1	DELL OPTIPLEX 5050	6XCN9N2	D.O. / TECHNOLOGY
45156	6/4/2018	1	DELL OPTIPLEX 5050	47R37P2	D.O. / TECHNOLOGY
45151	6/4/2018	1	DELL OPTIPLEX 5050	6WRXLN2	D.O. / TECHNOLOGY
45166		1	DELL OPTIPLEX 5050	47JC7P2	D.O. / TECHNOLOGY
45152	6/4/2018	1	DELL OPTIPLEX 5050	48B47P2	D.O. / TECHNOLOGY
39240	9/9/2016	1	DELL OPTIPLEX 5050	2Q75RD2 593771302	D.O. / TECHNOLOGY
39230	9/9/2016	1	DELL OPTIPLEX 5050	2QD7RD2 (5947882310)	D.O. / TECHNOLOGY
46948	6/13/2019	1	DELL OPTIPLEX 5050	4TSWDW2	D.O. / TECHNOLOGY
39231	9/9/2016	1	DELL OPTIPLEX 5050	2QBCRD2	D.O. / TECHNOLOGY
39235	9/9/2016	1	DELL OPTIPLEX 5050	2Q69RD2	D.O. / TECHNOLOGY
39239	9/9/2016	1	DELL OPTIPLEX 5050	2Q68RD2	D.O. / TECHNOLOGY
45157	6/4/2018	1	DELL OPTIPLEX 5050	48Y67P2	D.O. / TECHNOLOGY
44683	1/18/2018	1	DELL LATITUDE 5480	HC78HM2	MARTIN E.S.
28643	4/1/2018	1	HP STREAM	N/A	MARTIN E.S.
38386	4/1/2018	1	IPAD	N/A	MARTIN E.S.
41308	4/15/2017	1	IPAD PRO 9.7"	DMPTD3SKH1MK	MARTIN E.S.
41276	4/15/2017	1	IPAD	F9FT5233HLFC	MARTIN E.S.
41279	4/15/2017	1	IPAD	F9FTJ4BXHLFC	MARTIN E.S.
41280	4/15/2017	1	IPAD	F9FTD88VHLFC	MARTIN E.S.
38390	4/1/2018	1	IPAD	NA	MARTIN E.S.

Declaration of Surplus Items					
Fixed Asset Tag #	Date in Service	Qty	Description	Serial Number	Location
41288	4/6/2017	1	IPAD	DMPTC0BLHLFC	MARTIN E.S.
41285	4/6/2017	1	IPAD	DMPTC0ZAHLFC	MARTIN E.S.
38388	4/1/2018	1	IPAD	N/A	MARTIN E.S.
38389	4/1/2018	1	IPAD	N/A	MARTIN E.S.
40971	4/1/2018	1	CHROME LAPTOP ACER	N/A	MARTIN E.S.
41304	4/15/2017	1	IPAD	DMPTD3UJH1MK	MARTIN E.S.
28574	4/1/2018	1	AMAZON KINDLE FIRE SC98LN	N/A	MARTIN E.S.
28566	4/1/2018	1	AMAZON KINDLE FIRE SC98LN	N/A	MARTIN E.S.
28567	4/1/2018	1	AMAZON KINDLE FIRE SC98LN	N/A	MARTIN E.S.
28563	4/1/2018	1	AMAZON KINDLE FIRE SC98LN	N/A	MARTIN E.S.
28565	4/1/2018	1	AMAZON KINDLE FIRE SC98LN	N/A	MARTIN E.S.
28576	4/1/2018	1	AMAZON KINDLE FIRE SC98LN	N/A	MARTIN E.S.
28564	4/1/2018	1	AMAZON KINDLE FIRE SC98LN	N/A	MARTIN E.S.
28534	4/1/2018	1	AMAZON KINDLE FIRE SC98LN	N/A	MARTIN E.S.
28515	4/1/2018	1	AMAZON KINDLE FIRE SC98LN	N/A	MARTIN E.S.
41293	4/15/2017	1	IPAD PRO 9.7"	DMPTD3CCH1MK	MARTIN E.S.
41297	4/15/2017	1	IPAD PRO 9.7"	DMPTD4DJH1MK	MARTIN E.S.
41294	4/15/2017	1	IPAD PRO 9.7"	DMPTD40LH1MK	MARTIN E.S.
42828	4/1/2018	1	ACER CHROMEBOOK-R11 WMS-STU-CT06-CB23	NXG55AA01170728DAD7600	SSFHS / I.T. DEPT
42629	4/1/2018	1	ACER CHROMEBOOK-R11 WMS-STU-CT03-CB33	NXG55AA0117080BACB7600	SSFHS / I.T. DEPT
42253	4/1/2018	1	ACER CHROMEBOOK-R11	NXG55AA0117080BC327600	SSFHS / I.T. DEPT
42666	4/1/2018	1	ACER CHROMEBOOK-R11 WMS-STU-CT01-CB05	NXG55AA0117080BA877600	SSFHS / I.T. DEPT
42746	4/1/2018	1	ACER CHROMEBOOK-R11 WMS-STU-CT04-CB13	NXG55AA0117080BADB7600	SSFHS / I.T. DEPT
42203	4/1/2018	1	ACER CHROMEBOOK-R11 WMS-STU- (label missing)	NXG55AA0117080BB2F7600	SSFHS / I.T. DEPT
41987	4/1/2018	1	ACER CHROMEBOOK-R11 WMS-STU- (label missing)	NXG55AA0117080BC3C7600	SSFHS / I.T. DEPT
42246	4/1/2018	1	ACER CHROMEBOOK-R11 WMS-STU- (label missing)	NXG55AA0117080BCA57600	SSFHS / I.T. DEPT
42011	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 BBA57600	ALTA LOMA M.S.
42282	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080BB 677600	ALTA LOMA M.S.

Declaration of Surplus Items					
Fixed Asset Tag #	Date in Service	Qty	Description	Serial Number	Location
41997	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080BB EE7600	ALTA LOMA M.S.
41999	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080BB D87600	ALTA LOMA M.S.
41959	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080BB C97600	ALTA LOMA M.S.
42349	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080BB 277600	ALTA LOMA M.S.
42336	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 BCBD7600	ALTA LOMA M.S.
42264	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080BB 257600	ALTA LOMA M.S.
42008	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 BC437600	ALTA LOMA M.S.
42169	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080BB D67600	ALTA LOMA M.S.
42018	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080BB C47600	ALTA LOMA M.S.
42250	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080BB 617600	ALTA LOMA M.S.
41991	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080B C3D7600	ALTA LOMA M.S.
42254	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080B C5D7600	ALTA LOMA M.S.
41943	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080B C0F7600	ALTA LOMA M.S.
41975	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080B C017600	ALTA LOMA M.S.
42341	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080BB 4B7600	ALTA LOMA M.S.
42038	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080B C737600	ALTA LOMA M.S.
42039	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080B C187600	ALTA LOMA M.S.
42234	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080B C107600	ALTA LOMA M.S.
42087	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 BA6A7600	ALTA LOMA M.S.
42033	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 C0E7600	ALTA LOMA M.S.
42314	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 CBA7600	ALTA LOMA M.S.
41986	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 BE87600	ALTA LOMA M.S.
42171	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 BB37600	ALTA LOMA M.S.
42040	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 C6F7600	ALTA LOMA M.S.
42237	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 C487600	ALTA LOMA M.S.
42329	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 C517600	ALTA LOMA M.S.
42178	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 C577600	ALTA LOMA M.S.
41928	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 A567600	ALTA LOMA M.S.
41967	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 BBC87600	ALTA LOMA M.S.
41985	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 E67600	ALTA LOMA M.S.
42271	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 B717600	ALTA LOMA M.S.
42325	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 B5E7600	ALTA LOMA M.S.
42313	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 CBF7600	ALTA LOMA M.S.
42320	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 C587600	ALTA LOMA M.S.
42338	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 A6B7600	ALTA LOMA M.S.

Declaration of Surplus Items					
Fixed Asset Tag #	Date in Service	Qty	Description	Serial Number	Location
42323	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 A7C7600	ALTA LOMA M.S.
41968	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 BDC7600	ALTA LOMA M.S.
42214	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 C7D7600	ALTA LOMA M.S.
41954	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 BC067600	ALTA LOMA M.S.
42337	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 B877600	ALTA LOMA M.S.
42096	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 A0E7600	ALTA LOMA M.S.
42322	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 C0D7600	ALTA LOMA M.S.
41966	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 B9E7600	ALTA LOMA M.S.
42026	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 BB27600	ALTA LOMA M.S.
42035	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 B327600	ALTA LOMA M.S.
42272	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 A897600	ALTA LOMA M.S.
42095	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 B337600	ALTA LOMA M.S.
42339	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 B597600	ALTA LOMA M.S.
42208	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 BC717600	ALTA LOMA M.S.
42077	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 B977600	ALTA LOMA M.S.
42343	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 B397600	ALTA LOMA M.S.
44844	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 10720235457600	ALTA LOMA M.S.
45648	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 1081723EAF7600	ALTA LOMA M.S.
45650	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 EEC7600	ALTA LOMA M.S.
44950	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 1072300E507600	ALTA LOMA M.S.
45258	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 5A957600	ALTA LOMA M.S.
45241	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 0172305A57600	ALTA LOMA M.S.
44846	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0117080 0235347600	ALTA LOMA M.S.
32410	7/24/2013	1	IPAD 4TH GEN	SDMRKPM57F182	D.O. / TECHNOLOGY
N11720	4/1/2018	1	DELL CHROMEBOOK 3100	26DHY33	D.O. / TECHNOLOGY
25510	2/4/2009	1	EPSON - DC-105	ELPD871938X	D.O. / TECHNOLOGY
52063	4/1/2018	1	DELL CHROMEBOOK 3100	GDXTDN3	D.O. / TECHNOLOGY
N/A	4/1/2018	1	HP LASERJET PRO 400 M401N	PHGDD80190	D.O. / TECHNOLOGY
N11367	4/1/2018	1	DELL CHROMEBOOK 3100	1NRPM33	D.O. / TECHNOLOGY
46504	4/1/2018	1	DELL CHROMEBOOK 3100	32L36Y2	D.O. / TECHNOLOGY
51988	4/1/2018	1	DELL CHROMEBOOK 3100	JZQTDN3	D.O. / TECHNOLOGY
N12427	4/1/2018	1	DELL CHROMEBOOK 3100	B0M2Y33	D.O. / TECHNOLOGY
46346	4/1/2018	1	DELL CHROMEBOOK 3100	J1YX1X2	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL E1916HF	CN-0XJSTR-728272673-A38U-A00	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL P1705B	CN-0Y1G0M-742610BI-1VRS	D.O. / TECHNOLOGY

Declaration of Surplus Items					
Fixed Asset Tag #	Date in Service	Qty	Description	Serial Number	Location
N/A	4/1/2018	1	DELL P1705B	CN-0Y1G0M-742610B1-1WPS	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL P1705B	CN-0Y1G0M-74261OBI-0945	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL P1705B	CN-0Y1G0M-74261OBI-1485	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL P1705B	CN-0Y1G0M-74261OBI-0C75	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL P1705B	CN-0WH318-74261OBI-1465	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL E177FPF	CN-0WH318-72872GCG-2Y31	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL E177FPF	CN-0WH318-72872GCG-ZY01	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL E178FPC	CN-06331H-64180-8AR-0HJL	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL E177FPF	CN-OWH-318-72872GCG-2CVK1	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL E177FPF	CN-OWH318-72872GCG-2T1J	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL E178FPC	CN-06331H-641808AN-1MWL	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL 1708FPF	CN-0X876H-72872-8A9-1R75	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL 1916HF	CN-0XJ5TR-72872673-A39U-A00	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL 1916HF	CN-0XJ5TR-72842673-A34U-A00	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL 1916HF	CN-0XJ5TR-72842673-A45U-A00	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL 1916HF	CN-0XJ5TR-72842C73-A48U-A00	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL 1916HF	CN-0XJ5TR-72872C73-A3HU-A00	D.O. / TECHNOLOGY
N/A	4/1/2018	1	DELL 1916HF	CN-0XJ5TR-72872C73-A3LU-A00	D.O. / TECHNOLOGY
N/A	4/1/2018	1	SAMSUNG 70" TV	40FQXHCCWB00099W	D.O. / TECHNOLOGY
N/A	4/1/2018	1	SAMSUNG 70" BE7-0TH	0A78HCCW400165A	D.O. / TECHNOLOGY
34256	4/1/2018	1	MODEL # BE-65T 65" SAMSUNG TV (RM E5-SSFHS)	0A73HCZR700807L	D.O. / TECHNOLOGY
44636	10/3/2017	1	ACER CHROMEBOOK	NXG55AA010707020A77600	ALTA LOMA M.S.
44608	10/3/2017	1	ACER CHROMEBOOK	NXG55AA0107070307D7600	ALTA LOMA M.S.
44599	10/3/2017	1	ACER CHROMEBOOK	NXG55AA010707021FF7600	ALTA LOMA M.S.
45879	4/1/2018	1	ACER CHROMEBOOK	NXGNZAA0028280D4777600	ALTA LOMA M.S.
45626	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0107070 3013C2F7600	ALTA LOMA M.S.
42133	4/1/2018	1	ACER CHROMEBOOK	NXG55AA0107070 3013C857600	ALTA LOMA M.S.
46240	4/1/2018	1	3100 2 IN 1 DELL CHROMEBOOK	DW1HNV2	ALTA LOMA M.S.
44956	4/1/2018	1	ACER CHROMEBOOK	NXG55AA010723 00E517600	ALTA LOMA M.S.
44652	10/3/2017	1	ACER CHROMEBOOK	NXG55AA0107070305A7600	ALTA LOMA M.S.
44623	10/3/2017	1	ACER CHROMEBOOK	NXG55AA01070702FE57600	ALTA LOMA M.S.
44626	10/3/2017	1	ACER CHROMEBOOK	NXG55AA0107070222D7600	ALTA LOMA M.S.
44627	10/3/2017	1	ACER CHROMEBOOK	NXG55AA0107070305C7600	ALTA LOMA M.S.
44667	10/3/2017	1	ACER CHROMEBOOK	NXG55AA0107070305F7600	ALTA LOMA M.S.
44606	10/3/2017	1	ACER CHROMEBOOK	NXG55AA0107070210E7600	ALTA LOMA M.S.

Declaration of Surplus Items					
Fixed Asset Tag #	Date in Service	Qty	Description	Serial Number	Location
44659	10/3/2017	1	ACER CHROMEBOOK	NXG55AA0107070203A7600	ALTA LOMA M.S.
44624	10/3/2017	1	ACER CHROMEBOOK	NXG55AA010707021B77600	ALTA LOMA M.S.
44602	10/3/2017	1	ACER CHROMEBOOK	NXG55AA0107070224C7600	ALTA LOMA M.S.
38954	4/1/2018	1	APPLE MACBOOK PRO	C1MJV0UPDV30	ALTA LOMA M.S.
39564	4/1/2018	1	APPLE MACBOOK PRO	"MH"	ALTA LOMA M.S.
33789-1	4/1/2018	1	APPLE MACBOOK PRO	C02GK2ZUDR55	ALTA LOMA M.S.
45395	4/1/2018	1	APPLE MACBOOK PRO	C1MLH150DV30	ALTA LOMA M.S.
39078	4/1/2018	1	APPLE MACBOOK PRO	C02J1199DV30	ALTA LOMA M.S.
38951	4/1/2018	1	APPLE MACBOOK PRO	C02FN5RWDH2L	ALTA LOMA M.S.
33790-1	4/1/2018	1	APPLE MACBOOK PRO	C02GZ0JGHL2	ALTA LOMA M.S.
46576	4/1/2018	1	APPLE MACBOOK PRO	C1MLH21RDV30	ALTA LOMA M.S.
38950	4/1/2018	1	APPLE MACBOOK PRO	C1MLH1U8DV30	ALTA LOMA M.S.
38952	4/1/2018	1	APPLE MACBOOK PRO	C1ML81T9DV30	ALTA LOMA M.S.
33981-1	4/1/2018	1	APPLE MACBOOK PRO	C1ML808CDV30	ALTA LOMA M.S.
39079	4/1/2018	1	APPLE MACBOOK PRO	C02J117YDV30	ALTA LOMA M.S.
33982-1	4/1/2018	1	APPLE MACBOOK PRO	C02GK2Y0DRJJ	ALTA LOMA M.S.
41397	4/1/2018	1	APPLE MACBOOK PRO	W8018JZWATN	ALTA LOMA M.S.
39077	4/1/2018	1	APPLE MACBOOK PRO	C02J10PDDV30	ALTA LOMA M.S.
33800-1	4/1/2018	1	APPLE MACBOOK PRO	C1MKG0VADV30	ALTA LOMA M.S.
39569	4/1/2018	1	APPLE MACBOOK PRO	C1MJV2BTDV30	ALTA LOMA M.S.
39567	4/1/2018	1	APPLE MACBOOK PRO	C1MLH15LDV30	ALTA LOMA M.S.
39566	4/1/2018	1	APPLE MACBOOK PRO	C02GK25RDRJJ	ALTA LOMA M.S.
39090	4/1/2018	1	APPLE MACBOOK PRO	C02G20MCDH2L	ALTA LOMA M.S.
33792-1	4/1/2018	1	APPLE MACBOOK PRO	C02FQ34XDH2L	ALTA LOMA M.S.
39080	4/1/2018	1	APPLE MACBOOK PRO	C02J11HWDV30	ALTA LOMA M.S.
38957	4/1/2018	1	APPLE MACBOOK PRO	C1MLH1Q0DV30	ALTA LOMA M.S.
38953	4/1/2018	1	APPLE MACBOOK PRO	DC1MJV0RTDV30	ALTA LOMA M.S.
39568	4/1/2018	1	APPLE MACBOOK PRO	C1MKK11ZDV30	ALTA LOMA M.S.
38955	4/1/2018	1	APPLE MACBOOK PRO	C02G20KYDH2L	ALTA LOMA M.S.
39579	4/1/2018	1	APPLE MACBOOK PRO	C1MJV0TYDV30	ALTA LOMA M.S.
33799-1	4/1/2018	1	APPLE MACBOOK PRO	C02GK2D9DRJJ	ALTA LOMA M.S.
33793-1	4/1/2018	1	APPLE MACBOOK PRO	C1MKK10MDV30	ALTA LOMA M.S.
38956	4/1/2018	1	APPLE MACBOOK PRO	C1MLH2JKDV30	ALTA LOMA M.S.
39563	4/1/2018	1	APPLE MACBOOK PRO	C1MKK12VDV30	ALTA LOMA M.S.
39088	4/1/2018	1	APPLE MACBOOK PRO	C1MJV0V5DV30	ALTA LOMA M.S.

