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, May 22, 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 May 22)

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

2. 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 Children's Center

3. To consider the appointment of one (1) public employee to the position of Director of School Leadership, in accordance with Government Code § 54956

4. To consider the appointment of one (1) public employee to the position of Director of Talent Strategy, in accordance with Government Code § 54956
5. To consider the appointment of one (1) public employee to the position of Principal of South San Francisco High School, in accordance with Government Code § 54956

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

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE will be led by Tilly Smith, 11th-grade student at Baden High 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. Golden Apple/ Retirees Ceremony

b. CSEA Classified Appreciation Week

c. Promotion & Graduation

d. End of Year

e. Baden Student Report – Tilly Smith

f. 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/BoardMeeting05222025 beginning at 3:00 p.m. on Monday, May 19, until 3:00 p.m. on Thursday, May 22. These comments will be read by all Board members and posted on the District website 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:
Alternative Education (Baden High School)

Principal Seemaa Prasad will present educational priorities and programs in the District's Alternative Education, including Baden HS and Adult Education

b. Math Proposal - Elementary

Director Jason Brockmeyer will present information on the recommended elementary math instructional materials under consideration for future adoption and implementation.

O. PRESENTATION WITH POTENTIAL ACTION – None

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

	PAGE
1. ADMINISTRATION	
a. Minutes of the April 24, 2025 Regular meeting.	1 – 43
b. Minutes of the May 8, 2025 Regular meeting.	44 – 72
c. Minutes of the May 10, 2025 Special meeting.	73 – 74
2. EDUCATIONAL SERVICES	
a. Permission for SSFHS Students and Staff to Travel for National History Day Competition at the University of Maryland, College Park, MD, June 8–12, 2025.	75 – 76
3. HUMAN RESOURCES	
a. Certificated Personnel Assignment Order.	77 – 78
b. Classified Personnel Assignment Order.	79 – 80
c. Destruction of Class 3 Disposable Records.	81 – 82
4. BUSINESS SERVICES	
a. Purchase Order Listing, March 2025.	83 – 94
b. Warrant Register, March 2025.	95 – 125
c. Cash Receipts, March 2025.	126 – 138
d. Declaration of Surplus Items.	139 – 140
e. Gifts to the District.	141 – 142
f. Fundraising events for the 2024-25 school year.	143
g. Professional services agreements under $25,000.	144

INFORMATION/DISCUSSION

1. BUSINESS SERVICES

a. May Revision of the Governor's Budget

Assistant Superintendent Ted O will present information on the May revision of Governor Newsom's 2025-26 budget.

PAGE

ACTION

1. ADMINISTRATION

a. Resolution No. 25-45 for Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ+) Pride Month 145

Staff recommends the adoption of Resolution # 25-45: in support of 2025 LGBTQ+ Pride Month.

2. EDUCATIONAL SERVICES

a. Approval of Agreement with Welldom 146 – 156

Staff recommend the approval of Agreement with Welldom, a CDE-Approved Non-Public Agency, for Specialized Staffing Services for the 2025–2026 School Year

b. Approval of MOU with Cabrillo Unified School District 157 – 169

Staff recommends the approval of Memorandum of Understanding with Cabrillo Unified School District for Participation in the K12 Strong Workforce Program – Round 7 effective May 1, 2025 through June 20, 2027.

c. Approval of World Language Textbook Adoption 170 – 176

Staff recommends the approval of adoption for the Vista Higher Learning World Language instructional materials for implementation beginning in the 2025 – 2026 school year.

PAGE

3. HUMAN RESOURCES

a. Approval of the MOU with the SSFCTA for the CCAP Partnership Program (Evaluation) 177 – 180

Staff recommends the approval of the Memorandum of Understanding with the South San Francisco Classroom Teachers Association for the College and Career Access Pathway Partnership Program (Evaluation) for the 2025-2026 school year.

b. Approval of the MOU with the SSFCTA for the CCAP Partnership Program (No Evaluation) 181 – 184

Staff recommends the approval of the Memorandum of Understanding with the South San Francisco Classroom Teachers Association for the College and Career Access Pathway Partnership Program (No Evaluation) for the 2025-2026 school year.

c. Approval of the MOU with the SSFCTA for the SSP Emergency Response Pathway 185 – 188

Staff recommends the approval of the Memorandum of Understanding with the South San Francisco Classroom Teachers Association for the Specialized Secondary Programs Emergency Response Pathway for the 2025-2026 school year.

d. Approval of the MOU with the SSFCTA for the GSPP Patient Care Pathway 189 – 192

Staff recommends the approval of the Memorandum of Understanding with the South San Francisco Classroom Teachers Association for the Golden State Pathways Program Patient Care Pathway for the 2025-2026 school year.

e. Approval of the Instructional Coach Job Description 193 – 197

Staff recommends the approval of the job description for the Instruction Coach, effective for the 2025-2026 school year.

PAGE

4. BUSINESS SERVICES

a. Resolution No. 25-44 support of Workforce Housing Legislation: AB 1021 and AB 1381 198 – 201

Staff recommends the adoption of Resolution # 25-44: in support of the Workforce Housing Legislation, Assembly Bills 1021 and 1381.

b. Approval of Agreement with Anchor Relocation Service, Inc. 202 – 239

Staff recommends the approval of the agreement with Anchor Relocation Service, Inc. for moving services and off-site storage related to the El Camino High School Central Kitchen and Cafeteria Project, in the amount of $128,518.50.

c. Approval of Contract Proposal with Cumming Group 240 – 246

Staff recommends the approval of the contract proposal from Cumming Group for construction management services for the El Camino High School, Parkway Heights Middle School, and District Office Summer Projects, in the amount of $40,437.

d. Approval of Amendment #1 with ProTech Consulting and Engineering 247 – 258

Staff recommends approval of Amendment No. 1 to the Independent Consultant Agreement with ProTech Consulting and Engineering, Inc., for additional hazardous materials consulting services to address newly identified areas of concern related to the Westborough Middle School Field and Pavement Improvements Project, in the amount of $5,285.00.

e. Approval of Contract Award to Zone 4 Construction Inc. 259

Staff recommends awarding the contract for the District Office Main Entrance Accessibility Project to the lowest responsive, responsible bidder, Zone 4 Construction Inc., in the amount of $544,813.

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

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

June 12, 2025

- Presentation on 2025-26 LCAP draft plan
- Presentation on 2025-26 Preliminary Budget
- Public Hearing 2025-26 LCAP draft plan
- Public Hearing 2025-26 Preliminary Budget
- Approval of Local Indicators
- Approval of SMCOE Induction Program agreement for 2025-26
- Approval of updated Board Governance Handbook
- Approval of Board of Trustees Compensation increase for 2025-26
- Approval of supplementary instructional materials
- Approval of the agreement with Newsela for the 2025-26 school year
- Approval of Scoot Education MOU
- Resolution on Budgetary increases and year end transfers

June 26, 2025

- Presentation on Counseling and Safe School Advocates Services and approval for 2025-26
- Presentation on SLO MOU with student data
- Information on Daybreak Mental Health and approval of MOU
- 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

July 10, 2025

- Presentation on Information Technology Department
- Approval for Superintendent and Board to participate in the annual CSBA Conference
- Approval for Superintendent to participate in 2025-26 conferences and seminars
- Approval of Children's Center Program annual self-evaluation reports for 2025-26
- Williams report for 4th quarter ending 6/30/25

August 14, 2025

- Introduction of Student Trustees/ASB High School Presidents

- Presentation on Summer School
- Approval of Star Vista Early Childhood Mental Health Consultation Ser. agreement for 2025-26
- Approval of San Mateo Co. 2025-26 CSPP preschool contract
- Approval of Consolidated Application and Reporting System Spring 2024 data collection
- Public Hearing and resolution for confirmation of sufficient student textbooks/instructional materials
- Resolution for Attendance Awareness Month (September)

September 11, 2025

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

September 25, 2025

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

October 9, 2025

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

October 23, 2025 - *Community Forum*

- Topic(s) TBD

November 13, 2025

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

December 11, 2025

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

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

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

SUMMARY OF BOARD DIRECTIVES

GOOD AND WELFARE

- Comments from Board Members and Superintendent

ADJOURNMENT

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

The agenda is available for review at the District's website: www.ssfusd.org (Click on *Board, Meetings*).
A recording is made of the Open Session of each meeting and can be found via YouTube at: https://www.youtube.com/@ssfusdmeetings

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

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

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 – Principal Gonzalez introduced Sunshine Gardens Elementary student Annikka Myrtle Tuazon, who would be leading the Pledge of Allegiance. She read a message from fifth grade teacher Mrs. Hefner, who described Annikka as a phenomenal young lady and one of the most hardworking, passionate, and talented students in her 17 years of teaching. Annikka consistently approaches learning with enthusiasm, supports her peers, and is actively involved in school activities. She starred in the school opera, plays the clarinet in the band, volunteers in the library during recess, participates in Gene Academy, and will be a student speaker at graduation. She has answered over 20,000 IXL questions this year, mastered 465 skills, and is close to reaching one million words read. Annikka also enjoys writing, drawing, crafting, editing videos and photos, and listening to music. Principal Gonzalez expressed pride in Annikka, calling her a true representation of the Sunshine Gardens Stallion spirit.

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 – Dr. Moore reported that under Item Number One, the Board took action in closed session. By a unanimous vote of 5-0, the Board approved a settlement agreement for OAH Case Number 2024120645 and 2025020605. Dr. Moore clarified that this is one case involving both numbers.

F. REVIEW OF AGENDA – None

G. PTA COUNCIL REMARKS

Kat San Felipe, introduced herself as a parent of students at Sunshine Gardens Elementary and Parkway Heights Middle School. She shared that she has been involved with the Sunshine Gardens PTA for nearly seven years and expressed appreciation for the school staff, faculty, and Principal Gonzalez. She highlighted several school events that took place this year, including Sunshine Gardens' 70th birthday celebration, multiple movie nights, a holiday shop, and most recently, a Booster Fun Run fundraiser held the previous Friday. She proudly reported that the fundraiser raised over $19,000 for the school. She concluded by thanking the Board and wishing everyone a good evening.

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, addressed the Board with updates on adult education. She reported that the Integrated Education and Training (IET) computer skills pilot program is progressing well under Ms. Vassei, who currently has 11 students halfway through the curriculum. She expressed satisfaction with the pilot's success and noted that the IET team is working on further improvements for the fall. She also shared that approximately 15 adult education students have transitioned to Skyline this semester and praised their hard work. Bales-Stutes shared news from Baden High School, noting that a student received a Chamber of Commerce scholarship, based on information from Assistant Principal Ms. Jackson. She spoke on the current mood among English as a Second Language (ESL) students in light of national immigration issues. She shared a personal story about a student who traveled to Mexico to obtain a passport due to dual citizenship concerns and reiterated the importance of making her students feel safe, reminding them of the district's protective policies. She thanked Mr. Hannon for including her in an interview panel for new district leadership roles and appreciated the opportunity, noting that the Adult Educators Organization of Teachers (AOT) values being recognized alongside larger unions. She concluded by expressing support for the California Teachers Association (CTA) and their ongoing contract negotiations, affirming solidarity.

South San Francisco Classroom Teachers Association – Shari Giusti president of SSFCTA addressed the Board, cabinet, and SSFUSD community. She shared information on an upcoming statewide CTA rally scheduled for May 17th to protest proposed federal education budget cuts. She shared a flyer outlining the financial impact these cuts could have on SSFUSD, including a potential $5 million total revenue loss, $2 million in meal funding cuts, $800,000 in reductions to educational services, and another $2 million in cuts affecting students with disabilities. Additionally, a group from SSFUSD plans to meet at the El Camino High School parking lot at 10:30 a.m. to take BART together to the Embarcadero Station to join the rally and invited those interested to contact her. Giusti also spoke in recognition of Educator Appreciation Month in May, noting that although it was early, she would miss the next Board meeting due to an open house. She

expressed gratitude for the work of students and staff and gave special appreciation to classified staff for keeping schools running smoothly, noting they are often undervalued. She highlighted a recent staffing issue at Monte Verde Elementary, where a night custodian transferred to Buri Buri Elementary due to safety concerns, preferring to work on a two-person team rather than alone. Giusti expressed hope that all schools could benefit from a similar staffing model. She thanked Trustee Lam for attending the new school board member event with CTA, noting her own absence due to late-night bargaining sessions. She acknowledged the trustees for their continued time and dedication. She gave a special thank you to the district's bargaining teams, who had just completed a 12-hour session, and expressed optimism that negotiations on April 30th would conclude quickly, stating they were 99.8% complete with a tentative agreement. Finally, she thanked the Board for the opportunity to serve on the interview panel for the new Assistant Superintendent of Teaching and Learning, calling it an enjoyable experience and acknowledging the difficult decision ahead. Giusti closed by expressing her deep appreciation for SSFUSD teachers, calling them amazing colleagues and encouraging continued support for SSFCTA, CSEA, and AFT in their advocacy efforts.

California School Employees Association Chapter 197 – Jolene Malfatti president of CSEA shared that during negotiations, she regularly surveys CSEA members across the district to collect bargaining suggestions and job-related feedback. This year, campus security staff emerged as a key concern, with members highlighting serious challenges that prompted her to seek collaborative solutions with the superintendent and cabinet. Malfatti announced that she will be hosting another "CSEA Communicates" meeting on Monday, April 28 at 4:30 p.m. at the South San Francisco Library. She encouraged district leadership and board members to attend and engage in efforts to better support campus security staff. She expressed gratitude to Mr. Hannon and district leadership for their responsiveness this school year, specifically noting the recent job posting to replace a departing campus security staff member as a positive step. Malfatti concluded her remarks by celebrating the retirement of Wences Paredes, who is retiring after nearly 40 years of service to the district. She emphasized that long-term employees like Wences are a testament to the positive impact of supportive and helpful management. She thanked the Board and Cabinet again for their continued support and wished everyone a happy belated Easter.

I. PERSONNEL COMMISSION

Assistant Superintendent Hannon announced that the next Personnel Commission meeting will take place on Monday, May 19, 2025, at 5:00 p.m. in the district office boardroom.

J. ITEMS FROM THE BOARD

Trustee Hsieh shared an exciting announcement regarding a former student leader from the district. Abigail Verino, who served as ASB President from 2020 to 2022 and is now in her third year at UC Berkeley, has been elected as the UC Berkeley Student Body President for the 2025–2026 academic year within the Associated Students of the University of California (ASUC). Trustee Hsieh expressed pride in Abigail's accomplishment and thanked her neighbors, noting that their daughter, who also attends UC Berkeley, had shared the news with them.

President Anthony shared that the Facilities Subcommittee met the previous week and received updates on ongoing projects. She mentioned that there is not yet a timeline available for updates regarding Los Cerritos, but assured that information will be provided in the future as it becomes available.

K. SUPERINTENDENT'S REPORT

a. Youth in Government Day – Dr. Moore reported on the recent Youth and Government Day, a collaborative program between the City of South San Francisco and the school district. The event welcomed juniors and seniors from El Camino, South San Francisco, and Baden High Schools, as well as one homeschooled student and one middle college student. The purpose of the program was to provide students with a deeper understanding of the roles and responsibilities of elected officials and city staff through hands-on learning opportunities, including a mock city council meeting scheduled for April 29. The program also aimed to inspire interest in careers in local government and district operations, and to promote civic awareness and engagement among students. A luncheon was held in the students' honor last Tuesday, with board members, district staff, and city officials in attendance. Mayor Flores, a former board member, led a panel discussion with city staff to share insights on leadership and civic participation. Dr. Moore thanked the City of South San Francisco, Social Studies TOSA Mr. Gassaway for coordinating student participation, and Mr. Capitan and Mr. Shrestha for chaperoning the event. She noted it was a wonderful and meaningful experience for all involved.

b. Chamber of Commerce Scholarship Luncheon – Dr. Moore shared she attended the luncheon along with most of the Board, Cabinet members, and high school principals. At the event, 34 seniors from Baden, El Camino, and South San Francisco High Schools were honored with scholarships. Among the recipients were student trustees Josephine Harsana and Jamie Wong, who were congratulated for earning this recognition. Dr. Moore expressed pride in all the scholarship recipients and extended the district's gratitude to the South San Francisco Chamber of Commerce and all the individuals and organizations that contributed scholarships. She emphasized how proud the district is of the students' achievements.

c. Other – None

L. STUDENT TRUSTEE REPORTS

1. Josephine Harsana, Spring Student Trustee and ASB President of SSFHS began by acknowledging that the school year is nearing its end but noted that several events remain. This week is Earth Week, and the Earth Club has been active with various initiatives: a protest and march around campus on Monday to advocate for climate action, a weed-picking competition on Wednesday, and a campus cleanup on Thursday. She added that on Friday, students will create a human banner on the football field spelling out "SSFHS Climate Warriors," emphasizing the club's reminder to stay green and their chant, "Hey hey ho ho, climate change has got to go." Harsana announced that prom will be held this Saturday at the Fox Theater in Redwood City from 6:30 to 10:00 p.m., themed "Old Hollywood," with pre-purchased tickets to be distributed Friday after school. She shared that a recent ASB Tech and School Community fundraiser selling Dubai chocolate strawberry cups was a major success, selling out in five minutes, with more sales planned soon. She previewed Senior Week activities, which include a senior lip dub on April 29 and a college merch day on May 1. She also reminded students that senior class hoodies are available for purchase. The folklorico program's annual spring concert is scheduled for May 2 at 7:00 p.m., with an additional performance on May 4, and the band and choir spring concert will take place on May 8 at 7:00 p.m. Harsana highlighted an Inside Out-themed dodgeball tournament held by the ASB school community, congratulating the senior team for winning a $125 Roblox gift card. She noted that the mock trial team will attend a luncheon to celebrate their season and that National History Day State qualifiers will travel to Sacramento next weekend for competition. For sports, she reported that the boys golf team recently celebrated senior night, the baseball team holds an 8-1 record and is first in their league after a 9-0 win, and the badminton team posted victories over Jefferson and Sano. The swim team will compete against Cappuccino on Friday and celebrate senior night, as will the boys volleyball team. Harsana closed by wishing all students good luck on their upcoming AP exams.

2. Mikayla Levene, ASB Chairperson of ECHS, reported on behalf of Jamie Wong, who was absent but sent her best wishes. Mikayla began by detailing activities from Wellness Week, highlighting the USC Mind Challenge where students and staff participated in an ice bucket challenge to promote mental health awareness and raise funds for Active Minds. Throughout the week, the school hosted a range of events: on Monday, the "Stories of Consent" exhibit opened in the cafeteria; Tuesday featured an Earth Day LTA where students potted plants; Wednesday's community resource fair welcomed over 15 local organizations; and Thursday included an affirmations and coping LTA with a collaborative poster. Wellness Week will wrap up Friday with an

"Ending the Silence" assembly in partnership with NAMI and ECHS peer counseling. Levene announced that auditions for the APD team concluded successfully, with the new cast posted on Instagram, and congratulated all who participated. She promoted the school's annual dance show, "Rhythm and Moves," taking place next Thursday, Friday, and Saturday, with presale tickets available until April 30. Levene encouraged everyone to attend and support the dancers, especially the seniors performing their final show. She reminded the board that Decision Day is coming up on May 1, with the school set to highlight where seniors will be heading after graduation on Instagram. Levene concluded by wishing all students good luck on upcoming AP exams, encouraging them to study hard but also prioritize rest and self-care, emphasizing that their efforts and growth matter most. She ended her report by thanking the board and wishing everyone a great end to April.

M. PUBLIC COMMENTS

President Anthony explained that while public comments for items not on the agenda are typically limited to 30 minutes, the board would allow extra time that evening due to the presence of several Spanish-speaking parents who would require interpretation.

Melanie Bingham, a teacher at Buri Buri, addressed President Anthony, the board, Dr. Moore, cabinet, teachers, and the public, emphasizing the district's frequent focus on buzzwords such as "shifts," "growth mindset," and "equity." She urged the board to shift its thinking by challenging traditional approaches and reevaluating how teachers who shape the next generation are valued. Bingham stressed that this is not solely about increasing teacher pay but about making a long-term investment in children and in strengthening public education to ensure it remains an attractive profession. She warned that without decisive action, fewer people would choose teaching as a career and current educators might be forced to leave due to financial strain. Bingham called on the district to demonstrate a true growth mindset by investing in the professionals who support students daily. She urged the board to lead by example, recognizing teachers as invaluable and necessary, and to extend the principle of equity, frequently discussed in relation to students, also to teachers. She concluded by asserting that all teachers deserve both financial recognition and equitable treatment for the critical work they do.

Amy Lam-Bonilla, a parent in the district and a supporter of public education, addressed the board trustees, Dr. Moore, cabinet members, and the community to advocate for a transitional kindergarten (TK) spot for every child who has applied for the upcoming fall. Lam-Bonilla acknowledged the district's ongoing efforts to find solutions but stressed that children deserve more than attempts they deserve guaranteed placement. She highlighted the urgency with summer approaching and expressed frustration that meaningful changes had not yet materialized. Lam-Bonilla, pointed out that while the district's mission emphasizes equity and

accessibility, the current TK process falls short of those goals. She mentioned considering transferring to another district for TK, though she noted that this was neither fair nor realistic for her family, especially when they live only three blocks from their neighborhood school. Lam-Bonilla questioned how space could be an issue if under-enrolled schools exist and whether better teacher pay could reduce vacancies. She emphasized the critical nature of early education, explaining that TK provides essential preparation for long-term academic success. Lam-Bonilla called for more transparent communication from the district, expressing frustration that parents are told only to wait for updates or seek alternatives when what is needed is immediate action. She firmly stated that TK is what her child needs and deserves, and she urged the board to enforce the law now rather than delay, asking them to stop “kicking the can down the road.”

Thomas Blochberger, a science teacher at South San Francisco High School, addressed the board and cabinet to share concerns about the state of education in the district. Blochberger emphasized the significant shortage of teachers and reminded the board that the core mission is to provide the highest quality education possible, which is unachievable with so many vacancies. Blochberger stressed the importance of having a teacher in every classroom, referencing the ineffectiveness of distance learning as a cautionary example. He stated that the solution is straightforward: teachers, counselors, psychologists, staff, and classified employees need to be paid substantially more. Blochberger challenged the notion that the district lacks funds for meaningful raises, urging the board to rethink their assumptions. He criticized the logic that spending 80% of the budget on salaries is sufficient just because other districts do the same, pointing out that larger districts’ 80% translates to much higher actual salaries. Blochberger also noted that the district’s latest contract offer includes only a 2.5% raise in the second year, which he described as inadequate for surviving in the costly Bay Area and unlikely to attract new educators. He concluded by reminding the board that while equity is important, education must remain the district’s central mission.

Lucie Bradshaw, a teacher at Junipero Serra, addressed President Anthony, the board, cabinet, and community, expressing appreciation for the progress being made and the collaborative spirit among the board, cabinet, and teachers. Bradshaw noted feeling hopeful and positive, having heard promising signs of progress related to ongoing efforts. Bradshaw acknowledged the hard work involved in bargaining and expressed gratitude for the time and detail put into it by both sides. However, Bradshaw raised continued concerns about unresolved equity issues, specifically mentioning that teachers who were paid incorrectly are still waiting for those matters to be addressed. Bradshaw stressed that, despite the complexities, these issues should be resolved swiftly. Additionally, Bradshaw emphasized the urgency of finalizing and publishing the updated pay scale to attract and hire new teachers effectively, particularly with the school year’s end approaching. Bradshaw mentioned hearing a rumor about a potential new TK class, which brought excitement but also sadness for students at JS who still lack

access to a TK option. Bradshaw concluded by urging the board to work toward expanding TK offerings, highlighting the critical importance of early brain development and the unique opportunity TK provides.