Declaration of Surplus Items					
Fixed Asset Tag #	**Date in Service**	**Qty**	**Description**	**Serial Number**	**Location**
39087	4/1/2018	1	APPLE MACBOOK PRO	C1MLH1TSDV30	ALTA LOMA M.S.
33984-1	4/1/2018	1	APPLE MACBOOK PRO	C1MKV0VADV30	ALTA LOMA M.S.
33983-1	4/1/2018	1	APPLE MACBOOK PRO	C02G20KXDH2L	ALTA LOMA M.S.
40026	4/1/2018	1	ANYWHERE CART	AC-SLIM-11129	ALTA LOMA M.S.
29182	4/1/2018	1	HP STREAM	5CD55255M6	ALTA LOMA M.S.
25492	4/1/2018	1	OPTIPLEX 755	8SG8CF1	SSFHS LIC
36156	2/19/2015	1	OPTIPLEX 3020	CGL9942	SSFHS LIC
22625	1/17/2008	1	OPTIPLEX 755	CWQ8DF1	SSFHS LIC
N/A	4/1/2018	1	LASER JET PRO M201 DW	VNB3F09272	SSFHS LIC
1012	4/1/2018	1	RCA ACCUSEARCH VCR	931680563	SSFHS LIC
29467	4/1/2018	1	HI-FI STEREO	288642	SSFHS LIC
36080	2/6/2015	1	LASER JET PRO M201DW	VNB3C36778	SSFHS LIC
N16611	4/1/2018	1	LASER JET PRO M404DN	PHBB620046	SSFHS LIC
24346	4/1/2018	1	HP LASER JET P1505N	CNBK611855	SSFHS LIC
34266	4/1/2018	1	LASER JET PRO M402DN	PHBQH20881	SSFHS LIC
48354	4/1/2018	1	LASER JET PRO M404DN	PHDBB2895	SSFHS LIC
N/A	4/1/2018	1	LASER JET PRO M201 DW	VNB3C18813	SSFHS LIC
29662	4/1/2018	1	HP OFFICIALJET PRO 8600	CN1CP1Q3K005KC	SSFHS LIC
N/A	4/1/2018	1	LED TECHNOLOGY ACER	99802972783	SSFHS LIC
149836	4/1/2018	1	HP ZR24W	CNT0131461	SSFHS LIC
N/A	4/1/2018	1	DELL	CN0C2JMK7444505CBC8L	SSFHS LIC
N/A	4/1/2018	1	DELL	CN0YMYH17426144J1V9S	SSFHS LIC
N/A	4/1/2018	1	ULTA SHARP DELL MONITOR	MX07R4774832333Q00ZN	SSFHS LIC
35984	2/4/2015	1	DELL LATITUDE E5440	G7TQK32	SSFHS LIC
29148	4/1/2018	1	DELL LATITUDE E6440	CXYVQ72	SSFHS LIC
33315	5/19/2014	1	DELL LATITUDE 3330	G22V212	SSFHS LIC
33303	5/19/2014	1	DELL LATITUDE 3330	J22V212	SSFHS LIC
33514	6/19/2014	1	COMPUTER CART: CR1	N/A	SSFHS LIC
33510	6/19/2014	1	COMPUTER CART CR2	N/A	SSFHS LIC
N/A	4/1/2018	1	COMPUTER CART CR4	N/A	SSFHS LIC
	Total Items:	**268**			

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: April 24, 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 April 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 APRIL 2025.

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

$500 from Gilbert Mar Wong to El Camino High School in support of 2025 track and field season.

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: April 24, 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:

El Camino High School

Class of 2027	Graduation Leis Sale – Selling floral leis for graduation. Pre-orders will be accepted from April 28, 2025, through the graduation date on May 30, 2025.
Class of 2027	Raising Cane's Chicken Fingers Fundraiser – Cane's will be sold in front of the red stage at ECHS. Commencing April 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: April 24, 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

Not to exceed $4,600	CIS, Inc. – Providing project inspection services for the window and louver replacement at PHMS. The project is expected to follow an approximate six-week construction schedule, with work taking place during the summer of 2025.
$5,620	Ninyo & Moore – Providing materials testing and special inspection services for the ECHS Building J Classroom Alteration Project. Services include, but are not limited to, the inspection and testing of post-installed anchors and the preparation of project management reports in compliance with Division of the State Architect (DSA) requirements. Commencing April 2025.

District Office – Ed Services

Note to exceed $7,360	Korah Guilar – Providing an Independent Educational Evaluation (IEE) by Korah Guilar, a qualified examiner

specializing in educational psychology services. Commencing April 1, 2025 through May 31, 2025.

South San Francisco High School

Not to exceed $1,440 — Sweet, Ronald – Providing timekeeping services for the girls' basketball game and football game. Commencing throughout the 2024-25 school year.

Westborough Middle School

$800 — iMobileDJ/Mike Manuel – A DJ (disc jockey) who will introduce and play recorded popular music at the WMS school dance on May 16, 2025.

Parkway Heights Middle School

$4,000 — SMCOE Center for Access and Engagement – Providing up to four staff meetings and four administrator meetings at PHMS, focused on equipping educators with tools to build capacity in responding to student needs. These sessions will take place throughout the 2024–25 school year.

FISCAL IMPLICATIONS:

Listed above

RECOMMENDATION:

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

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: April 24, 2025

RE: Quarterly Report on Williams Uniform Complaints (January 1, 2025 through March 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 passage of legislation in the wake of the Williams Case Settlement (Education Code Section 35186) requires all school districts in California to prepare a report summarizing data on the nature and resolution of all Williams Uniform Complaints received by the district in the past three months. Districts must submit these reports even if there have been no complaints received during that time period. The information is to be reported publicly at a governing board meeting and submitted to the County Superintendent of Schools in April, July, October, and January. No complaints were filed during the third quarter (January 1, 2025 through March 31, 2025).

FISCAL IMPLICATIONS:

None.

RECOMMENDATION:

For Information only.

SAN MATEO COUNTY OFFICE OF EDUCATION

Excellence and Equity in Education

Quarterly Report –*Williams* Uniform Complaints
[Education Code § 35186]

District: South San Francisco Unified School District

Name & Title of Preparer: J. Marwan Hannon, Assistant Superintendent of HR/Student Service

Quarter Reported: (check one)

- ☐ 1st Quarter: July 2024 through September 2024 – Due October 2024
- ☐ 2nd Quarter: October 2024 through December 2024 – Due January 2025
- ☑ 3rd Quarter: January 2025 through March 2025 – Due April 2025
- ☐ 4th Quarter: April 2025 through June 2025 – Due July 2025

Date for information to be reported publicly at governing board meeting: 04/24/2025

Please check the box that applies:

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

☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints. **Copies of the complaint and the district's written response will be submitted along with this report.**

General Subject Area	Number of Complaints Received	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials and Textbooks			
Facility Conditions			
Teacher Vacancy or Misassignment			
TOTAL			

Name & Signature of Superintendent

Date: _____

Sign and date the report ***after*** it is presented at your board meeting. Please submit the executed report to Systems for District Improvement via email at sdi@smcoe.org.

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

It is recommended that the Board of Trustees adopt the following Retirement Resolutions honoring District employees:

Resolution #	Name	Position/Site	Years of Service
Resolution No. 25-13	Kevin Asbra	Principal - South San Francisco High School	4 years, 11 months, 27 days
Resolution No. 25-14	Jaqueline Cabanas	Early Child Development Coach - Children's Center	26 years, 6 months, 15 days
Resolution No. 25-15	Deborah Carlino	Teacher - Martin Elementary School	14 years, 9 months, 14 days
Resolution No. 25-16	Sharon Music	Paraprofessional II - Special Education - Adult Ed	22 years, 1 month, 20 days
Resolution No. 25-17	Marisela Rivas	Paraprofessional I - Parkway Heights Middle School	11 years, 9 months, 10 days
Resolution No. 25-18	Florence Teani	Teacher - Ponderosa Elementary	22 years, 9 months, 4 days
Resolution No. 25-19	Nalani Allen-Cantley	Senior Executive Assistant - District Office	13 years, 27 days
Resolution No. 25-20	Jose Santiago Jr.	Paraprofessional I - Martin Elementary School	16 years, 8 months, 1 day
Resolution No. 25-21	Sandra Linnell	Paraprofessional I - Skyline Elementary School	26 years, 4 months, 9 days
Resolution No. 25-22	Rosanne Hitchcock	Community Liaison - District Office	2 years, 7 months, 7 days
Resolution No. 25-23	Teresa Ortiz	Community Liaison - Spruce Elementary School	28 years, 9 months, 4 days
Resolution No. 25-24	Cynthia Villar	School Administrative Assistant I - Adult Ed	36 years, 3 months, 24 days
Resolution No. 25-25	Zebo Xie	Custodian, El Camino High School	6 years, 4 months, 2 days
Resolution No. 25-26	Wences Paredes	Custodial Supervisor - District Office	39 years, 4 months, 17 days
Resolution No. 25-27	Marie Stynes	Paraprofessional I - Child Development Program	25 years, 9 months, 15 days
Resolution No. 25-28	Maria Beltran	Teacher - Skyline Elementary School	28 years, 11 months, 29 days
Resolution No. 25-29	Steven Patane	Teacher - Westborough Middle School	35 years, 9 months, 6 days
Resolution No. 25-30	Cynthia Bell	Teacher - Junipero Serra Elementary School	32 years, 9 months, 2 days
Resolution No. 25-31	Rachil Tam	Teacher - Adult Ed	4 years, 5 months, 16 days
Resolution No. 25-32	Emelia Bedolla	Nutrition Services Assistant I - El Camino High School	26 years, 6 months, 19 days
Resolution No. 25-33	Qing Cai	Teacher - Adult Ed	27 years, 3 months, 10 days

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

It is recommended that the Board of Trustees adopt the following Retirement Resolutions honoring District employees:

Resolution No. 25-34	Erin Clark	Teacher - Westborough Middle School	28 years, 8 months, 11 days
Resolution No. 25-35	Tracey Neblett	Teacher - Buri Buri Elementary School	20 years, 9 months, 3 days
Resolution No. 25-36	Lori Garcia-Rovetta	Teacher - Buri Buri Elementary School	15 years, 9 months, 17 days
Resolution No. 25-37	Frank Moro	Teacher - South San Francisco High School	31 years, 8 months, 25 days
Resolution No. 25-38	Thanh Tran	School Psychologist – El Camino High School	10 months, 10 days
Resolution No. 25-39	Debra Travlos	Library Media Assistant - Spruce Elementary School	6 years, 9 months, 15 days
Resolution No. 25-40	Delia Vieyra	Paraprofessional I - Martin Elementary School	24 years, 4 months, 6 days
Resolution No. 25-41	Armando Cuadra	Custodian II - Parkway Heights Middle School	17 years, 7 months, 1 day

REGULARLY PASSED AND ADOPTED this 24th day of April 2025.

AYES in Favor of Said Resolution

_____ ATTEST:

_____ _____

Secretary/Clerk of the Board

_____

_____ _____

Superintendent of Schools

_____

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Resolution #25-42
ASIAN AMERICAN AND PACIFIC ISLANDER HERITAGE MONTH
MAY 1 - 31, 2025

*WHEREAS, the month of May was designated as **Asian-Pacific American Heritage Month** by the United States Congress in 1990 and it was officially designated as Asian American and Pacific Islander Heritage Month in 1992; and*

*WHEREAS, this year's theme is: **"A Legacy of Leadership and Resilience"**; recognizing the contributions and influence of Asians, Asian Americans, Native Hawaiians, and Pacific Islanders across the United States; and*

WHEREAS, May was chosen to commemorate the immigration of the first Japanese to the United States on May 7, 1843, and to mark the anniversary of the completion of the transcontinental railroad on May 10, 1869 where the majority of the workers who laid the tracks were Chinese immigrants; and

WHEREAS, Asian American and Pacific Islanders have overcome many challenges and have, for generations, significantly contributed to all aspects of society in American History; and

WHEREAS, Asian American and Pacific Islanders represent a rich cultural diversity and include leaders in education, government, science, and the arts;

WHEREAS, in the 2020 Census, the Asian American and Pacific Islander population represents 21 million U.S. and 6.5 million California residents. They also account for 45% of the SSF population 44% of the District's students; and

WHEREAS, California Education Code Section 51204.5 specifically calls for instruction in the social sciences to include the study of the role and contributions of Asian Americans and Pacific Islanders, with particular emphasis on portraying these groups in contemporary society;

*NOW, THEREFORE, BE IT RESOLVED that the South San Francisco Unified School District Board of Trustees hereby recognizes and wishes to honor Asian-Pacific Americans during **ASIAN AMERICAN AND PACIFIC ISLANDER HERITAGE MONTH.***

REGULARLY PASSED AND ADOPTED this 24th day of April 2025.

AYES in Favor of Said Resolution

_____ ATTEST:

_____ _____
Secretary/Clerk of the Board

_____

_____
Superintendent of Schools

_____

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

DATE: April 24, 2025

RE: Approval for Trustee Richardson to Attend the National Association of Latino Elected and Appointed Officials 42nd Annual Conference in Atlanta, GA July 21 – July 24, 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 National Association of Latino Elected and Appointed Officials describes itself as the leading nonpartisan membership association of Latino policymakers. Its sister organization, the NALEO Educational Fund, is a 501(c)(3) nonprofit that promotes full Latino participation in the American political process, from citizenship to public service. Together, these organizations provide professional learning opportunities and support to over 7,000 Latino elected and appointed officials across the country.

The NALEO 42nd Annual Conference will take place July 22–24, 2025, in Atlanta, Georgia. Widely regarded as the nation's premier nonpartisan professional development gathering for Latino policymakers, the conference serves as a forum for the meaningful exchange of ideas, policy solutions, and cross-jurisdictional collaboration. The conference features sessions led by nationally recognized experts and leaders in government, academia, and the nonprofit and private sectors.

Trustee Mina Richardson has asked to attend this conference.

Participation in the NALEO Annual Conference offers several key benefits:

- **Professional Development:** Attendees will engage in sessions focused on current data, best practices, and governance strategies to support equitable, effective policymaking. Trustee Richardson intends to attend sessions that align with our district's goals and challenges.

- **Networking and Advocacy:** The conference will provide opportunities to build relationships with elected officials, community leaders, and industry experts. Past keynote speakers have included the President and Vice President of the United States, members of Congress, and other high-ranking national leaders.

At their April 13, 2023 meeting, the Trustees approved the following: The Board creates a space for activities that might involve out-of-state travel or professional learning that aligns with District goals and it will be brought before the Board, and that Trustees also follow the Board policy so they are in alignment with the same rules that they are expecting of staff. Trustees may want to discuss and determine if this conference focuses on specific items for which the Board wants to advocate. If approved, Trustee Richardson would be invited to share information on conference discussions and her professional learning experience to benefit the Board and community, at a future Board meeting.

FISCAL IMPLICATIONS:

The estimated costs are:

Conference Registration	$ 800.00
Flight/Airfare	$ 233.00
Hotel	$ 219.00
Transportation	$ 100.00
Meal allowance (dinner only, other meals included)	$ 105.00
TOTAL	**$1,457.00**

RECOMMENDATION:

It is recommended that the Board of Trustees approve Trustee Richardson's trip to attend the National Association of Latino Elected and Appointed Officials (NALEO) Conference July 21–24, 2025, in Atlanta, Georgia.

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: April 24, 2025

RE: Approval of fund reallocations from one non-public agency to another

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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:

On June 20, 2024, the Board approved a contract with Tilly in the amount of $1,564,000 and with Ro Health for $325,000, as outlined in the excerpt from the original board memo below.

Organization	Service(s) Provided	Description	Cost per service	Agency Total Cost
Tilly, formerly Bisla	ParaEducators	We currently have 205 para educator positions, of which 111 are vacant. In February of this year, we had 294 para educator positions, 98 filled by vacancies. Of those vacant, 85 are filled by agency personnel and 5 are truly vacant. Of the 85 filled by agency personnel, this agency has filled 43 positions. This agreement is set up to continue contracting for up to 26 of those para educators at the rate of $47.00/hour or $60,160/person.	$1,564,000	$1,564,000
Ro Health	Licensed Vocational Nurses	This agreement is set up to continue contracting for 3 Licensed Vocational Nurses (LVN) through this agency at the following rates to fill 7 of the 111 vacant para educator positions that require staff to have specialized medical training. An RN may be hired as an LVN, but at different rates. ● LVN $56/hour	$325,000	$325,000

		• RN $100/hour **LVNs** • Donia Zaru • Guadeloupe Furtado • 2 VACANT		

Due to subsequent changes in staffing and the emergence of additional needs—specifically related to outdoor education for general education students, which were not identified at the time of the initial approval—this memo seeks approval to increase the purchase order with Ro Health by $120,000. This amount will be reallocated from the already approved Tilly budget to support these newly identified general education expenses.

Additionally, we also had a change in providers for two students from Adroit to Greencab of which we are asking to shift costs for also from Adroit to Green Cab. Below is what was approved back in June. We are looking to shift $68,000 from Adroit to GreenCab.

Organization	Description	Cost
Adroit	Trip Fee (includes first 10 miles) • Sedan $68, Large $90, Wheelchair Accessible $100 • Additional miles $2.55 per mile Additional Fees: • Safety Equipment $4, Attendant/Monitor $40 • Wait Time (billed in 15 min. increments) $60/hr • No show/late cancel - Full price of ride • 50% on gasoline exceeds $5.00 per gallon Historic Costs: • 68 Students in the 23-24 school year = $1,000,000 • 67 students in 22-23 school year = $614,000	$1,450,000
Green Cab	Fee • $300/day Historic Costs: • 2 Students in the 23-24 school year = $60,300 per student • 1 student in 22-23 school year = $56,000	$121,000

This memo is to request shifting $120,000 of budgeted amount from Tilly to RoHealth and $68,000 from Adroit to GreenCab.

FISCAL IMPLICATIONS:

Total estimated cost of special education staffing budget = $0

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve continuing this shift of funding allocation from Tilly to RoHealth and from Adroit to Green Cab.

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: April 24, 2025

RE: Approval of Agreement with McGuire and Hester for Construction Services for the Field and Pavement Improvements Project at Westborough Middle School 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 athletic field located at Westborough Middle School is in disrepair and is not usable. Additionally, the current morning and afternoon drop-off queueing is significantly impacting the traffic on Westborough Blvd. and causing traffic congestion in the neighboring community. The scope of this project will be designed as one project and implemented in two phases. The scope will include but not limited to the reconstruction of the athletic field, installing accessible path of travel to the athletic field and drop off locations, addition of pedestrian lighting and accessible parking, creation of a queuing zone for student drop off, grading, and pavement improvements on the play yard.

The District conducted a public bid process for the project. Bids were opened on March 19, 2025. Six Contractors submitted bids as follows:

McGuire and Hester	$5,800,000
Suarez & Munoz Construction, Inc.	$5,961,350
O.C. Jones & Sons, Inc.	$6,076,700
CWS Construction Group	$6,985,000

Robert A. Bothman Construction Group	$7,530,000
Pionic Unit Construction, Inc.	Non-Responsive

The lowest responsive, responsible bidder is McGuire and Hester at $5,800,000.

FISCAL IMPLICATIONS:

The total lump sum amount is $5,800,00.00. 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 agreement with McGuire and Hester for Construction Services in the amount of $5,800,000 for the Field and Pavement Improvements Project at Westborough Middle School.

DOCUMENT 00 52 13

AGREEMENT

SSFUSD AGREEMENT NUMBER 25016

THIS AGREEMENT IS MADE AND ENTERED INTO THIS **25TH** DAY OF **APRIL, 2025**, by and between the South San Francisco Unified School District ("District") and **McGuire and Hester** ("Contractor") ("Agreement").

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other, as follows:

1. **The Work**: Contractor agrees to furnish all tools, equipment, apparatus, facilities, labor, and material necessary to perform and complete in a good and workmanlike manner, the work of the following project:

   Westborough Middle School Field and Pavement Improvements, Project #025-960

   ("Project" or "Contract" or "Work")

   It is understood and agreed that the Work shall be performed and completed as required in the Contract Documents including, without limitation, the Drawings and Specifications and submission of all documents required to secure funding or by the Division of the State Architect for close-out of the Project, under the direction and supervision of, and subject to the approval of, the District or its authorized representative.

2. **The Contract Documents**: The complete Contract consists of all Contract Documents as defined in the General Conditions and incorporated herein by this reference. Any and all obligations of the District and Contractor are fully set forth and described in the Contract Documents. All Contract Documents are intended to cooperate so that any Work called for in one and not mentioned in the other or vice versa is to be executed the same as if mentioned in all Contract Documents.