Karie Mullassery addressed President Anthony, trustees, Dr. Moore, cabinet, educators, and the community, introducing herself as the secondary math teacher on special assignment. Mullassery shared her 11 years of service in various roles within the district, including middle school teacher, high school assistant principal, parent, and five years as a district-wide TOSA, expressing gratitude and love for being part of the community. However, Mullassery acknowledged the challenges of the work and described hearing firsthand from teachers about their concerns, particularly the uncertainty surrounding whether they will return next year due to comparatively low salaries. Mullassery noted that math teachers, in particular, have pointed out they could earn significantly more in nearby districts. Mullassery referred to comments made by a math teacher at the last board meeting about incorrect placement on the salary schedule, urging that such issues be resolved quickly. Mullassery emphasized that these problems create significant strain on teachers and hinder efforts to ask them to take on additional responsibilities like implementing new curriculum. While acknowledging that requests for raises are common, Mullassery stressed that compensation is the most meaningful way to demonstrate that educators are valued. Mullassery expressed optimism after hearing updates from recent bargaining sessions and urged the board to show commitment through action to retain highly effective teachers and positively impact students.

President Anthony announced that the next set of comments pertain to item O, regarding the math pilot. She explained that these parents and co-commenters opted to speak now rather than wait until item O is officially addressed.

Ruby Rivera-Lopez introduced herself as a seventh-grade student at Parkway Heights Middle School. Rivera-Lopez shared that out of 20 students in her class, many are struggling with math. She emphasized that math is important for her future success and career goals but noted that too many kids are currently being left behind, which she said is not acceptable. Rivera-Lopez explained that the current math curriculum is not challenging and is sometimes too easy and holds students back rather than helping them progress. She stressed that the new curriculum is crucial because it would help level the playing field for students like her, who are often overlooked. Rivera-Lopez urged the board to act quickly, saying students should not have to wait for equitable math education because it directly affects their futures. She closed by asking the board to adopt the new math curriculum, saying that kids like her cannot wait any longer.

Angelina Molina introduced herself as an eighth-grade student from Parkway Heights Middle School. Molina shared that she participated in the pilot program for the new math curriculum this year and said the difference was clear. Molina

explained that the lessons were more interesting, encouraged deeper thinking, and made her feel more motivated to learn. She expressed frustration upon learning that the district had been using the same outdated math curriculum for over a decade, questioning how students could be prepared for the future with such materials. Molina stated that with the new curriculum, she felt she was truly learning and improving in math. She emphasized that it is important for all students to have access to a curriculum that challenges, motivates, and prepares them, and noted that if she could improve and gain confidence, other students could too. Molina urged the board to approve the new math curriculum, stressing that all students deserve an education that prepares them for a good future.

Summer Lopez introduced herself as an eighth grader from Parkway Heights Middle School and a participant in the advanced math pilot program. Lopez stated that she and her classmates were asking the board to change the curriculum so all students could benefit from the program, describing it as an investment in students' futures. Lopez explained that the skills and materials from the pilot class had supported learning in other subjects, such as science. She emphasized that math is essential in today's technology-driven world, playing a major role in gaining access to high-demand and high-paying careers like computer science and engineering. Lopez concluded by stating that math is crucial for students who want to succeed in these fields and thanked the board.

Alejandra Cumes introduced herself as a junior at El Camino High School and shared her long-standing struggles with math, describing how confusing lessons often left her feeling like a failure. Cumes reflected that while she may need extra support in math, the outdated curriculum, which is 12 years old, might also be a factor in her difficulties. She pointed out that, just like technology, curriculum should advance over time and stressed that the current curriculum has been rated as not meeting standards by EdReports. Cumes emphasized the urgency of adopting a new curriculum to prevent students from falling further behind and called out the district's commitment to equity and problem-solving, stating that students cannot meet those expectations with outdated tools. She concluded by urging the board to vote yes on adopting a new math curriculum, stating that students' futures depend on it and emphasizing that students deserve to see their education prioritized and valued.

Alma Ruiz Soto introduced herself as a proud parent of three children, one in elementary school, one in middle school, and one in high school and shared that she has been a parent in the district for 13 years as well as a former student herself. Ruiz Soto emphasized her advocacy work through Padres Unidos, the PTA, and the South San Francisco Foundation, expressing deep commitment to ensuring all students have access to quality education. She described how her own children are struggling with outdated math materials, just as she did when she was a student, and highlighted that the current curriculum, which is 13 years old, fails to meet national standards, particularly harming Latino and bilingual students.

Ruiz Soto urged the board to vote yes on adopting a new, high-quality math curriculum, stressing that students cannot wait any longer. She noted concerns about limited parent engagement last year but expressed appreciation that the district made more effort this year. Ruiz Soto shared a personal success story of her fifth grader at Spruce, who has gained confidence and enjoyment in math thanks to the pilot curriculum, underscoring the positive impact updated resources can have. She concluded by asking the board to approve the new curriculum to give all students the education they deserve.

The following comments were translated from Spanish to English by Annabelle Garay from Linguaficient translation services.

Evelyn Cruz, a grandmother of three children attending Sunshine Gardens, Parkway, and El Camino, addressed the board, urging them to vote in favor of adopting the new math curriculum. She emphasized that the current curriculum is outdated and does not meet standards, which she said is unacceptable. Cruz stressed that the children deserve better and that they need a curriculum that provides the necessary tools for a successful future. She reminded the board of the previous vote against adopting a new curriculum and asked them not to make the same decision again. Cruz concluded by asserting the district's responsibility to provide the best opportunities for children and ensuring a high-quality curriculum across all schools.

Jose Molina, a father of two daughters who attend Martin and Parkway, shared his concerns about the current math curriculum not adequately preparing students for their future, particularly at Title I schools. He emphasized the importance of a strong math curriculum for all children and expressed frustration at how long the district has waited for change. Molina highlighted his daughter's positive experience with the pilot program for the new math curriculum and expressed a desire for all students to have access to that same opportunity. He concluded by urging the board to make the right decision in favor of the new curriculum, citing the community's unity and readiness for change.

Carmen Vega, a mother of a second-grade student at Spruce and a parent leader involved in the creation of the Portrait of a Graduate, spoke about the inadequacies of the current math curriculum. She cited its failure to meet national standards and its negative impact on Title I schools, especially for Latino and bilingual students. Vega expressed concern about her son's future and how the outdated curriculum could limit his opportunities for advanced coursework. She emphasized the urgency of adopting a new math curriculum to ensure students like her son have the chance to excel. She called for the district to fulfill its commitment to equity and education by adopting a rigorous curriculum that reflects their strategic goals, stating that all students deserve a quality education.

Sandra Blanco, a mother of two children at Spruce Elementary, expressed her

concern about the current math curriculum. She spoke as a worried mom, especially regarding her daughter's struggles in math as she prepares to enter middle school. Blanco highlighted how the low math achievement in the district hinders the district's vision in the Portrait of a Graduate, which emphasizes the development of problem-solving and creative thinking skills. She stressed that without a modern and rigorous curriculum, students cannot develop these critical skills. Blanco urged the board to adopt a new math curriculum, as promised, to provide strong leadership and ensure students have the foundation they need for success.

Rosa Salas, a parent leader and community advocate, shared her concerns about the outdated math curriculum in the district. She is a mother of two children, one in seventh grade with an IEP and another in third grade. Salas emphasized the need for a curriculum that meets grade-level expectations and helps children reach their full potential. She expressed worry that the current curriculum, which is over a decade old, is not preparing students adequately for success. Salas urged the board to vote for a new curriculum that supports the academic goals of students and helps them achieve success.

Dorca Arguetta, a mother of an 11th-grade student at El Camino and a parent leader for three years, voiced her concerns about the outdated math curriculum. She pointed out that the curriculum has been in place for over 12 years and does not align with the needs of today's students or prepare them for the future. Arguetta urged the board to follow through on their promise to provide an education that prepares students for success. She called for the adoption of a modern, rigorous, and fair curriculum, emphasizing that students need this change now to become strong leaders in the community.

Selvin Orellana, a father of three children, expressed his concern about the performance of students, including his own, in math. He pointed out that the current curriculum is not preparing students for the future, and emphasized that all children deserve a curriculum that gives them the opportunity to succeed and achieve their dreams. Orellana advocated for the adoption of the new math curriculum, describing it as an opportunity to improve and level the playing field, especially for those students who need it most. He called on the board to make a courageous decision and vote in favor of the new curriculum, stressing that children can't wait any longer.

N. INFORMATION ONLY PRESENTATIONS

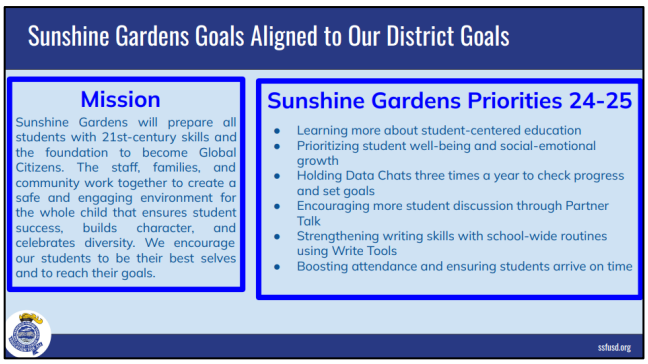
1. EDUCATIONAL SERVICES

a. Teaching and learning presentation: Sunshine Gardens Elementary School

Principal Leticia Gonzalez introduced herself as the proud principal of Sunshine Gardens Elementary, now in her fourth year of service. She greeted the board, district leadership, and the South San Francisco community, highlighting her school's commitment to fostering a supportive and thriving learning environment where students feel valued and empowered each day.

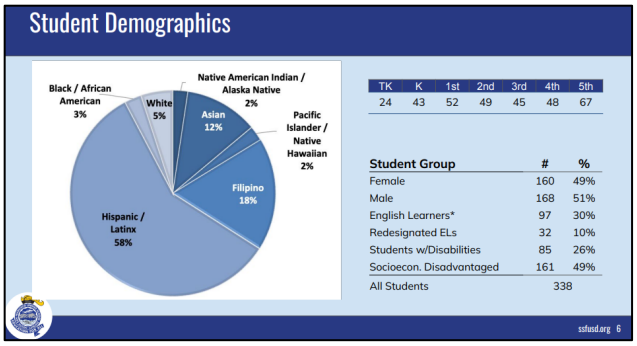
Principal Gonzalez described the vision for Sunshine Gardens as a place where every student feels seen, every educator is inspired, and every family is connected. She emphasized that this vision is grounded in their shared mission, the district's portrait of a graduate, and strategic priorities all focused on student success. Gonzalez highlighted commitments to fostering curiosity, critical thinking, and compassion in students, as well as supporting their social and emotional growth. She noted that the strategic plan guides them by prioritizing equity, strengthening transparency, and using data to drive continuous improvement.

<u>Sunshine Gardens Priorities</u>
Gonzalez continued by explaining that at Sunshine Gardens, they equip students for success by fostering strong character, meaningful relationships, and a positive school culture. She outlined the 2024–25 priorities, which include learner-centered education, social-emotional wellness, data chats in math and English, partner talks, writing, and attendance initiatives.



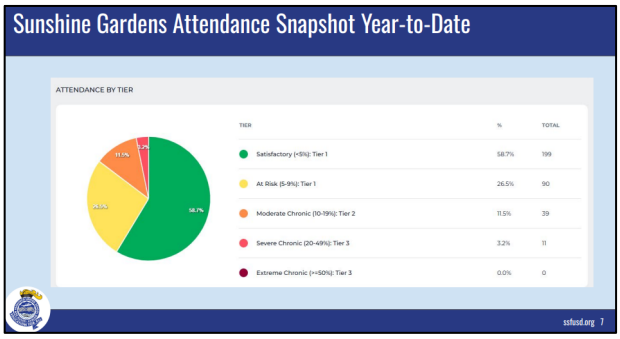
Student Demographics

Gonzalez highlighted that as a Title I school, Sunshine Gardens serves 40% multilingual learners, 26% students with disabilities, and 49% socioeconomically disadvantaged students. She explained that their care team meets every two months to collaborate on strategies and interventions, analyzing academic, social, and behavioral data to support all students' success.

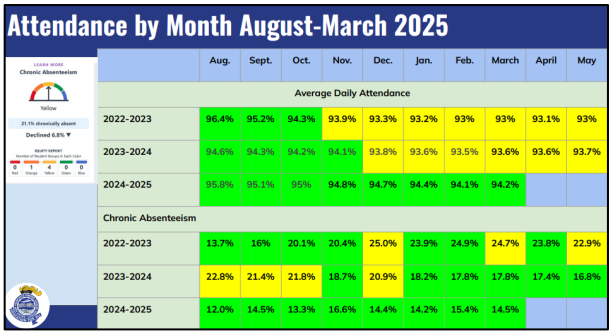


Attendance

Gonzalez emphasized the school's focus on improving attendance, noting active monitoring, positive reminders, and clear messaging to families about the importance of daily, on-time attendance.



She shared that attendance has stayed strong in the mid-90% range this year, starting at 95.8% in August, with chronic absenteeism improving from 12% to 14.5%, reflecting overall positive trends.

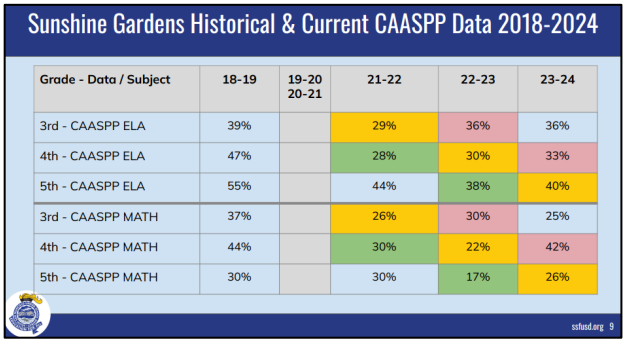


Attendance by Month August-March 2025

	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May
Average Daily Attendance										
2022-2023	96.4%	95.2%	94.3%	93.9%	93.3%	93.2%	93%	93%	93.1%	93%
2023-2024	94.6%	94.3%	94.2%	94.1%	93.8%	93.6%	93.5%	93.6%	93.6%	93.7%
2024-2025	95.8%	95.1%	95%	94.8%	94.7%	94.4%	94.1%	94.2%		
Chronic Absenteeism										
2022-2023	13.7%	16%	20.1%	20.4%	25.0%	23.9%	24.9%	24.7%	23.8%	22.9%
2023-2024	22.8%	21.4%	21.8%	18.7%	20.9%	18.2%	17.8%	17.8%	17.4%	16.8%
2024-2025	12.0%	14.5%	13.3%	16.6%	14.4%	14.2%	15.4%	14.5%		

<u>Statewide Testing</u>

Gonzalez highlighted that with improved attendance as a foundation, the school is now focusing on California state testing outcomes. She noted the importance of comparing pre-pandemic data to current results to monitor progress, pointing out that color-coded cohorts reveal both gains and areas needing growth. She credited teachers' collaboration and student engagement for helping the school get back on track.

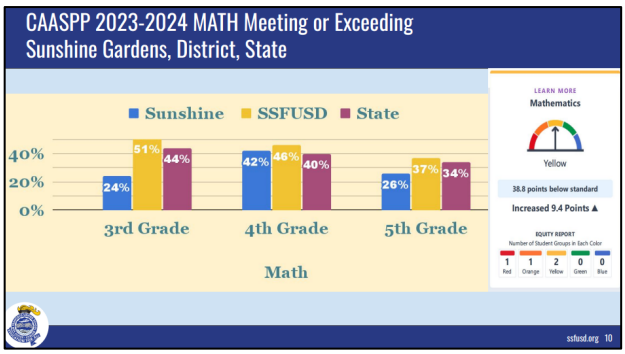


Sunshine Gardens Historical & Current CAASPP Data 2018-2024

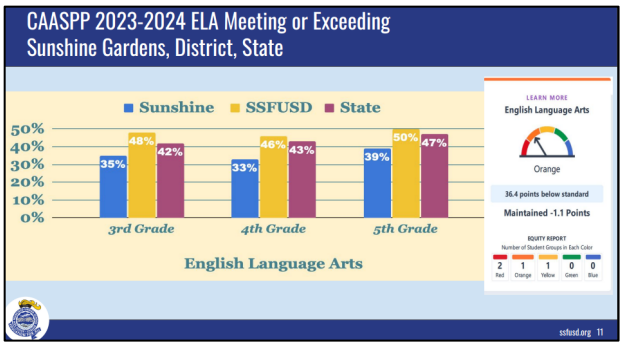
Grade - Data / Subject	18-19	19-20 20-21	21-22	22-23	23-24
3rd - CAASPP ELA	39%		29%	36%	36%
4th - CAASPP ELA	47%		28%	30%	33%
5th - CAASPP ELA	55%		44%	38%	40%
3rd - CAASPP MATH	37%		26%	30%	25%
4th - CAASPP MATH	44%		30%	22%	42%
5th - CAASPP MATH	30%		30%	17%	26%

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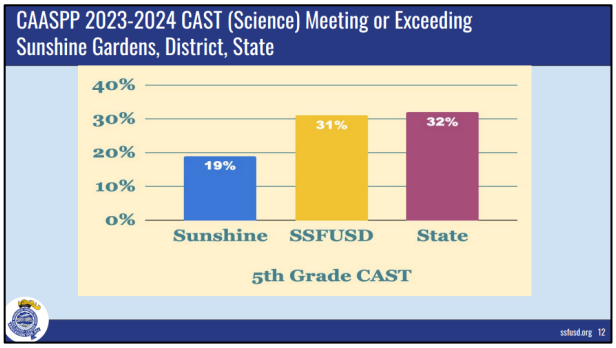
In Math, she noted that while 24% of third graders and 26% of fifth graders met or exceeded standards, below district and state averages, fourth graders showed stronger performance at 42%, nearly matching district levels and surpassing the state average. The school improved its standing on the California Dashboard, moving up 9.4 points from red to yellow.



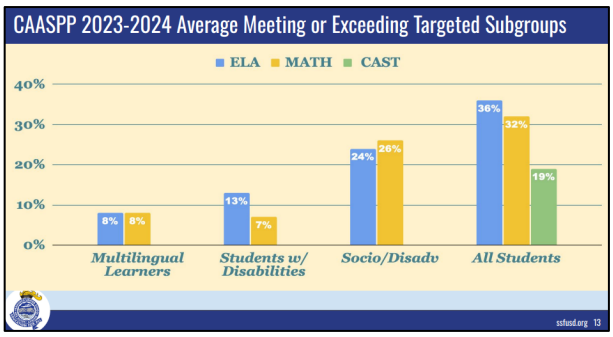
In English, results were modest: 35% of third graders, 33% of fourth graders, and 39% of fifth graders met or exceeded standards. Although these numbers are still below district and state benchmarks, there is progress, and the school remains in the orange category on the dashboard.



In Science, only 19% of fifth graders met or exceeded standards, prompting stronger efforts in hands-on learning through the Twig curriculum and new teacher-led initiatives.

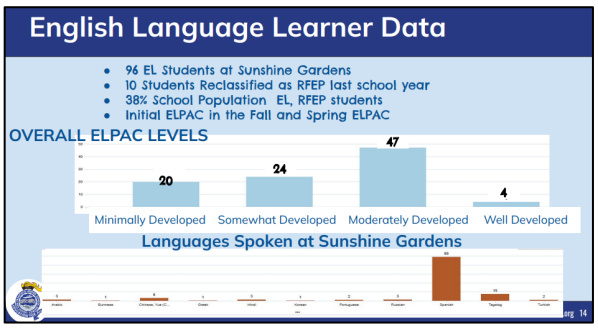


She emphasized ongoing support for targeted subgroups, multilingual learners, students with disabilities, and socioeconomically disadvantaged students through specific strategies designed to meet their needs.

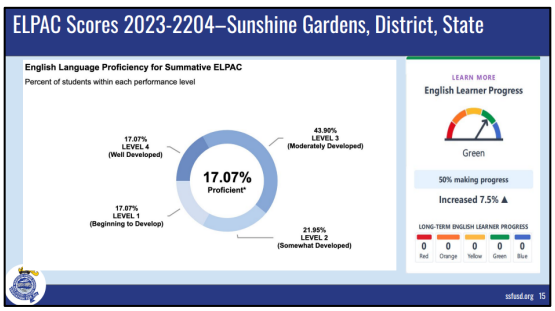


<u>English Language Learners</u>

Gonzalez highlighted that Sunshine Gardens now serves students speaking 11 different languages. A recent success was the reclassification of 10 students as Fluent English Proficient (RFEP) during a special ceremony, highlighting strong progress. Bilingual paraprofessionals and teachers are working closely to meet multilingual students' needs.

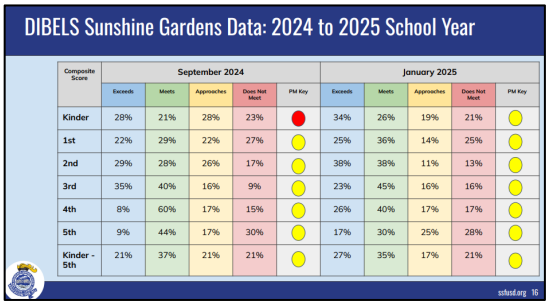


On the ELPAC assessment, 17% of multilingual learners scored proficient, reflecting the positive impact of instructional strategies. Dashboard data also indicates steady growth, suggesting these supports are effectively helping students advance.

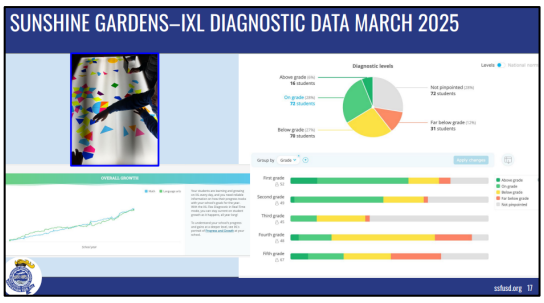


DIBELS and IXL

Gonzalez emphasized that Sunshine Gardens is deeply focused on using data-driven tools to support student growth year-round. They use DIBELS and IXL Math to closely track progress, and they're seeing strong gains: between 50% and 79% of students in each grade met or exceeded DIBELS benchmarks from the beginning to the middle of the year.



Math IXL is a key tool at Sunshine Gardens for tracking student progress year-round. With the help of Title One funding, math interventionists provide targeted support twice a week for grades 1–5, and six teachers run before- and after-school math academic centers. They're also working on strengthening Tier 1 instruction through strategies like academic discourse, and their IXL growth data confirms steady progress.



Navigate, Impact, & Thrive

Gonzalez shared how co-curricular activities at Sunshine Gardens such as theater, art, gardening, recycling, and cultural awareness, support holistic development. These programs not only enrich academics but also nurture inclusivity, citizenship, and peer relationships, helping students thrive in all areas of their school experience.



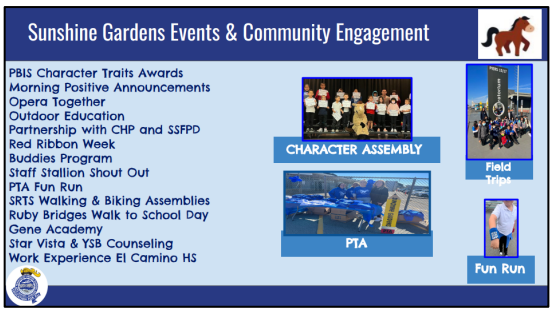
Partnerships

Partnerships have been essential to Sunshine Gardens' success. Over 150 students participate in afterschool programs through the Boys and Girls Club and Leo J. Ryan, offering safe, enriching environments. Other key partnerships include Music for Minors (Prop 28 funded), Legarza PE, and Genentech's Gene Academy, which provides mentorship for 4th and 5th graders. Additionally, the Partners in School Innovation (PSI) has strengthened staff collaboration, data-driven instruction, and peer learning, enhancing the school's culture of shared leadership and growth.



Events & Community Engagement

Gonzalez highlighted how the school community thrives both in and out of the classroom, mentioning the PTA's strong role in connecting families to the school through various events and support for teachers and students. She made a special announcement about their Kent Award-winning Multicultural Talent Show, happening tomorrow at 6 PM, warmly inviting everyone to attend at Sunshine Gardens.



<u>Appreciation</u>

Gonzalez shared that Sunshine Gardens' 70th anniversary was recently celebrated, sharing that the school marked the occasion with a fun 1950s-themed party. She gave heartfelt thanks to both the teaching staff for their dedication to student success and the classified staff for their excellent support to families. Looking ahead, she expressed excitement for the future and pride in serving the Sunshine Gardens community, calling it an honor to be part of such a committed group of educators, students, and families.



She concluded by recognizing her dedicated staff and parent volunteers, emphasizing that out of 40 staff members, 16 have been with Sunshine Gardens for over 15 years, which fosters deep community connections. She acknowledged several parent volunteers for their roles in organizing events like the Scholastic Book Fair, talent show, and career day. Gonzalez noted her own upcoming role as PTA vice president starting next year.



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

Student Trustee Harsana left the meeting at 8:36 p.m.

Trustee Lam thanked Principal Gonzalez for her presentation, noting it was a pleasure to meet her and reflecting personally on having lived in Sunshine Gardens over 17 years ago. She recalled walking by the school with her son and wondering about the campus back then. She expressed appreciation for Principal Gonzalez's leadership and the detailed update about the school's progress and programs, adding that she looks forward to visiting formally and learning more about the school's interventions and supports.

Trustee Hsieh praised Principal Gonzalez for her positive and energetic presentation, acknowledging her leadership and the great team at Sunshine Gardens. She thanked Principal Gonzalez for her efforts in supporting the students, expressing excitement to see her at the multicultural talent show the following night. Trustee Hsieh commended the school and its community, further expressing appreciation for the great report shared.

Trustee Murray expressed gratitude for Principal Gonzalez's amazing presentation, noting the positive energy and leadership from her and the team. She thanked her for helping the students, mentioned looking forward to seeing her the next day, and praised the great report and wonderful school community.

Trustee Richardson thanked Principal Gonzalez for her presentation and enjoyed reading about the diverse languages spoken at the school. She asked about the percentage of Latino students and clarified that 40% of students are English learners from various cultural backgrounds. She praised the talent show, expressing

excitement about witnessing different costumes, and complimented Principal Gonzalez on her leadership and positive attitude.

President Anthony expressed her gratitude for Principal Gonzalez's efforts, particularly with attendance, noting that the school has stayed in the "green" all year, which is crucial for better student outcomes. She also acknowledged the strong work being done in math and literacy interventions, trusting that these efforts will continue to succeed, particularly highlighting the effectiveness of the school's tier-one instruction. She called attention to the Kent Award won two years ago for the care team's work with students with disabilities and praised the team's collaborative approach. Principal Gonzalez shared about the care team's model, noting how it brings teachers, counselors, parents, and interventionists together to discuss and implement strategies for student success. President Anthony also emphasized the impressive ELPAC results, recognizing the positive progress made by the students. She wrapped up by noting the importance of teacher retention, mentioning that the long tenure of many teachers at Sunshine Gardens speaks volumes about Principal Gonzalez's leadership.

O. PRESENTATION WITH POTENTIAL ACTION

PRESENTATION

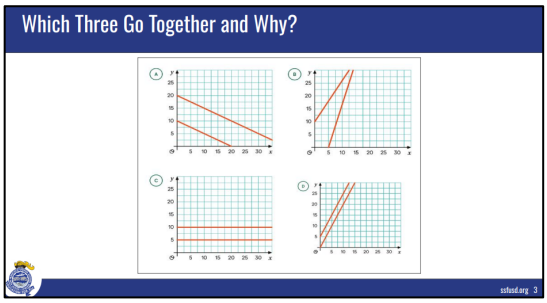
1. EDUCATIONAL SERVICES

a. Math Pilot

Director Jason Brockmeyer introduced the agenda for the evening, which would include an overview of the recommendation and adoption process, followed by an engagement activity led by Karie Mullassery. He mentioned that there would be a focus on implementation support, and they would bring forward a recommendation to adopt before updating on grades 3 through 5.

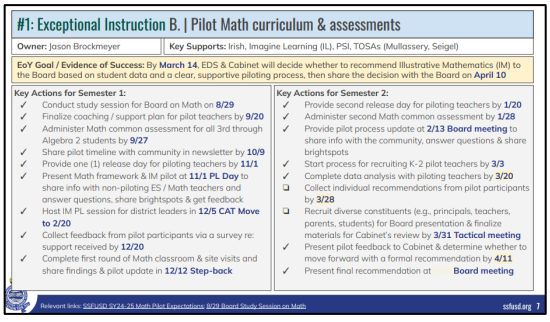
Secondary Math TOSA, Karie Mullassery began the presentation by starting with a math activity on "which three go together" with the Trustees and gathering all their answers. She expressed her gratitude for the collaborative learning experience, acknowledging the valuable contributions from everyone in the session. She emphasized

that the activities were all from the new math curriculum, and their purpose was to encourage deeper conceptual understanding. Mullassery highlighted that the rich discussion had come from the participants themselves, showcasing the power of collective thinking. She also reminded everyone that students come with valuable knowledge and that the goal is to build on their thinking and strengthen their confidence.



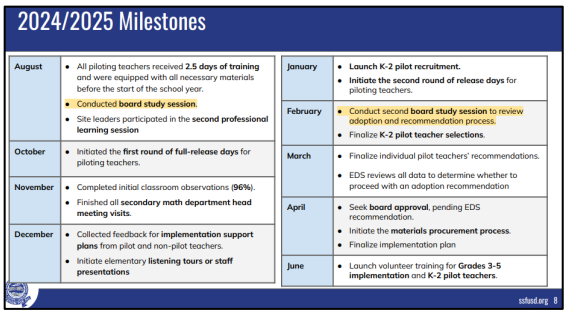
Director Brockmeyer reflected on how the district's strategic plan was shaped by broad community input, which helped establish its core values, strategic priorities, and overall mission. He emphasized the district's commitment to upholding its promise to the community, as reinforced by the evening's presentations.

He reviewed the meeting's goals: providing an overview of the math curriculum adoption process, discussing the co-developed implementation plan with the Instructional Leadership Team (ILT), and giving a brief update on progress. He highlighted that selecting high-quality math materials has been a key district priority this year, noting that all planned actions remain on track and have brought them to this point of presenting to the board.

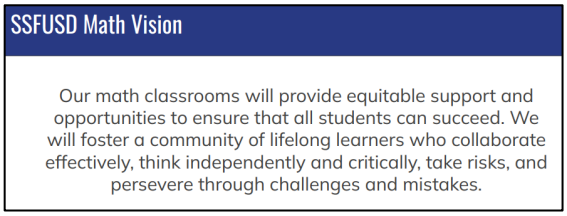


Director Brockmeyer noted that while the presentation was brief, it was intentionally so, given the extensive prior

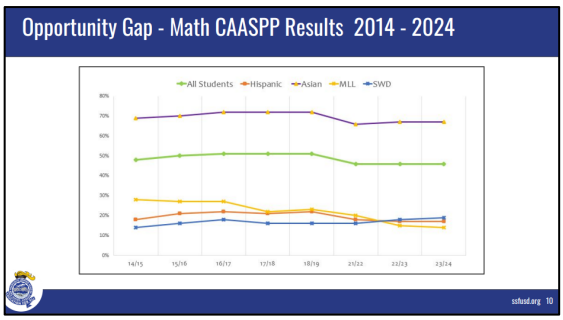
engagement with the Board. He reminded the public that the district had already held two in-depth Board study sessions earlier in the year focused on the math curriculum adoption process. These sessions thoroughly explored the criteria, research, and selection process, which is why only a high-level summary was provided at this meeting.



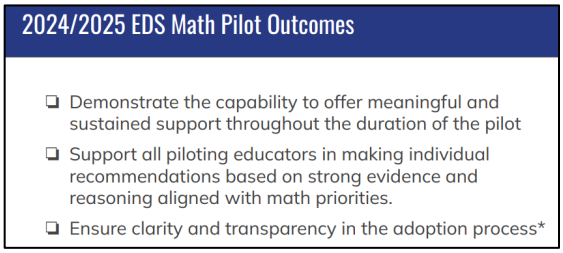
Director Brockmeyer shared that the district's math vision was crafted by its own math educators, underscoring a shared commitment to student growth. The vision focuses on nurturing collaboration, independent and critical thinking, and perseverance especially the idea that meaningful learning often comes through struggle. He noted that this mindset is being encouraged not just in students but across the entire staff culture.



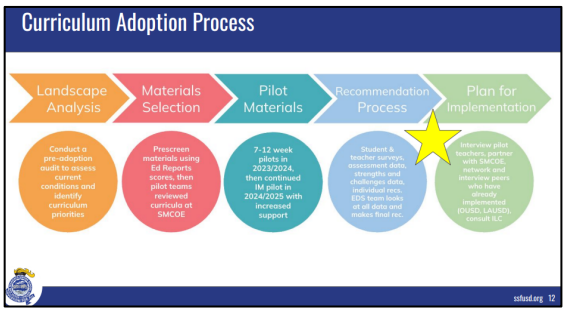
Director Brockmeyer emphasized the significant opportunity that remains ahead, pointing to 10 years of CAASPP data reflecting persistent gaps in student achievement across the district. He noted that a substantial group of students continues to perform far below grade-level standards and stressed that, as highlighted by community voices, all students deserve access to high-quality education. Brockmeyer underscored that the decade of outcomes signals a clear need for fundamental shifts in teaching practices to improve student success.



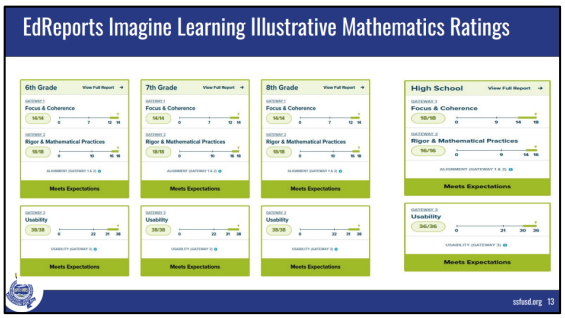
Reflecting on the math pilot outcomes, Director Brockmeyer recalled that around this same time last year, the team had been tasked with ensuring sustainable support for staff, a key concern raised during the previous cycle. He praised the team's strong performance in maintaining support structures and highlighted the improvements made to the recommendation process, ensuring all voices were heard and documented. He also emphasized added efforts to enhance clarity and transparency in the adoption process, including meetings with family groups, study sessions, and a thorough consensus process with the piloting teams.



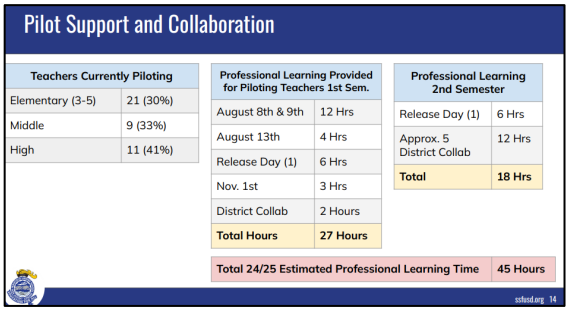
Director Brockmeyer explained that the district has been deeply engaged in this work for about two years now, a lengthy and intensive effort for educators across the district. He noted that tonight marks the point of bringing forward the recommendation for adoption, which reflects the consensus reached by the secondary pilot team after extensive evaluation.



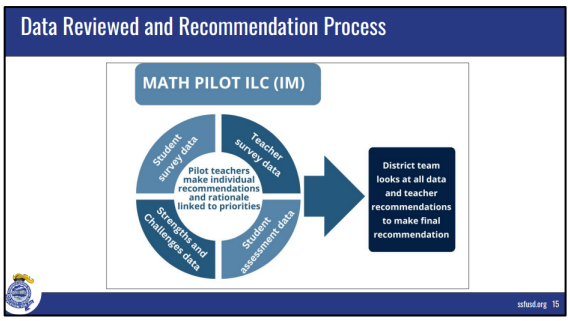
Director Brockmeyer acknowledged ongoing discussions around alignment and rigor, emphasizing that the IM curriculum received a perfect score in key areas such as usability, coherence, and rigor. He reminded the board that any curriculum considered for piloting must first meet established criteria, and IM successfully met that standard.



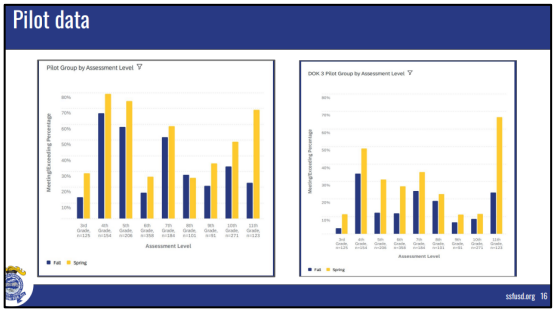
Mrs. Mullassery provided an overview of the support and collaboration throughout the pilot program. This year, the pilot group represented 33% of middle school math teachers and 41% of high school math teachers. Teachers in the pilot engaged in about 45 hours of professional development, which will inform the planning and support strategies for next year's implementation.



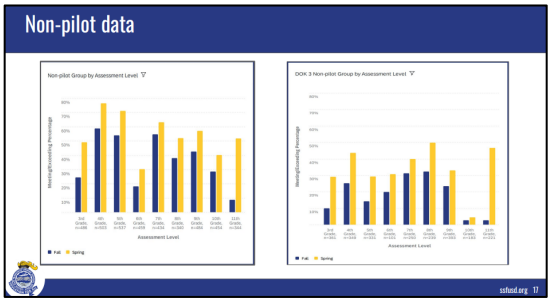
Mrs. Mullassery reiterated the rigorous process involved in evaluating the pilot program. Data sources included student and teacher surveys, strengths and challenges protocols, student assessment data, and pilot teacher ratings. This year, the team also incorporated feedback from student focus groups to enhance the data review process.



She shared data from the MARS task administered to both pilot and non-pilot groups in August/September and again in January. The first graph showed overall scores for the pilot groups, and the second graph focused on Depth of Knowledge (DOK) Level 3, emphasizing strategic thinking and complex reasoning. Growth was observed in both areas, particularly in DOK Level 3, indicating that the curriculum's implementation support is having a positive impact, even within the first 14 weeks of piloting.

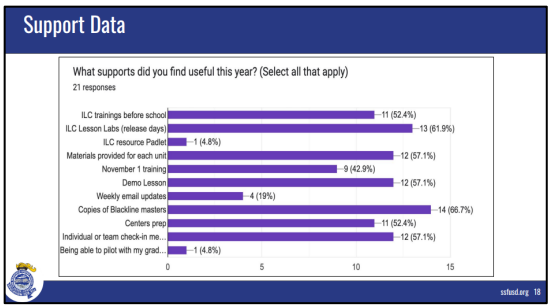


Non-pilot data was also presented, showing baseline scores and growth. While the non-pilot group did not have exposure to the new curriculum, the data still reflected positive growth.

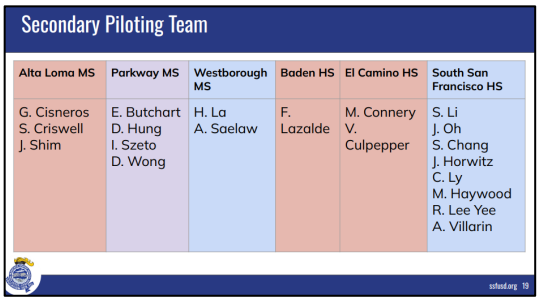


Feedback from a teacher survey indicated that piloting teachers found training sessions before school and the provided materials to be especially helpful. The lesson labs and demo lessons were rated highly as key supports during

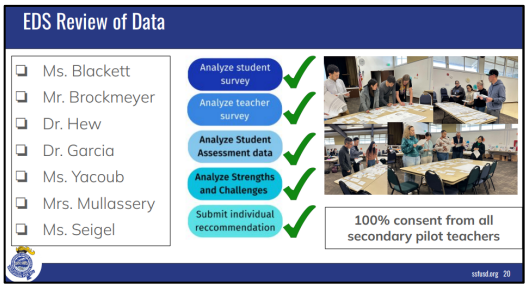
the pilot phase.



Mrs. Mullassery highlighted the composition of the secondary piloting team, which included 20 dedicated teachers from all six school sites. She acknowledged their hard work and noted that some team members were present in the audience while others were tuning in remotely. The team thoroughly reviewed student data, focus group feedback, teacher survey data, and conducted a strengths and challenges protocol. After extensive review, the team engaged in a consent protocol, resulting in 100% agreement to recommend the program, affirming its alignment with the district's landscape analysis priorities.

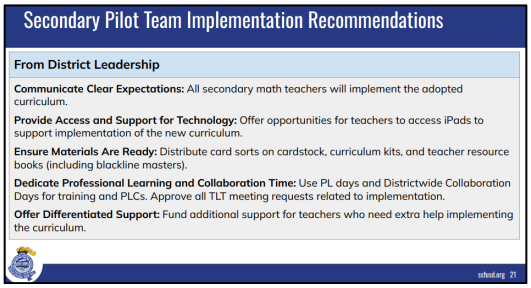


The findings and recommendation were then shared with the EDS team.

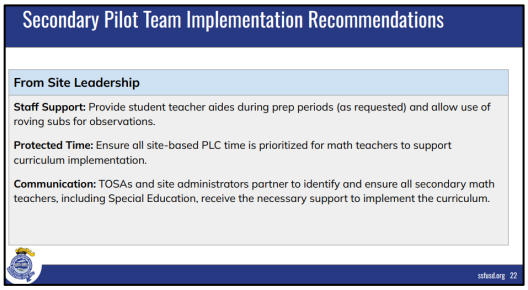


Mrs. Mullassery mentioned that while the recommendation is strong, successful implementation will require significant

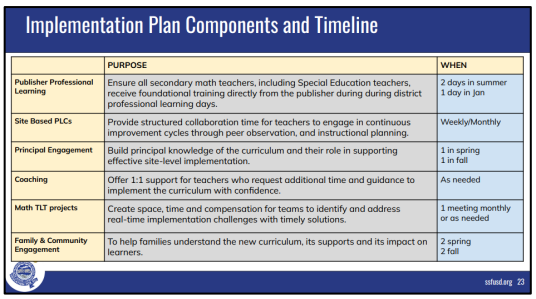
ongoing support. Drawing from consultations with other districts and feedback from the pilot team, a preliminary implementation plan was developed and shared during the final consent meeting. Since then, the Teacher Leadership Team (TLT) has refined goals, metrics, and support structures, addressing critical areas such as honors and special education needs. Key supports identified include leadership communication, technology access (e.g., iPads), material readiness, dedicated professional learning and collaboration time, and differentiated support for varied learner needs. The plan is designed to be iterative, with adjustments continuing into the next school year.



At the site level, staff have requested additional support, protected time for collaboration, and ongoing communication to sustain effective implementation.



Mrs. Mullassery shared an overview of the implementation framework, outlining focus areas including professional learning from the curriculum publisher, PLC, principal engagement, coaching, and family engagement. She emphasized that detailed planning will continue, with specifics around meeting structures and timelines to be finalized. She reminded the board and community that patience, openness, and sustained effort will be essential for success.

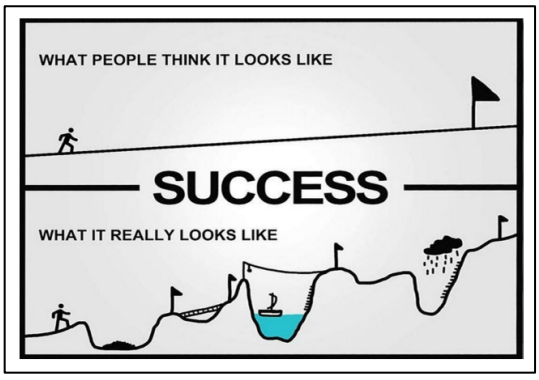


Implementation Plan Components and Timeline

	PURPOSE	WHEN
Publisher Professional Learning	Ensure all secondary math teachers, including Special Education teachers, receive foundational training directly from the publisher during during district professional learning days.	2 days in summer 1 day in Jan
Site Based PLCs	Provide structured collaboration time for teachers to engage in continuous improvement cycles through peer observation, and instructional planning.	Weekly/Monthly
Principal Engagement	Build principal knowledge of the curriculum and their role in supporting effective site-level implementation.	1 in spring 1 in fall
Coaching	Offer 1:1 support for teachers who request additional time and guidance to implement the curriculum with confidence.	As needed
Math TLT projects	Create space, time and compensation for teams to identify and address real-time implementation challenges with timely solutions.	1 meeting monthly or as needed
Family & Community Engagement	To help families understand the new curriculum, its supports and its impact on learners.	2 spring 2 fall

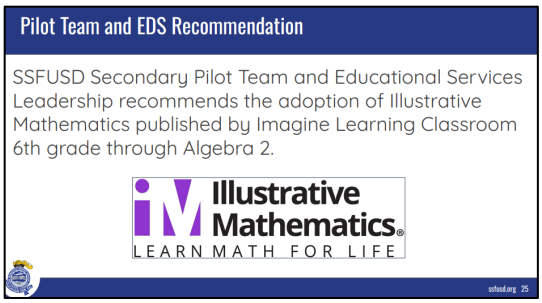
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Director Brockmeyer concluded by acknowledging the importance of the work ahead, emphasizing that the upcoming implementation phase will require significant effort and sustained commitment. He likened the process to a marriage, explaining that while tonight marks the formal start, “the wedding”, true success will depend on ongoing dedication over the next decade. Director Brockmeyer reiterated that meaningful change goes far beyond the curriculum itself; it relies on the district’s ability to support educators consistently and effectively through the transition. He noted the urgent need for substantial shifts in classroom practice, recognizing that the current approach is not meeting the needs of many students. He expressed confidence that, with the strong support systems being put in place and the dedicated staff already within the district, it is possible to become one of the few “outlier” districts known for achieving exceptional outcomes. Director Brockmeyer closed with a message of optimism, stating that while the work will be difficult, persistence and a collective belief in the district’s capacity will drive lasting, positive change for all learners.

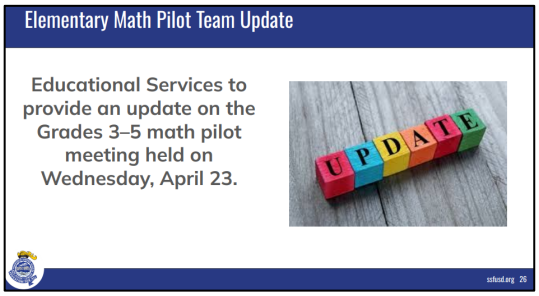


Director Brockmeyer explained that the primary purpose of the evening’s presentation was to formally bring forward the consensus recommendation from the secondary pilot team, advancing the curriculum adoption proposal for the Board’s

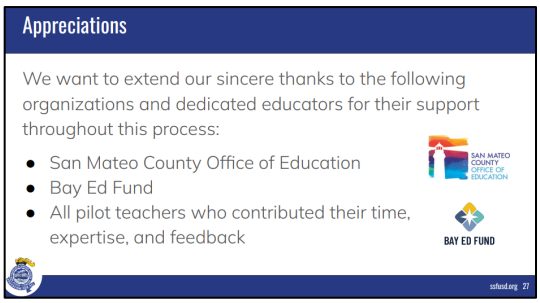
consideration.