3. **Interpretation of Contract Documents**: Should any question arise concerning the intent or meaning of Contract Documents, including the Drawings or Specifications, the question shall be submitted to the District for interpretation. If a conflict exists in the Contract Documents, valid, written modifications, beginning with the most recent, shall control over this Agreement (if any), which shall control over the Special Conditions, which shall control over any Supplemental Conditions, which shall control over the General Conditions, which shall control over the remaining Division 0 documents, which shall control over Division 1 Documents which shall control over Division 2 through Division 49 documents, which shall control over figured dimensions, which shall control over large-scale drawings, which shall control over small-scale drawings. In the case of a discrepancy or ambiguity solely between and among the Drawings and Specifications, the discrepancy or ambiguity shall be

resolved in favor of the interpretation that will provide District with the functionally complete and operable Project described in the Drawings and Specifications. In no case shall a document calling for lower quality and/or quantity material or workmanship control. The decision of the District in the matter shall be final.

4. **Time for Completion**: It is hereby understood and agreed that the Work under this Contract shall be completed within **two-hundred sixty-two** (**262**) consecutive calendar days ("Contract Time") from the date specified in the District's Notice to Proceed.

5. **Completion - Extension of Time**: Should the Contractor fail to complete this Contract, and the Work provided herein, within the time fixed for completion, due allowance being made for the contingencies provided for herein, the Contractor shall become liable to the District for all loss and damage that the District may suffer on account thereof. The Contractor shall coordinate its Work with the Work of all other contractors. The District shall not be liable for delays resulting from Contractor's failure to coordinate its Work with other contractors in a manner that will allow timely completion of Contractor's Work. Contractor shall be liable for delays to other contractors caused by Contractor's failure to coordinate its Work with the Work of other contractors.

6. **Liquidated Damages**: Time is of the essence for all work under this Agreement. It is hereby understood and agreed that it is and will be difficult and/or impossible to ascertain and determine the actual damage that the District will sustain in the event of and by reason of Contractor's delay; therefore, Contractor agrees that it shall pay to the District the sum of **Two Thousand** dollars (**$ 2,000**) per day as liquidated damages for each and every day's delay beyond the time herein described in the Contract Time and Milestone Schedule in 00 73 13 Special Conditions. Liquidated damages will be assessed per phase.

   It is hereby understood and agreed that this amount is not a penalty.

   In the event that any portion of the liquidated damages is not paid to the District, the District may deduct that amount from any money due or that may become due the Contractor under this Agreement, and such deduction does not constitute a withholding or penalty. The District's right to assess liquidated damages is as indicated herein and in the General Conditions.

   The time during which the Contract is delayed for cause, as hereinafter specified, may extend the time of completion for a reasonable time as the District may grant, provided that Contractor has complied with the claims procedure of the Contract Documents. This provision does not exclude the recovery of damages by either party under other provisions in the Contract Documents.

7. **Loss Or Damage**: The District and its agents and authorized representatives shall not in any way or manner be answerable or suffer loss, damage, expense, or liability for any loss or damage that may happen to the Work, or any part thereof, or in or about the same during its construction and before acceptance, and the Contractor shall assume all liabilities of every kind or nature arising from the Work, either by

accident, negligence, theft, vandalism, or any cause whatsoever; and shall hold the District and its agents and authorized representatives harmless from all liability of every kind and nature arising from accident, negligence, or any cause whatsoever.

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

9. **Insurance and Bonds**: Prior to issuance of the Notice to Proceed by the District, Contractor shall provide all required certificates of insurance, insurance endorsements, and payment and performance bonds as evidence thereof.

10. **Prosecution of Work**: If the Contractor should neglect to prosecute the Work properly or fail to perform any provisions of this Contract, the District, may, pursuant to the General Conditions and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor.

11. **Authority of Architect, Project Inspector, and DSA**: Contractor hereby acknowledges that the Architect(s), the Project Inspector(s), and the Division of the State Architect ("DSA") have authority to approve and/or suspend Work if the Contractor's Work does not comply with the requirements of the Contract Documents, Title 24 of the California Code of Regulations, and all applicable laws and regulations. The Contractor shall be liable for any delay caused by its non-compliant Work.

12. **Assignment of Contract**: Neither the Contract, nor any part thereof, nor any moneys due or to become due thereunder, may be assigned by the Contractor without the prior written approval of the District, nor without the written consent of the Surety on the Contractor's Performance Bond (the "Surety"), unless the Surety has waived in writing its right to notice of assignment.

13. **Classification of Contractor's License**: Contractor hereby acknowledges that it currently holds valid Type A and/or B Contractor's license(s) issued by the State of California, Contractors' State License Board, in accordance with division 3, chapter 9, of the Business and Professions Code and in the classification called for in the Contract Documents.

14. **Registration as Public Works Contractor**: The Contractor and all Subcontractors currently are registered as public works contractors with the Department of Industrial Relations, State of California, in accordance with Labor Code section 1771.1.

15. **Payment of Prevailing Wages**: The Contractor and all Subcontractors shall pay all workers on all Work performed pursuant to this Contract not less than the general

prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the District, pursuant to sections 1770 et seq. of the California Labor Code.

16. **Labor Compliance Monitoring and Enforcement**: This Project is subject to labor compliance monitoring and enforcement by the Department of Industrial Relations pursuant to Labor Code section 1771.4 and Title 8 of the California Code of Regulations. Contractor specifically acknowledges and understands that it shall perform the Work of this Agreement while complying with all the applicable provisions of Division 2, Part 7, Chapter 1, of the Labor Code, including, without limitation, the requirement that the Contractor and all of its Subcontractors shall timely submit complete and accurate electronic certified payroll records as required by the Contract Documents, or the District may not issue payment.

17. **Contract Price**: In consideration of the foregoing covenants, promises, and agreements on the part of the Contractor, and the strict and literal fulfillment of each and every covenant, promise, and agreement, and as compensation agreed upon for the Work and construction, erection, and completion as aforesaid, the District covenants, promises, and agrees that it will well and truly pay and cause to be paid to the Contractor in full, and as the full Contract Price and compensation for construction, erection, and completion of the Work hereinabove agreed to be performed by the Contractor, the following price:

Five Million Eight Hundred Thousand Dollars ($5,800,000.00),

in lawful money of the United States, which sum is to be paid according to the schedule provided by the Contractor and accepted by the District and subject to additions and deductions as provided in the Contract. This amount supersedes any previously stated and/or agreed to amount(s). Contract Price includes Allowance(s), if any.

18. **No Representations:** No representations have been made other than as set forth in writing in the Contract Documents, including this Agreement. Each of the Parties to this Agreement warrants that it has carefully read and understood the terms and conditions of this Agreement and all Contract Documents, and that it has not relied upon the representations or advice of any other Party or any attorney not its own.

19. **Entire Agreement:** The Contract Documents, including this Agreement, set forth the entire agreement between the parties hereto and fully supersede any and all prior agreements, understandings, written or oral, between the parties hereto pertaining to the subject matter thereof.

20. **Severability**: If any term, covenant, condition, or provision in any of the Contract Documents is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions in the Contract Documents shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby.

21. Authority of Signatories: Each party has the full power and authority to enter into and perform this Contract, and the person signing this Contract on behalf of each party has been properly authorized and empowered to enter into this Contract. This Contract may be executed in one or more counterparts, each of which shall be deemed an original. For this Agreement, and for all Contract Documents requiring a signature, a facsimile or electronic signature shall be deemed to be the equivalent of the actual original signature. All counterparts so executed shall constitute one Contract binding all the Parties hereto.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, accepted and agreed on the date indicated above:

MCGUIRE AND HESTER

By: Randy Somerday

Title: VP Estimating

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

By: Ted O

Title: Assistant Superintendent, Business Services

NOTE: If the party executing this Contract is a corporation, a certified copy of the by-laws, or of the resolution of the Board of Directors, authorizing the officers of said corporation to execute the Contract and the bonds required thereby must be attached hereto.

END OF DOCUMENT

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Alameda)

On 04/07/2025 before me, Claudia Ortega, Notary Public
(insert name and title of the officer)

personally appeared Randy Somerday,
who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is/~~are~~ subscribed to the within instrument and acknowledged to me that he~~/she/they~~ executed the same in his~~/her/their~~ authorized capacity~~(ies)~~, and that by his~~/her/their~~ signature~~(s)~~ on the instrument the person~~(s)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

CLAUDIA ORTEGA
Notary Public - California
Alameda County
Commission # 2462398
My Comm. Expires Oct 3, 2027

Signature _____ **(Seal)**

UNANIMOUS WRITTEN CONSENT OF THE BOARD OF DIRECTORS OF MCGUIRE and HESTER TO ACTION WITHOUT MEETING

Pursuant to Section 307(b) of the California General Corporations Law, the undersigned, being a majority of the members of the Board of Directors of McGuire and Hester, a California Corporation, hereby adopt the following resolution effective as of January 1, 2024:

RESOLVED; that in addition to the rights already granted to the officers of McGuire and Hester, the following are hereby authorized and directed to execute contracts and establish escrow accounts on behalf of McGuire and Hester:

1. Brock N. Grunt – President/RMO/CEO
2. Bruce W. Daseking – Vice President Business Development
3. Kevin P. Hester – Vice President Operations/Secretary
4. Randy Somerday – Vice President Estimating
5. Louis D. Roessler – Vice President Finance and IT/CFO

FURTHER RESOLVED, that the officers and directors of this corporation are authorized to take such action as may be deemed necessary to effect the resolutions presented herein.

The directors of the corporation have caused this unanimous written consent to be executed, effective as of the date first shown above.

Dated: December 31, 2023.

Brock N. Grunt
Board Chairman

Bruce Daseking
Board Member

Michael R. Hester
Board Member

Robert C. Doud
Board Member

DOCUMENT 00 45 46.08

CRIMINAL BACKGROUND INVESTIGATION/ FINGERPRINTING CERTIFICATION

PROJECT/CONTRACT NO.: 025-960 between the South San Francisco Unified School District ("District") and McGuire and Hester ("Contractor" or "Bidder") ("Contract" or "Project").

The undersigned does hereby certify to the District that I am a representative of the Contractor currently under contract with the District; that I am familiar with the facts herein certified; and that I am authorized and qualified to execute this certificate on behalf of Contractor.

Contractor certifies that it has taken at least one of the following actions (check all that apply):

☒ Pursuant to Education Code section 45125.2(a), Contractor has installed or will install, prior to commencement of Work, a physical barrier at the Work Site, that will limit contact between Contractor's employees, Subcontractors or suppliers and District pupils at all times; and/or

☐ Pursuant to Education Code section 45125.2(a), Contractor certifies that all employees will be under the continual supervision of, and monitored by, an employee of the Contractor who the California Department of Justice ("DOJ") has ascertained, or as described below, will ascertain, has not been convicted of a violent or serious felony. The name and title of the employee who will be supervising Contractor's and its subcontractors' or suppliers' employees is:

Name: _____

Title: _____

NOTE: If Contractor is a sole proprietor, and elects the above option, Contractor must have the above-named employee's fingerprints prepared and submitted by District for submission to the DOJ, in accordance with Education Code section 45125.1(h). No work shall commence until such determination by DOJ has been made.

☒ Pursuant to Education Code section 45125.2(a), the District will take appropriate steps to protect the safety of any pupils that may come in contact with Contractor's employees, subcontractors or suppliers so that the fingerprinting and criminal background investigation requirements of Education Code section 45125.2 shall not apply to Contractor under the Contract.

☐ The Work on the Contract is either (i) at an unoccupied school site and no employee of Contractor and/or subcontractor or supplier of any tier of the Contract shall come in contact with the District pupils or (ii) if Contractor's employees or any subcontractor or supplier of any tier of the Contract interacts with pupils, such interaction shall only take place under the immediate supervision and control of the pupil's parent or guardian or a school employee, so that the fingerprinting and criminal background investigation

requirements of Education Code section 45125.1 shall not apply to Contractor under the Contract.

☐ The Contractor, who is not a sole proprietor, has complied with the fingerprinting requirements of Education Code section 45125.1 with respect to all Contractor's employees and all of its Subcontractors' employees who may have contact with District pupils in the course of providing services pursuant to the Contract, and the DOJ has determined (A) that none of those employees has been convicted of a felony, as that term is defined in Education Code section 45122.1 and/or (B) that the prohibition does not apply to an employee as provided by Education Code section 45125.1(e)(2) or (3). When the Contractor performs the criminal background check, it shall immediately provide any subsequent arrest and conviction information it receives to the District pursuant to the subsequent arrest service. No work shall commence until the Department of Justice ascertains that Contractor's employees and any subcontractors' employees have not been convicted of a felony as defined in Education Code Section 45122.1.

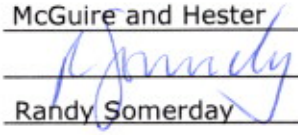
A complete and accurate list of Contractor's employees and of all of its subcontractors' employees who may come in contact with District pupils during the course and scope of the Contract is attached hereto as ATTACHMENT "A;" and/or

☐ The Contractor is a sole proprietor and intends to comply with the fingerprinting requirements of Education Code section 45125.1(h) with respect to all Contractor's employees who may have contact with District pupils in the course of providing services pursuant to the Contract, and hereby agrees to the District's preparation and submission of fingerprints such that the DOJ may determine (A) that none of those employees has been convicted of a felony, as that term is defined in Education Code section 45122.1 and/or (B) that the prohibition does not apply to an employee as provided by Education Code section 45125.1(e)(2) or (3). No work shall commence until the Department of Justice ascertains that Contractor's employees and any subcontractors' employees have not been convicted of a felony as defined in Education Code Section 45122.1.

Contractor's responsibility for background clearance extends to all of its employees, Subcontractors or suppliers, and employees of Subcontractors or suppliers coming into contact with District pupils regardless of whether they are designated as employees or acting as independent contractors of the Contractor.

Date: 04/07/2025

Proper Name of Contractor: McGuire and Hester

Signature: 

Print Name: Randy Somerday

Title: VP - Estimating

[CONTINUED ON NEXT PAGE]

ATTACHMENT "A"
S
List of Employees/Subcontractors

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

If further space is required for the list of employees/subcontractors, attach additional copies of this page.

END OF DOCUMENT

DOCUMENT 00 45 46.03

DRUG-FREE WORKPLACE CERTIFICATION

PROJECT/CONTRACT NO.: 025-960 between the South San Francisco Unified School District ("District") and McGuire and Hester ("Contractor" or "Bidder") ("Contract" or "Project").

This Drug-Free Workplace Certification form is required from the successful Bidder pursuant to Government Code section 8350 et seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any state agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a state agency may be subject to suspension of payments or termination of the contract or grant, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

The District is not a "state agency" as defined in the applicable section(s) of the Government Code, but the District is a local agency and public school district under California law and requires all contractors on District projects to comply with the provisions and requirements of the Drug-Free Workplace Act of 1990.

Contractor must also comply with the provisions of Health & Safety Code section 11362.3 which prohibits the consumption or possession of cannabis or cannabis products in any public place, including school grounds, and specifically on school grounds while children are present.

Contractor shall certify that it will provide a drug-free workplace by doing all of the following:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace and specifying actions which will be taken against employees for violations of the prohibition.

b. Establishing a drug-free awareness program to inform employees about all of the following:

   (1) The dangers of drug abuse in the workplace.

   (2) The person's or organization's policy of maintaining a drug-free workplace.

   (3) The availability of drug counseling, rehabilitation, and employee-assistance programs.

(4) The penalties that may be imposed upon employees for drug abuse violations.

c. Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required above, and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code section 8355 listed above and will publish a statement notifying employees concerning (a) the prohibition of controlled substance at the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the Contract be given a copy of the statement required by section 8355(a), and requiring that the employee agree to abide by the terms of that statement.

I also understand that if the District determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of section 8355, that the Contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of the aforementioned Act.

I acknowledge that I am aware of the provisions of and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990 and Health and Safety Code section 11362.3.

Date: 04/07/2025

Proper Name of Contractor: McGuire and Hester

Signature: _____

Print Name: Randy Somerday

Title: VP - Estimating

END OF DOCUMENT

DOCUMENT 00 45 46.02

DISABLED VETERAN BUSINESS ENTERPRISE PARTICIPATION CERTIFICATION

PROJECT/CONTRACT NO.: 025-960 between the South San Francisco Unified School District ("District") and McGuire and Hester ("Contractor" or "Bidder") ("Contract" or "Project").

GENERAL INSTRUCTIONS

Section 17076.11 of the Education Code requires school districts using, or planning to use, funds allocated pursuant to the State of California School Facility Program ("Program") for the construction and/or modernization of school buildings to have a participation goal for disabled veteran business enterprises ("DVBE") of at least three percent (3%) per year of the overall dollar amount expended each year by the school district on projects that receive state funding. Therefore, the lowest responsive responsible Bidder awarded the Contract must submit this document to the District with its executed Agreement, identifying the steps contractor took to solicit DVBE participation in conjunction with this Contract.

PART I – Method of Compliance with DVBE Participation Goals. Check the appropriate box to indicate your method of committing the contract dollar amount.

YOUR BUSINESS ENTERPRISE IS:	**AND YOU WILL**	**AND YOU WILL**
A. ☐ Disabled veteran owned and your forces will perform at least 3% of this Contract	Include a copy of your DVBE letter from Office of Small Business and Disabled Veterans Business Enterprise Services ("OSDS")*	Complete Part 1 of this form and the Certification
B. ☐ Disabled veteran owned but is unable to perform 3% of this Contract with your forces	Use DVBE subcontractors /suppliers to bring the Contract participation to at least 3%	Include a copy of each DVBE's letter from OSDS (including yours, if applicable), and complete Part 1 of this form and the Certification
C. ☒ **NOT** disabled veteran owned	Use DVBE subcontractors /suppliers for at least 3% of this Contract	
D. ☐ Unable to meet the required participation goals after good faith efforts	Make good faith efforts, including contacts, advertisement and DVBE solicitation	Complete all of this form and the Certification

* A DVBE letter from OSDS is obtained from the participating DVBE.

You must complete the following table to show the dollar amount of DVBE participation:

	TOTAL CONTRACT PRICE
A. Prime Bidder, if DVBE (own participation)	$ 0.00
B. DVBE Subcontractor or Supplier	
1. Zucchi Trucking	$174,000.00
2.	
3.	
4.	
C. Subtotal (A & B)	$174,000.00
D. Non-DVBE	$5,626,000.00
E. Total Bid	$5,800,000.00

PART II – Contacts. To identify DVBE subcontractors/suppliers for participation in your contract, you must contact each of the following categories. You should contact several DVBE organizations.

CATEGORY	**TELEPHONE NUMBER**	**DATE CONTACTED**	**PERSON CONTACTED**
1. The District, if any			*
2. OSDS, provides assistance locating DVBEs at https://caleprocure.ca.gov/pages/PublicSearch/supplier-search.aspx	(916) 375-4940	SEE ATTACHED	*
3. DVBE Organization (List)			*

*Write "recorded message" in this column, if applicable.

PART III – Advertisement. You must advertise for DVBE participation in both a trade and focus paper. List the advertisement you place to solicit DVBE participation. Advertisements should be published at least fourteen (14) days prior to bid/proposal opening; if you cannot advertise fourteen (14) days prior, advertisements should be published as soon as possible. Advertisements must include that your firm is seeking DVBE participation, the project name and location, and your firm's name, your contact person, and telephone number. Attach copies of advertisements to this form.

FOCUS/TRADE PAPER NAME	**CHECK ONE**		**DATE OF ADVERTISEMENT**
SEE ATTACHED	**TRADE**	**FOCUS**	

PART IV – DVBE Solicitations. List DVBE subcontractors/suppliers that were invited to bid. Use the following instructions to complete the remainder of this section (read the three columns as a sentence from left to right). If you need additional space to list DVBE solicitations, please use a separate page and attach to this form.