He noted that, unfortunately, the district will need to delay the adoption recommendation for grades 3-5. After meeting with the pilot team the previous day, the group was unable to reach consensus. The educational leadership team met earlier that day to discuss next steps, and while those are under review, no adoption recommendation for grades 3-5 will be brought forward at this time.



Director Brockmeyer expressed appreciation to everyone who contributed to the curriculum adoption process. He specifically thanked the San Mateo County Office of Education, with special recognition for Ms. Kim Bambao, who supported the district over the past year and a half and led the consensus process with the elementary team, as well as Ho Nguyen, who led the consensus process with the secondary team. He also acknowledged the BayEd Fund for its extensive support, including providing opportunities to celebrate the hard work of staff. Director Brockmeyer extended gratitude to the district's math TOSAs, the piloting teachers for their significant efforts over the past two years, and the students who participated by sharing their perspectives. He also thanked the community members who showed up to speak and the Board for engaging deeply in study sessions to learn about the adoption process and the instructional shifts needed to better serve students.



Megan Connery, math department chair and Algebra 2 Honors teacher at El Camino High School, gave her final public comment on the math curriculum adoption. She acknowledged the strong and consistent support from the Educational Services team and math TOSAs throughout the pilot year. However, she expressed significant concerns with the IM curriculum itself, citing insufficient support for multilingual learners and special education students, inadequate practice and assessment questions, and a lack of rigor in Algebra 2 necessary to prepare students for Pre-Calculus. She noted that she needed two weeks in May to cover gaps in the curriculum, specifically mentioning that topics like holes in rational functions were not included. Connery also shared that although the secondary pilot team reached 100% consensus to recommend the curriculum, the initial vote showed strong opposition from Algebra 2 teachers. She explained that her eventual support was influenced by Director Brockmeyer's commitment to provide iPads to all math teachers, which she emphasized are essential for implementing the curriculum effectively due to current technological limitations.

Trustee Richardson responded to concerns, emphasizing the importance of ensuring teachers, especially those in advanced placement, have the necessary support to address challenges with the new curriculum. She asked how the board could hear these concerns and not act, stressing her commitment to ensuring teachers are equipped to navigate the issues raised. Director Brockmeyer assured that there is a process in place with a team of educators to respond to challenges during implementation. He reiterated that while no curriculum is perfect, with strong support, significant success is possible. Trustee Richardson also inquired whether adopting the IM program was mandated by the state or optional. Director Brockmeyer clarified that while the district must adopt a new math curriculum, it is not required to adopt

the specific IM curriculum under consideration.

Trustee Murray thanked the team for their extensive outreach and efforts throughout the year, acknowledging the field trips and learning experiences that contributed to the presentation. She expressed appreciation for the work done.

Trustee Hsieh thanked the team for the presentation and the effort put into the pilot process, particularly appreciating the flowchart that illustrated the work done. She expressed deep gratitude for the pilot teachers' dedication and honest feedback, as well as for the contributions from students, parents, and the public. Trustee Hsieh acknowledged the concerns raised by teachers, including the need for more support and uncertainties about the impact on students. She also recognized the current math outcomes, stating that while the hard work has been evident, improvements are needed to meet the potential of the students.

Trustee Lam acknowledged her son's participation in the eighth-grade math pilot at Westborough Middle School and thanked Mr. Law. She asked if the IM curriculum is aligned with California Common Core math standards and the California math framework. Mr. Brockmeyer confirmed it is, noting that one of the curriculum's authors was also a co-author of the Common Core State Standards. Trustee Lam inquired about the meaning of "tier one" curriculum, and Mr. Brockmeyer explained it establishes grade-level expectations and rigor for all students, with tier two interventions providing additional support as needed. Math TOSA Sathya Seigel added that an honors curriculum includes "plus standards," which are designed to challenge students beyond the grade-level standards. Trustee Lam asked how the district supports students who are behind in math and how this curriculum fits into that effort. Mr. Brockmeyer emphasized the importance of ensuring students receive grade-level content, explaining that consistent exposure to grade-level rigor paired with scaffolding and differentiation helps close achievement gaps. He highlighted that teaching below grade level tends to perpetuate those gaps. Trustee Lam also asked about the curriculum's impact on Title I and special education students. Mr. Brockmeyer said there is promising feedback but not yet enough data to draw formal conclusions; however, he emphasized that Title I schools and special educators

showed overwhelming support during the pilot. Mrs. Mullassery added that written comments from pilot teachers, including special educators, highlighted positive student engagement and benefits of the curriculum. Mrs. Mullassery mentioned focus group sessions where both students and teachers shared strong positive feedback.

Trustee Lam began by thanking everyone involved in the math pilot process over the past two years, including Superintendent Moore, cabinet members, board colleagues, her predecessor Trustee Daina Lujan, the pilot leaders (Jason Brockmeyer, Math TOSAs Sathya Seigel, and Karie Mullassery), and all the pilot teachers for their hard work. She expressed deep appreciation for the testimonies and public comments from students, parents, and teachers, noting that she had carefully read and considered them. Trustee Lam reflected on being a latecomer to the process and emphasized her efforts to catch up on the work, especially regarding the new California Math Framework adopted in 2023. She pointed out that the framework is grounded in extensive data and research and was designed to improve student outcomes, citing the troubling statistic that only 35% of California students, and 38% in their district, meet math proficiency standards. She highlighted that the proposed curriculum is aligned with the state framework, highly rated by EdReports, and fosters engagement, deeper learning, critical thinking, and collaboration. Trustee Lam shared her own reflections on growing up with traditional math teaching methods, acknowledging that while those may have worked for some, they are no longer adequate for today's students. She stressed that continuing the status quo is unacceptable, especially for the 62% of students in the district struggling with math, and spoke emotionally about the heartbreak of seeing children fall behind and feel lost in math. Trustee Lam called the new curriculum a critical opportunity to change the district's trajectory and echoed the district's math vision of fostering lifelong learners who collaborate and think independently. She acknowledged that the shift would be a big and possibly uncomfortable change for teachers but emphasized the need for accountability and ongoing evaluation as the curriculum is implemented. She closed with an encouraging message to teachers, urging them to stay open-minded and reassuring them of the board's belief in their abilities. Finally, she addressed students directly, especially those who find math difficult, urging them to keep

trying and expressing her strong belief in their potential. Trustee Lam concluded by urging the board to support the adoption of the curriculum.

President Anthony opened by explaining that she had prepared written comments to ensure she addressed everything important thoughtfully. She acknowledged the challenge of balancing competing opinions and interests and emphasized the board's responsibility to weigh feedback from all sides, even when it's conflicting. She outlined four key points she's grounding her decision in:

1. Our students are, on the whole, not succeeding in math, and those who are, are often getting outside supplementation from home or from programs like Kumon, especially at the elementary level.
2. Our students deserve high-quality math curriculum and instruction so that they don't need to supplement with outside work because not everybody can afford that.
3. We must focus on educational achievement, especially in math.
4. We must believe that our students can learn math and give them the tools they need to do so.

President Anthony noted that while there is debate on how best to achieve these goals, everyone in the community shares the same core objectives for student success. She explained that the board delayed adoption last year to better understand the curriculum and its implementation, including expanding pilot testing and holding study sessions. Through this process, she learned key facts:

- The IM curriculum is among the top three math programs.
- It emphasizes math language, core competencies, and critical thinking over rote memorization.
- Its flaws can be addressed with strong implementation, professional development, and supplemental resources for advanced students.

President Anthony thanked Dr. Hsieh for detailed research that helped clarify pros and cons across different student groups. She also addressed opposition from stakeholders, particularly questions about why the district piloted IM for a

second year and concerns from teachers who either find it too easy or too hard for students. She acknowledged the tension between these two critiques and suggested that both perspectives highlight the need for building stronger foundational skills early. President Anthony emphasized positive feedback from students who reported new understanding and confidence in math during the pilot. She stressed that meaningful change is needed, noting that even advanced students have learning gaps, as reflected in low math scores despite early access to Algebra. She concluded by affirming her vote to adopt the curriculum, expressing faith in the district's educators to implement it successfully, and emphasizing her commitment to co-creating a strong rollout plan.

ACTION

2. EDUCATIONAL SERVICES

a. Approval of the Imagine Learning Curricula

MOTION #93 (Murray/Lam) to approve the Imagine Learning curriculum and professional training for grades 6 though Algebra 2, as presented to the Board. Motion Carried. (Unanimous)

P. CONSENT AGENDA

MOTION #94 (Murray/Hsieh) to approve items: 1a. Minutes of the March 27, 2025 Regular meeting; 1b. Minutes of the March 27, 2025 Special meeting; 2a. Permission for SSFHS staff to attend the National Mariachi Education Workshop in Las Vegas, NV, June 23 – 27, 2025; 3a. Certificated Personnel Assignment Order; 3b. Classified Personnel Assignment Order; 4a. Purchase Order Listing, February 2025; 4b. Warrant Register, February 2025; 4c. Cash Receipts, February 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)

INFORMATION/DISCUSSION

1. HUMAN RESOURCES

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

Assistant Superintendent J. Marwan Hannon presented to the Board, the Quarterly Report on Williams Uniform Complaints for the quarter ending 03/31/25, per Education Code Section 35186. This form addresses complaints related to textbooks, facilities, and teacher misassignments. He stated that there were no complaints filed in the District for this quarter.

ACTION

1. ADMINISTRATION

a. Resolutions No. 25-13 through 25-41: Retirements

MOTION #95 (Murray/Hsieh) to approve the adoption of Resolutions #25-13 through 25-41: Honoring colleagues for their years of service to the South San Francisco Unified School District. (AYES: Richardson, Hsieh, Lam, Murray, Anthony; NOES: None). Motion Carried with a waiver of the reading. (Unanimous)

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

Trustee Richardson read the resolution.

MOTION #96 (Richardson/Lam) to approve the adoption of Resolution #25-42: Honoring Asian American and Pacific Islander Heritage Month. (AYES: Richardson, Hsieh, Lam, Murray, Anthony; NOES: None). Motion Carried. (Unanimous)

c. Approval of Board Member's Travel Proposal

Trustee Murray expressed that she was not in favor stating that trustee Richardson had not attended any of the board's workshops or self-evaluations for the past few years. She mentioned that attendance at these local board events is expected if a trustee wishes to travel for professional development. Trustee Murray also mentioned that trustee Richardson had attended the California Latino School Boards Association conference over the past three years, which is held in California, and pointed out that board policy encourages attending closer conferences when possible.

Dr. Moore clarified that the board policy trustee Murray

referred to did not specifically restrict travel outside of California but addressed conference attendance in the context of board roles. Trustee Murray reaffirmed her stance, emphasizing the importance of attending local school board workshops and self-evaluations before seeking external training. She reiterated that trustee Richardson had primarily attended the CLSBA conference, which is separate from the CSBA conference that all board members typically attend, and raised a concern about prioritizing local development opportunities.

Dr. Moore noted that each board member has a $2,000 allocation for professional development outside of CSBA and other board governance training, and that trustee Richardson was seeking to use those funds to attend the NALEO 42nd Annual Conference. President Anthony confirmed that trustee Richardson had used her allocation the previous year and clarified that this new request was for the upcoming fiscal year starting July 1.

Trustee Murray maintained her no vote, repeating her belief that attending internal board workshops should come first. Trustee Hsieh stated her support for the request, noting that it followed board policy and was within the regulatory framework. President Anthony added that she would like to see trustee Richardson attend board workshops moving forward.

Trustee Richardson responded by emphasizing that professional development is encouraged by the California School Boards Association and that no board member should dictate another's learning needs. She explained that she brings extensive community experience rather than an education background and has benefited greatly from attending these external workshops, which she believes have provided valuable insights to the district. Trustee Richardson detailed how conferences like NALEO have offered safety protocols and personal development training not typically covered at CSBA events. She explained that each board member has unique needs and that she has always sought opportunities that enhance her service to the district.

MOTION #97 (Lam/Hsieh) to approve 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. (AYES: Richardson, Hsieh, Lam, Anthony; NOES: Murray). Motion Passed with a 4-1 vote.

2. EDUCATIONAL SERVICES

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

MOTION #98 (Murray/Hsieh) to approve the reallocation of funds for Special Education non-public agencies from Tilly to RoHealth and from Adroit to Green Cab. Motion Carried. (Unanimous)

3. BUSINESS SERVICES

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

Trustee Lam commented that she was very excited to see the field finally getting an upgrade. President Anthony noted that this was discussed at the Facilities Subcommittee meeting and mentioned the possibility of holding a groundbreaking ceremony with shovels. Trustee Lam added that it would be amazing and suggested inviting Daina and everyone else.

MOTION #99 (Murray/Hsieh) to approve 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. Motion Carried. (Unanimous)

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

MOTION #100 (Lam/Hsieh) to approve 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. Motion Carried. (Unanimous)

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

Trustee Richardson asked whether all the consultants had been approved by the DSA, noting her understanding that

such approval is needed before any work can begin. Mr. O responded that some of the consultants are required to have DSA approval but was unsure about the specifics. Calvin, the construction project manager, joined in to clarify that certain consultants do require DSA approval, but in this case, the commissioning agent does not; they only need to be properly licensed for their work. Trustee Richardson thanked him and noted she had learned something new.

MOTION #101 (Murray/Hsieh) to approve 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. Motion Carried. (Unanimous)

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

MOTION #102 (Murray/Hsieh) to approve 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. Motion Carried. (Unanimous)

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

MOTION #103 (Lam/Hsieh) to approve 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. Motion Carried. (Unanimous)

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

Trustee Lam asked how long it would take to migrate the old websites to the new Finalsite platform if approved. Dr. Moore responded that it would take approximately eight weeks. Trustee Lam also inquired about the mention of additional new websites in the contract. Dr. Moore invited Ms. Blackett to elaborate, and Ms. Blackett explained that in addition to existing sites, there would be a new bond program site and a site for early childhood education programs. Trustee Lam expressed excitement, noting that having a dedicated bond

site was discussed at a previous meeting and is much needed. She added a comment that she was pleased about the promise of more timely tech support and staff training, highlighting how stressful it can be when websites encounter issues, and she looks forward to seeing the updated sites.

MOTION #104 (Hsieh/Murray) to approve the five-year agreement with Finalsite for website services in the amount of $14,000 per year, totaling $70,000 over five years. Motion Carried. (Unanimous)

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

President Anthony noted that she will see everyone at the next meeting on May 8.

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 – None

GOOD AND WELFARE

Trustee Richardson reported attending the RFEP event at the South San Francisco auditorium recognizing students from all districts who were reclassified as English proficient, allowing them to participate in regular classes without additional help. The event featured many languages from the district's diverse student body, with certificates awarded and proud families in attendance. Trustee Lam also attended. Trustee Richardson shared about attending a subcommittee meeting for the bond project, where the bond director provided updates on completed phase one work and other projects awaiting Division of State Architect approval. She also attended a Chamber of Commerce lunch where nine district staff and students, including student trustees Josephine Harsana and Jamie Wong, received scholarships from local businesses. Trustee Richardson attended the City of South San Francisco Student Government Shadow Day luncheon with notable guests, including Supervisor Noelia Coro, former student James Coleman, and Mayor Eddie Flores, who led a panel on public service. Lastly, on April 23,

Trustee Richardson participated in the third workshop of the CSBA Education Workforce Housing cohort, covering strategies for surveys and learning about the process of building workforce housing. The group also toured the Shirley Chisholm workforce housing, which impressed with its quality and integration into the neighborhood. Trustee Richardson looks forward to the final workshop in May as they continue efforts toward workforce housing in South San Francisco.

Trustee Lam wished everyone a happy belated Easter and Passover, along with a general happy spring. She shared that she attended a virtual board member training hosted by CTA, which was insightful in learning how to collaborate better with unions. Trustee Lam mentioned visiting classrooms at Alta Loma Middle School, where she observed teaching practices and had the opportunity to meet teachers, noting it was her first time on that campus. She also attended the Chamber of Commerce scholarship luncheon and the RFEP ceremony, highlighting the inspiration of the district-wide celebration of reclassified English language learners and emphasizing the importance of maintaining home languages while learning English. Trustee Lam expressed excitement that this celebration will continue annually. She mentioned the upcoming eighth-grade dance at Westborough and extended appreciation to fellow parents working on the event.

Trustee Murray mentioned that she forgot her phone and, as a result, couldn't recall all her recent activities. She noted that many of the events she attended were already mentioned by other trustees. Trustee Murray expressed appreciation for the work done on the math pilot and thanked everyone for their efforts.

ADJOURNMENT – 10:01 p.m.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Minutes of the Board of Trustees' Regular Meeting of May 8, 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 — 6:00 p.m.

A. CALL TO ORDER

CLOSED SESSION – 6:00 p.m.

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

2. Conference with Labor Negotiators (Government Code § 54957.6)
   - Agency Designated Representative: Assistant Superintendent of Human Resources and Student Services
   - Employee Organization: Classified School Employees Association Chapter 197
3. 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

4. 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

5. To consider the appointment of one (1) public employee to the position of Director of School Leadership, in accordance with Government Code § 54956

6. To consider the appointment of one (1) public employee to the position of Director of Talent Strategy, in accordance with Government Code § 54956

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 Zachary Emmanuel Brevner, 5th-grade student at Spruce Elementary School. Principal Garduno shared that Zachary has made impressive strides during his time at Spruce Elementary, consistently demonstrating strong character and modeling Spruce norms. He shows genuine compassion and empathy, builds positive relationships, and supports his peers with thoughtful problem-solving. With a great sense of humor, a love for learning and reading, and a wide range of interests, Zachary brings energy and joy to the classroom. He is self-motivated, takes pride in his work, and embraces a growth mindset, always eager to improve and do his best. Principal Garduno concluded by stating that his positive attitude will be missed as he transitions to middle school in the fall.

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 reported that, in accordance with Government Code section 54956 and in reference to closed session agenda item number three, the Board took action to appoint Dr. Nia Campbell to the position of Assistant Superintendent of Teaching and Learning, effective with the 2025–2026 school

year. Trustee Murray made the motion, and Trustee Hsieh seconded it. A roll call vote was taken, and the vote passed unanimously.

Assistant Superintendent Hannon continued, stating that in accordance with Government Code section 54956 and in reference to closed session agenda item number four, the Board took action to appoint Dr. Marcos Garcia to the position of Assistant Superintendent of Student and Family Services, effective with the 2025–2026 school year. Trustee Murray made the motion, and Trustee Hsieh seconded it. A roll call vote was taken, and the vote passed unanimously.

F. REVIEW OF AGENDA – None

G. PTA COUNCIL REMARKS

Jazmin Nieto originally presented in Spanish and Jeanette De La Rosa translated into English.

Jazmin Nieto, PTA President of Spruce, addressed President Anthony, the trustees, Superintendent Moore, cabinet members, and the community. She introduced herself as a third-year PTA volunteer and expressed gratitude to the PTA members and parent volunteers in attendance, as well as to Principal Garduno for her ongoing support. She shared highlights of the year's community events, including a pumpkin patch, winter festival, and Valentine's Day popcorn for every student. She also mentioned upcoming plans such as assisting with the science festival and hosting a special breakfast for fifth-grade students and their teachers. Nieto emphasized that Spruce PTA is fully aligned with the district's Portrait of a Graduate: Learn, Thrive, Navigate, and Impact. The PTA purchased new sports balls for recess, invited a therapist to present on childhood anxiety, provided snacks for students during CAASPP testing, and ordered t-shirts for all fifth graders in celebration of their promotion. She concluded by affirming that parents work together to support the entire school community and expressed pride in the strong sense of community they have built at Spruce Elementary.

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, addressed the Board and Cabinet. She noted the end of the semester was approaching and acknowledged the ongoing work and exhaustion felt by staff. She congratulated the CTA on reaching a tentative agreement and expressed support and solidarity from SSFFAE, emphasizing that a win for one union is a win for all. With CSEA entering their bargaining period, she read into the record that on June 11, 2024, the San Mateo County Board of Supervisors approved a resolution setting the base wage for regular county employees at $30 an hour. She cited the county's determination that $30 an hour constitutes a livable wage, and compared this to

current district salary schedules. She pointed out that positions such as bilingual paraprofessionals, paraprofessionals in special education, health services technicians, campus safety monitors, in-school suspension assistants, and student services aides do not meet this standard under existing pay structures. She raised concerns that a bilingual paraprofessional in adult education might earn between $21.65 and $26.34 per hour, which does not meet the defined livable wage. She questioned how her principal, Ms. Prasad, would be able to post such a position, effectively advertising a non-livable wage for skilled support. She extended this concern to other roles across the district and argued for the need to compensate all classified staff fairly, including those at Baden and ATP campuses where ripple effects are felt across the adult education program. Bales-Stutes shifted to a warning about the President's proposed federal budget, describing it as a disaster for adult education. She highlighted the proposed $729 million cut to adult education and noted that six out of ten adult education students are immigrants. She criticized the rationale of the cuts, quoting the budget's suggestion that improved K–12 outcomes would render adult education unnecessary. She argued this ignores the needs of current adults and immigrants who never benefited from the supposed improvements. She called the budget a means to push immigrants further into the margins or out of the country. She illustrated the impact of adult education through the story of a student, identified as M, who entered the ESL program with limited English and has progressed through computer skills and high school equivalency preparation. M is active in her children's PTA and is now helping other parents gain digital literacy. Bales-Stutes shared that M is tired but refuses to give up. She emphasized the far-reaching benefits of adult education and concluded with a passionate call to action urging the public to advocate for adult education by contacting members of Congress, participating in rallies, and sharing personal stories. She closed with the words: "Believe. Resist. Persist. Insist."

South San Francisco Classroom Teachers Association – Sahli Tapia, Vice President of SSFCTA addressed the Board, Superintendent Moore, and members of the community. She began by expressing excitement for the appointment of Dr. Garcia, noting that her team was celebrating the news. She then focused her remarks on the urgent need to strengthen safety and support across all district schools for both students and staff. Tapia raised concerns about the current lack of adequate campus security staffing in high schools. She explained that this shortage creates serious safety concerns. When there are not enough trained professionals on campus, incidents take longer to respond to, tensions escalate more easily, and the burden falls on administrators and teachers who are already stretched thin. She stated that fully staffing security teams must be considered a basic standard rather than a long-term goal. She also addressed the need for clearer communication from administration to secondary educators regarding the outcomes of student referrals. Without this information, teachers are left unprepared to support students appropriately or take necessary precautions. She emphasized that transparency around behavior data is essential to creating safe

and responsive classrooms. Tapia spoke about the importance of providing de-escalation training not only for teachers but also for paraprofessionals. She noted that paraprofessionals are often on the front-line supporting students with the highest needs. They deserve access to the training and tools required to respond safely and effectively in high-stress situations. She stressed that this training is critical to their safety and to the safety of the students they serve. She further explained that paraprofessionals are a vital part of the classroom. They help manage behavior, support instruction, and build strong relationships with students. However, she warned that the district is losing quality paraprofessionals because their positions are not financially competitive. In order to attract and retain skilled and dedicated professionals, the district needs to improve pay, increase training opportunities, and offer meaningful professional support. Tapia clarified that she was not placing blame but was offering a willingness to work together on solutions. She shared that her last child is graduating from South San Francisco this year and that she has been with the district for ten years. She emphasized that she, along with many teachers, wants to help fix these issues for the benefit of the students, their children, and the community.

California School Employees Association Chapter 197 – None

I. PERSONNEL COMMISSION

Assistant Superintendent Hannon announced that the next Personnel Commission meeting will take place on Monday, May 19, 2025, at 5:00 p.m. in the district office boardroom.

J. ITEMS FROM THE BOARD

President Anthony addressed the community with a brief reminder regarding scheduling and communication. She noted that Board members have full calendars and rely heavily on them to stay organized. She requested that if anyone would like to invite Board members to events or have them attend, they should contact Joanna to have the event added to their calendars. This helps ensure that Board members can remember and make arrangements to attend and thanked everyone for their understanding.

Trustee Richardson shared that the county committee currently has no business to report, as there have been no requests from within the county to redraw district lines. She explained that the committee only convenes when such a request is made, and since no such action has been initiated, there has been no meeting. She noted that although there is nothing new to report, she is still providing this update as part of her duties. She then inquired whether they should briefly report on the fourth session of the workforce housing series that Board members attended the day before. President Anthony responded that she believed such a report would fall under good and welfare, not as a board committee report.

K. SUPERINTENDENT'S REPORT

a. **Recognition for outgoing Student Trustee Harsana** – Dr. Moore recognized outgoing student trustee, Josephine Harsana. She shared that it had been a pleasure working with Josephine throughout the year. During her time on the board, Josephine consistently provided thoughtful insights, timely updates, and helped elevate the student voice on key issues. She kept the board, staff, and community well-informed about various activities at South San Francisco High School, particularly focusing on academics, student well-being, athletics, and extracurricular engagement. Dr. Moore praised Josephine for her positive, engaged, and thoughtful leadership and commended her dedication and ability to represent her peers with grace and purpose. On behalf of the board, Dr. Moore presented Josephine with a certificate of appreciation for her service as a spring student trustee. She also extended heartfelt congratulations to Josephine on her upcoming graduation and wished her the best in her future endeavors.

b. **Kent Awards** – Dr. Moore shared that last Friday, two district schools received the Kent Award, an honor presented by the San Mateo County School Boards Association. The Kent Award, established during the 1980–81 school year, recognizes innovative and replicable programs across the county's school districts, county office of education, and community college district. This year, Parkway Heights Middle School and Westborough Middle School were selected for this prestigious recognition. Parkway Heights Middle School earned the award for its annual Career Day. During this event, 35 to 40 professionals from the community visit the school to speak with and inspire middle school students. The goal is to expose students to positive role models, help them connect school routines with workplace expectations, and encourage them to begin thinking about their futures. Students choose three different career paths to learn about and attend three 25-minute sessions with professionals. Westborough Middle School was recognized for its Culture Keepers program, designed to support sixth graders as they transition from elementary to middle school. This program pairs eighth grade mentors with sixth grade mentees, offering guidance through academic, social, and emotional challenges. Through structured activities and relationship building, mentees gain confidence, a sense of belonging, and a connection to the school. The program is run by a team that includes a teacher leader, wellness counselor, school counselors, the principal, assistant principal, and support staff. Around 20 eighth grade students are trained as mentors, each supporting two mentees, serving approximately 60 students annually. Dr. Moore noted that both programs align with the district's Portrait of a Graduate and extended congratulations to the Parkway and Westborough communities. She expressed pride in their accomplishments and thanked them for their work.

c. **State History Competition** – Dr. Moore announced that students from South San Francisco High School were named state champions in the State History Day competition, which took place on May 3–4 at Sacramento State University. The award-winning group created a documentary and were recognized as finalists and state champions in their category. The winning students were Renee Chu and Jollyn Gunardi, supported by their teacher, Kimberly Chin. Dr. Moore expressed pride in the students' achievement and extended congratulations to Renee, Jollyn, Ms. Chin, and the entire South San Francisco High School community for their outstanding work and representation at the state level.

L. STUDENT TRUSTEE REPORTS

1. Josephine Harsana, Spring Student Trustee and ASB President of SSFHS, shared updates on upcoming events at South San Francisco High School. The prom on April 26 at the Fox Theater was a success, with a live performance and a fun atmosphere. Next week is Spirit Week, featuring themes like Dinosaur Train Day and Dora the Explorer Day. On May 16, South City will host its farewell rally, with a senior lipdub and performances from the cheer team and modern band. The senior class will also have a sunset event that evening with activities and food. Seniors are posting their college decisions on Instagram (@SSFHS2025), and senior hoodies are available for purchase. The Folklorico program held their spring concert on May 2 and 4, and the band would be performing later that night. The National History Day team, including seniors Renee Chu and Jollyn Gunardi, will compete nationally in Washington, D.C. The badminton team celebrated senior night with a win, and fall sports practices are already starting. The Special Olympics will be held on May 13, followed by Senior Awards Night. As AP exams continue, Harsana encouraged students to focus on self-care. For Teacher Appreciation Week, ASB created thank-you cards for all staff and is hosting a car wash for teachers. She thanked all teachers and staff for their dedication.

2. Jamie Wong, Fall Student Trustee and ASB President of ECHS began her report by expressing excitement for the approaching summer weather and reflecting on El Camino High School's recent dance showcase, which wowed the audience. Special thanks were given to Ms. Stevenson and congratulations to Mikayla Lee, Takeo Arroyo Yuzon, and Carmelo Sapinoso, the dancers of the year. As spring sports seasons wrap up, Wong acknowledged the hard work of student-athletes, with many heading into PAL divisions, especially in track and badminton. Seniors were celebrated during senior nights for volleyball, baseball, and softball. Wong also highlighted Senior Awards Night, a celebration of the class of 2025's achievements, and Teacher Appreciation Week, where leadership showed gratitude through personalized gifts, a coffee morning, and a luncheon. She thanked all teachers for their dedication. Looking ahead, the final rally of the year will include spring sports recognition, senior awards, and performances. Spring on the Green, a night market event with

vendors and food trucks, will also take place. Wong ended her report with excitement for the remaining school events.

M. PUBLIC COMMENTS

Lucie Bradshaw, a teacher a Junipero Serra, began by expressing gratitude to the board and cabinet for their hard work in negotiating the pay scale, especially considering the financial challenges that may arise over the next three years. She acknowledged the time and effort that went into these negotiations and expressed appreciation for the positive outcome. She then spoke on behalf of the CSEA members, highlighting their dedication and the incredible amount of patience they demonstrate in their work. Bradshaw noted the heartbreak of seeing these individuals struggle financially and emphasized the importance of properly addressing their pay. She shared that she had started attending meetings due to an issue with a co-worker's pay. Her co-worker was incorrectly placed on a lower column (C) instead of column D after earning 15 units to move to column E. Bradshaw expressed concern over these types of errors and stressed the importance of careful and accurate pay processing. She acknowledged that Mr. Hannon inherited a challenging system but emphasized the need for corrections to be made quickly and accurately. She expressed that she did not wish to keep bringing up the issue but wanted it addressed properly. She stated that everyone's pay should be carefully reviewed and corrected. Additionally, Bradshaw spoke about the challenges faced by her students due to the lack of a transitional kindergarten (TK) program at her school. She expressed that students at other schools with TK are better prepared, more confident, and familiar with the school environment. In contrast, her students come in without foundational knowledge such as letters, making it more difficult for them to meet expectations. Bradshaw expressed frustration with this situation, as it creates an additional burden on her as a teacher. She urged the board to consider the TK issue seriously and to work towards resolving it. Bradshaw concluded her comment with a heartfelt plea for the board to take action on these matters.

Megan Connery, math department chair at El Camino High School, addressed the board, beginning with a thank you to President Anthony and Mr. Hannon for attending the Senior Awards Night at El Camino on short notice, especially after a schedule change. She shared that their presence was greatly appreciated by the school community. Connery then provided a brief update on the math curriculum implementation, noting that everything is progressing quickly and efficiently. She commended Karie and Sathya for their strong leadership, organization, and attention to detail. Connery expressed full confidence in Educational Services' support for secondary math teachers during this transition. She raised a concern about the tentative agreement between the teachers' union and the district that the board was voting on. She acknowledged that, overall, it is a strong and thoughtful agreement. However, she pointed out a critical omission: the stipends for secondary department chairs are not increasing at the same rate

as teacher salaries. This breaks from past practice, resulting in stipends remaining stagnant for the fourth consecutive year. Connery explained that Mr. Hannon has questioned the scope of department chair roles at middle and high schools and intends to form a committee next year to explore this further. He has requested a detailed list of department chair responsibilities. Connery emphasized that, currently, the district's stipend is approximately half of what is offered at neighboring Cappuccino High School. The stipend only compensates for 42 hours annually based on the $60/hour rate, which drops to 24 hours when based on her actual per diem. She stressed that department chairs take on substantial duties that relieve administrators of numerous responsibilities. Without department chairs, school administrators would be overwhelmed. She likened department chairs to directors, noting they play a pivotal leadership role and serve as liaisons between staff and administration. She urged the board and leadership to recognize their value and seek input from site principals, who can affirm the department chairs' critical contributions. Connery concluded by expressing her willingness to engage with Mr. Hannon and the future committee.

Michael Harris, a community member, thanked Assistant Superintendent Ted O for clearing the brush behind neighborhood homes. He brought an economics book to share with Vice President Murray, describing it as article-based and non-sequential, potentially engaging for students. He also brought in some articles on Donald Trump cutting education funding.

N. INFORMATION ONLY PRESENTATIONS

1. EDUCATIONAL SERVICES

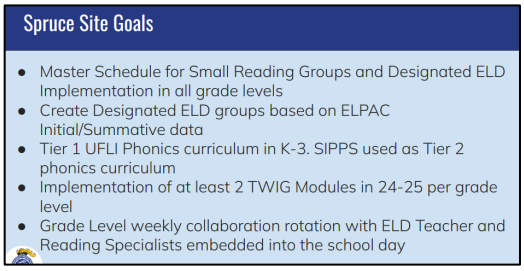
a. Teaching and learning presentation: Spruce Elementary School

Dr. Moore introduced Principal Angelica Garduño to present the educational priorities and programs at Spruce Elementary School.

Principal Garduño welcomed President Anthony, board members, cabinet, and the community. She shared that the evening's presentation would highlight Spruce's teaching and learning efforts, grounded in the school's core values and aligned with district LCAP goals and the Portrait of a Graduate. This year, Spruce began implementing learner progressions to define graduate outcomes across grade levels. Staff gained valuable insights through collaboration days in November and April. Garduño emphasized the school's focus on inclusive, empowering learning environments and data-driven instructional decisions, led by their instructional leadership team.

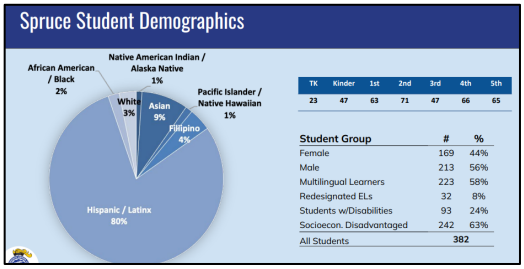
Goals

Garduño shared instructional goals for the year. These included full implementation of reading groups and designated ELD, targeted phonics instruction through board-approved supplemental programs UFLI and SIPPS, and grade-level planning with ELD teachers and reading specialists built into the school day. All of this work has revolved around the master schedule, which ensures there is time for these varying components to occur. Now in year two, the school has continued to refine the schedule according to teacher feedback while prioritizing collaboration to deliver high-quality instruction focused on student needs.



Demographics

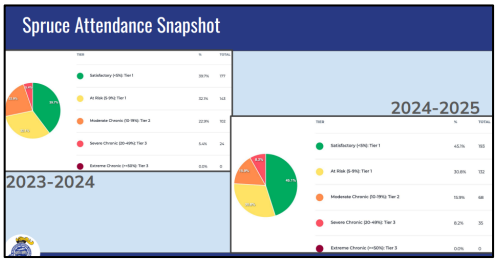
Spruce Elementary serves 382 students, with 58% identified as multilingual learners and 63% as socioeconomically disadvantaged. These demographics inform the school's instructional decisions and support systems, guiding their focus on exceptional instruction and engaged students. She noted that 83.9% of families speak Spanish as their native language. Additionally, Garduño highlighted that the chart presented did not include the 27 preschool students enrolled across four class sections, staffed by two full-time teachers who are also part of the Spruce community.



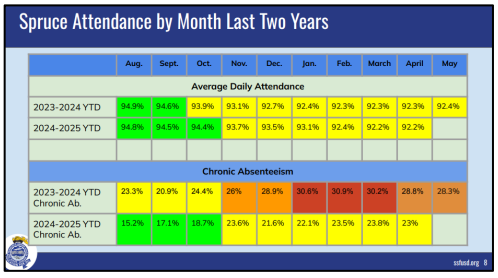
Attendance

Garduño shared data from their Everyday Lab snapshot, showing an improvement in Tier 1 satisfactory attendance from 39.7% last school year to 45.1% this school year. She

emphasized the school's pride in maintaining consistent communication with families, noting that every morning around 8:45 a.m., the office assistant and school community liaison make phone calls to families of students who are absent. These calls allow for direct communication and often provide insight into factors affecting attendance, such as illness or family situations.



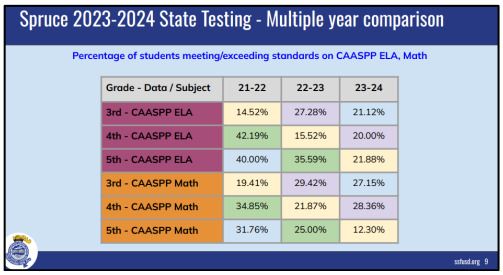
Overall, absences have improved from last school year to the current one, particularly in chronic absenteeism. This year, the school has remained within the satisfactory and at-risk ranges, a notable improvement from last year's moderate to severe chronic absenteeism levels. However, the rise in at-risk numbers has been partly due to a higher incidence of prolonged or recurring illnesses, as well as illnesses spreading within classrooms. Garduño also noted that the political climate has created unease among families, particularly around concerns related to ICE. In response, resources were shared and continue to be made available. On the call-to-action day held February 3rd, many families participated, resulting in 44% of the student population being absent. Despite steady attendance rates, chronic absenteeism remains a challenge, though the rate has dropped from over 30% to the low 20s. The school is encouraged by this progress and looks forward to continued improvement in the next school year.



	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May
Average Daily Attendance										
2023-2024 YTD	94.9%	94.6%	93.9%	93.1%	92.7%	92.4%	92.3%	92.3%	92.3%	92.4%
2024-2025 YTD	94.8%	94.5%	94.4%	93.7%	93.5%	93.1%	92.4%	92.2%	92.2%	
Chronic Absenteeism										
2023-2024 YTD Chronic Ab.	23.3%	20.9%	24.4%	26%	28.9%	30.6%	30.9%	30.2%	28.8%	28.3%
2024-2025 YTD Chronic Ab.	15.2%	17.1%	18.7%	23.6%	21.6%	22.1%	23.5%	23.8%	23%	

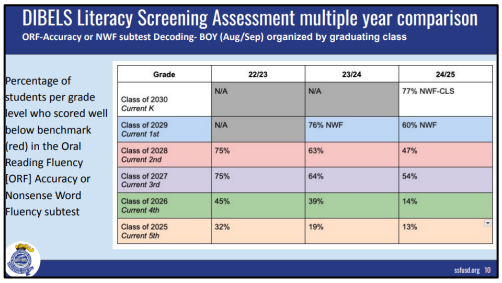
<u>Statewide Assessments</u>
Garduño highlighted steady growth in English Language Arts

(ELA) as students progress from third through fifth grade, with the cohort improving from 14.52% to 21.88% over three years. She expressed optimism that with continued efforts in literacy, growth in math can follow a similar trend. The data showed initial improvement in math through fourth grade, followed by a dip in fifth grade, indicating a need to strengthen support as students begin to encounter more complex concepts. Overall, the cohort data reveals promising trends and identifies clear opportunities for targeted instructional efforts to make a meaningful impact.



DIBELS

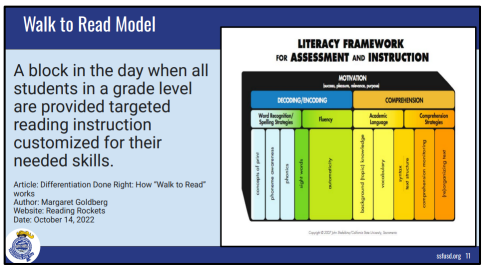
Garduño presented DIBELS literacy data from the past three years, focusing on students scoring well below benchmark in subtests like oral reading fluency (ORF) accuracy and nonsense word fluency. Since ORF isn't used in kindergarten, nonsense word fluency assesses decoding skills in early grades. She noted that for the class of 2025, the percentage of students decoding below grade level dropped from 32% in third grade to 13% in fifth. Most remaining students needing support were newcomers or had individualized plans, prompting a review of current interventions. Overall, the data shows most students are on track with decoding skills thanks to evidence-based curriculum.



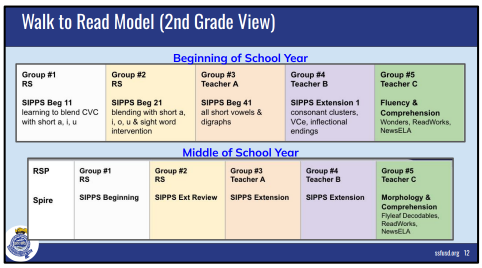
Walk to Read

Garduño reported that Spruce adopted the Walk to Read model, which provides a daily block for targeted reading

instruction. Students are grouped by need, allowing teachers to specialize and share responsibility. Reading specialists meet with teachers biweekly for support. She praised specialists Aura Jose and Carly Humphrey for leading the effort and thanked the board for supporting Legarza PE, which makes collaboration time possible.



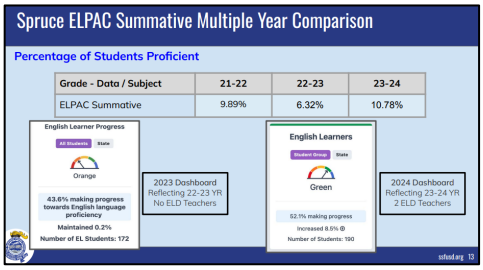
Garduño described Spruce's second-grade Walk to Read model, where all three teachers, reading specialists, and an education specialist collaborate to teach small groups based on student needs. This ensures students receive intervention support without missing core instruction. Groups are fluid and shift based on DIBELS and SIPPS mastery data. She emphasized the need for trust and teamwork, with professional learning focused on Orton-Gillingham methods and reading comprehension strategies through UC Berkeley's reading project and support from TOSAs.



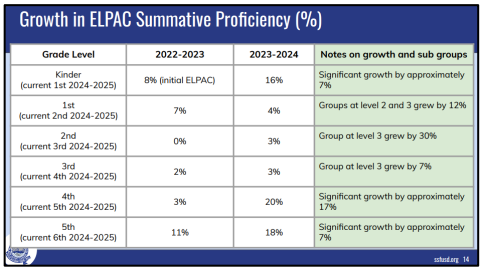
ELPAC

A major focus when developing the 2023 master schedule was the structured implementation of designated ELD. This year marks the first data point since the initiative launched. In 2023, Spruce was at the orange level on the California dashboard with 172 English learner students. By 2024, the school advanced to the green level, showing an 8.5% performance increase despite an 18-student increase in EL enrollment. This improvement reflects the combined efforts of EL and general education teachers, designated ELD instruction, and targeted support from reading specialists

during Walk to Read, all of which have strengthened tier one instruction and improved access to literacy support.



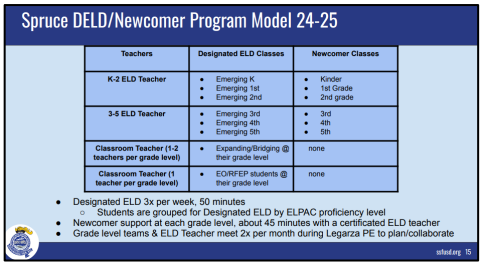
Garduño highlighted growth in ELPAC Summative data, with fourth grade showing a 17% gain in proficiency. Data suggests that it typically takes three to five years for English learners to achieve oral English proficiency and up to 5.7 years to reach academic English proficiency. Fourth grade is typically when oral English starts to develop, and academic English proficiency begins. With the addition of ELD teachers and a focus on designated ELD and collaboration, more students are progressing toward reclassification. This school year, 14 students were reclassified, with six others very close to meeting the requirements.



<u>DELD/Newcomer Program</u>

Garduño explained that the current ELD model provides targeted instruction based on students' language proficiency levels, similar to the walk-to-read model. Students are regrouped according to their ELPAC levels, and instruction focuses on content areas to help multilingual learners build essential background knowledge. Newcomer students receive small group language development support tailored to their needs. Teachers collaborate twice a month with ELD teachers to refine strategies and better support language development in core subjects. The strength of this model is the collective commitment, with all staff working together to reinforce that every multilingual learner is the responsibility of every teacher. Collaboration ensures success, with reading

specialists, ELD teachers, and the multilingual TOSA coordinating efforts. Designated ELD has also supported the seamless integration of science content into the structured literacy block through the TWIG science curriculum.



Designated ELD

When Spruce first discussed implementing designated ELD and newcomer supports, they had specific students in mind who would benefit from this targeted approach. However, through ongoing efforts, they've found that the impact is not always fully reflected in quantitative data. The meaningful relationships and sense of belonging cultivated within the learning environment are often more critical to a student's well-being and long-term ability to learn. These human connections stand out as a defining feature of the support provided. Moving forward, the school plans to gather qualitative data to better capture students' experiences.



Newcomer Small Groups

For newcomer students, academic instruction must be complemented by a safe and supportive emotional and physical environment. ELD teachers Monica Gonzalez Lopez and Andrea Tunkett have cultivated such an environment with great care and intentionality. Navigating school can be particularly challenging for these students, who are adjusting to a new country and language. The ELD teachers provide individualized support and encouragement to help them thrive. The program now includes at least three adults working with the students: the classroom teacher, ELD

teacher, and reading specialists. Additionally, the ELD teachers have built strong, trusting relationships with families, serving as vital bridges between home and school, ensuring newcomer students not only access the curriculum but also feel seen, valued, and connected to the school community. This collaborative approach is building a true support system for the learners.



Learn, Navigate, Impact, Thrive

Spruce has been intentional about bringing its core values and portrait of a graduate to life, strengthening enrichment opportunities through events such as Ruby Bridges Day, Career Day Festival, and prioritizing hands-on learning with music, science, and field trips. A highlight this year has been expanding the second chance breakfast program, which initially served just fourth and fifth grade but now includes second and third grade, serving over 200 breakfast items daily to help students stay nourished and focused. The school has also updated its character traits to better align with the portrait of a graduate. This work will continue next year with support from the wellness counselor. Additionally, the safety patrol team, led by Mr. Summers, the lead team, led by Mr. Malunay, and the first career day fair were showcased as part of the school's initiatives.



Spruce Culture

Garduño highlighted the graduating cohort from the Latino Literacy Project this spring, which focuses on building family reading routines through workshops and culminates in a

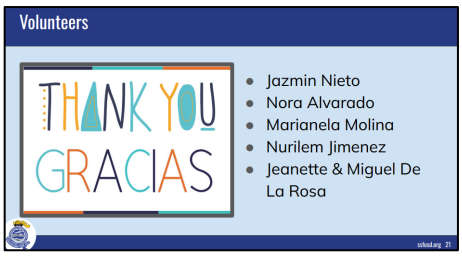
special family project. She also noted the enriching field trips students participated in, including visits to the San Francisco Zoo, Elkus Ranch, Heal Farm, Half Moon Bay State Beach, the Exploratorium, and the Academy of Sciences.



<u>Staff & Volunteer Appreciation</u>
Garduño acknowledged that none of the progress shared would be possible without the dedicated staff at Spruce Elementary. She emphasized the importance of every role on campus, from classroom teachers and paraprofessionals to custodians, office staff, and support services, saying all pieces of the puzzle must fit together for a school to thrive. She expressed her honor in being part of such a committed team and invited the Spruce teachers and staff present to stand and be recognized. Garduño gave a special acknowledgment to Ms. Teresa Ortiz, the former school liaison who retired in December after 28 years of service, and to Ms. Debbie, the school librarian, who is also retiring this year.