IF THE DVBE.....	**THEN.....**	**AND.....**
was selected to participate	Check "YES" in the "SELECTED" column	include a copy of their DVBE letter(s) from OSDS
was **NOT** selected to participate	Check "NO" in the "SELECTED" column	state why in the "REASON NOT SELECTED" column
did not respond to your solicitation	Check the "NO RESPONSE" column.	

DVBE CONTACTED SEE ATTACHED	**SELECTED**		**REASON NOT SELECTED**	**NO RESPONSE**
	YES	**NO**		

A copy of this form must be retained by you and may be subject to a future audit.

CERTIFICATION

I, Randy Somerday, certify that I am the bidder's VP - Estimating and that I have made a diligent effort to ascertain the facts with regard to the representations made herein. In making this certification, I am aware of section 12650 et seq. of the Government Code providing for the imposition of treble damages for making false claims.

Date: 04/07/2025

Proper Name of Contractor: McGuire and Hester

Signature:

Print Name: Randy Somerday

Title: VP - Estimating

END OF DOCUMENT

Printed on: 2/12/2025 3:07:39 PM

To verify most current certification status go to: https://www.caleprocure.ca.gov

DGS
CALIFORNIA DEPARTMENT OF GENERAL SERVICES

Office of Small Business & DVBE Services

Certification ID: 2043613

Legal Business Name:
Zucchi Trucking LLC

Doing Business As (DBA) Name 1:

Doing Business As (DBA) Name 2:

Address:
16390 Woodland Hill Lane
Royal Oaks
CA 95076-9144

Email Address:
jana@zucchitrucking.com

Business Web Page:

Business Phone Number:
831/359-1502

Business Fax Number:

Business Types:
Service

Certification Type	Status	From	To
DVBE	Approved	02/12/2025	02/28/2027
SB(Micro)	Approved	02/07/2025	02/28/2027

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!
-LOG IN at CaleProcure.CA.GOV

Questions?
Email: OSDSHELP@DGS.CA.GOV
Call OSDS Main Number: 916-375-4940
707 3rd Street, 1-400, West Sacramento, CA 95605

DOCUMENT 00 45 46.05

HAZARDOUS MATERIALS CERTIFICATION

PROJECT/CONTRACT NO.: 025-960 between South San Francisco Unified School District ("District") and McGuire and Hester ("Contractor" or "Bidder") ("Contract" or "Project").

1. Contractor hereby certifies that no asbestos, or asbestos-containing materials, polychlorinated biphenyl (PCB), or any material listed by the federal or state Environmental Protection Agency or federal or state health agencies as a hazardous material, or any other material defined as being hazardous under federal or state laws, rules, or regulations, ("New Hazardous Material"), shall be furnished, installed, or incorporated in any way into the Project or in any tools, devices, clothing, or equipment used to affect any portion of Contractor's work on the Project for District.

2. Contractor further certifies that it has instructed its employees with respect to the above-mentioned standards, hazards, risks, and liabilities.

3. Asbestos and/or asbestos-containing material shall be defined as all items containing but not limited to chrysotile, crocidolite, amosite, anthophyllite, tremolite, and actinolite. Any or all material containing greater than one-tenth of one percent (0.1%) asbestos shall be defined as asbestos-containing material.

4. Any disputes involving the question of whether or not material is New Hazardous Material shall be settled by electron microscopy or other appropriate and recognized testing procedure, at the District's determination. The costs of any such tests shall be paid by Contractor if the material is found to be New Hazardous Material.

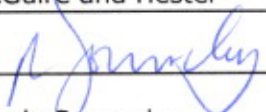
5. All Work or materials found to be New Hazardous Material or Work or material installed with equipment containing New Hazardous Material will be immediately rejected and this Work will be removed at Contractor's expense at no additional cost to the District.

6. Contractor has read and understood the document titled, "Hazardous Materials Procedures & Requirements" and shall comply with all the provisions outlined therein.

7. Contractor certifies that it is knowledgeable of, and shall comply with, all laws applicable to the Work including, but not limited to, all federal, state, and local laws, statutes, standards, rules, regulations, and ordinances applicable to the Work.

Date: 04/07/2025

Proper Name of Contractor: McGuire and Hester

Signature: 

Print Name: Randy Somerday

Title: VP - Estimating

END OF DOCUMENT

DOCUMENT 00 45 46.07

IMPORTED MATERIALS CERTIFICATION

PROJECT/CONTRACT NO.: 025-960 between the South San Francisco Unified School District ("District") and McGuire and Hester ("Contractor" or "Bidder") ("Contract" or "Project").

This form shall be executed by all entities that, in any way, provide or deliver and/or supply any soils, aggregate, or related materials ("Fill") to the Project Site and shall be provided to the District at least ten (10) days before delivery. All Fill shall satisfy all requirements of any environmental review of the Project performed pursuant to the statutes and guidelines of the California Environmental Quality Act, section 21000 et seq. of the Public Resources Code ("CEQA"), and all requirements of section 17210 et seq. of the Education Code, including requirements for a Phase I environmental assessment acceptable to the State of California Department of Education and Department of Toxic Substances Control.

Certification of:
- □ Delivery Firm/Transporter
- □ Wholesaler
- □ Distributor
- □ Supplier
- □ Broker
- □ Other _____
- □ Manufacturer
- □ Retailer

Type of Entity
- □ Corporation
- □ Limited Partnership
- □ Sole Proprietorship
- □ General Partnership
- □ Limited Liability Company
- □ Other _____

Name of firm ("Firm"): TBD

Mailing address: _____

Addresses of branch office used for this Project: _____

If subsidiary, name and address of parent company: _____

_____

By my signature below, I hereby certify that I am aware of section 25260 of the Health and Safety Code and the sections referenced therein regarding the definition of hazardous material. I further certify on behalf of the Firm that all soils, aggregates, or related materials provided, delivered, and/or supplied or that will be provided, delivered, and/or supplied by this Firm to the Project Site are free of any and all hazardous material as defined in section 25260 of the Health and Safety Code. I further certify that I am authorized to make this certification on behalf of the Firm.

Date: 04/07/2025

Proper Name of Firm: McGuire and Hester

Signature: _____

Print Name: Randy Somerday

Title: VP - Estimating

END OF DOCUMENT

DOCUMENT 00 45 46.06

LEAD-BASED MATERIALS CERTIFICATION

PROJECT/CONTRACT NO.: 025-960 between the South San Francisco Unified School District ("District") and McGuire and Hester ("Contractor" or "Bidder") ("Contract" or "Project").

This certification provides notice to the Contractor that:

(1) Contractor's work may disturb lead-containing building materials.

(2) Contractor shall notify the District if any work may result in the disturbance of lead-containing building materials.

(3) Contractor shall comply with the Renovation, Repair and Painting Rule, if lead-based paint is disturbed in a six-square-foot or greater area indoors or a 20-square-foot or greater area outdoors.

1. Lead as a Health Hazard

Lead poisoning is recognized as a serious environmental health hazard facing children today. Even at low levels of exposure, much lower than previously believed, lead can impair the development of a child's central nervous system, causing learning disabilities, and leading to serious behavioral problems. Lead enters the environment as tiny lead particles and lead dust disburses when paint chips, chalks, peels, wears away over time, or is otherwise disturbed. Ingestion of lead dust is the most common pathway of childhood poisoning; lead dust gets on a child's hands and toys and then into a child's mouth through common hand-to-mouth activity. Exposures may result from construction or remodeling activities that disturb lead paint, from ordinary wear and tear of windows and doors, or from friction on other surfaces.

Ordinary construction and renovation or repainting activities carried out without lead-safe work practices can disturb lead-based paint and create significant hazards. Improper removal practices, such as dry scraping, sanding, or water blasting painted surfaces, are likely to generate high volumes of lead dust.

Because the Contractor and its employees will be providing services for the District, and because the Contractor's work may disturb lead-containing building materials, CONTRACTOR IS HEREBY NOTIFIED of the potential presence of lead-containing materials located within certain buildings utilized by the District. All school buildings built prior to 1978 are presumed to contain some lead-based paint until sampling proves otherwise.

2. Overview of California Law

Education Code section 32240 et seq. is known as the Lead-Safe Schools Protection Act. Under this act, the Department of Health Services is to conduct a sample survey of schools in the State of California for the purpose of developing risk factors to predict lead contamination in public schools. (Ed. Code, § 32241.)

Any school that undertakes any action to abate existing risk factors for lead is required to utilize trained and state-certified contractors, inspectors, and workers. (Ed. Code, § 32243, subd. (b).) Moreover, lead-based paint, lead plumbing, and solders, or other potential sources of lead contamination, shall not be utilized in the construction of any new school facility or the modernization or renovation of any existing school facility. (Ed. Code, § 32244.)

Both the Federal Occupational Safety and Health Administration ("Fed/OSHA") and the California Division of Occupational Safety and Health ("Cal/OSHA") have implemented safety orders applicable to all construction work where a contractor's employee may be occupationally exposed to lead.

The OSHA Regulations apply to all construction work where a contractor's employee may be occupationally exposed to lead. The OSHA Regulations contain specific and detailed requirements imposed on contractors subject to those regulations. The OSHA Regulations define construction work as work for construction, alteration, and/or repair, including painting and decorating. Regulated work includes, but is not limited to, the following:

a. Demolition or salvage of structures where lead or materials containing lead are present;

b. Removal or encapsulation of materials containing lead;

c. New construction, alteration, repair, or renovation of structures, substrates, or portions thereof, that contain lead, or materials containing lead;

d. Installation of products containing lead;

e. Lead contamination/emergency cleanup;

f. Transportation, disposal, storage, or containment of lead or materials containing lead on the site or location at which construction activities are performed; and

g. Maintenance operations associated with the construction activities described in the subsection.

Because it is assumed by the District that all painted surfaces (interior as well as exterior) within the District contain some level of lead, it is imperative that the Contractor, its workers and subcontractors fully and adequately comply with all

applicable laws, rules and regulations governing lead-based materials (including title 8, California Code of Regulations, section 1532.1).

Contractor shall notify the District if any Work may result in the disturbance of lead-containing building materials. Any and all Work that may result in the disturbance of lead-containing building materials shall be coordinated through the District. A signed copy of this Certification shall be on file prior to beginning Work on the Project, along with all current insurance certificates.

3. Renovation, Repair and Painting Rule, Section 402(c)(3) of the Toxic Substances Control Act

The EPA requires lead safe work practices to reduce exposure to lead hazards created by renovation, repair and painting activities that disturb lead-based paint. Pursuant to the Renovation, Repair and Painting Rule (RRP), renovations in homes, childcare facilities, and schools built prior to 1978 must be conducted by certified renovations firms, using renovators with training by a EPA-accredited training provider, and fully and adequately complying with all applicable laws, rules and regulations governing lead-based materials, including those rules and regulations appearing within title 40 of the Code of Federal Regulations as part 745 (40 CFR 745).

The RRP requirements apply to all contractors who disturb lead-based paint in a six-square-foot or greater area indoors or a 20-square-foot or greater area outdoors. If a DPH-certified inspector or risk assessor determines that a home constructed before 1978 is lead-free, the federal certification is not required for anyone working on that particular building.

4. Contractor's Liability

If the Contractor fails to comply with any applicable laws, rules, or regulations, and that failure results in a site or worker contamination, the Contractor will be held solely responsible for all costs involved in any required corrective actions, and shall defend, indemnify, and hold harmless the District, pursuant to the indemnification provisions of the Contract, for all damages and other claims arising therefrom.

If lead disturbance is anticipated in the Work, only persons with appropriate accreditation, registrations, licenses, and training shall conduct this Work.

It shall be the responsibility of the Contractor to properly dispose of any and all waste products, including, but not limited to, paint chips, any collected residue, or any other visual material that may occur from the prepping of any painted surface. It will be the responsibility of the Contractor to provide the proper disposal of any hazardous waste by a certified hazardous waste hauler. This company shall be registered with the Department of Transportation (DOT) and shall be able to issue a current manifest number upon transporting any hazardous material from any school site within the District.

The Contractor shall provide the District with any sample results prior to beginning Work, during the Work, and after the completion of the Work. The District may request to examine, prior to the commencement of the Work, the lead training records of each employee of the Contractor.

THE CONTRACTOR HEREBY ACKNOWLEDGES, UNDER PENALTY OF PERJURY, THAT IT:

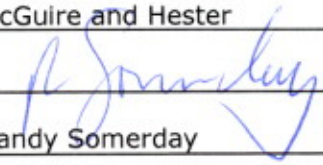
1. HAS RECEIVED NOTIFICATION OF POTENTIAL LEAD-BASED MATERIALS ON THE OWNER'S PROPERTY;

2. IS KNOWLEDGEABLE REGARDING AND WILL COMPLY WITH ALL APPLICABLE LAWS, RULES, AND REGULATIONS GOVERNING WORK WITH, AND DISPOSAL, OF LEAD.

THE UNDERSIGNED WARRANTS THAT HE/SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF AND BIND THE CONTRACTOR. THE DISTRICT MAY REQUIRE PROOF OF SUCH AUTHORITY.

Date: 04/07/2025

Proper Name of Contractor: McGuire and Hester

Signature: 

Print Name: Randy Somerday

Title: VP - Estimating

END OF DOCUMENT

DOCUMENT 00 45 46.01

PREVAILING WAGE AND RELATED LABOR REQUIREMENTS CERTIFICATION

PROJECT/CONTRACT NO.: 025-960 between the South San Francisco Unified School District ("District") and McGuire and Hester ("Contractor" or "Bidder") ("Contract" or "Project").

I hereby certify that I will conform to the State of California Public Works Contract requirements regarding prevailing wages, benefits, on-site audits with 48-hours' notice, payroll records, and apprentice and trainee employment requirements, for all Work on the above Project including, without limitation, labor compliance monitoring and enforcement by the Department of Industrial Relations.

Date: 04/07/2025

Proper Name of Contractor: McGuire and Hester

Signature: _____

Print Name: Randy Somerday

Title: VP - Estimating

END OF DOCUMENT

DOCUMENT 00 45 46.04

TOBACCO-FREE ENVIRONMENT CERTIFICATION

PROJECT/CONTRACT NO.: 025-960 between the South San Francisco Unified School District ("District") and McGuire and Hester ("Contractor" or "Bidder") ("Contract" or "Project").

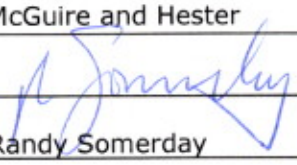
This Tobacco-Free Environment Certification form is required from the successful Bidder.

Pursuant to, without limitation, 20 U.S.C. section 6083, Labor Code section 6400 et seq., Health & Safety Code section 104350 et seq., Business and Professions Code section 22950 et seq., and District Board policies, all District sites, including the Project site, are tobacco-free environments. Smoking and the use of tobacco products by all persons is prohibited on or in District property. District property includes school buildings, school grounds, school-owned vehicles and vehicles owned by others while on District property. The prohibition on smoking includes the use of any electronic smoking device that creates an aerosol or vapor, in any manner or in any form, and the use of any oral smoking device for the purpose of circumventing the prohibition of tobacco smoking. Further, Health & Safety Code section 11362.3 prohibits the smoking or use of cannabis or cannabis products in any place where smoking tobacco is prohibited.

I acknowledge that I am aware of the District's policy regarding tobacco-free environments at District sites, including the Project site and hereby certify that I will adhere to the requirements of that policy and not permit any of my firm's employees, agents, subcontractors, or my firm's subcontractors' employees or agents, to use tobacco and/or smoke on the Project site.

Date: 04/07/2025

Proper Name of Contractor: McGuire and Hester

Signature: 

Print Name: Randy Somerday

Title: VP - Estimating

END OF DOCUMENT

DOCUMENT 00 45 26

WORKERS' COMPENSATION CERTIFICATION

PROJECT/CONTRACT NO.: 025-960 between the South San Francisco Unified School District ("District") and McGuire and Hester ("Contractor" or "Bidder") ("Contract" or "Project").

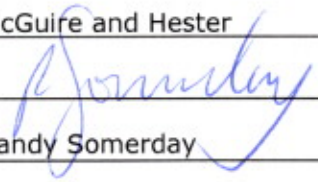
Labor Code section 3700, in relevant part, provides:

> Every employer except the State shall secure the payment of compensation in one or more of the following ways:
>
> a. By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this state; and/or
>
> b. By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.

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

Date: 04/07/2025

Proper Name of Contractor: McGuire and Hester

Signature: 

Print Name: Randy Somerday

Title: VP - Estimating

(In accordance with Labor Code sections 1860 and 1861, the above certificate must be signed and filed with the awarding body prior to performing any Work under this Contract.)

END OF DOCUMENT

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: April 24, 2025

RE: Approval of Agreement with Better Building Construction for Construction Services for the Temporary Meal Support Space Project at the District Office Warehouse under the Measure T Bond Program

---

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 is preparing to commence construction on the Temporary Meal Support Space Project located at the District Office Warehouse in anticipation of the upcoming Central Kitchen and Cafeteria Renovation. During the renovation period, the Central Kitchen will be taken offline and unavailable for use. To ensure continued meal service to students, the District will engage a third-party vendor to provide meals on a temporary basis.

The Temporary Meal Support Space Project is designed to supplement this third-party meal service by providing necessary infrastructure and space for receiving, staging, sorting and distribution support for supplemental meal components. This temporary facility is expected to help maintain overall food service operations during the year-long renovation period.

The District conducted a California Uniform Public Construction Cost Accounting Act (CUPCCAA) public bid process for the project. Bids were opened on March 25, 2025. Two Contractors submitted bids as follows:

Better Building Construction	$169,000
Selway Construction, Inc.	$178,000

The lowest responsive, responsible bidder is Better Building Construction at $169,000.

FISCAL IMPLICATIONS:

The total lump sum amount is $169,000.00. 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 agreement with Better Building Construction for Construction Services in the amount of $169,000 for the Temporary Meal Support Space Project at the District Office Warehouse.

AGREEMENT FOR CONSTRUCTION SERVICES (SMALL PROJECTS)

AGREEMENT NUMBER 25010

THIS AGREEMENT is made and entered into this **25th** day of **April, 2025**, by and between **Better Building Construction** ("Contractor") and South San Francisco Unified School District ("District") ("Contract").

1. The Contractor shall furnish to the District for a total price of **One-Hundred Sixty-Nine Thousand** Dollars (**$169,000.00**) ("Contract Price"), the following services ("Services" or "Work"):

   TEMPORARY MEAL SUPPORT SPACE #098-926

   Contractor's duties and services under this Contract shall not include preparing or assisting the District with any portion of the District's preparation of a request for proposals, request for qualifications, or any other solicitation regarding a subsequent or additional contract with the District. The District shall at all times retain responsibility for public contracting, including with respect to any subsequent phase of this Project. Contractor's participation in the planning, discussions, or drawing of project plans or specifications shall be limited to conceptual, preliminary, or initial plans or specifications. Contractor shall cooperate with the District to ensure that all bidders for a subsequent contract on any subsequent phase of this Project have access to the same information, including all conceptual, preliminary, or initial plans or specifications prepared by Contractor pursuant to this Contract.

2. Payment for the Work shall be made in accordance with the Terms and Conditions.

3. Contractor shall perform the Work at **398 B Street, South San Francisco, CA 94080** ("Site"). The Project is the scope of Work performed at the Site.

4. Work shall begin upon issuance of the District's Notice to Proceed and shall be completed by **May 23, 2025** ("Completion Date").

   It is understood and agreed that the Work shall be performed and completed as required in the Contract Documents (as defined herein) including, without limitation, the Drawings and Specifications and submission of all documents required to secure funding or by the Division of the State Architect ("DSA") for close-out of the Project, under the direction and supervision of, and subject to the approval of, the District or its authorized representative.