Garduño recognized volunteers who have devoted their time to Spruce Elementary, some over multiple years. She highlighted their role in helping to build a connected community for students and families and expressed her gratitude for their dedication.



Trustee Richardson expressed her appreciation for Principal Garduño's leadership, particularly noting the joyful environment at Spruce and the school's sense of family. She mentioned enjoying her visits, especially seeing the transitional kindergarten (TK) students, and asked about challenges with student absenteeism. Garduño responded that illness has been a significant factor this year, with prolonged cold and flu seasons affecting attendance across the school even noting she herself had been sick six times. She added that there's increased mindfulness among families about keeping sick children home to avoid spreading illness, but this caution can also delay return to school. She hopes to explore this issue further next year with the support of the school's wellness counselor.

Trustee Richardson also raised concerns about over-reliance on digital tools and asked how students are learning traditional writing skills, including cursive. Garduño explained that fine motor skill development is a major focus in TK and kindergarten, with students practicing pencil grasp through varied activities. They are even collaborating with occupational therapy (OT) specialists to choose writing tools that support proper hand positioning. She also noted that Spruce's third-grade team has begun introducing cursive writing and is interested in continuing that work. Trustee Richardson concluded by thanking Garduño again for creating an environment where students enjoy coming to school.

Trustee Lam thanked Principal Garduño and the Spruce community for their presentation, saying it helped her better understand how intentional, student-centered support and collaboration are embedded throughout the school. She noted that the way Spruce structures the school day and instruction clearly reflects a shared commitment to supporting all students especially English learner and that this alignment is evident in the school's strong data and progress. Trustee Lam found the improvements in student outcomes inspiring

and praised the school's collective sense of responsibility for every child. She expressed enthusiasm about visiting Spruce in the future and shared a personal reflection about the prolonged illnesses many families are experiencing lately, noting that her own children have gone through similar long-lasting colds.

Trustee Hsieh expressed gratitude for the presentation, Principal Garduño's leadership, and the dedication of the entire Spruce team.

Trustee Murray thanked Principal Garduño and the Spruce team, emphasizing how evident it is that the school is truly kid-centered. She appreciated the strong sense of connection and care for every student, from newcomers to fifth graders. She praised the team's intentional, data-driven approach and commended the staff's dedication and hard work.

President Anthony acknowledged the newcomer model that Principal Garduño started. Garduño confirmed that they were finishing year two and also discussed the Walk to Read model, which was fully implemented this year after having been introduced in components the previous year. She shared plans to expand it further next year by aligning UFLI and SIPPS across grades K–2, and incorporating SIPPS morphology into third grade.

President Anthony expressed appreciation for the work being done, particularly with differentiating instruction in classrooms with varying levels of student needs. She recognized that it can be challenging for teachers to feel supported when they are managing classrooms of 30 students at different levels. She emphasized that this model at Spruce is promising and could be beneficial for other schools as well. She mentioned that Principal Ramich had also discussed protected times for reading, which seemed similar to the approach at Spruce, and she was excited to see how it progresses. Additionally, she praised the work being done with newcomer students, recognizing how difficult it is to navigate a new country even with resources. She thanked Garduño and the staff for creating a space where families and students feel supported.

O. PRESENTATION WITH POTENTIAL ACTION – None

P. CONSENT AGENDA

Trustee Richardson asked for clarification on the agenda item, inquiring whether they were on item P1. President Anthony confirmed they were on items P1 through P4. Trustee Richardson then requested a second reading of the bylaws, but President Anthony clarified that the board was currently approving only the minutes from the April 11th bylaws meeting, not the bylaws themselves. Trustee Richardson acknowledged the clarification. President Anthony reiterated that the actual bylaws would be addressed at another time.

Trustee Hsieh congratulated all the graduates, and President Anthony noted that the board had received the graduation lists and looked forward to attending the upcoming ceremonies.

MOTION #105 (Murray/Hsieh) to approve items: 1a. Minutes of the April 10, 2025 Board meeting; 1b. Minutes of the April 11, 2025 Bylaws meeting; 1c. Proposed Board of Trustees' meeting calendar for the 2025-26 school year; 2a. SSFHS Staff travel to attend the AVID Summer Institute in San Diego, CA, July 29 – August 1, 2025; 2b. Graduates – Baden HS, ECHS, SSFHS, and Adult Ed.; 3a. Classified Personnel Assignment Order; 4a. Gifts to the District; 4b. Professional services agreements under $25,000; 4c. Fresh Produce RFP rollover for 2025-26; 4d. Commercial Foods and Supplies RFP rollover for 2025-26; 4e. Processed USDA Foods RFP rollover for 2025-26. Motion Carried. (Unanimous)

PUBLIC HEARING

The Board meeting was suspended to open a public hearing at 8:20 p.m.

Assistant Superintendent Hannon announced that pursuant to Government Code section 3547, the South San Francisco Unified School District is submitting its initial proposal to the Classified School Employees Association (CSEA) Chapter 197 for annual reopener contract negotiations. He stated that the district's approach to negotiations will be guided by its board-adopted strategic plan, "Fulfilling Our Promise to Learners," which includes the mission, vision, core values, portrait of a graduate, and five priorities: exceptional instruction, engaged students, purposeful partnerships, empowered educators, and equity-centered systems.

The district will present proposals and/or counterproposals on all articles identified by CSEA in its March 27, 2025, Sunshine Statement, including but not limited to Article 7 on compensation and benefits. The district emphasized its interest in negotiating fair and reasonable compensation and benefits aligned with its financial capacity, projected financial stability, and broader economic conditions.

Article 25 on the term of the agreement was also identified, with the district aiming to resolve negotiations extending beyond the 2025–2026 school year. Any appendices impacted by contract modifications will be addressed during the negotiations. Additionally, the district reserves the right to negotiate on other subjects or articles not specified, in accordance with the Educational Employment Relations Act, Government Code section 3543. Hannon concluded by expressing the district's intent to engage in collaborative, objective, and fact-based negotiations with CSEA.

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

The public hearing was closed and the Board meeting resumed at 8:20 p.m.

ACTION

1. **HUMAN RESOURCES**

   a. **Approval of Agreement with the San Mateo County Superintendent of Schools for the SMCOE/Alder GSE Residency Program**

      President Anthony noted that she had not asked the following question in advance but recalled that the district had planned to take up to 12 participants. Assistant Superintendent Hannon clarified that for the Alder Graduate School teacher residency program, the district had approved up to 10 participants, and currently, six have been confirmed.

      MOTION #106 (Murray/Hsieh) to approve the agreement with the San Mateo Superintendent of Schools for the SMCOE/Alder Graduate School of Education Teacher Residency Program Agreement for the 2025-26 school year. Motion Carried. (Unanimous)

   b. **Adoption of the Tentative Agreement between SSFUSD and SSFCTA for the 2025-2028 term, and approve the corresponding Public Disclosure AB 1200**

      President Anthony asked Assistant Superintendent Hannon to address the discussion regarding grievances, noting that it is included in the contract. Hannon confirmed that as part of the successor agreement reached in partnership with SSFCTA, a grievance settlement agreement was incorporated. He added that he is actively working with

president leadership to address the 29 listed grievances over the course of the month.

MOTION #107 (Murray/Hsieh) to approve the Tentative Agreement between the South San Francisco Unified School District and the South San Francisco Classroom Teachers Association for the 2025-2028 term, and approval of the corresponding Public Disclosure under AB 1200. Motion Carried. (Unanimous)

c. Approval of Agreement Renewal with EveryDay Labs Attendance Software

Trustee Richardson asked if this is the first or second year of using the system. President Anthony clarified that it is a renewal and the third year of use. Trustee Richardson inquired about how well it is working. Dr. Moore responded that Mr. Sebers collaborates with school leaders to monitor attendance data and that the reports provided are snapshots reflecting this. Principals use the data to implement strategies for improving student attendance. Dr. Moore confirmed that the staff likes the system.

MOTION #108 (Hsieh/Murray) to approve the renewal of an annual subscription to the EveryDay Labs Attendance Software, a web-based platform which provides real-time analysis of attendance trends and patterns at the District, school, and student levels for the 2025–26 school year. Motion Carried. (Unanimous)

d. Approval of Contract with Effective School Solutions

Trustee Lam asked for clarification about the program and inquired why ESS was selected as a partner. Assistant Superintendent Hannon explained that in collaboration with the San Mateo County Office of Education, several partners were evaluated, and ESS stood out for their ability to staff positions consistently, provide training, offer dynamic supervision, deliver multi-tiered programming, support flexible models aligned with district needs, and produce actionable data. ESS also came with strong references and had worked directly with the County Office of Education.

President Anthony confirmed this would be the first year using ESS. Trustee Lam then asked about the scope of

cases, particularly the 15 to 18 caseload noted in the agreement, and how these cases fit into existing wellness and mental health support systems. Hannon responded that the district's restorative and multi-tiered systems coordinators already have relationships with ESS staff and regard them highly. He said ESS would complement existing services and refer higher-need students to outside agencies. The case load figure is a starting point based on past needs observed in the ATS program.

Trustee Lam also asked about the funding sources, noting they seemed to be one-time grants. Hannon confirmed that the SBHIP grant is one-time and that while the JUUL settlement funds are also one-time, it's unclear if more funds will come from that settlement. Additional funding will need to be identified to continue the ESS partnership beyond the current funding. Trustee Lam expressed hope that the program would prove beneficial, particularly as the board continues to focus on mental health and wellness.

President Anthony asked if the program was more focused on substance use prevention than mental health. Hannon clarified that the primary focus is on substance abuse, though ESS may be able to address other areas. President Anthony noted that based on feedback from the recent CSEA town hall, many high school students are struggling with substance use, particularly vaping tobacco and cannabis. She said she is looking forward to this program being part of the solution to improve campus safety and learning environments.

MOTION #109 (Murray/Hsieh) to approve the contract with Effective School Solutions to provide substance use prevention services for the 2025–26 school year. Motion Carried. (Unanimous)

The Board recessed at 8:29 p.m. for a break and reconvened at 8:39 p.m.

Student Trustee Harsana left the meeting at 8:36 p.m.

2. BUSINESS SERVICES

a. Approval of Selected Firms for the Lease-Leaseback Preliminary and Construction Services Pool Measure T Bond Program

Trustee Richardson asked whether the proposed pool would apply to specific projects or all remaining projects, and which firms would be drawn from it. Director Shelton clarified that the pool is intended for Measure T projects and facilities work over a five-year period. After that time, the district would establish a new pool.

MOTION #110 (Lam/Hsieh) to approve the selected firms through the Request for Qualifications (RFQ) process for the creation of the Lease-Leaseback Preliminary and Construction Services Pool on behalf of the Measure T Bond Program and the Facilities Department. Motion Carried. (Unanimous)

b. Approval of Agreement with Bartos Architecture

Trustee Richardson inquired whether there were plans to expand the district office due to current overcrowding, asking specifically if this was for the Facilities Department. Director Shelton clarified it is a facilities project. Assistant Superintendent O explained that new staff, including a new Assistant Superintendent of Student and Family Services, have increased the demand for office space. The plan is to install a modular building next to the Facilities Department to accommodate the additional staff, though it is still to be determined which staff will be relocated. Trustee Richardson acknowledged the need for more space.

MOTION #111 (Murray/Hsieh) to approve the agreement with Bartos Architecture for Architectural & Engineering services on the Modular Office project at the District Office in the amount of $65,100.00. Motion Carried. (Unanimous)

c. Approval of Agreement with Pinelli Construction Inspection Inc.

MOTION #112 (Lam/Hsieh) to approve the agreement with Pinelli Construction Inspection Inc. for Inspector of Record services for the El Camino High School Central Kitchen and Cafeteria Project and the Westborough Middle School Field and Pavement Improvements Project, in the amount of $177,320.00. Motion Carried. (Unanimous)

d. Approval of Agreement with Eichler Associates, Inc.

Trustee Richardson made a brief comment expressing

appreciation for the woman-owned outfit and referenced "Rosie the Riveter."

MOTION #113 (Murray/Richardson) to approve the agreement with Eichler Associates, Inc. for commissioning services for the El Camino High School Central Kitchen and Cafeteria Project, in the amount of $30,350. Motion Carried. (Unanimous)

e. Approval of Agreement with ISI Inspection Services, Inc.

Trustee Richardson inquired about the nature of the request for special inspection services, as she believed DSA approval would be final. Director Shelton explained that the services include testing by an independent lab, which is required by DSA. These services could involve testing materials like rebar and concrete, or conducting tests if the industrial hygienist deems it necessary. The lab is used to carry out these tests, and it is a separate requirement mandated by DSA. Trustee Richardson asked specifically about the hygienist testing, noting it seemed out of place, and Director Shelton clarified that if such testing is needed, the lab would handle it, in addition to more typical material inspections like rebar and concrete.

MOTION #114 (Murray/Richardson) to approve the agreement with ISI Inspection Services Inc. for special inspection services for the El Camino High School Central Kitchen and Cafeteria Project and the Westborough Middle School Field and Pavement Improvements Project, in the amount of $102,687.86. Motion Carried. (Unanimous)

f. Contract Award to Wickman Development & Construction Inc.

MOTION #115 (Hsieh/Murray) to approve the contract for El Camino High School Building J alterations to the lowest responsive and responsible bidder, Wickman Development & Construction, Inc., in the amount of $585,000. Motion Carried. (Unanimous)

g. Approval of Amendment #1 to Alten Construction Agreement for El Camino High School Central Kitchen and Cafeteria Project

Trustee Richardson asked whether the total project amount of $10,692,036 includes contingencies and if the project is

capped at that amount. Director Shelton explained that the contract includes built-in allowances and contingencies for unforeseen conditions, making additional costs unlikely but not impossible. Trustee Richardson asked if the project could still exceed that amount and require a change order. Shelton confirmed it could, but it's unlikely. Trustee Richardson asked about the contingency percentage. Bond Project Manager Calvin Wong explained it's about 10% of direct construction costs, excluding fees and insurance. President Anthony referred to the $841,000 district-controlled contingency on page 295, which Wong confirmed. Trustee Richardson expressed confusion about the current lease-leaseback structure, though she trusts it's improved from previous versions that didn't serve the district well. Director Shelton noted she isn't familiar with the older version and couldn't compare.

MOTION #116 (Murray/Lam) to approve Amendment #1 to the Site and Facilities Lease Agreements with Alten Construction to incorporate the Guaranteed Maximum Price (GMP) for the El Camino High School Central Kitchen and Cafeteria Project. This amendment reflects an additional cost of $10,282,036.00, bringing the total GMP to $10,692,036.00. Motion Carried. (Unanimous)

h. Adoption of Resolution No. 25 – 43 Authorizing a Technology Contract Under PCC 20118.2 for Measure T Project Management Software Implementation

MOTION #117 (Richardson/Hsieh) to adopt Resolution No. 25-43, authorizing a technology contract under Public Contract Code Section 20118.2 to support implementation of the Measure T Bond Program's project management software. (AYES: Richardson, Hsieh, Lam, Murray, Anthony; NOES: None). Motion Carried with a waiver of the reading. (Unanimous)

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

President Anthony reminded everyone that there will be a special board workshop meeting this Saturday at the district office, emphasizing that it is an official special meeting. She also noted that there will be one the last meeting of the school year before graduations.

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, along with Dr. Moore's Cabinet and Trustee Murray, attended the New Teacher Celebration, where they had the opportunity to sit down and get to know some of the new teachers. In the same week, they participated in the PTA officer installation at Parkway Heights, which was well attended by parents, the outgoing PTA members, and principals from most schools in the district. She also took part in the fourth CSBA teacher housing workshop, which included a tour of a below-market-rate and workforce housing development in Hollywood. Trustee Murray and Assistant Superintendent O were also in attendance. Although the development is not new, it was relevant as a model for similar projects the district may explore. She also attended the annual Folklorico performance, led by Mr. Cruz and Mrs. Martinelli. She emphasized that each year's performance is unique and lively, and that she has attended nearly all of them during her time with the district missing only one due to a conflict with the CSBA conference. She described the dances as beautiful and the event as a highlight of the year. She attended the Genentech Science Garage poster contest, where two busloads of South City students presented their projects. She was deeply impressed by the creativity and insight students brought to their scientific work and praised Mr. Rocky Ng, the science garage teacher, for his role in organizing and supporting the event. She described the contest as something she could have spent the entire afternoon enjoying. Earlier in the day she visited Mr. Alima's freshman biology class, where students hosted a conference for their parents. She spoke with students Carl Larosa and Joseph Garces, who explained what they had learned about the scientific method, the role of serendipity in science, and the

effects of global warming. She expressed excitement at seeing students so engaged with their learning and their environment. She concluded her remarks with a warm Mother's Day greeting, saying, "We wouldn't be here without you. Good night."

Trustee Lam noted how much she learns every day simply by spending time with students, teachers, and the school community. While she acknowledged that she hadn't attended nearly as many events as Trustee Richardson, she emphasized that it had still been a busy period and she anticipates things will get even more hectic as graduation season approaches. She expressed her enjoyment of the recent Kent Awards, describing the event as a truly fun experience. She especially appreciated being able to support Parkway Heights and Westborough Middle Schools as they received their well-deserved recognition. She also attended the Los Cerritos PTA meeting, where there was a productive conversation about the challenges related to the school's modernization project. She appreciated the opportunity to engage with parents and recognize the strength of the community there. She also attended a Giants game as part of Monte Verde's PTA outing. The event coincided with Cal Night at the ballpark, so they found themselves surrounded by enthusiastic Cal alumni. She mentioned sitting near the Cal band, who played every other inning, making the evening entertaining even though the Giants lost. She concluded by offering heartfelt gratitude to all teachers in honor of Teacher Appreciation Week, thanking them on behalf of herself, her children, and the families throughout the district.

Trustee Hsieh offered warm wishes to all mothers for a happy Mother's Day and concluded by noting that the board members would see each other at the upcoming Saturday board workshop.

Trustee Murray shared she attended the new teacher celebration and the PTA officer installation, noting how fun and inspiring it is to welcome new teachers and leaders. She also attended the Beetlejuice play at Alta Loma Middle School, where students' performances stood out particularly a quiet student who amazed everyone with her powerful voice and another student who gave a strong performance as Beetlejuice. She then described a full day spent at Los Cerritos. In the morning, she saw the third graders leaving for their field trip to the Exploratorium. In the afternoon, she witnessed the fourth graders each receiving a bike through a program called "Every Kid Gets a Bike," supported by the city and county. She noted she missed the part in between when the fifth graders walked over to Parkway Heights Middle School to begin preparing for their transition to middle school. Trustee Murray closed by expressing heartfelt appreciation to all mothers and teachers for their dedication and amazing work.

President Anthony noted that it's "Maycember". She attended the Sunshine Gardens talent show for the second time and described it as a joyful experience. She also participated in Parkway Heights Middle School's color run, which she said

was equally joyful. She spoke about attending the Science Garage poster session, praising its growth since its early days. When it began in 2016 or 2017, there were just a few students on stage, but now, so many participate that it's difficult to capture everyone in one photo. She gave a special shout-out to Rocky Ng, who will be moving back to Hong Kong at the end of the year, and thanked him for his outstanding work in building the program. She also expressed gratitude to Michael Diaz of El Camino High School for his contributions. President Anthony noted the importance of the recent CSEA town hall, where classified staff voices were heard. She celebrated the district's senior night, calling it an amazing and joyful milestone. She closed by expressing deep gratitude to all educators, recognizing Teacher Appreciation Day and the upcoming Classified School Employees Week. She thanked everyone for the communities they've helped build in South San Francisco.

ADJOURNMENT – 9:03 p.m.

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

OPEN SESSION - 7:37 a.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 *(arrived at 7:50 a.m.)*
Mrs. Mina Richardson - Present

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

C. PLEDGE OF ALLEGIANCE was led by President Amanda Anthony.

D. LAND ACKNOWLEDGEMENT STATEMENT

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

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

E. PUBLIC COMMENTS – None

INFORMATION/DISCUSSION

1. ADMINISTRATION

a. Board/Superintendent Workshop

The Board and Superintendent participated in a Good Beginnings Workshop facilitated by California School Boards Association consultant Luan Burman Rivera. The purpose of this workshop was to foster a culture of trust through a shared understanding of the governance team's purpose, roles and responsibilities, and the norms and protocols they are committed to upholding. The session also emphasized the four key elements of effective teamwork: collaboration, communication, commitment, and celebration.

The Board took a short break at 9:02 a.m. and resumed at 9:10 a.m.

ADJOURNMENT – 1:04 p.m.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

James Lothschutz, South San Francisco Principal

DATE: May 22, 2025

RE: Permission for SSFHS Students and Staff to Travel to the National History Day Competition in Maryland, June 8–12, 2025

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

The purpose of this field trip is to provide students with the opportunity to compete in the National History Day Competition, held at the University of Maryland in College Park, Maryland. The event will take place from Sunday, June 8 through Thursday, June 12, 2025.

Two female students from South San Francisco High School, who are State Champions in the Senior Group Documentary category, have qualified to compete at the national level. These students will participate in academic competitions scheduled throughout the event dates.

The group will stay at a hotel in the Washington, D.C. area, with air travel and ground transportation (including cab, rideshare, or subway) used for travel to and from the airport, hotel, and competition venue. Kimberly Chin, a certificated teacher, will serve as the chaperone for the duration of the trip.

FISCAL IMPLICATIONS:

The total estimated cost for one teacher and two students to attend the National History Day Competition is **$6,495.00**. This amount includes:

- **Registration:** $395.00 ($165 per student × 2 students + $65 for teacher)
- **Lodging (4 nights, 3 people):** $3,500.00
- **Meals (teacher only):** $350.00 (*Students will be responsible for their own food and beverage costs.*)
- **Airfare (3 people):** $2,000.00
- **Ground Transportation:** $250.00 (Estimated rideshare, cab, or public transportation between airport, hotel, and venue)

No student will be turned away based on financial circumstances. Fundraising and school site funds may be used to offset student expenses, if needed.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for two seniors from South San Francisco High School and one teacher to travel and compete in the National History Day Competition, representing their school, the South San Francisco Unified School District, San Mateo County, and the State of California in Maryland from June 8–12, 2025.