5. Contractor agrees that if the Work is not completed within the Contract Time and/or pursuant to the completion schedule, construction schedule, or project milestones developed pursuant to provisions of the Contract, it is understood, acknowledged, and agreed that the District will suffer damage which is not capable of being calculated. Pursuant to Government Code section 53069.85, Contractor shall pay to the District, as fixed and liquidated damages for these incalculable damages, the sum of **Three Hundred Fifty** Dollars (**$350.00**) per day for each and every calendar day of delay beyond the Contract Time or beyond any completion schedule, construction schedule, or project milestones established pursuant to the Contract.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

6. This Contract incorporates by this reference the Contract Documents attached hereto. Contractor, by executing this Contract, agrees to comply with all obligations set forth in the Contract Documents. The Contract Documents include only the following documents, as indicated:

__X__ Notice to Bidders	____ ~~Disabled Veterans' Business Enterprise Participation Certification~~
__X__ Instructions to Bidders	____ ~~Asbestos & Other Hazardous Materials Certification~~
__X__ Bid Form and Proposal	____ ~~Lead Product(s) Certification~~
__X__ Bid Bond	____ ~~Roofing Project Certification~~
__X__ Non collusion Declaration	__X__ Registered Subcontractors List
____ ~~Off-Road Diesel-Fueled Fleet Certification~~	__X__ Insurance Certificates and Endorsements
__X__ Designated Subcontractors List	__X__ Performance Bond
__X__ Notice to Proceed	__X__ Payment Bond
__X__ Prevailing Wage Certification	__X__ Specifications
__X__ Workers' Compensation Certification	__X__ Plans
__X__ Criminal Background Investigation / Fingerprinting Certification	__X__ Special Conditions
__X__ Drug-Free Workplace Certification	____ ~~Exhibit "A" ("Scope of Work")~~
__X__ Tobacco-Free Environment Certification	____ ~~Federal Debarment Certification~~
__X__ Drug and Alcohol-Free Schools Certification	____ ~~Byrd Anti-Lobbying Certification~~
	____ _____ [Other]
	____ _____ [Other]

7. Contractor shall not commence the Work under this Contract until the Contractor has submitted and the District has approved the performance bond, payment (labor and material) bond, the certificate(s) and the endorsement(s) of insurance required under the Terms and Conditions and the District has issued a Notice to Proceed.

8. The Design Professional In General Responsible Charge for the Project is **PLUM Architects** ("Architect"), the construction manager on the Project is **Calvin Wong** ("Construction Manager"), and the project inspector on the Project is N/A ("Project Inspector"). Contractor hereby acknowledges that the Architect, the Construction Manager, the Project Inspector, and the Division of the State Architect have authority to approve and/or suspend Work if the Contractor's Work does not comply with the requirements of the Contract Documents, Title 24 of the California Code of Regulations, and all applicable laws. No work shall be carried on except with the knowledge and under the inspection of said Project Inspector. Project Inspector shall have free access to any or all parts of work at any time. Contractor shall furnish Project Inspector reasonable opportunities for obtaining such information as may be necessary to keep Project Inspector fully informed respecting progress, manner of work, and character of materials. The Contractor shall be liable for any delay caused by its non-compliant Work or its failure to provide proper notification for inspection.

9. Inspection and acceptance of the Work shall be performed by **Calvin Wong** of the **Bond Department** of the District and **Robert Chan** of the **Nutrition Services Department** of the District.

10. Any notice required or permitted to be given under this Contract shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, or facsimile or email, addressed as follows:

District	**Contractor**
South San Francisco Unified School District ATTN: Lori Shelton, Director of Bond Program 398 B Street South San Francisco, CA 94080 EMAIL:lshelton@ssfusd.org	Name: Better Building Construction ATTN: Kyle Zhou, President 1124 87th Street Daly City, CA 94015 EMAIL: kylezhou@bbc@gmail.com

Any notice personally given or sent by email shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the business day next following delivery to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

11. Contractor shall guarantee all labor and material used in the performance of this Contract for a period of one (1) year from the date of the District's written approval of the Work.

12. This Contract incorporates by this reference the Terms and Conditions attached hereto. Contractor, by executing this Contract, agrees to comply with all the Terms and Conditions.

13. Each exhibit attached hereto is hereby incorporated herein by reference.

14. Each party has the full power and authority to enter into and perform this Contract, and the person signing this Contract on behalf of each party has been properly authorized and empowered to enter into this Contract.

15. This Contract may be executed in one or more counterparts, and all counterparts together shall be construed as one document. A facsimile or electronic signature shall be deemed to be the equivalent of the actual original signature. All counterparts so executed shall constitute one Contract binding all the Parties hereto.

16. By signing this Contract, Contractor certifies, under penalty of perjury, that all the information provided in the Contract Documents is true, complete, and correct.

[SIGNATURES ON FOLLOWING PAGE]

ACCEPTED AND AGREED on the date indicated below:

Dated: _____, 2025

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Signature: _____

Print Name: Ted O

Print Title: Assistant Superintendent, Business Services

Address: 398 B Street
South San Francisco, CA 94080

E-Mail: tedo@ssfusd.org

Dated: April 8th, 2025

Contractor: BETTER BUILDING CONSTRUCTION

Signature: _____

Print Name: Kyle Zhou

Print Title: President

License No.: 1064554

Registration No.: PW-LR-1000868044

Address: 1124 87th Street
Daly City, CA 94015

Telephone: 415-465-0552

E-Mail: kylezhou.bbc@gmail.com

Information regarding Contractor:

Type of Business Entity:
_____ Individual
_____ Sole Proprietorship
_____ Partnership
_____ Limited Partnership
__x__ Corporation, State: California
_____ Limited Liability Company
_____ Other: _____

86-2263804 :
Employer Identification and/or Social Security Number

NOTE: Section 6041 of the Internal Revenue Code (26 U.S.C. 6041) and Section 1.6041-1 of Title 26 of the Code of Federal Regulations (26 C.F.R. 1.6041-1) requires the recipients of $600.00 or more to furnish their taxpayer information to the payer. In order to comply with these requirements, the District requires the Contractor to furnish the information requested in this section.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY; TERMS AND CONDITIONS FOLLOW]

TERMS AND CONDITIONS TO CONTRACT

1. NOTICE TO PROCEED: District shall provide a Notice to Proceed to Contractor pursuant to the Contract at which time Contractor shall proceed with the Work.

2. STANDARD OF CARE: Contractor shall perform, diligently prosecute and complete the Work in a good and workmanlike manner within the Contract Time, and in strict conformity with all Contract Documents.

3. SITE EXAMINATION: Contractor has examined the Site and certifies that it accepts all measurements, specifications and conditions affecting the Work to be performed at the Site. By submitting its quote, Contractor warrants that it has made all Site examination(s) that it deems necessary as to the condition of the Site, its accessibility for materials, workers and utilities, and Contractor's ability to protect existing surface and subsurface improvements. No claim for allowance of time or money will be allowed as to any other undiscovered condition on the Site.

4. PERMITS, LICENSES AND REGISTRATION: Contractor and all of its employees, agents, and subcontractors shall secure and maintain in force, at Contractor's sole cost and expense, all licenses, registration and permits as are required by law, in connection with the furnishing of materials, supplies, or services herein listed.

5. RESERVED

6. RESERVED

7. LABOR, MATERIALS AND EQUIPMENT: Contractor shall furnish all tools, equipment, apparatus, facilities, transportation, labor, and material necessary to furnish the services herein described, the services to be performed at such times and places as directed by and subject to the approval of the authorized District representative indicated in the Work specifications attached hereto. Unless otherwise specified, all materials shall be new and previously unused, and of the manufacturer's latest model or the best of their respective kinds and grades as noted or specified, and workmanship shall be of good quality.

8. SUBSTITUTIONS: No substitutions of material from those specified in the Work Specifications shall be made without the prior written approval of the District. Contractor shall be responsible for any re-design costs occasioned by District's acceptance and/or approval of any substitute, as well as any costs that the District incurs for professional services, including DSA fees. District may deduct those costs from any amounts owing to Contractor for the review of the request for substitution, even if the request for substitution is not approved. Contractor shall, in the event that a substitute is less costly than that specified, credit the District with one-hundred percent (100%) of the net difference between the substitute and the originally specified material.

9. INDEPENDENT CONTRACTOR: Contractor represents and warrants that Contractor is an independent contractor or business entity that is: (i) free from the control and direction of the District in connection with the performance of the Services, (ii) performing Services that are outside the usual course of the District's business, and (iii) customarily engaged in an independently established trade, occupation, or business of the same nature as that involved in the Services performed, District being interested only in the results obtained. Contractor understands and agrees that it and all of its employees shall not be considered officers, employees, agents, partner, or joint venture of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Contractor shall assume full responsibility for payment of all federal, state, and local taxes or contributions, including unemployment insurance, social security, and income taxes with respect to Consultant's employees.

10. CONTRACTOR SUPERVISION: Contractor shall provide competent supervision of personnel employed on the job Site, use of equipment, and quality of workmanship.

11. WORKERS: Contractor shall at all times enforce strict discipline and good order among its employees and the employees of its subcontractors and shall not employ or work any unfit person or anyone not skilled in work assigned to him or her. Any person in the employ of the Contractor or a subcontractor whom the District may deem incompetent or unfit shall be dismissed from the Site and shall not again be employed at Site without written consent from the District.

12. SUBCONTRACTORS: Subcontractors, if any, engaged by the Contractor for any Service or Work

under this Contract shall be subject to the approval of the District. Contractor agrees to bind every subcontractor by the terms of the Contract as far as such terms are applicable to subcontractor's work, including, without limitation, all registration, indemnification, insurance, bond, and warranty requirements. If Contractor shall subcontract any part of this Contract, Contractor shall be fully responsible to the District for acts and omissions of its subcontractor and of persons either directly or indirectly employed by itself. Nothing contained in the Contract Documents shall create any contractual relations between any subcontractor and the District.

13. SAFETY AND SECURITY: Contractor is responsible for maintaining safety in the performance of this Contract. Contractor shall be responsible to ascertain from the District the rules and regulations pertaining to safety, security, and driving on school grounds, particularly when children are present.

14. TRENCH SHORING: If this Contract is in excess of $25,000 and is for the excavation of any trench deeper than five (5) feet, Contractor must submit and obtain District acceptance, in advance of excavation, of a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If the plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer.

15. EXCAVATIONS OVER FOUR FEET: If this Contract includes excavations over four (4) feet, Contractor shall promptly, and before the following conditions are disturbed, notify the District, in writing, of any: (1) Material that the Contractor believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law; (2) Subsurface or latent physical conditions at the site differing from those indicated; or (3) Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract. The District shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the Contractor's cost of, or the time required for, performance of any part of the Work shall issue a change order under the procedures described in the Contract. In the event that a dispute arises between the District and the Contractor whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in the Contractor's cost of, or time required for, performance of any part of the work, the Contractor shall not be excused from any scheduled completion date provided for by the contract, but shall proceed with all Work to be performed under the contract. The Contractor shall retain any and all rights provided either by Contract or by law which pertain to the resolution of disputes and protests between the contracting parties.

16. RESERVED

17. RESERVED

18. CLEAN UP: Debris shall be removed from the Site. The Site shall be in order at all times when work is not actually being performed and shall be maintained in a reasonably clean condition.

19. PROTECTION OF WORK AND PROPERTY: Contractor shall erect and properly maintain at all times, as required by conditions and progress of the Work, all necessary safeguards, signs, barriers, lights, and security persons for protection of workers and the public, and shall post danger signs warning against hazards created by the Work. In an emergency affecting life and safety of life or of Work or of adjoining property, Contractor, without special instruction or authorization from District, is permitted to act at his discretion to prevent such threatened loss or injury.

20. FORCE MAJEURE: "Force Majeure" means any event or circumstance unknown at the time of contracting that is beyond the parties' control and makes performance of the contract impractical or impossible. The Party seeking to have its performance obligation(s) excused must demonstrate that there was such an insuperable interference occurring without the party's intervention as could not have been prevented by the exercise of prudence, diligence, and care, by providing prompt notice to the other Party, including full particulars of such event, of its inability to perform its obligations due to such event, following commencement of the claiming Party's inability to so perform its obligations. To the extent satisfying these conditions, Force Majeure events include the following: acts of God, war, civil unrest, epidemic, fire, smoke, volcanic eruption, earthquake, strike, unusually severe weather, flood, or shortage of transportation facilities, lock out, or commandeering of materials, product, plant, or facilities by the government. Force Majeure shall not be based on a Party's financial inability to perform under this Agreement unless there exists extreme and unreasonable difficulty, expense, injury, or loss

involved. A Force Majeure event does not include an act of negligence or intentional wrongdoing by a Party. Any Party claiming a Force Majeure event shall use reasonable diligence to remove the condition that prevents performance and shall not be entitled to suspend performance of its obligations in any greater scope or for any longer duration than is required by the Force Majeure event. Each Party shall use its best efforts to mitigate the effects of such Force Majeure event, remedy its inability to perform, and resume full performance of its obligations hereunder. Costs imposed by the government on sales or importation of goods or materials including, without limitation, tariffs or taxes, are not Force Majeure.

21. CORRECTION OF ERRORS: Contractor shall perform, at its own cost and expense and without reimbursement from the District, any work necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the standard of care required herein. Schedule delays resulting from unauthorized work shall be Contractor's responsibility.

22. NO RELIEF FROM OBLIGATIONS BASED ON REVIEW BY OTHER PERSONS: Contractor shall not be relieved of obligations to perform the Work in accordance with the Contract Documents by act or omission of the District, Architect, Construction Manager, Project Inspector, or DSA or other entities having jurisdiction including, but not limited to, administration of the Contract, review of submittals, or by tests, observation, inspection, or permit/interconnection approvals.

23. DISTRICT'S RIGHT TO PERFORM WORK: If the Contractor should neglect to prosecute the Work properly or fail to perform any provisions of this Contract, the District, after **FORTY-EIGHT (48)** hours' written notice to the Contractor, may make good such deficiencies, without prejudice to any other remedy it may have, including but not limited to the District hiring its own forces or another contractor to replace the Contractor's nonconforming Work, in which case the District shall either issue a deductive Change Order, a Construction Change Directive, or invoice the Contractor for the cost of that work. Contractor shall pay any invoices within thirty (30) days of receipt of same or District may withhold those amounts from payment(s) to Contractor.

24. ACCESS TO WORK: District representatives, Architect, and Project Inspector shall at all times have access to the Work wherever it is in preparation or in progress. Contractor shall provide safe and proper facilities for such access.

25. OCCUPANCY: District reserves the right to occupy buildings at any time before formal Contract completion and such occupancy shall not constitute final acceptance or approval of any part of the Work covered by this Contract, nor shall such occupancy extend the date specified for completion of the Work.

26. PAYMENT: On a monthly basis, Contractor shall submit an application for payment based upon the estimated value for materials delivered or services performed under the Contract as of the date of submission ("Application for Payment"). Within thirty (30) days after District's approval of the Application for Payment, Contractor shall be paid a sum equal to ninety-five percent (95%) of the value of the Work performed (as verified by Architect and Inspector and certified by Contractor) up to the last day of the previous month, less the aggregate of previous payments and amount to be withheld. The District may withhold or deduct from any payment an amount necessary to protect the District from loss because of: (1) liquidated damages which have accrued as of the date of the application for payment; (2) any sums expended by the District in performing any of Contractor's obligations under the Contract which Contractor has failed to perform or has performed inadequately; (3) defective Work not remedied; (4) stop payment notices as allowed by state law; (5) reasonable doubt that the Work can be completed for the unpaid balance of the Total Contract price or by the scheduled completion date; (6) unsatisfactory prosecution of the Work by Contractor; (7) unauthorized deviations from the Contract; (8) failure of the Contractor to maintain or submit on a timely basis proper and sufficient documentation as required by the Contract or by District during the prosecution of the Work; (9) erroneous or false estimates by the Contractor of the value of the Work performed; (10) any sums representing expenses, losses, or damages, as determined by the District, incurred by the District for which Contractor is liable under the Contract; and (11) any other sums which the District is entitled to recover from Contractor under the terms of the Contract or pursuant to state law, including section 1727 of the California Labor Code. The failure by the District to deduct any of these sums from a progress payment shall not constitute a waiver of the District's right to such sums. The District shall retain five percent (5%) from all amounts owing as retention. Retention shall be paid pursuant to Public Contract Code sections 7107, 7200 and 7201.

27. AUDIT. Contractor shall establish and maintain books, records, and systems of account, in accordance with generally accepted accounting principles, reflecting all business operations of Contractor transacted under this Contract. Contractor shall retain these books, records, and systems of

account during the Term of this Contract and for five (5) years thereafter. Contractor shall permit District, its agent, other representatives, or an independent auditor to audit, examine, and make excerpts, copies, and transcripts from all books and records, and to make audit(s) of all billing statements, invoices, records, and other data related to the Work covered by this Contract. Audit(s) may be performed at any time, provided that District shall give reasonable prior notice to Contractor and shall conduct audit(s) during Contractor's normal business hours, unless Contractor otherwise consents.

28. CHANGE IN SCOPE OF WORK:

28.1. Changes in Scope of Work. Any change in the scope of the Work, method of performance, nature of materials or price thereof, or any other matter materially affecting the performance or nature of the Work shall not be paid for or accepted unless such change, addition, or deletion is approved in advance and in writing by a valid change order executed by the District. Contractor specifically understands, acknowledges, and agrees that the District shall have the right to request any alterations, deviations, reductions, or additions to the Project or Work, and the cost thereof shall be added to or deducted from the amount of the Contract Price by fair and reasonable valuations. Contractor shall include maximums of ten percent (10%) mark-up for all tiers of subcontractors, five percent (5%) for overhead and profit, and two and one-half percent (2.5%) for bonds and insurance. Contractor also agrees to provide the District with all information requested to substantiate the cost of the change order and to inform the District whether the Work will be done by the Contractor or a subcontractor. In addition to any other information requested, Contractor shall submit, prior to approval of the change order, its request for a time extension (if any), as well as all information necessary to substantiate its belief that such change will delay the completion of the Work. If Contractor fails to submit its request for a time extension or the necessary supporting information, it shall be deemed to have waived its right to request such extension.

28.2. Allowances. If there is an Allowance, then Contractor shall not bill for or be due any portion of an Allowance unless Owner has identified specific work, Contractor has submitted a price for that work or Owner has proposed a price for that work, Owner has accepted the cost for that work, and Owner has executed an Allowance Expenditure Directive incorporating that work. If Allowance was included in Contract Price before mark-up ("above the line"), Allowance Expenditure Directives shall be based on Contractor's costs, without overhead and profit, for products, delivery, installation, labor, insurance, payroll, taxes, bonding and equipment rental will be included in Allowance Expenditure Directive authorizing expenditure of funds from the Allowance. No overhead and profit shall be added to the Allowance Expenditure Directive unless Allowance was included in the Contract Price after mark-up ("below the line"). Allowance will only be treated as "below the line" if shown in the Bid Documents and the Bid Documents are escrowed.

29. INDEMNIFICATION:

29.1. To the furthest extent permitted by California law, Contractor shall indemnify and hold harmless the District and its Governing Board, agents, representatives, employees, consultants, and volunteers (the "Indemnified Parties") from any and all demands, injuries, losses, expenses, liabilities, claims, suits and actions (the "Claims") of any kind, nature, and description, including, but not limited to, attorneys' fees and costs, directly or indirectly arising from, arising out of, connected with, or resulting from the performance of this Contract unless the Claims are caused by the active negligence or willful misconduct of the Indemnified Parties and/or defects in design furnished by the Architect, as found by a court or arbitrator of competent jurisdiction, in which case the Contractor's indemnification and hold harmless obligation shall be reduced by the proportion of the Indemnitees' and/or Architect's liability.

29.2. Contractor shall also, to the furthest extent permitted by California law, defend the Indemnified Parties at Contractor's own expense, including attorneys' fees and costs, from any and all Claims directly or indirectly arising from, arising out of, connected with, or resulting from the performance of this Contract unless the claims are caused by the active negligence or willful misconduct of the Indemnified Parties and/or defects in design furnished by the Architect, as found by a court or arbitrator of competent jurisdiction, in which case, without impacting Contractor's obligation to provide an immediate and ongoing defense of the Indemnified Parties, the Contractor's defense obligation shall be retroactively reduced by the proportion of the Indemnitees' and/or Architect's liability. The District shall have the right to accept or reject any legal representation that

Contractor proposes to defend the District.

29.3. Pursuant to Public Contract Code section 9201, the District shall provide timely notification to Contractor of the receipt of any third-party claim relating to this Contract. The District shall be entitled to recover its reasonable costs incurred in providing said notification.

29.4. If the Indemnitees provide their own defense due to failure to timely respond to tender of defense, rejection of tender of defense, or conflict of interest of proposed counsel, Contractor shall reimburse Indemnitees for any expenditures, including reasonable attorney's fees and costs.

29.5. The District may retain so much of the moneys due the Contractor as shall be considered necessary, until disposition of any such suit, claims or actions for damages or until the District has received written agreement from the Contractor that it will unconditionally defend the Indemnified Parties, and pay any damages due by reason of settlement or judgment.

29.6. The Contractor's defense and indemnification obligations hereunder shall survive the completion of Work, including the warranty/guarantee period, and/or the termination of the Contract.

30. PAYMENT BOND AND PERFORMANCE BOND: Contractor shall not commence the Work until it has provided to the District, in a form acceptable to the District, a Payment (Labor and Material) Bond and a Performance Bond, each in an amount equivalent to one hundred percent (100%) of the Contract Price issued by a surety admitted to issue bonds in the State of California and otherwise acceptable to the District.

31. CONTRACTOR'S INSURANCE:

31.1. The Contractor shall procure and maintain at all times it performs any portion of the Services the following insurance with minimum limits not less than the amount indicated below. If Contractor normally carries insurance in an amount greater than the minimum amounts required by District, that greater amount shall become the minimum required amount of insurance for purposes of the Contract. Therefore, Contractor hereby acknowledges and agrees that all insurance carried by it shall be deemed liability coverage for all actions it performs in connection with the Contract.

Type of Coverage	**Minimum Requirement**
Commercial General Liability Insurance, including Bodily Injury, Personal Injury, Property Damage, Advertising Injury, and Medical Payments	
Each Occurrence	$ 2,000,000
General Aggregate	$ 4,000,000
Automobile Liability Insurance - Any Auto	
Combined Single Limit	$ 1,000,000
Workers' Compensation	Statutory Limits
Employer's Liability	$ 2,000,000

31.1.1. Commercial General Liability and Automobile Liability Insurance. Commercial General Liability Insurance and Any Automobile Liability Insurance that shall protect the Contractor, the District, and the State from all claims of bodily injury, property damage, personal injury, death, advertising injury, and medical payments arising performing any portion of the Services. (Form CG 0001 and CA 0001, or forms substantially similar, if approved by the District.)

31.1.2. Workers' Compensation and Employers' Liability Insurance. Workers' Compensation Insurance and Employers' Liability Insurance for all of its employees performing any portion of the Services. In accordance with provisions of section 3700 of the California Labor Code, the Contractor shall be required to secure workers' compensation coverage for its employees. If any class of employee or employees engaged in performing any portion of the Services under this Contract are not protected under the Workers' Compensation Statute, adequate insurance coverage for the protection of any employee(s) not otherwise protected must be obtained before any of those employee(s) commence performing any portion of the Services.

31.2. Proof of Insurance. The Contractor shall not commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverage have been delivered in duplicate to the District and approved by the District. Certificates and insurance policies shall include the following:

31.2.1. Language stating in particular those insured, extent of insurance, location and operation to which insurance applies, expiration date, to whom cancellation notice will be sent, and length of notice period.

31.2.2. A clause stating: "This policy shall not be canceled until notice has been mailed to the District, stating date of cancellation. Date of cancellation shall not be less than thirty (30) days after date of mailing notice."

31.2.3. An endorsement stating that the District and its Governing Board, agents, representatives, employees, consultants, and volunteers are named additional insured under all policies except Workers' Compensation Insurance, and Employers' Liability Insurance.

31.2.4. All policies except the Workers' Compensation Insurance, and Employers' Liability Insurance Policies shall be written on an occurrence form.

31.2.5. An endorsement stating that Contractor's insurance policies shall be primary to any insurance or self-insurance maintained by District.

31.2.6. An endorsement stating that there shall be a waiver of any subrogation.

31.2.7. Contractor's insurance limit shall apply separately to each insured against whom a claim is made or suit is brought.

31.3. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the District.

32. WARRANTY/QUALITY: Unless a longer warranty is called for elsewhere in the Contract Documents, the Contractor, manufacturer, or their assigned agents shall guarantee the workmanship, product or service performed against defective workmanship, defects or failures of materials for a minimum period of one (1) year from filing the Notice of Completion with the county in which the Site is located. All workmanship and merchandise must be warranted to be in compliance with applicable California energy, conservation, environmental, and educational standards.

33. CONFIDENTIALITY: The Contractor shall maintain the confidentiality of any student, parent, personnel, and/or disciplinary information that Contractor encounters while performing the Work. This requirement shall be ongoing and shall survive the expiration or termination of this Contract.

34. LIMITATION OF DISTRICT LIABILITY: District's financial obligations under this Contract shall be limited to the payment of the compensation provided in this Contract. Notwithstanding any other provision of this Contract, in no event shall District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, or lost bonding capacity, arising out of or in connection with this Contract for the services performed in connection with this Contract.

35. COMPLIANCE WITH LAWS: Contractor shall give all notices and comply with all laws, ordinance, rules and regulations bearing on conduct of the Work as indicated or specified. If Contractor observes that any of the Work required by this Contract is at variance with any such laws, ordinance, rules or regulations, Contractor shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Work shall be made and this Contract shall be appropriately amended in writing, or this Contract shall be terminated effective upon Contractor's receipt of a written termination notice from the District. If Contractor performs any work that is in violation of any laws, ordinances, rules or regulations, without first notifying the District of the violation, Contractor shall bear all costs arising therefrom.

36. LABOR CODE REQUIREMENTS: Contractor represents that Contractor and all Subcontractors shall not be presently debarred, suspended, proposed for disbarment, declared ineligible or excluded. The Contractor shall comply with all applicable provisions of the California Labor Code, Division 2, Part 7, Chapter 1, Articles 1 – 5, including, without limitation, the payment of the general prevailing per diem wage rates for public work projects of more than one thousand dollars ($1,000). Copies of the prevailing rate of per diem wages are on file with the District or available online at http://www.dir.ca.gov/. In

addition, the Contractor and each subcontractor shall comply with Section 1735 forbidding discrimination and Sections 1777.5 and 1777.6 concerning the employment of apprentices by Contractor or subcontractors.

36.1. Registration: Contractor and its subcontractor(s) shall be registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 and in accordance with Labor Code section 1771.1.

36.2. Registered Subcontractor List: Within 30 days of the award of contract or prior to commencing the Work under this Contract, whichever occurs first, Contractor shall provide District all information required by Labor Code section 1773.3, as amended by Stats. 2017, Ch. 28, Sec. 21, for Company and all tiers of Subcontractors to enable District to provide notice to the Department of Industrial Relations (DIR) of the Contract (PWC-100 form). Contractor shall submit and maintain an updated Registered Subcontractor List including all Subcontractors of any tier furnishing labor, material, or equipment to the Project.

36.3. Certified Payroll Records: Contractor and its subcontractor(s) shall upload certified payroll records ("CPR") electronically using California Department of Industrial Relations' (DIR) eCPR System by uploading the CPRs by electronic XML file or entering each record manually using the DIR's iform (or current form) online directly to the DIR on no less than every 30 days while Work is being performed and within 30 days after the final day of Work performed on the Project, and within ten (10) days of any request by the District or Labor Commissioner at http://www.dir.ca.gov/Public-Works/Certified-Payroll-Reporting.html or current application and URL, showing the name, address, social security number, work classification, straight time, and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by the Contractor and/or each subcontractor in connection with the Work.

36.4. Labor Compliance: Contractor shall perform the Work of the Project while complying with all the applicable regulations, including section 16000, et seq., of Title 8 of the California Code of Regulations and is subject to labor compliance monitoring and enforcement by the Department of Industrial Relations.

37. ANTI-DISCRIMINATION: Contractor herein agrees to comply with the provisions of the California Fair Employment and Housing Act as set forth in part 2.8 of division 3 of the California Government Code, commencing at section 12900; the Federal Civil Rights Act of 1964, as set forth in Public Law 88-352, and all amendments thereto; Executive Order 11246; and all administrative rules and regulations found to be applicable to Contractor and all of its subcontractors. In addition, the Contractor agrees to require like compliance by all its subcontractor(s).

38. RESERVED

39. ANTI-TRUST CLAIM: Contractor and its subcontractor(s) agree to assign to the District all rights, title, and interest in and to all causes of action they may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the Contract or a subcontract. This assignment shall be made and become effective at the time the District tenders final payment to the Contractor, without further acknowledgment by the parties.

40. CONTRACTOR CLAIMS: In the event of any demand by Contractor for (A) a time extension, including, without limitation, for relief from damages or penalties for delay assessed by the District under the Contract, (B) payment by the District of money or damages arising from work done by, or on behalf of, the Contractor pursuant to the Contract and payment of which is not otherwise expressly provided for or to which Contractor is not otherwise entitled to, or (C) an amount of payment disputed by the District, the parties shall attempt to resolve the dispute by those procedures set forth in Public Contract Code section 9204 and/or Article 1.5 (commencing with section 20104) of Chapter 1, Part, 3, Division 2, of the Public Contract Code, if applicable, the provisions of which are each attached hereto and incorporated herein by this reference. If a claim, or any portion thereof, remains in dispute upon satisfaction of all applicable dispute resolution requirements, the Contractor shall comply with all claims presentation requirements as provided in Chapter 1 (commencing with section 900) and Chapter 2 (commencing with section 910) of Part 3 of Division 3.6 of Title 1 of Government Code as a condition precedent to the Contractor's right to bring a civil action against the District. For purposes of those provisions, the running of the time within which a claim must be presented to the District shall be tolled

from the time the Contractor submits its written claim until the time the claim is denied, including any time utilized by any applicable meet and confer process. Pending resolution of the dispute, Contractor and its subcontractors shall continue to perform the Work under the Contract and shall not cause a delay of the Work, including the disputed work, during any dispute, claim, negotiation, mediation, or arbitration proceeding, except by written agreement of the District.

41. ATTORNEY FEES/COSTS: Should litigation be necessary to enforce any terms or provisions of this Contract, then each party shall bear its own litigation and collection expenses, witness fees, court costs and attorney's fees.

42. TERMINATION:

42.1. If Contractor fails to perform the Services and Contractor's duties to the satisfaction of the District, or if Contractor fails to fulfill in a timely and professional manner Contractor's obligations under this Contract, or if Contractor violates any of the terms or provisions of this Contract, District shall have the right to terminate this Contract and/or Contractor's right to perform the Work of the Contract for cause effective immediately upon the District giving written notice thereof to Contractor. Contractor and its performance bond surety, if any, shall be liable for all damages caused to the District by reason of Contractor's failure to perform and complete the Contract. In the event termination for cause is determined to have not been for cause, the termination shall be deemed to have been a termination for convenience effective as of the same date as the purported termination for cause.

42.2. District shall also have the right in its sole discretion to terminate the Contract and/or Contractor's right to perform the Work of the Contract for its own convenience upon District giving three (3) days' written notice thereof to the Contractor. In case of a termination for convenience, Contractor shall be paid for the actual cost for labor, materials, and services performed including, without limitation, Contractor's and its subcontractor(s)' mobilization and or demobilization costs, that is unpaid and can be documented through timesheets, invoices, receipts, or otherwise. If Contractor objects to the termination for convenience, including disagreement on the actual cost, the District retains the right to all the option available to the District under a termination for cause.

42.3. Termination shall have no effect upon any of the rights and obligations of the parties arising out of any transaction occurring prior to the effective date of termination.

43. ASSIGNMENT OF CONTRACT: Contractor shall not assign or transfer in any way any or all of its rights, burdens, duties, or obligations under this Contract without the prior written consent of the District.

44. TIME IS OF THE ESSENCE: Time is of the essence in the performance of and compliance with each of the provisions and conditions of this Contract.

45. CALCULATION OF TIME: For the purposes of this Contract, "days" refers to calendar days unless otherwise specified.

46. GOVERNING LAW: This Contract shall be governed by and construed in accordance with the laws of the State of California with venue of any action in a County in which the District administration office is located.

47. BINDING CONTRACT: This Contract shall be binding upon the parties hereto and upon their successors and assigns, and shall inure to the benefit of said parties and their successors and assigns.

48. DISTRICT WAIVER: District's waiver of any term, condition, covenant or waiver of a breach of any term, condition or covenant shall not constitute the waiver of any other term, condition or covenant or the waiver of a breach of any other term, condition or covenant.

49. CAPTIONS AND INTERPRETATIONS: Paragraph headings in this Contract are used solely for convenience, and shall be wholly disregarded in the construction of this Contract. No provision of this Contract shall be interpreted for or against a party because that party or its legal representative drafted such provision, and this Contract shall be construed as if jointly prepared by the parties.

50. INVALID TERM: If any provision of this Contract is declared or determined by any court of competent jurisdiction to be illegal, invalid or unenforceable, the legality, validity or enforceability of the remaining parts, terms and provisions shall not be affected thereby, and said illegal, unenforceable or invalid part, term or provision will be deemed not to be a part of this Contract.

51. PROVISIONS REQUIRED BY LAW DEEMED INSERTED: Each and every provision of law and

clause required by law to be inserted in this Contract shall be deemed to be inserted herein and this Contract shall be read and enforced as though it were included therein.

52. ENTIRE CONTRACT: This Contract sets forth the entire agreement between the parties hereto and fully supersedes any and all prior agreements, understandings, written or oral, between the parties hereto pertaining to the subject matter thereof.

53. NO ORAL MODIFICATIONS: No oral agreement or conversation with any officer, agent, or employee of District, either before or after execution of Contract, shall affect or modify any of the terms or obligations contained in any of the documents comprising the Contract.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

Public Contract Code section 9204

(a) The Legislature finds and declares that it is in the best interests of the state and its citizens to ensure that all construction business performed on a public works project in the state that is complete and not in dispute is paid in full and in a timely manner.

(b) Notwithstanding any other law, including, but not limited to, Article 7.1 (commencing with Section 10240) of Chapter 1 of Part 2, Chapter 10 (commencing with Section 19100) of Part 2, and Article 1.5 (commencing with Section 20104) of Chapter 1 of Part 3, this section shall apply to any claim by a contractor in connection with a public works project.

(c) For purposes of this section:

(1) "Claim" means a separate demand by a contractor sent by registered mail or certified mail with return receipt requested, for one or more of the following:

(A) A time extension, including, without limitation, for relief from damages or penalties for delay assessed by a public entity under a contract for a public works project.

(B) Payment by the public entity of money or damages arising from work done by, or on behalf of, the contractor pursuant to the contract for a public works project and payment for which is not otherwise expressly provided or to which the claimant is not otherwise entitled.

(C) Payment of an amount that is disputed by the public entity.

(2) "Contractor" means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who has entered into a direct contract with a public entity for a public works project.

(3) (A) "Public entity" means, without limitation, except as provided in subparagraph (B), a state agency, department, office, division, bureau, board, or commission, the California State University, the University of California, a city, including a charter city, county, including a charter county, city and county, including a charter city and county, district, special district, public authority, political subdivision, public corporation, or nonprofit transit corporation wholly owned by a public agency and formed to carry out the purposes of the public agency.

(B) "Public entity" shall not include the following:

(i) The Department of Water Resources as to any project under the jurisdiction of that department.

(ii) The Department of Transportation as to any project under the jurisdiction of that department.

(iii) The Department of Parks and Recreation as to any project under the jurisdiction of that department.

(iv) The Department of Corrections and Rehabilitation with respect to any project under its jurisdiction pursuant to Chapter 11 (commencing with Section 7000) of Title 7 of Part 3 of the Penal Code.

(v) The Military Department as to any project under the jurisdiction of that department.

(vi) The Department of General Services as to all other projects.

(vii) The High-Speed Rail Authority.

(4) "Public works project" means the erection, construction, alteration, repair, or improvement of any public structure, building, road, or other public improvement of any kind.

(5) "Subcontractor" means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who either is in direct contract with a contractor or is a lower tier subcontractor.

(d) (1) (A) Upon receipt of a claim pursuant to this section, the public entity to which the claim applies shall conduct a reasonable review of the claim and, within a period not to exceed 45 days, shall provide the claimant a written statement identifying what portion of the claim is disputed and what portion is undisputed. Upon receipt of a claim, a public entity and a contractor may, by mutual agreement, extend the time period provided in this subdivision.

(B) The claimant shall furnish reasonable documentation to support the claim.

(C) If the public entity needs approval from its governing body to provide the claimant a written statement identifying the disputed portion and the undisputed portion of the claim, and the governing body does not meet within the 45 days or within the mutually agreed to extension of time following receipt of a claim sent by registered mail or certified mail, return receipt requested, the public entity shall have up to three days following the next duly publicly noticed meeting of the governing body after the 45-day period, or extension, expires to provide the claimant a written statement identifying the disputed portion and the undisputed portion.

(D) Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the

public entity issues its written statement. If the public entity fails to issue a written statement, paragraph (3) shall apply.

(2) (A) If the claimant disputes the public entity's written response, or if the public entity fails to respond to a claim issued pursuant to this section within the time prescribed, the claimant may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the public entity shall schedule a meet and confer conference within 30 days for settlement of the dispute.

(B) Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the public entity shall provide the claimant a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. Any disputed portion of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the public entity and the claimant sharing the associated costs equally. The public entity and claimant shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to applicable procedures outside this section.

(C) For purposes of this section, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this section.

(D) Unless otherwise agreed to by the public entity and the contractor in writing, the mediation conducted pursuant to this section shall excuse any further obligation under Section 20104.4 to mediate after litigation has been commenced.

(E) This section does not preclude a public entity from requiring arbitration of disputes under private arbitration or the Public Works Contract Arbitration Program, if mediation under this section does not resolve the parties' dispute.

(3) Failure by the public entity to respond to a claim from a contractor within the time periods described in this subdivision or to otherwise meet the time requirements of this section shall result in the claim being deemed rejected in its entirety. A claim that is denied by reason of the public entity's failure to have responded to a claim, or its failure to otherwise meet the time requirements of this section, shall not constitute an adverse finding with regard to the merits of the claim or the responsibility or qualifications of the claimant.

(4) Amounts not paid in a timely manner as required by this section shall bear interest at 7 percent per annum.

(5) If a subcontractor or a lower tier subcontractor lacks legal standing to assert a claim against a public entity because privity of contract does not exist, the contractor may present to the public entity a claim on behalf of a subcontractor or lower tier subcontractor. A subcontractor may request in writing, either on their own behalf or on behalf of a lower tier subcontractor, that the contractor present a claim for work which was performed by the subcontractor or by a lower tier subcontractor on behalf of the subcontractor. The subcontractor requesting that the claim be presented to the public entity shall furnish reasonable documentation to support the claim. Within 45 days of receipt of this written request, the contractor shall notify the subcontractor in writing as to whether the contractor presented the claim to the public entity and, if the original contractor did not present the claim, provide the subcontractor with a statement of the reasons for not having done so.

(e) The text of this section or a summary of it shall be set forth in the plans or specifications for any public works project that may give rise to a claim under this section.