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

ADMINISTRATIVE APPOINTMENTS 2025–2026

Emejuru, Brian, Parkway Heights Middle School, Assistant Principal, effective July 1, 2025

Bird, David, Westborough Middle School, Assistant Principal, effective July 1, 2025

CERTIFICATED CONTRACTS 2025–2026

Long, Ryan, Buri Buri Elementary School, Probationary Contract effective August 11, 2025, Salary Placement C–5

Pong, Alyssa, Buri Buri Elementary School, Probationary Contract effective August 11, 2025, Salary Placement D–7

Velasquez, Keyry, Junipero Serra Elementary School, Probationary Contract effective August 11, 2025, Salary Placement C–1

Wiley, Odessa, Los Cerritos Elementary School, Probationary Contract effective August 11, 2025, Salary Placement C–12D

Heard, Christina, Los Cerritos Elementary School, Probationary Contract effective August 11, 2025, Salary Placement C–12E

Reyes-Zamora, Patricia, Los Cerritos Elementary School, Probationary Contract effective August 11, 2025, Salary Placement C–1

Eagle, Aimee, Martin Elementary School, Probationary Contract effective August 11, 2025, Salary Placement C–2

Montgomery, Maxwell, Martin Elementary School, Probationary Contract effective August 11, 2025, Salary Placement C–3

Gilbreth, Ashley, Martin Elementary School, Probationary Contract effective August 11, 2025, Salary Placement C–3

Huertas, Jobelle, Martin Elementary School, Probationary Contract effective August 11, 2025, Salary Placement C–1

McAndrew, Paula, Skyline Elementary School, Probationary Contract effective August 11, 2025, Salary Placement C–3

Mercurio, Thomas, Spruce Elementary School, Probationary Contract effective August 11, 2025, Salary Placement C–3

Avila, Cherry Mae, Alta Loma Middle School, Probationary Contract effective August 11, 2025, Salary Placement C–8

Gonzalez, Andrea, Alta Loma Middle School, Probationary Contract effective August 11, 2025, Salary Placement C–1

Lucarelli, Madeline, Parkway Heights Middle School, Probationary Contract effective August 11, 2025, Salary Placement C–1

Monaco, Brendan, Parkway Heights Middle School, Probationary Contract effective August 11, 2025, Salary Placement C–1

Thompson, Brianna, Westborough Middle School, Probationary Contract effective August 11, 2025, Salary Placement C–1

Lerma, Jacob, Westborough Middle School, Probationary Contract effective August 11, 2025, Salary Placement C–5

Watson, Abigail, South San Francisco High School, Probationary Contract effective August 11, 2025, Salary Placement C–1

McCombs, Matthew, El Camino High School, Probationary Contract effective August 11, 2025, Salary Placement C–7

Moeckel, Katie, District Office, Probationary Contract effective August 11, 2025, Salary Placement P–2

RESIGNATIONS

Tan, Tiffany, El Camino High School, Teacher, effective June 2, 2025

Shim, Jamelle, Alta Loma Middle School, Teacher, effective June 2, 2025

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

EMPLOYMENT

Velazquez Diaz, Leslie, School Community Liaison, Spruce Elementary School, 7.5 hours per day, Range 32, Step 2, effective February 10, 2025.

Nunez, Elisa, Paraprofessional II - Special Education, Buri Buri Elementary School, 7.5 hours per day, Range 29, Step 5, effective February 18, 2025.

Kwan, Eugene, Senior Accountant, District Office, 7.5 hours per day, Range 50, Step 3, effective March 14, 2025.

Chupo, Ariel, Reprographics Technician, District Office, 2.5 hours per day, Range 34, Step 2, effective April 3, 2025.

Chupo, Ariel, Reprographics Technician, South San Francisco High School, 2.5 hours per day, Range 34, Step 2, effective April 3, 2025.

Chen, Cui Chang, Custodian I, Buri Buri Elementary School, 8.0 hours per day, Range 33, Step 2, effective April 7, 2025.

Chan, Victor, Custodian I, El Camino High School, 8.0 hours per day, Range 33, Step 3, effective April 21, 2025.

Harms, Heather, Nutrition Services Lead II, El Camino High School, 7.5 hours per day, Range 38H, Step 3, effective May 1, 2025.

PROMOTION

Dailankhuu, Chantsaldulam, Nutrition Services Assistant II, Monte Verde Elementary School, 6.0 hours per day, Range 30H, Step 4, effective February 21, 2025.

Oropeza, Jorge, Custodial Supervisor, District Office, 8.0 hours per day, Range 10S, Step 1, effective May 1, 2025.

TRANSFER

Lillo, Karen, Nutrition Services Lead II, from El Camino Central Kitchen to South San Francisco High School, 7.5 hours per day, Range 38HA, Step 5, effective April 15, 2025.

Chen, Xiao Qing, Custodian I, from Monte Verde Elementary School to Buri Buri Elementary School, 8.0 hours per day, Range 33, Step 4, effective April 21, 2025.

Lei, Aihong, Custodian I, from Ponderosa Elementary School to El Camino High School, 8.0 hours per day, Range 33, Step 5, effective April 21, 2025.

ADMINISTRATIVE TRANSFER

EIN 7686, Custodian I, from Hillside Preschool to Spruce Elementary School, 4.0 hours per day, Range 33, Step 5, effective May 1, 2025.

RELEASE FROM PROBATION

EIN 10117, Paraprofessional I - Bilingual, Martin Elementary School, 6.0 hours per day, Range 25, Step 4, effective April 25, 2025.

RESIGNATION

Lynch, Jennifer, Office Assistant, Monte Verde Elementary School, 3.5 hours per day, Range 30, Step 2, effective April 24, 2025.

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

Ryan Sebers, Director of Student Services

DATE: May 22, 2025

RE: Destruction of Class 3 Disposable Records

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, student records are reviewed and destroyed in accordance with legal requirements and the District's records retention schedule. Approval is requested for the destruction of Class 3 disposable records from years prior to the 2020–2021 school year, as detailed below:

Grades K–12

- Cumulative records of students who have left the District and for whom no records requests have been received within the past three years.

- Special Education records of students who have left the District and for whom no records requests have been received within the past three years.

    - *Exception: For students who received Special Education services until their 22nd birthday, records may be destroyed when the student reaches age 25.*

Grades 7–12

- Teachers' grade books.

- Student discipline records, attendance folders, counseling folders, emergency cards, and health cards.

Reclassified Records to be Destroyed (now designated as Class 3 Disposable):

- Psychological folders for students who reached 22 years of age as of August 30, 2022.

- Welfare and Attendance folders for students who reached 18 years of age as of July 1, 2022.

- Student permanent records that have been digitized (PDF), microfilmed, or microfiched.

FISCAL IMPLICATIONS:

None. This is an annual task within the regular scope of staff responsibilities.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the destruction of Class 3 disposable student records dated prior to the 2020–2021 school year, as outlined above, in accordance with state guidelines and the District's records retention policy.

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: May 22, 2025

RE: Purchase Order Listing March 1, 2025 to 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 attached report shows the total amount of all Purchase Orders, Change Orders and Printed Instructional Material Orders processed March 1, 2025 to March 31, 2025 for the 2024/2025 Fiscal Year.

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

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

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

P.O.	Vendor	Description	Account	Amount
252437	2ND GEAR	Refurb Laptops w/3yr Warranty	01-0000-0-0000-2424-4320-090-735	2,300.78
252563	ABECEDARIAN ABC LLC	BLIS Materials RK - R3	01-9302-0-1110-1000-4320-090-600	188.80
252564	ABECEDARIAN ABC LLC	BLIS Materials RK - R3	01-9302-0-1110-1000-4320-090-600	188.80
252529	ACADEMIC ENTERTAINMENT	Classroom Virtual Workshop	01-3010-0-1110-1000-5899-007-301	495.00
252556	AMAZON CAPITAL SERVICES	Library Materials	01-9010-0-1110-1000-4200-002-356	27.65
252353	AMAZON CAPITAL SERVICES	2nd Grade Classroom Supplies	01-9010-0-1110-1000-4320-002-356	415.93
252355	AMAZON CAPITAL SERVICES	Classroom Supplies	01-9010-0-1110-1000-4320-002-356	651.97
252424	AMAZON CAPITAL SERVICES	Kinder Classroom Supplies	01-9010-0-1110-1000-4320-002-356	199.74
252475	AMAZON CAPITAL SERVICES	Classroom Supplies	01-9010-0-1110-1000-4320-002-356	391.16
252556	AMAZON CAPITAL SERVICES	Library Materials	01-9010-0-1110-1000-4320-002-356	89.75
252414	AMAZON CAPITAL SERVICES INC.	3rd Grade Classroom Supplies	01-9010-0-1110-1000-4200-002-356	248.45
252414	AMAZON CAPITAL SERVICES INC.	3rd Grade Classroom Supplies	01-9010-0-1110-1000-4320-002-356	283.56
252469	AMAZON.COM	Repair Parts	01-0000-0-0000-2424-4320-090-735	126.30
252693	AMAZON.COM	Batteries for Board Mtg Devices	01-0000-0-0000-2424-4320-090-735	186.77
252554	AMAZON.COM	Nurse Cabinet	01-0000-0-0000-3140-4320-090-507	73.06
252634	AMAZON.COM	Office Supplies	01-0000-0-0000-7150-4320-090-714	67.71
252629	AMAZON.COM	Career Day (2 Sites)	01-0000-0-0000-7300-4320-090-717	2,120.51
252704	AMAZON.COM	Supplies	01-0000-0-0000-7350-4320-090-717	114.58
252682	AMAZON.COM	Custodial Supplies 03-2025	01-0000-0-0000-8200-4320-025-759	99.12
252594	AMAZON.COM	Custodial Supplies	01-0000-0-0000-8200-4320-032-759	546.16
252431	AMAZON.COM	Supplies	01-0000-0-1110-1000-4320-006-070	592.32
252438	AMAZON.COM	Office Supplies	01-0000-0-1110-1000-4320-006-070	556.08
252440	AMAZON.COM	Office Supplies	01-0000-0-1110-1000-4320-006-070	573.41
252478	AMAZON.COM	Office Supplies	01-0000-0-1110-1000-4320-006-070	557.65
252481	AMAZON.COM	Office Supplies	01-0000-0-1110-1000-4320-006-070	678.77
252483	AMAZON.COM	Office Supplies	01-0000-0-1110-1000-4320-006-070	455.40
252484	AMAZON.COM	Office Supplies	01-0000-0-1110-1000-4320-006-070	675.55
252502	AMAZON.COM	Office Supplies	01-0000-0-1110-1000-4320-006-070	140.01
252586	AMAZON.COM	Classroom Privacy Screen	01-0000-0-1110-1000-4320-006-070	572.56
252389	AMAZON.COM	Classroom Supplies	01-0000-0-1110-1000-4320-008-070	174.54
252591	AMAZON.COM	Classroom Supplies	01-0000-0-1110-1000-4320-008-070	141.77
252576	AMAZON.COM	Class Supplies & Office Supplies	01-0000-0-1110-1000-4320-012-070	339.84
252365	AMAZON.COM	PBIS - 1st Grade, Office Supply, RSP	01-0000-0-1110-1000-4320-013-070	29.66
252692	AMAZON.COM	School Supplies	01-0000-0-1110-1000-4320-013-070	119.55
252584	AMAZON.COM	Certificates for Students	01-0000-0-1110-1000-4320-014-070	46.11
252417	AMAZON.COM	Supplies	01-0000-0-1110-1000-4320-021-070	1,164.04
252451	AMAZON.COM	Supplies, Awards Right, Certificates	01-0000-0-1110-1000-4320-022-070	1,443.37
252698	AMAZON.COM	Supplies, Promotion & Mini Course	01-0000-0-1110-1000-4320-025-070	388.25
252360	AMAZON.COM	Supplies	01-0000-0-1110-1000-4320-032-070	63.51
252404	AMAZON.COM	Supplies	01-0000-0-1110-1000-4320-032-070	120.65
252595	AMAZON.COM	Supplies	01-0000-0-1110-1000-4320-032-070	71.12
252345	AMAZON.COM	PE Swimming Supplies	01-0000-0-1110-1000-4320-033-070	65.25
252400	AMAZON.COM	Supplies	01-0000-0-1110-1000-4320-033-070	110.00
252410	AMAZON.COM	Supplies	01-0000-0-1110-1000-4320-033-070	223.32
252435	AMAZON.COM	Supplies	01-0000-0-1110-1000-4320-033-070	80.52
252553	AMAZON.COM	World Language Supplies	01-0000-0-1110-1000-4320-033-070	207.22
252589	AMAZON.COM	Supplies	01-0000-0-1110-1000-4320-033-070	128.24

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

P.O.	Vendor	Description	Account	Amount
252395	AMAZON.COM	EDS Supplies	01-0000-0-1110-1000-4320-090-762	251.95
252505	AMAZON.COM	EDS Office Supplies	01-0000-0-1110-1000-4320-090-762	121.45
252582	AMAZON.COM	EDS Supplies/GLAD	01-0000-0-1110-1000-4320-090-762	159.15
252645	AMAZON.COM	Certificates/Folders	01-0000-0-1110-1000-4320-090-762	163.65
252639	AMAZON.COM	Library Books	01-0000-0-1110-2421-4200-008-451	1.72
252368	AMAZON.COM	Supplies	01-0000-0-1110-2421-4320-032-451	160.42
252408	AMAZON.COM	Supplies	01-0000-0-1225-1000-4320-032-070	559.89
252360	AMAZON.COM	Supplies	01-0000-0-1237-1000-4320-032-070	105.84
252477	AMAZON.COM	Supplies	01-0805-0-1110-1000-4320-032-180	3,083.31
252403	AMAZON.COM	Table	01-0805-0-1110-1000-4320-033-180	91.51
252680	AMAZON.COM	School Supplies	01-0805-0-4760-1000-4320-013-123	1,026.13
252692	AMAZON.COM	School Supplies	01-0805-0-4760-1000-4320-013-123	324.47
252367	AMAZON.COM	Translation Devices	01-0805-0-4760-1000-4320-022-123	2,271.28
252590	AMAZON.COM	Instructional Supplies	01-3010-0-1110-1000-4200-007-301	69.28
252506	AMAZON.COM	Classroom Supplies	01-3010-0-1110-1000-4320-007-301	706.49
252590	AMAZON.COM	Instructional Supplies	01-3010-0-1110-1000-4320-007-301	665.70
252593	AMAZON.COM	Classroom Supplies	01-3010-0-1110-1000-4320-007-301	1,078.59
252611	AMAZON.COM	Classroom Supplies	01-3010-0-1110-1000-4320-007-301	300.93
252612	AMAZON.COM	Art & Classroom Supplies	01-3010-0-1110-1000-4320-007-301	2,232.09
252615	AMAZON.COM	Classroom Supplies	01-3010-0-1110-1000-4320-007-301	701.18
252637	AMAZON.COM	Instructional Supplies	01-3010-0-1110-1000-4320-007-301	436.75
252638	AMAZON.COM	Instructional Materials & Supplies	01-3010-0-1110-1000-4320-007-301	593.89
252641	AMAZON.COM	Classroom Supplies	01-3010-0-1110-1000-4320-007-301	1,441.77
252642	AMAZON.COM	Classroom & PBIS Supplies	01-3010-0-1110-1000-4320-007-301	2,685.61
252362	AMAZON.COM	Student Step Stool	01-3010-0-1110-1000-4320-008-301	49.05
252389	AMAZON.COM	Classroom Supplies	01-3010-0-1110-1000-4320-008-301	42.52
252512	AMAZON.COM	Student Headphones	01-3010-0-1110-1000-4320-008-301	125.21
252513	AMAZON.COM	Kinder Workshop Prizes	01-3010-0-1110-1000-4320-008-301	78.17
252526	AMAZON.COM	Ear Pieces for Security Radios	01-3010-0-1110-1000-4320-008-301	41.52
252591	AMAZON.COM	Classroom Supplies	01-3010-0-1110-1000-4320-008-301	49.69
252363	AMAZON.COM	PBIS Items - Kinder & Psych	01-3010-0-1110-1000-4320-013-301	471.24
252365	AMAZON.COM	PBIS - 1st Grade, Office Supply, RSP	01-3010-0-1110-1000-4320-013-301	739.02
252370	AMAZON.COM	PBIS Prizes-2nd Grade	01-3010-0-1110-1000-4320-013-301	336.33
252371	AMAZON.COM	PBIS Prizes-3rd Grade	01-3010-0-1110-1000-4320-013-301	212.25
252372	AMAZON.COM	PBIS Prizes-4th Grade	01-3010-0-1110-1000-4320-013-301	206.74
252373	AMAZON.COM	PBIS Prizes-5th Grade, RSP & DELD	01-3010-0-1110-1000-4320-013-301	387.58
252514	AMAZON.COM	Art Supplies/Career Day Supplies/SPED Supplies	01-3010-0-1110-1000-4320-014-301	283.08
252532	AMAZON.COM	PBIS and Classroom Supplies	01-3010-0-1110-1000-4320-022-301	965.84
252641	AMAZON.COM	Classroom Supplies	01-3010-0-1110-1000-4420-007-301	638.35
252366	AMAZON.COM	Family Showcase Night 4/9	01-3010-0-1110-2495-4320-022-301	504.97
252397	AMAZON.COM	Supplies for Counselors	01-3182-0-1110-1000-4200-031-387	177.17
252467	AMAZON.COM	Books	01-3182-0-1110-1000-4200-031-387	920.44
252397	AMAZON.COM	Supplies for Counselors	01-3182-0-1110-1000-4320-031-387	1,341.05
252636	AMAZON.COM	Blocking Pads & Headphone	01-3182-0-1110-1000-4320-031-387	695.76
252542	AMAZON.COM	Martin TK Supply	01-6053-0-1110-1000-4320-090-841	541.19
252583	AMAZON.COM	Martin TK Supplies	01-6053-0-1110-1000-4320-090-841	39.51
252387	AMAZON.COM	Elementary Newcomer Site Supplies	01-6266-0-1110-1000-4320-090-341	456.15

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

P.O.	Vendor	Description	Account	Amount
252361	AMAZON.COM	Supplies	01-6387-0-3800-1000-4320-032-394	249.35
252439	AMAZON.COM	Supplies	01-6387-0-3800-1000-4320-032-394	95.56
252600	AMAZON.COM	Supplies	01-6387-0-3800-1000-4320-032-394	281.20
252646	AMAZON.COM	Supplies	01-6387-0-3800-1000-4320-032-394	41.58
252456	AMAZON.COM	CTE-Photo Batteries	01-6387-0-3800-1000-4320-033-394	89.99
252644	AMAZON.COM	CTE-Photo	01-6387-0-3800-1000-4320-033-394	282.29
252635	AMAZON.COM	Hoyer Lift	01-6500-0-5760-1190-4420-090-215	1,875.64
252549	AMAZON.COM	Supplies	01-6770-0-1110-1000-4320-032-186	389.18
252380	AMAZON.COM	Static-Dissipating Backpack Vacuum Hose	01-8150-0-0000-8110-4320-090-741	110.75
252620	AMAZON.COM	Facilities Supplies	01-8150-0-0000-8110-4320-090-741	73.60
252703	AMAZON.COM	Facilities Supplies	01-8150-0-0000-8110-4320-090-741	105.11
252643	AMAZON.COM	Facilities Supplies	01-8150-0-0000-8110-4420-090-741	1,189.72
252425	AMAZON.COM	Kinder Classroom Supplies	01-9010-0-1110-1000-4200-002-356	45.48
252426	AMAZON.COM	Classroom Supplies 4th	01-9010-0-1110-1000-4200-002-356	277.67
252473	AMAZON.COM	Classroom Supplies	01-9010-0-1110-1000-4200-002-356	25.64
252639	AMAZON.COM	Library Books	01-9010-0-1110-1000-4200-008-356	588.60
252420	AMAZON.COM	TK Classroom Supplies	01-9010-0-1110-1000-4320-002-356	197.84
252425	AMAZON.COM	Kinder Classroom Supplies	01-9010-0-1110-1000-4320-002-356	163.74
252426	AMAZON.COM	Classroom Supplies 4th	01-9010-0-1110-1000-4320-002-356	112.41
252473	AMAZON.COM	Classroom Supplies	01-9010-0-1110-1000-4320-002-356	249.11
252580	AMAZON.COM	Helix - Mousetrap	01-9010-0-1110-1000-4320-090-055	1,617.51
252581	AMAZON.COM	Helix - Pill	01-9010-0-1110-1000-4320-090-055	463.39
252536	AMAZON.COM	Serra Vista Supplies	01-9010-0-5760-1190-4320-090-350	454.93
252537	AMAZON.COM	Office Supplies	01-9010-0-5760-1190-4320-090-350	998.94
252616	AMAZON.COM	OT Supplies	01-9010-0-5760-1190-4320-090-350	389.03
252436	AMAZON.COM	Science Teacher Resource	01-9044-0-1110-1000-4200-090-062	142.79
252488	AMAZON.COM	BLIS Rising 1st	01-9302-0-1110-1000-4320-090-600	105.30
252491	AMAZON.COM	BLIS Rising 2nd Grade	01-9302-0-1110-1000-4320-090-600	243.74
252492	AMAZON.COM	BLIS Rising 3rd Grade	01-9302-0-1110-1000-4320-090-600	140.65
252493	AMAZON.COM	BLIS Rising Kindergarten	01-9302-0-1110-1000-4320-090-600	24.59
252496	AMAZON.COM	BLIS - Rising 2nd Grade	01-9302-0-1110-1000-4320-090-600	243.74
252528	AMAZON.COM	BLIS Rising 1st	01-9302-0-1110-1000-4320-090-600	93.01
252530	AMAZON.COM	BLIS Rising 3rd Grade	01-9302-0-1110-1000-4320-090-600	138.01
252531	AMAZON.COM	BLIS R Kindergarten	01-9302-0-1110-1000-4320-090-600	24.59
252561	AMAZON.COM	BLIS Materials RK - R3	01-9302-0-1110-1000-4320-090-600	358.84
252567	AMAZON.COM	BLIS Materials RK - R3	01-9302-0-1110-1000-4320-090-600	356.52
252675	AMAZON.COM	Wellness Center 03-2025	01-9305-0-1110-1000-4320-025-391	735.84
252695	AMAZON.COM	Wellness Center 03-2025 (Batch B)	01-9305-0-1110-1000-4320-025-391	4,161.70
252697	AMAZON.COM	Wellness Center 03-2025 (Batch C)	01-9305-0-1110-1000-4320-025-391	1,046.58
252364	AMAZON.COM	Supplies - Wellness Center	01-9305-0-1110-1000-4320-032-391	409.62
252544	AMAZON.COM	Supplies - Wellness Center	01-9305-0-1110-1000-4320-032-391	129.63
252614	AMAZON.COM	Supplies - Wellness Center	01-9305-0-1110-1000-4320-032-391	220.79
252691	ANDERSON'S IT'S ELEMENTARY	PBIS Supplies	01-0805-0-1110-1000-5810-013-180	1,444.94
252661	APPLE COMPUTER INC	iPads & MacBook	01-0000-0-1110-1000-4420-022-070	562.78
252661	APPLE COMPUTER INC	iPads & MacBook	01-0000-0-1110-2421-4420-022-451	584.00
252661	APPLE COMPUTER INC	iPads & MacBook	01-0805-0-4760-1000-4420-022-123	2,576.05
252384	APPLE COMPUTER INC	iPads	01-3010-0-1110-1000-4420-022-301	5,910.11