(f) A waiver of the rights granted by this section is void and contrary to public policy, provided, however, that (1) upon receipt of a claim, the parties may mutually agree to waive, in writing, mediation and proceed directly to the commencement of a civil action or binding arbitration, as applicable; and (2) a public entity may prescribe reasonable change order, claim, and dispute resolution procedures and requirements in addition to the provisions of this section, so long as the contractual provisions do not conflict with or otherwise impair the timeframes and procedures set forth in this section.

(g) This section applies to contracts entered into on or after January 1, 2017.

(h) Nothing in this section shall impose liability upon a public entity that makes loans or grants available through a competitive application process, for the failure of an awardee to meet its contractual obligations.

(i) This section shall remain in effect only until January 1, 2027, and as of that date is repealed, unless a later enacted statute that is enacted before January 1, 2027, deletes or extends that date.

Public Contract Code sections 20104 – 20104.6

§ 20104.

(a) (1) This article applies to all public works claims of three hundred seventy-five thousand dollars ($375,000) or less which arise between a contractor and a local agency.

(2) This article shall not apply to any claims resulting from a contract between a contractor and a public agency when the public agency has elected to resolve any disputes pursuant to Article 7.1 (commencing with Section 10240) of Chapter 1 of Part 2.

(b) (1) "Public work" means "public works contract" as defined in Section 1101 but does not include any work or improvement contracted for by the state or the Regents of the University of California.

(2) "Claim" means a separate demand by the contractor for (A) a time extension, (B) payment of money or damages arising from work done by, or on behalf of, the contractor pursuant to the contract for a public work and payment of which is not otherwise expressly provided for or the claimant is not otherwise entitled to, or (C) an amount the payment of which is disputed by the local agency.

(c) The provisions of this article or a summary thereof shall be set forth in the plans or specifications for any work which may give rise to a claim under this article.

(d) This article applies only to contracts entered into on or after January 1, 1991.

§ 20104.2.

For any claim subject to this article, the following requirements apply:

(a) The claim shall be in writing and include the documents necessary to substantiate the claim. Claims must be filed on or before the date of final payment. Nothing in this subdivision is intended to extend the time limit or supersede notice requirements otherwise provided by contract for the filing of claims.

(b) (1) For claims of less than fifty thousand dollars ($50,000), the local agency shall respond in writing to any written claim within 45 days of receipt of the claim, or may request, in writing, within 30 days of receipt of the claim, any additional documentation supporting the claim or relating to defenses to the claim the local agency may have against the claimant.

(2) If additional information is thereafter required, it shall be requested and provided pursuant to this subdivision, upon mutual agreement of the local agency and the claimant.

(3) The local agency's written response to the claim, as further documented, shall be submitted to the claimant within 15 days after receipt of the further documentation or within a period of time no greater than that taken by the claimant in producing the additional information, whichever is greater.

(c) (1) For claims of over fifty thousand dollars ($50,000) and less than or equal to three hundred seventy-five thousand dollars ($375,000), the local agency shall respond in writing to all written claims within 60 days of receipt of the claim, or may request, in writing, within 30 days of receipt of the claim, any additional documentation supporting the claim or relating to defenses to the claim the local agency may have against the claimant.

(2) If additional information is thereafter required, it shall be requested and provided pursuant to this subdivision, upon mutual agreement of the local agency and the claimant.

(3) The local agency's written response to the claim, as further documented, shall be submitted to the claimant within 30 days after receipt of the further documentation, or within a period of time no greater than that taken by the claimant in producing the additional information or requested documentation, whichever is greater.

(d) If the claimant disputes the local agency's written response, or the local agency fails to respond within the time prescribed, the claimant may so notify the local agency, in writing, either within 15 days of receipt of the local agency's response or within 15 days of the local agency's failure to respond within the time prescribed, respectively, and demand an informal conference to meet and confer for settlement of the issues in dispute. Upon a demand, the local agency shall schedule a meet and confer conference within 30 days for settlement of the dispute.

(e) Following the meet and confer conference, if the claim or any portion remains in dispute, the claimant may file a claim as provided in Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code. For purposes of those provisions, the running of the period of time within which a claim must be filed shall be tolled from the time the claimant submits his or her written claim pursuant to subdivision (a) until the time that claim is denied as a result of the meet and confer process, including any period of time utilized by the meet and confer process.

(f) This article does not apply to tort claims and nothing in this article is intended nor shall be construed to change the time periods for filing tort claims or actions specified by Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code.

§ 20104.4.

The following procedures are established for all civil actions filed to resolve claims subject to this article:

(a) Within 60 days, but no earlier than 30 days, following the filing or responsive pleadings, the court shall submit the matter to nonbinding mediation unless waived by mutual stipulation of both parties. The mediation process shall provide for the selection within 15 days by both parties of a disinterested third person as mediator, shall be commenced within 30 days of the submittal, and shall be concluded within 15 days from the commencement of the mediation unless a time requirement is extended upon a good cause showing to the court or by stipulation of both parties. If the parties fail to select a mediator within the 15-day period, any party may petition the court to appoint the mediator.

(b) (1) If the matter remains in dispute, the case shall be submitted to judicial arbitration pursuant to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, notwithstanding Section 1141.11 of that code. The Civil Discovery Act (Title 4 (commencing with Section 2016.010) of Part 4 of the Code of Civil Procedure) shall apply to any proceeding brought under this subdivision consistent with the rules pertaining to judicial arbitration.

(2) Notwithstanding any other provision of law, upon stipulation of the parties, arbitrators appointed for purposes of this article shall be experienced in construction law, and, upon stipulation of the parties, mediators and arbitrators shall be paid necessary and reasonable hourly rates of pay not to exceed their customary rate, and such fees and expenses shall be paid equally by the parties, except in the case of arbitration where the arbitrator, for good cause, determines a different division. In no event shall these fees or expenses be paid by state or county funds.

(3) In addition to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, any party who after receiving an arbitration award requests a trial de novo but does not obtain a more favorable judgment shall, in addition to payment of costs and fees under that chapter, pay the attorney's fees of the other party arising out of the trial de novo.

(c) The court may, upon request by any party, order any witnesses to participate in the mediation or arbitration process.

§ 20104.6.

(a) No local agency shall fail to pay money as to any portion of a claim which is undisputed except as otherwise provided in the contract.

(b) In any suit filed under Section 20104.4, the local agency shall pay interest at the legal rate on any arbitration award or judgment. The interest shall begin to accrue on the date the suit is filed in a court of law.

END OF DOCUMENT

WORKERS' COMPENSATION CERTIFICATION

PROJECT/CONTRACT NO.: **Temporary Meal Support Space 098-926** between South San Francisco Unified School District ("District") and Better Building Construction ("Contractor" or "Bidder") ("Contract" or "Project").

Labor Code section 3700, in relevant part, provides:

> Every employer except the State shall secure the payment of compensation in one or more of the following ways:
>
> a. By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this state; and/or
>
> b. By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.

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

Date: 4/8/2025

Proper Name of Contractor: Better Building Construction

Signature: 

Print Name: Kyle Zhou

Title: President

(In accordance with Labor Code sections 1860 and 1861, the above certificate must be signed and filed with the awarding body prior to performing any Work under this Contract.)

END OF DOCUMENT

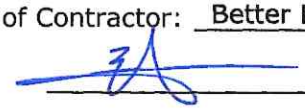
PREVAILING WAGE AND RELATED LABOR REQUIREMENTS CERTIFICATION

PROJECT/CONTRACT NO.: **Temporary Meal Support Space 098-926** between South San Francisco Unified School District ("District") and Better Building Construction ("Contractor" or "Bidder") ("Contract" or "Project").

I hereby certify that I will conform to the State of California Public Works Contract requirements regarding prevailing wages, benefits, on-site audits with 48-hours' notice, payroll records, and apprentice and trainee employment requirements, for all Work on the above Project including, without limitation, labor compliance monitoring and enforcement by the Department of Industrial Relations.

Date: 4/8/2025

Proper Name of Contractor: Better Building Construction

Signature: 

Print Name: Kyle Zhou

Title: President

END OF DOCUMENT

DRUG-FREE WORKPLACE CERTIFICATION

PROJECT/CONTRACT NO.: **Temporary Meal Support Space 098-926** between South San Francisco Unified School District ("District") and Better Building Construction ("Contractor" or "Bidder") ("Contract" or "Project").

This Drug-Free Workplace Certification form is required from the successful Bidder pursuant to Government Code section 8350 et seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any state agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a state agency may be subject to suspension of payments or termination of the contract or grant, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

The District is not a "state agency" as defined in the applicable section(s) of the Government Code, but the District is a local agency and public school district under California law and requires all contractors on District projects to comply with the provisions and requirements of Government Code section 8350 et seq., the Drug-Free Workplace Act of 1990.

Contractor must also comply with the provisions of Health & Safety Code section 11362.3 which prohibits the consumption or possession of cannabis or cannabis products in any public place, including school grounds, and specifically on school grounds while children are present.

Contractor shall certify that it will provide a drug-free workplace by doing all of the following:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace and specifying actions which will be taken against employees for violations of the prohibition.

b. Establishing a drug-free awareness program to inform employees about all of the following:

   (1) The dangers of drug abuse in the workplace.
   (2) The person's or organization's policy of maintaining a drug-free workplace.
   (3) The availability of drug counseling, rehabilitation, and employee-assistance programs.
   (4) The penalties that may be imposed upon employees for drug abuse violations.

c. Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required above, and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code section 8355 listed above and will publish a statement notifying employees concerning (a) the

prohibition of controlled substance at the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the Contract be given a copy of the statement required by section 8355(a), and requiring that the employee agree to abide by the terms of that statement.

I also understand that if the District determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of section 8355, that the Contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of the aforementioned Act.

I acknowledge that I am aware of the provisions of Government Code section 8350 et seq. and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990 and Health and Safety Code section 11362.3.

Date: 4/8/2025

Proper Name of Contractor: Better Building Construction

Signature: 

Print Name: Kyle Zhou

Title: President

END OF DOCUMENT

TOBACCO-FREE ENVIRONMENT CERTIFICATION

PROJECT/CONTRACT NO.: **Temporary Meal Support Space 098-926** between South San Francisco Unified School District ("District") and Better Building Construction ("Contractor" or "Bidder") ("Contract" or "Project").

This Tobacco-Free Environment Certification form is required from the successful Bidder.

Pursuant to, without limitation, 20 U.S.C. section 6083, Labor Code section 6400 et seq., Health & Safety Code section 104350 et seq., Business and Professions Code section 22950 et seq. and District Board Policies, all District sites, including the Project site, are tobacco-free environments. Smoking and the use of tobacco products by all persons is prohibited on or in District property. District property includes school buildings, school grounds, school owned vehicles and vehicles owned by others while on District property. The prohibition on smoking includes the use of any electronic smoking device that creates an aerosol or vapor, in any manner or in any form, and the use of any oral smoking device for the purpose of circumventing the prohibition of tobacco smoking. Further, Health & Safety Code section 11362.3 prohibits the smoking or use of cannabis or cannabis products in any place where smoking tobacco is prohibited.

I acknowledge that I am aware of the District's policy regarding tobacco-free environments at District sites, including the Project site and hereby certify that I will adhere to the requirements of that policy and not permit any of my firm's employees, agents, subcontractors, or my firm's subcontractors' employees or agents to use tobacco and/or smoke on the Project site.

Date: 4/8/2025

Proper Name of Contractor: Better Building Construction

Signature: 

Print Name: Kyle Zhou

Title: President

END OF DOCUMENT

DRUG AND ALCOHOL-FREE SCHOOLS CERTIFICATION

PROJECT/CONTRACT NO.: **Temporary Meal Support Space 098-926** between the South San Francisco Unified School District ("District") and Better Building Construction ("Contractor" or "Bidder") ("Contract" or "Project").

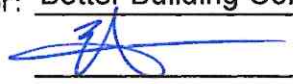
Pursuant to, without limitation, District Board policies, all District sites, including the Project site, are drug and alcohol-free schools. Possession, use, or dale of drugs and alcohol is prohibited at any time in district-owned or leased buildings, on district property, and in district vehicles unless otherwise permitted by law.

I acknowledge that I am aware of the District's policy regarding drug and alcohol-free schools, including the Project site and hereby certify that I will adhere to the requirements of that policy and not permit any of my firm's employees, agents, subcontractors, or my firm's subcontractors' employees or agents, to possess, use or sell:

1. Any substance which may not lawfully be possessed, used, or sold in California.
2. Cannabis or cannabis products (Health and Safety Code, § 11362.3; 21 USC §§ 812, 844).
3. Alcohol beverages, unless approved by the Superintendent or designee for limited purposes specified in Business and Professions Code section 25608.

Date: 4/8/2025

Proper Name of Contractor: Better Building Construction

Signature: 

Print Name: Kyle Zhou

Title: President

END OF DOCUMENT

CRIMINAL BACKGROUND INVESTIGATION/ FINGERPRINTING CERTIFICATION

The undersigned does hereby certify to the District that I am a representative of the Contractor currently under contract with the District; that I am familiar with the facts herein certified; and that I am authorized and qualified to execute this certificate on behalf of Contractor.

Contractor certifies that it has taken at least one of the following actions (check all that apply):

☐ Pursuant to Education Code section 45125.2(a), Contractor has installed or will install, prior to commencement of Work, a physical barrier at the Work Site, that will limit contact between Contractor's employees, Subcontractors or suppliers and District pupils at all times; and/or

☐ Pursuant to Education Code section 45125.2(a), Contractor certifies that all employees will be under the continual supervision of, and monitored by, an employee of the Contractor who the California Department of Justice ("DOJ") has ascertained, or as described below, will ascertain, has not been convicted of a violent or serious felony. The name and title of the employee who will be supervising Contractor's and its subcontractors' or suppliers' employees is:

Name: _____

Title: _____

NOTE: If Contractor is a sole proprietor, and elects the above option, Contractor must have the above-named employee's fingerprints prepared and submitted by District for submission to the DOJ, in accordance with Education Code section 45125.1(h). No work shall commence until such determination by DOJ has been made.

☐ Pursuant to Education Code section 45125.2(a), the District will take appropriate steps to protect the safety of any pupils that may come in contact with Contractor's employees, subcontractors or suppliers so that the fingerprinting and criminal background investigation requirements of Education Code section 45125.2 shall not apply to Contractor under the Contract.

☒ The Work on the Contract is either (i) at an unoccupied school site and no employee of Contractor and/or subcontractor or supplier of any tier of the Contract shall come in contact with the District pupils or (ii) if Contractor's employees or any subcontractor or supplier of any tier of the Contract interacts with pupils, outside of the immediate supervision and control of the pupil's parent or guardian or a school employee, the District will take appropriate steps to protect the safety of any pupils that may come in contact with Contractor's employees, subcontractors or suppliers so that the fingerprinting and criminal background investigation requirements of Education Code section 45125.1 shall not apply to Contractor under the Contract.

☐ The Contractor, who is not a sole proprietor, has complied with the fingerprinting requirements of Education Code section 45125.1 with respect to all Contractor's employees and all of its Subcontractors' employees who may have contact with District pupils in the course of providing services pursuant to the Contract, and the DOJ has determined (A) that none of those employees has been convicted of a felony, as that term is defined in Education Code section 45122.1 and/or (B) that the prohibition does not apply to an employee as provided by Education Code section 45125.1(e)(2) or (3). When the Contractor performs the criminal background check, it shall immediately provide any subsequent arrest and conviction information it receives to the District pursuant to the subsequent arrest service. No work shall commence until the Department of Justice ascertains that Contractor's employees and any subcontractors' employees have not been convicted of a felony as defined in Education Code section 45122.1.

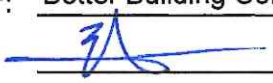
A complete and accurate list of Contractor's employees and of all of its subcontractors' employees who may come in contact with District pupils during the course and scope of the Contract is attached hereto as ATTACHMENT "A;" and/or

☐ The Contractor is a sole proprietor and intends to comply with the fingerprinting requirements of Education Code section 45125.1(h) with respect to all Contractor's employees who may have contact with District pupils in the course of providing services pursuant to the Contract, and hereby agrees to the District's preparation and submission of fingerprints such that the DOJ may determine (A) that none of those employees has been convicted of a felony, as that term is defined in Education Code section 45122.1 and/or (B) that the prohibition does not apply to an employee as provided by Education Code section 45125.1(e)(2) or (3). No work shall commence until the Department of Justice ascertains that Contractor's employees and any subcontractors' employees have not been convicted of a felony as defined in Education Code section 45122.1.

Contractor's responsibility for background clearance extends to all of its employees, Subcontractors or suppliers, and employees of Subcontractors or suppliers coming into contact with District pupils regardless of whether they are designated as employees or acting as independent contractors of the Contractor.

Date: 4/8/2025

Proper Name of Contractor: Better Building Construction

Signature: 

Print Name: Kyle Zhou

Title: President

ATTACHMENT "A"

List of Employees/Subcontractors

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

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Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

Name/Company: _____

If further space is required for the list of employees/subcontractors, attach additional copies of this page.

END OF DOCUMENT

REGISTERED SUBCONTRACTORS LIST
(Labor Code Section 1771.1)

PROJECT: TEMPORARY MEAL SUPPORT SPACE #098-926

Date Submitted (for Updates): 4/8/2025

Contractor acknowledges and agrees that it must clearly set forth below the name and Department of Industrial Relations (DIR) registration number of each subcontractor **for all tiers** who will perform work or labor or render service to Contractor or its subcontractors in or about the construction of the Work **at least two (2) weeks before the subcontractor is scheduled to perform work**. This document is to be updated as all tiers of subcontractors are identified.

Contractor acknowledges and agrees that, if Contractor fails to list as to any subcontractor of any tier who performs any portion of Work, the Contract is subject to cancellation and the Contractor will be subjected to penalty under applicable law.

If further space is required for the list of proposed subcontractors, attach additional copies of page 2 showing the required information, as indicated below.

Subcontractor Name: Dryco Construction Inc
DIR Registration #: 1000003241
Portion of Work: Asphalt Paving & Seal Coat

Subcontractor Name: _____
DIR Registration #: _____
Portion of Work: _____

Subcontractor Name: _____
DIR Registration #: _____
Portion of Work: _____

Subcontractor Name: _____
DIR Registration #: _____
Portion of Work: _____

Subcontractor Name: _____
DIR Registration #: _____
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DIR Registration #: _____
Portion of Work: _____

Subcontractor Name: _____
DIR Registration #: _____
Portion of Work: _____

Subcontractor Name: _____
DIR Registration #: _____
Portion of Work: _____

Date: 4/8/2025

Name of Contractor: Better Building Construction

Signature: 

Print Name: Kyle Zhou

Title: President

END OF DOCUMENT

Bond Number: GM240861
Premium: $4,225.00

PERFORMANCE BOND
(100% OF CONTRACT PRICE)

(Note: Contractor must use this form, NOT a surety company form.)

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the Governing Board ("Board") of the South San Francisco Unified School District ("District") and Better Building* ("Principal") have entered into a contract ("Agreement") for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to perform the following project: *Construction, Inc.

TEMPORARY MEAL SUPPORT SPACE (Project Name)

("Project") which Agreement dated April 25, 2025, and all of the Contract Documents attached to or forming a part of the Agreement, are hereby referred to and made a part hereof; and

WHEREAS, said Principal is required under the terms of the Agreement to furnish a bond for the faithful performance of the Agreement.

NOW, THEREFORE, the Principal and Great Midwest Insurance Company ("Surety") are held and firmly bound unto the Board of the District in the penal sum of

One Hundred Sixty-Nine Thousand and No/100

Dollars ($ 169,000.00 ^), lawful money of the United States, for the payment of which sum well and truly to be made we bind ourselves, our heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents, to:

- Perform all the work required to complete the Project; and
- Pay to the District all damages the District incurs as a result of the Principal's failure to perform all the Work required to complete the Project.

The condition of the obligation is such that, if the above bounden Principal, his or its heirs, executors, administrators, successors, or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, and agreements in the Agreement and any alteration thereof made as therein provided, on his or its part to be kept and performed at the time and in the intent and meaning, including all contractual guarantees and warrantees of materials and workmanship, and shall indemnify and save harmless the District, its trustees, officers and agents, as therein stipulated, then this obligation shall become null and void, otherwise it shall be and remain in full force and virtue.

Surety expressly agrees that the District may reject any contractor or subcontractor proposed by Surety to fulfill its obligations in the event of default by the Principal. Surety shall not utilize Principal in completing the Work nor shall Surety accept a Bid from Principal for completion of the Work if the District declares the Principal to be in default and notifies Surety of the District's objection to Principal's further participation in the completion of the Work.

As a condition precedent to the satisfactory completion of the Agreement, the above obligation shall hold good for a period equal to the warranty and/or guarantee period of the Agreement, during which time Surety's obligation shall continue if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the District from loss or damage resulting from or caused by defective materials or faulty workmanship. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the District's rights or the Contractor or Surety's obligations under the Agreement, law or equity, including, but not limited to, California Code of Civil Procedure section 337.15.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Agreement or to the Work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Agreement or to the work or to the specifications.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety above named, on the 25th day of April, 2025.

(Affix Corporate Seal)

Better Building Construction, Inc.
Principal

By Kyle Zhou

Great Midwest Insurance Company
Surety

By Mary Baez, Attorney-in-Fact

Mary Baez
Name of California Agent of Surety

1625 El Camino Real, Belmont, CA 94002
Address of California Agent of Surety

650-593-8216
Telephone No. of California Agent of Surety

Contractor must attach a Notarial Acknowledgment for all Surety's signatures and a Power of Attorney and Certificate of Authority for Surety. The California Department of Insurance must authorize the Surety to be an admitted surety insurer.

END OF DOCUMENT

CALIFORNIA ACKNOWLEDGMENT CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of San Mateo

On April 3, 2025 (*Date*) before me, Julie C. Pace, Notary Public (*Here Insert Name and Title of the Officer*),

personally appeared Mary Baez (*Name(s) of Signer(s)*),

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

JULIE C. PACE
COMM. #2445833
Notary Public · California
San Mateo County
My Comm. Expires May 2, 2027

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Julie C Pace
Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
☐ Corporate Officer – Title(s): _____	☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General	☐ Partner – ☐ Limited ☐ General
☐ Individual ☒ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer is Representing: _____	Signer is Representing: _____

©2019 National Notary Association

Bond Number: GM240861
Premium: Included

PAYMENT BOND
Contractor's Labor & Material Bond
(100% Of Contract Price)

(Note: Contractor MUST use this form, NOT a surety company form.)

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the Governing Board ("Board") of the South San Francisco Unified School District (or "District") and Better Building* , ("Principal") have entered into a contract ("Agreement") for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to perform the following project: *Construction, Inc.

TEMPORARY MEAL SUPPORT SPACE (Project Name) ("Project") which Agreement dated April 25, 2025, and all of the Contract Documents attached to or forming a part of the Agreement, are hereby referred to and made a part hereof; and

WHEREAS, pursuant to law and the Contract, the Principal is required, before entering upon the performance of the Work, to file a good and sufficient bond with the body by which the Agreement is awarded in an amount equal to one hundred percent (100%) of the Contract price, to secure the claims to which reference is made in sections 9000 through 9510 and 9550 through 9566 of the Civil Code, and division 2, part 7, of the Labor Code.

NOW, THEREFORE, the Principal and Great Midwest Insurance Company ("Surety") are held and firmly bound unto all laborers, material men, and other persons referred to in said statutes in the sum of One Hundred Sixty-Nine** Dollars ($***), lawful money of the United States, being a sum not less than the total amount payable by the terms of Contract, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, or assigns, jointly and severally, by these presents. **Thousand and No/100 ***$169,000.00

The condition of this obligation is that if the Principal or any of his or its subcontractors, of the heirs, executors, administrators, successors, or assigns of any, all, or either of them shall fail to pay for any labor, materials, provisions, provender, or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or for amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Principal or any of his or its subcontractors of any tier under Section 13020 of the Unemployment Insurance Code with respect to such work or labor, that the Surety will pay the same in an amount not exceeding the amount herein above set forth, and also in case suit is brought upon this bond, will pay a reasonable attorney's fee to be awarded and fixed by the Court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under section 9100 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void; otherwise it shall be and remain in full force and affect.

And the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of Agreement or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety above named, on the 25th day of April, 2025.

(Affix Corporate Seal)

Better Building Construction, Inc.
Principal

By Kyle Zhou

Great Midwest Insurance Company
Surety

By Mary Baez, Attorney-in-Fact

Mary Baez
Name of California Agent of Surety

1625 El Camino Real, Belmont, CA 94002
Address of California Agent of Surety

650-593-8216
Telephone No. of California Agent of Surety

Contractor must attach a Notarial Acknowledgment for all Surety's signatures and a Power of Attorney and Certificate of Authority for Surety. The California Department of Insurance must authorize the Surety to be an admitted surety insurer.

END OF DOCUMENT

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of San Mateo

On April 3, 2025 before me, Julie C. Pace, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared Mary Baez
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

NRO1 JULIE C. PACE COMM. #2445833 Notary Public - California San Mateo County My Comm. Expires May 2, 2027 NRO1

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Julie C Pace
Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Number of Pages: _____

Document Date: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name:	Signer's Name:
☐ Corporate Officer – Title(s):	☐ Corporate Officer – Title(s):
☐ Partner – ☐ Limited ☐ General	☐ Partner – ☐ Limited ☐ General
☐ Individual ☒ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other:	☐ Other:
Signer is Representing:	Signer is Representing:

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No. 5780-2

STATE OF CALIFORNIA

DEPARTMENT OF INSURANCE

SAN FRANCISCO

Amended

Certificate of Authority

THIS IS TO CERTIFY, *That, pursuant to the Insurance Code of the State of California,*

Great Midwest Insurance Company

of Texas, organized under the laws of Texas, subject to its Articles of Incorporation or other fundamental organizational documents, is hereby authorized to transact within this State, subject to all provisions of this Certificate, the following classes of insurance:

Fire, Marine, Surety, Disability, Plate Glass, Liability,

Workers' Compensation, Common Carrier Liability, Boiler and Machinery,

Burglary, Credit, Sprinkler, Team and Vehicle, Automobile, and Aircraft

as such classes are now or may hereafter be defined in the Insurance Laws of the State of California.

THIS CERTIFICATE *is expressly conditioned upon the holder hereof now and hereafter being in full compliance with all, and not in violation of any, of the applicable laws and lawful requirements made under authority of the laws of the State of California as long as such laws or requirements are in effect and applicable, and as such laws and requirements now are, or may hereafter be changed or amended.*

IN WITNESS WHEREOF, *effective as of the 4th day of August, 2015, I have hereunto set my hand and caused my official seal to be affixed this 4th day of August, 2015.*

Dave Jones
Insurance Commissioner

By

Valerie Sarfaty
for Nettie Hoge
Chief Deputy

NOTICE:
Qualification with the Secretary of State must be accomplished as required by the California Corporations Code promptly after issuance of this Certificate of Authority. Failure to do so will be a violation of Insurance Code section 701 and will be grounds for revoking this Certificate of Authority pursuant to the covenants made in the application therefor and the conditions contained herein.

POWER OF ATTORNEY

Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that **GREAT MIDWEST INSURANCE COMPANY**, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint:

Steve Suissa, Greg McCartney, Sylvia McGovern, Mary Baez, Matthew Costa

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of **GREAT MIDWEST INSURANCE COMPANY**, on the 1st day of October, 2018 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed Twenty-Five Million dollars ($25,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, **GREAT MIDWEST INSURANCE COMPANY**, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 11th day of February, 2021.

GREAT MIDWEST INSURANCE COMPANY — CORPORATE SEAL — TEXAS CORPORATION

GREAT MIDWEST INSURANCE COMPANY

BY _____
Mark W. Haushill
President

ACKNOWLEDGEMENT

On this 11th day of February, 2021, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of **GREAT MIDWEST INSURANCE COMPANY**, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.

CHRISTINA BISHOP
Notary Public, State of Texas
Comm. Expires 04-14-2025
Notary ID 131090488

BY _____
Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of **GREAT MIDWEST INSURANCE COMPANY**, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 25th Day of April, 2025.

GREAT MIDWEST INSURANCE COMPANY — CORPORATE SEAL — TEXAS CORPORATION

BY _____
Leslie K. Shaunty
Secretary

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

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
Wazi Chowdhury, Director of Facilities and Safety

DATE: April 24, 2025

RE: Approval of Commissioning Agent Services Firm Pool for Measure T Bond Program and Facilities Department

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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:

As shared in the September 7, 2023 Measure T Bond Program Implementation Update to the Board, the District proposed utilizing a pool of Commissioning Agent firms. The scope of work includes providing professional building commissioning services for selected projects under the District's Measure T Bond Program and Facilities Department. This pool of Commissioning Agent firms was selected through a Request for Qualifications (RFQ) process, which was publicly advertised on March 12, 2025 and March 19, 2025. Four (4) Commissioning Agent firms responded by submitting their Statement of Qualifications (SOQ). These firms were evaluated based on the overall responsiveness of their submittals, experience and performance history, litigation history, and the qualifications of key personnel.

The selected firms will provide Commissioning Agent Services in support of the Measure T Bond Program and the Facilities Department. Following a comprehensive evaluation, staff selected all four (4) of the firms to be included in a pool of Commissioning Agents: 3QC Inc., Eichler Associates, Inc., P2S LP, and Capital Engineering. The decision to select four firms was based on the determination that this number would provide the

optimal balance of capacity, responsiveness, and efficiency needed to support the scope and timeline of the District's Bond and Facilities projects.

FISCAL IMPLICATIONS:

To be determined as projects are assigned for the Measure T Bond Program and Facilities Department.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the selected firms for the creation of a Commissioning Agent Services pool on behalf of the Measure T Bond Program and the Facilities Department.

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
Wazi Chowdhury, Director of Facilities and Safety

DATE: April 24, 2025

RE: Approval of Construction Management Pool for Measure T Bond Program and Facilities Department

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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:

As shared in the September 7, 2023 Measure T Bond Program Implementation Update to the Board, the District proposed to utilize a pool of Construction Management firms. The scope of work includes providing pre-construction services and construction oversight, ensuring effective coordination, cost control, schedule management, and implementation of industry best practices. This pool of Construction Management firms was selected through a Request for Qualifications (RFQ) process, which was publicly advertised on March 11, 2025 and March 18, 2025. Seven (7) Construction Management firms responded by submitting their Statement of Qualifications (SOQ). These firms were evaluated based on the overall responsiveness of their submittals, experience managing preconstruction and construction projects of varying size and complexity, technical capabilities, ability to meet schedules and budgets, and the qualifications of key personnel.

The selected firms will provide Construction Management Services in support of the Measure T Bond Program and the Facilities Department. Following a comprehensive evaluation, staff selected the top four (4) scoring firms from the seven candidates based

on the established evaluation criteria: Vanir, Kitchell, Cumming Group, and Roebbelen. The decision to select four firms was based on the determination that this number would provide the optimal balance of capacity, responsiveness, and efficiency needed to support the scope and timeline of the District's Bond and Facilities projects.

FISCAL IMPLICATIONS:

To be determined as projects are assigned for the Measure T Bond Program and Facilities Department.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the selected firms for the creation of a Construction Management Services pool on behalf of the Measure T Bond Program and the Facilities Department.

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
Wazi Chowdhury, Director of Bond Program

DATE: April 24, 2025

RE: Approval of Moving Services Pool for 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:

As shared in the September 7, 2023 Measure T Bond Program Implementation Update to the Board, the District proposed utilizing a pool of Moving Services firms. The scope of work includes providing professional moving services for selected projects under the District's Measure T Bond Program and Facilities Department. This pool of Moving Services firms was selected through a Request for Qualifications (RFQ) process, which was publicly advertised on March 19, 2025 and March 26, 2025. Eight (8) Moving Services firms responded by submitting their Statement of Qualifications (SOQ). These firms were evaluated based on the overall responsiveness of their submittals, experience and performance history, litigation history, qualifications of key personnel, and rates and services costs.

The selected firms will provide moving services in support of the Measure T Bond Program and the Facilities Department. Following a comprehensive evaluation, staff selected four (4) of the firms to be included in a pool of Moving Services: The Armstrong Company, Anchor Relocation Services, Inc., Nor-Cal Moving Services, and Rentacrate

Enterprises LLC. The decision to select four firms was based on the determination that this number would provide the optimal balance of capacity, responsiveness, and efficiency needed to support the scope and timeline of the District's Bond and Facilities projects.

FISCAL IMPLICATIONS:

To be determined as projects are assigned for the Measure T Bond Program and Facilities Department.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the selected firms for the creation of a Moving Services pool on behalf of the Measure T Bond Program and the Facilities Department.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services
Georgina Blackett – Chief of Strategy and Communications
Nathan Sundaram – Director of Technology

DATE: April 24, 2025

RE: Approval of Five-Year contract with Finalsite for a New Website Design for SSFUSD

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's website is close to five years old and no longer meets the current needs. Important developments have happened in website technology and design, which can offer better user experience, easier management, and better functionality. The new website will prioritize intuitive functionality, streamline navigation, and visually appealing layouts for visitors. In addition, SSFUSD now has a bond program, and it needs its own webpage.

After meeting with Finalsite and seeing their design options, including 20 award-winning theme templates to apply to our main district website and school sites, staff have determined this is the right one for SSFUSD. A number of school districts use Finalsite, including San Mateo-Foster City School District. Finalsite is able to beat our current price as well as provide the following enhancements:

- Migrate and redesign all our school and district sites with new features and consistent themes and ensure they are ADA-compliant
- One additional website for our bond program

- Advanced search upgrade to improve search functionality to give you greater control of search results and help parents find information more efficiently
- Provide training to all the site leaders and website administrators so they can manage and maintain their respective websites
- Twenty hours of Virtual Webmaster to provide expert support to assist with website transition tasks

FISCAL IMPLICATIONS:

The cost for this new website is $70,000 for a total of five years ($14,000 per year, which includes the setup fee). This will be paid for through the General Fund.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the five-year agreement with Finalsite for website services in the amount of $70,000.

FINALSITE

Customer: South San Francisco Unified School District
Created By: Rory Berg
New Contract
3/5/2025
Proposal Valid for 30 days

FINALSITE ORDER

This **Finalsite Order (the 'Order')** is entered into by and between Active Internet Technologies, dba Finalsite ('Finalsite') and South San Francisco Unified School District ("Customer") and sets forth the terms of Customer's use of the products and services set forth below ("**Pricing Summary**"). This Order, together with the Master Terms and Conditions for Services (the "**Master Terms**") located at https://www.finalsite.com/masterterms/useducationagencies and incorporated herein by this reference, form the entire agreement between the parties in respect of the products and services set forth below. Each of the individuals executing this Order represent and warrant that he or she is authorized to execute this Order on behalf of Customer or Finalsite, as applicable. Unless otherwise specified herein, any capitalized terms used in this Order shall have the meaning defined in the Master Terms. The "**Effective Date**" of this Order is the date on which both parties have signed this Order as reflected in the signature lines below.

In consideration of the promises set forth herein, and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereby agree as follows:

A. Pricing Summary

** Indicates products added* *[x] Indicates products removed*

CMS Platform

Platform	
* CMS Core (Website)	

Setup and Creative and Professional Services	
* Support Plus Setup	* CMS Core (Website) Setup
* Theme Design View a detailed description of what is included in your software package here **https://www.finalsite.com/sowpt**	* Content Optimization - 10 Pages
* Content Migration	* Advanced Search Setup
* Integration Setup	

Add-Ons	
* Support Plus	* Advanced Search
* LDAPS/Active Directory Integration	

Training	
* Online Training The Statement of Work ('SOW') for Training Services can be reviewed here **www.finalsite.com/SOWOLT**	

Products Included in CMS Core	
Calendar	Roles & Permissions
Posts	Standard Search
Forms	People Manager
Payments	Resource Manager
Faculty Portals	MFA / Authentication
Staff Directories	24/7 Support
Crisis Mode	Social Media Feeds (19)
Page Pops	Number of Sites (19)
Cloud Storage 10 GB/Site	

Digital Marketing Services

Digital Marketing Services	
* Virtual Webmaster View a detailed description of what is included in your software package here http://www.finalsite.com/virtual-webmaster-sow	

Services: Initial Term and Fees:
The initial term of this Order is for the (5) year period beginning from the Effective Date, unless otherwise outlined in the schedule below (the "Initial Term").

Fees for the Initial Term for the Services specified in the table above are set forth below:

Total Setup Cost (USD)
$ 0

Schedule	Amount
Period 1 - Jul 01 2025	$ 14,000
Period 2 - Jul 01 2026	$ 14,000
Period 3 - Jul 01 2027	$ 14,000
Period 4 - Jul 01 2028	$ 14,000

Period 5 - Jul 01 2029	$ 14,000

B. Payment Terms

1. **All fees for the initial year of this Order shall be due as follows: (i) Set Up fees shall be invoiced on the Effective Date of this Order and shall be due and payable upon receipt of invoice; (ii) fees for Year 1 (described in the fee table above) shall be invoiced on the Effective Date of this Order or the first day of Year 1, whichever is later, and shall be due and payable upon receipt of invoice; (iii) fees for each subsequent Year of the Initial Term, and for each Renewal Term, shall be invoiced on the commencement of such Year or Renewal Term (as applicable) and shall be due and payable upon receipt of invoice. Fees for any other Services, and for reimbursable expenses, shall be invoiced in accordance with the Master Terms or this Order and shall be due and payable upon receipt of invoice.**
2. **Unless otherwise specified in the Special Provisions above, this Order Form shall be renewed automatically for successive periods of (5) years (each a "Renewal Term") after the expiration of the Initial Term and any subsequent Renewal Term, unless Customer provides Finalsite, or Finalsite provides Customer, with a written notice to the contrary ninety (90) days prior to the end of the Initial Term or Renewal Term, as applicable.**
3. **Unless otherwise specified, all dollars ($) are United States currency.**
4. **Sales/VAT Tax: If applicable, a copy of Customer's Sales/VAT Tax Direct Pay Certificate or its Sales/VAT Tax Exemption Certificate must be returned with this Order Form. Otherwise, Finalsite will invoice Customer for applicable sales, use and other transactional taxes due in connection with the Services or the fees due therefor.**
5. **Except as otherwise specified in this Order, fees are subject to increase in accordance with the applicable provisions of the Master Terms.**
6. **In addition to Customer's obligations to pay the fees described in the fee table above, Customer agrees to reimburse Finalsite for all travel and other out-of-pocket expenses reasonably incurred by Finalsite in rendering any services described in this Order.**

Any SOWs to which links are provided above in Section A, "Pricing Summary," are incorporated into this Order by reference, and any professional services described therein are included as part of your software package. By signing below, Finalsite and Customer each agree to the terms and conditions of this Order, the Master Terms, and any SOWs incorporated by reference. By signing below, Finalsite and Customer each agree to the terms and conditions of this Order and the Master Terms.

On Behalf Of: South San Francisco Unified School District	**Active Internet Technologies ('Finalsite')**
Signature	**Signature**
Name (printed)	**Name (printed)**
Title (printed)	**Title (printed)**
Date	**Date**

C. Customer Contact Information

Please fill out the following information, which will be used by our deployment & accounting teams.

Billing Contact
Title
Address 2316 NY-80
City, State Zip South San Francisco, CA 94080
Phone
Email

Project Contact
Title
Phone
Email

***Executive Sponsor (Superintendent, Head of School, CFO, etc.)**
Title
Email

*The Executive Sponsor should be separate from the Project Contact and is typically the Superintendent, Head of School, Business Manager, CFO, etc.