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

P.O.	Vendor	Description	Account	Amount
252661	APPLE COMPUTER INC	iPads & MacBook	01-3010-0-1110-1000-4420-022-301	2,576.04
252450	APPLE COMPUTER INC	iPad Pro	01-9010-0-5760-1190-4420-090-350	1,760.97
252653	APPLE INC	Apple TVs - Designated Learner Classes	01-0805-0-1110-1000-4320-013-180	385.43
252613	AWARDS USA	Awards Medals	01-3010-0-1110-1000-4320-022-301	370.43
252344	B & H PHOTO-VIDEO INC	CTE-Photo Supplies	01-6387-0-3800-1000-4320-033-394	1,868.92
252667	B & H PHOTO-VIDEO INC	CTE-Photo	01-6387-0-3800-1000-4320-033-394	1,702.47
252344	B & H PHOTO-VIDEO INC	CTE-Photo Supplies	01-6387-0-3800-1000-4420-033-394	12,767.47
252654	BART GROUP SALES	BART 6th Grade Field Trips	01-3010-0-1110-1000-5815-022-301	1,443.00
252457	BAY AREA NEWS GROUP	Classified Advertising	01-0000-0-0000-2424-5811-090-735	375.24
252375	BEGLAD LLC	GLAD License	01-6266-0-1110-1000-5813-090-341	33,400.00
252568	BLICK ART MATRLS - DICK BLICK	Art Supplies	01-0000-0-1110-1000-4320-021-322	399.84
252515	BLICK ART MATRLS - DICK BLICK	Art Supplies	01-3010-0-1110-1000-4320-022-301	998.97
252676	BRONSTEIN MUSIC	Band Supplies - Reeds & Guitar String (Inv 77272)	01-0000-0-1227-1000-4320-025-322	108.35
252391	BSN SPORTS INC	Track Batons	01-0000-0-1202-1000-4320-033-322	27.67
252604	BSN SPORTS INC	Flag Football Uniforms/Chains	01-0000-0-1203-1000-5810-033-070	2,359.82
252376	CALIFORNIA STATE UNIVERSITY	Educator Recruitment Fair	01-0000-0-0000-7400-5899-090-715	700.00
252601	CARRANZA, LUIS	Photobooth for Graduation	01-3182-0-1110-1000-5899-031-387	1,042.71
252696	CDW GOVERNMENT INC	Doc Cameras	01-0805-0-1110-1000-4420-013-180	2,779.84
252656	CDW GOVERNMENT INC	Tech for Classrooms	01-0805-0-1110-1000-4420-021-180	4,477.96
252651	CDW GOVERNMENT INC	TV & Mount	01-0805-0-4760-1000-4420-021-123	867.78
252511	CENTER FOR THE COLLABORATIVE	Reading & Reference - SIPPS	01-3010-0-1110-1000-4200-007-301	1,827.57
252511	CENTER FOR THE COLLABORATIVE	Reading & Reference - SIPPS	01-3010-0-1110-1000-4320-007-301	524.06
252557	CLEARLITE TROPHIES	Perpetual Trophy	01-0000-0-1202-1000-5810-033-070	32.96
252660	CLEARLITE TROPHIES	Soccer Plaques	01-0000-0-1202-1000-5810-033-070	30.00
252552	CLEARLITE TROPHIES	Supplies	01-0805-0-1110-1000-4320-032-180	1,500.00
252702	CORE SKILLS INSTITUTE	Microcredential SSFHS	01-6387-0-1110-1000-5899-090-394	2,920.00
252657	CRYSTAL COMMUNICATIONS	Support Supplies - Walkie Talk	01-0805-0-1110-1000-4320-007-180	17,784.35
252504	CURIODYSSEY	2nd Grade Field Trip - Curiodyssey	01-0805-0-1110-1000-5815-014-180	351.25
252468	DELL MARKETING LP	Office Desktop	01-0000-0-1110-1000-4420-006-070	0.00
252700	DELL MARKETING LP	Computer Desktops	01-0000-0-1110-1000-4420-009-070	2,556.75
252468	DELL MARKETING LP	Office Desktop	01-0805-0-1110-1000-4420-006-180	1,236.91
252546	DELL MARKETING LP	Dell Laptops for Bilingual Paras (10)	01-3010-0-4760-1000-4420-090-301	10,172.49
252432	DEMCO INC.	Library Supplies	01-0000-0-1110-1000-4320-012-070	46.76
252352	DEMCO INC.	Library Supplies	01-0000-0-1110-2421-4200-010-451	563.73
252432	DEMCO INC.	Library Supplies	01-0000-0-1110-2421-4320-012-451	203.46
252685	DEMCO INC.	Library Supplies	01-0000-0-1110-2421-4320-014-451	222.33
252701	DEMCO INC.	Library Supplies 03-2025	01-0000-0-1110-2421-4320-025-451	254.58
252442	DOCUMENT TRACKING SERVICES-DTS	Document Tracking Services - SARS - SPSA -Translation Services	01-0000-0-0000-3900-5813-090-305	10,254.00
252619	DROP SUPPORT LLC	Harness for Gait Training	01-6500-0-5760-1190-4320-090-215	276.87
252508	EDUCATION.COM HOLDINGS INC	Class Subscription - Education.com	01-3010-0-1110-1000-5813-007-301	150.00
252409	EMBI TEC.	Biotech - SSF	01-9010-0-1110-1000-4320-090-360	1,349.49
252623	EPS OPERATIONS LLC	SPIRE Curriculum	01-6762-0-1110-1000-4320-090-384	8,257.27
252418	FLINN SCIENTIFIC INC.	Science Material	01-0805-0-1110-1000-4320-021-180	252.79
252356	FOLLETT CONTENT SOLUTIONS LLC	Library Books	01-0000-0-1110-1000-4200-006-070	0.00
252358	FOLLETT CONTENT SOLUTIONS LLC	Library Books	01-0000-0-1110-2421-4200-008-451	202.64
252429	FOLLETT CONTENT SOLUTIONS LLC	Library Books	01-0000-0-1110-2421-4200-012-451	490.54
252356	FOLLETT CONTENT SOLUTIONS LLC	Library Books	01-0805-0-1110-1000-4200-006-180	562.54

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

P.O.	Vendor	Description	Account	Amount
252356	FOLLETT CONTENT SOLUTIONS LLC	Library Books	01-0805-0-4760-1000-4200-006-123	562.55
252538	FOLLETT CONTENT SOLUTIONS LLC	Library Books	01-9010-0-1110-1000-4200-009-356	556.03
252689	GOPHER SPORT	Recess Equipment	01-0805-0-1110-1000-4320-014-180	986.42
252509	GOT TO TEACH LLC	Reading Subscription	01-3010-0-1110-1000-5813-007-301	129.00
252357	GREENHECK FAN CORPORATION	Open P.O. HVAC Supplies	01-8150-0-0000-8110-4320-090-741	1,500.00
252385	GUTIERREZ CANAS, KEVIN ANDRES	Folklorico Dance Workshop	01-6387-0-3800-1000-5801-090-394	3,500.00
252407	HAGGARD & STOCKING	Hex Key	01-0805-0-1110-1000-4320-033-180	38.88
252510	HEGGERTY PHONEMIC AWARENESS	Reading & Reference Sets, Subscriptions	01-3010-0-1110-1000-4320-007-301	683.68
252510	HEGGERTY PHONEMIC AWARENESS	Reading & Reference Sets, Subscriptions	01-3010-0-1110-1000-5813-007-301	178.00
252390	HERPE, DANIEL	Supplies	01-9206-0-1110-1000-5810-032-356	404.34
252668	HILLYARD INC	Warehouse Restock - Gloves	01-0000-0-0000-0000-9320-000	2,021.70
252543	HILLYARD INC	Custodial Supplies	01-0000-0-0000-8200-4320-031-759	1,049.85
252543	HILLYARD INC	Custodial Supplies	01-0000-0-3200-1000-4320-031-070	1,114.06
252624	INCLUSIVE TLC	iSwitch Device	01-6500-0-5760-1190-4320-090-215	96.66
252665	INCLUSIVE TLC	iSwitch Red	01-6500-0-5760-1190-4320-090-215	247.22
252625	KELLY PAPER	Copy Paper	01-0000-0-1110-1000-4320-008-070	1,721.55
252498	KELLY SPICERS INC.	Copy Paper	01-0000-0-1110-1000-4320-006-070	1,293.04
252585	KELLY SPICERS INC.	Copy Paper	01-0805-0-1110-1000-4320-006-180	1,293.04
252433	KELLY SPICERS INC.	Office Supplies	01-9010-0-1110-1000-4320-002-356	1,722.29
252684	KELLY SPICERS STORES	Paper Supply	01-0805-0-1110-1000-4320-013-180	1,293.78
252399	K-LOG INC.	Chairs	01-0000-0-1110-2421-4320-032-451	1,298.79
252388	LAKESHORE	Classroom Supplies	01-0000-0-1110-1000-4320-008-070	71.61
252686	LAKESHORE	School Supplies	01-0805-0-4760-1000-4320-013-123	724.09
252609	LAKESHORE	Instructional Supplies	01-3010-0-1110-1000-4320-007-301	2,591.65
252621	LAKESHORE	Classroom Supplies	01-3010-0-1110-1000-4320-007-301	463.29
252658	LAKESHORE	Classroom Supplies	01-3010-0-1110-1000-4320-007-301	726.32
252655	LAKESHORE	Reading Resource Center Student Supplies	01-3010-0-1110-1000-4320-008-301	38.29
252587	LAKESHORE LEARNING	Classroom Rug	01-0000-0-1110-1000-4420-006-070	573.05
252592	LAKESHORE LEARNING	Classroom Supplies	01-3010-0-1110-1000-4320-007-301	1,053.07
252541	LAKESHORE LEARNING	Martin TK Materials	01-6053-0-1110-1000-4320-090-841	1,973.45
252398	LENNEMANN, THOMAS	Officiating Services	01-0000-0-1202-1000-5814-033-322	116.00
252349	LOWE'S BUSINESS ACCOUNT/SYNCB	CTE-Photo Rolling Cart	01-6387-0-3800-1000-4420-033-394	1,858.29
252383	LOZANO SMITH LLP	Title IX Recalibration Training	01-0000-0-0000-7400-5899-090-715	190.00
252671	MAINTEX INC.	Warehouse Inventory - #008529	01-0000-0-0000-0000-9320-000	1,659.93
252369	MARINE SCIENCE INSTITUTE	Science Education - Marine Science Institute	01-3010-0-1110-1000-5815-007-301	2,939.00
252681	MASTER TEACHER INC	Service Plaque	01-0000-0-1110-1000-5810-008-070	132.82
252411	MISSION EDGE SAN DIEGO	Bee Assembly for Kindergarten	01-3010-0-1110-1000-5899-008-301	485.00
252534	MUSIC EDUCATION	Mariachi Workshop	01-3010-0-1110-1000-5210-022-301	750.00
252443	NASCO EDUCATION LLC	BLIS - RISING KINDER	01-9302-0-1110-1000-4320-090-600	2,275.61
252444	NASCO EDUCATION LLC	BLIS - RISING 1ST GRADE	01-9302-0-1110-1000-4320-090-600	2,411.23
252445	NASCO EDUCATION LLC	BLIS - RISING 2ND GRADE	01-9302-0-1110-1000-4320-090-600	3,373.91
252449	NASCO EDUCATION LLC	BLIS - RISING 3RD GRADE	01-9302-0-1110-1000-4320-090-600	3,407.61
252452	NASCO EDUCATION LLC	BLIS - RISING 3RD GRADE	01-9302-0-1110-1000-4320-090-600	3,407.61
252453	NASCO EDUCATION LLC	BLIS - RISING KINDER	01-9302-0-1110-1000-4320-090-600	2,275.61
252454	NASCO EDUCATION LLC	BLIS - RISING 1ST GRADE	01-9302-0-1110-1000-4320-090-600	2,411.23
252455	NASCO EDUCATION LLC	BLIS - RISING 2ND GRADE	01-9302-0-1110-1000-4320-090-600	3,373.91
252405	NCCER	Construction NCCER Digital Fees - SSFHS	01-6387-0-3800-1000-5813-090-394	186.75

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

P.O.	Vendor	Description	Account	Amount
252359	NEW MANAGEMENT INC	Custodial Supplies	01-0000-0-0000-8200-4320-006-759	79.42
252570	OCML INC	Stage	01-0805-0-1110-1000-4420-021-180	4,878.40
252533	ODP BUSINESS SOLUTIONS LLC	Toner	01-0000-0-0000-7340-4320-090-717	2,034.09
252705	ODP BUSINESS SOLUTIONS LLC	Office Supplies	01-0000-0-0000-7350-4320-090-717	201.76
252562	ODP BUSINESS SOLUTIONS LLC	Paper Supply	01-9010-0-1110-1000-4320-002-356	71.42
252374	OFFICE DEPOT INC	Student and Office Supplies	01-0000-0-0000-3130-4320-090-503	188.63
252633	OFFICE DEPOT INC	Office Supplies	01-0000-0-0000-7150-4320-090-714	126.09
252650	OFFICE DEPOT INC	Office Supplies	01-0000-0-1110-1000-4320-007-070	306.84
252347	OFFICE DEPOT INC	Classroom Supplies	01-0000-0-1110-1000-4320-008-070	139.51
252647	OFFICE DEPOT INC	Classroom Supplies	01-0000-0-1110-1000-4320-008-070	43.59
252687	OFFICE DEPOT INC	Office Supplies	01-0000-0-1110-1000-4320-008-070	215.31
252699	OFFICE DEPOT INC	Supplies	01-0000-0-1110-1000-4320-009-070	3,027.33
252434	OFFICE DEPOT INC	Const & Drawing Paper	01-0000-0-1110-1000-4320-012-070	790.02
252577	OFFICE DEPOT INC	Supplies for Classrooms	01-0000-0-1110-1000-4320-012-070	526.46
252516	OFFICE DEPOT INC	Supplies	01-0000-0-1110-1000-4320-022-070	913.18
252343	OFFICE DEPOT INC	Supplies	01-0000-0-1110-1000-4320-032-070	87.59
252474	OFFICE DEPOT INC	Supplies	01-0000-0-1110-1000-4320-032-070	24.88
252374	OFFICE DEPOT INC	Student and Office Supplies	01-0000-0-1110-1000-4320-090-214	30.86
252474	OFFICE DEPOT INC	Supplies	01-0000-0-1110-2421-4320-032-451	61.90
252348	OFFICE DEPOT INC	Art Supplies	01-0805-0-1110-1000-4320-009-180	452.66
252412	OFFICE DEPOT INC	Supplies 02-2025	01-0805-0-1110-1000-4320-025-180	1,397.75
252415	OFFICE DEPOT INC	Copy Paper	01-0805-0-1110-1000-4320-025-180	454.45
252516	OFFICE DEPOT INC	Supplies	01-3010-0-0000-2495-4320-022-301	913.17
252602	OFFICE DEPOT INC	Classroom Supplies	01-3010-0-1110-1000-4320-007-301	479.12
252648	OFFICE DEPOT INC	Classroom Supplies	01-3010-0-1110-1000-4320-007-301	198.96
252610	OFFICE DEPOT INC	Student Supplies	01-3010-0-1110-1000-4320-008-301	6,235.07
252618	OFFICE DEPOT INC	Student Supplies	01-3010-0-1110-1000-4320-008-301	1,599.36
252647	OFFICE DEPOT INC	Classroom Supplies	01-3010-0-1110-1000-4320-008-301	221.70
252423	OFFICE DEPOT INC	I Message Posters, Behavior Management	01-3010-0-1110-1000-5810-008-301	740.53
252465	OFFICE DEPOT INC	Supplies	01-3182-0-1110-1000-4320-031-387	2,013.98
252495	OFFICE DEPOT INC	BLIS Rising K - Rising 3rd Grade	01-9302-0-1110-1000-4320-090-600	133.69
252527	OFFICE DEPOT INC	BLIS RK - R3	01-9302-0-1110-1000-4320-090-600	133.69
252560	OFFICE DEPOT INC	BLIS Materials RK - R3	01-9302-0-1110-1000-4320-090-600	185.95
252566	OFFICE DEPOT INC	BLIS Materials RK - R3	01-9302-0-1110-1000-4320-090-600	186.78
252679	OFFICE DEPOT INC	BLIS Materials RK - R3	01-9302-0-1110-1000-4320-090-600	67.61
252683	OFFICE DEPOT INC.	School Supplies	01-0805-0-4760-1000-4320-013-123	608.44
252694	OFFICE DEPOT INC.	PBIS Supplies	01-0805-0-4760-1000-4320-013-123	1,031.96
252428	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-0000-7400-4320-090-715	219.32
252428	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-0000-7400-4322-090-715	431.06
252381	O'GRADY PLUMBING	Hydro Jet Storm Drain	01-8150-0-0000-8110-5899-033-741	1,150.00
252673	P & R PAPER SUPPLY CO	Warehouse Inventory Stock - #008720	01-0000-0-0000-0000-9320-000	863.62
252379	PARTS4HEATING.COM LLC	Open P.O. for Heating Supplies	01-8150-0-0000-8110-4320-090-741	4,000.00
252575	PHOENIX TRANSPORATION	Field Trip Transportation	01-0000-0-1110-1000-5815-021-322	500.00
252605	PHOENIX TRANSPORATION	Charter Bus-Band	01-0000-0-1110-1000-5821-033-070	2,000.00
252608	PHOENIX TRANSPORATION	Charter Bus-Track/Field	01-0000-0-1110-1000-5821-033-070	1,298.00
252632	PHOENIX TRANSPORATION	CTE-Photography Charter	01-6387-0-3800-1000-5821-033-394	1,150.00
252548	PHOENIX TRANSPORATION	Band Transportation	01-9010-0-1227-3900-5821-033-322	1,406.30

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

P.O.	Vendor	Description	Account	Amount
252427	POSITIVE PROMOTIONS	Staff Weather Protection/Security	01-0000-0-1110-1000-5810-008-070	2,286.39
252447	PRIETO ROSEVILLE INC.	2024 Chevrolet 2500 HD	01-8150-0-0000-8500-6450-090-741	75,644.20
252555	PROFESSIONAL CHARTER SERVICES	CTE-Folklorico Charter	01-6387-0-3800-1000-5821-033-394	5,000.00
252555	PROFESSIONAL CHARTER SERVICES	CTE-Folklorico Charter	01-6388-0-3800-1000-5821-033-318	0.00
252674	PUT IN CUPS LLC	Fence Cups	01-0000-0-1110-1000-4320-025-070	596.01
252677	QUALITY LOGO PRODUCTS	Wellness Supplies	01-9305-0-1110-1000-4320-033-391	1,009.18
252340	QUON, ARNOLD	Camera Repair	01-0000-0-1228-1000-5600-032-070	597.00
252377	R & S ERECTION NORTH PENINSULA	Steel Sectional Door Replacement	01-8150-0-0000-8110-4320-010-741	4,327.56
252664	RESOURCE SOLUTIONS OF SF GROUP	Custodial Supplies	01-0000-0-0000-8200-4420-033-759	3,841.24
252663	RIFTON EQUIPMENT	Rifton Compass Chair	01-6500-0-5760-1190-4420-090-215	505.15
252578	ROCHESTER 100 INC.	Communication Folders	01-0000-0-1110-1000-4320-009-070	966.90
252678	ROCHESTER 100 INC.	Bilingual Communicator	01-0805-0-4760-1000-4320-013-123	638.81
252588	SACRAMENTO COUNTY OFFICE OF ED	Registration Fees - National History Day	01-0000-0-1110-1000-5899-033-070	3,230.00
252535	SAN MATEO UNION HIGH DISTRICT	Transportation for Outdoor Ed	01-0000-0-1110-1000-5821-090-764	3,000.00
252540	SAN MATEO UNION HIGH DISTRICT	24/25 Outdoor Education Transportation Allotment	01-0000-0-1110-1000-5821-090-764	27,000.00
252535	SAN MATEO UNION HIGH DISTRICT	Transportation for Outdoor Ed	01-9010-0-1110-1000-5821-010-356	1,411.50
252413	SCHOLASTIC EDUCATION	1st Grade Classroom Supplies	01-9010-0-1110-1000-4200-002-356	281.45
252607	SCHOLASTIC STORE ONLINE	Reading Resource Center Student Books	01-3010-0-1110-1000-4200-008-301	4,294.67
252579	SCHOOL DATEBOOKS	School Datebook Planners	01-0000-0-1110-1000-4320-009-070	887.02
252500	SCHOOL OUTFITTERS	Tables and Chairs	01-0805-0-1110-1000-4320-032-180	9,105.24
252627	SCHOOL SPECIALTY	School Supplies - EL	01-0805-0-4760-1000-4320-013-123	2,632.43
252669	SCHOOL SPECIALTY LLC	Warehouse Restock - Flags	01-0000-0-0000-0000-9320-000	652.22
252599	SCHOOL SPECIALTY LLC	Supplies	01-0000-0-1201-1000-4320-032-070	662.03
252346	SCHOOL SPECIALTY LLC	Art Supplies	01-0805-0-1110-1000-4320-009-180	606.51
252603	SCHOOL SPECIALTY LLC	Learning Supplies	01-3010-0-1110-1000-4320-007-301	285.33
252622	SCHOOL SPECIALTY LLC	School Supplies	01-9010-0-1110-1000-4320-010-356	260.48
252406	SEHI COMPUTER PRODUCTS INC	Toner	01-0000-0-0000-7340-4320-090-717	839.63
252690	SIGNS IN DUNDEE INC.	Decals for Buildings	01-0000-0-1110-1000-5810-013-070	322.27
252393	SILICON VALLEY	Softball Officials	01-9010-0-1203-1000-5814-033-322	1,344.00
252394	SILICON VALLEY	Boys Volleyball Officials	01-9011-0-1202-1000-5814-033-322	724.00
252550	SOLO SOCCER SHOP	Soccer Supplies	01-9010-0-1202-1000-4320-033-322	631.88
252550	SOLO SOCCER SHOP	Soccer Supplies	01-9025-0-1110-1000-4320-033-356	948.13
252350	SOUTH CITY LUMBER & SUPPLY	CTE-Construction Supplies	01-6387-0-3800-1000-4320-033-394	16,065.85
252350	SOUTH CITY LUMBER & SUPPLY	CTE-Construction Supplies	01-6387-0-3800-1000-4420-033-394	1,595.65
252670	SOUTHWEST SCHOOL & OFFICE SUPP	Warehouse Inventory Restock - #008518	01-0000-0-0000-0000-9320-000	1,777.50
252547	SPECIALTY'S CAFE & BAKERY	Open PO Food for Interviews/Meetings	01-0000-0-0000-7400-4322-090-715	3,000.00
252597	SPI BLOW MOLDING LLC	Cereal Dispensers	01-7032-0-0000-3700-4420-090-820	7,141.88
252706	STAPLES ADVANTAGE	Office Supplies	01-0000-0-0000-7350-4320-090-717	151.53
252628	STAPLES ADVANTAGE	School Supplies - EL	01-0805-0-4760-1000-4320-013-123	2,477.36
252617	STAPLES ADVANTAGE	Student Supplies	01-3010-0-1110-1000-4320-008-301	816.22
252659	STEWART SIGNS	Lighted Sign	01-0000-0-0000-8200-4320-022-759	2,150.53
252507	STUNTMASTERS INC.	Learning Assembly - Stuntmasters, Inc	01-3010-0-1110-1000-5899-007-301	1,525.00
252662	TELTEX INC.	Guided Hands Device	01-6500-0-5760-1190-4420-090-215	735.06
252472	TWIG EDUCATION INC.	Twig Science SG	01-0000-0-1110-1000-4100-090-317	3,545.51
252458	TWIG EDUCATION INC.	Twig Science BB	01-6300-0-1110-1000-4100-090-307	7,521.27
252459	TWIG EDUCATION INC.	Twig Science JS	01-6300-0-1110-1000-4100-090-307	2,336.28
252460	TWIG EDUCATION INC.	Twig Science LC	01-6300-0-1110-1000-4100-090-307	2,400.64

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

P.O.	Vendor	Description	Account	Amount
252461	TWIG EDUCATION INC.	Twig Science MAR	01-6300-0-1110-1000-4100-090-307	4,389.73
252462	TWIG EDUCATION INC.	Twig Science MV	01-6300-0-1110-1000-4100-090-307	4,712.42
252463	TWIG EDUCATION INC.	Twig Science PON	01-6300-0-1110-1000-4100-090-307	2,684.96
252470	TWIG EDUCATION INC.	Twig Science SKY	01-6300-0-1110-1000-4100-090-307	5,228.22
252471	TWIG EDUCATION INC.	Twig Science - SPR	01-6300-0-1110-1000-4100-090-307	5,065.08
252341	UNITED COACH TOURS	Transportation - College Visit	01-0802-0-1110-1000-5821-032-197	2,940.00
252396	UNITED COACH TOURS	Bus	01-0805-0-1110-1000-5815-031-180	920.00
252396	UNITED COACH TOURS	Bus	01-3182-0-1110-1000-5821-031-387	670.00
252402	UNITED COACH TOURS	United Coach Tours FT UC Davis	01-9010-0-1110-1000-5821-090-360	1,988.00
252351	URRUTIA GOMEZ, DANIEL	Sound Technician for Graduation	01-9215-0-1110-1000-5899-032-356	1,000.00
252666	VARITRONICS LLC	Poster Maker Replacement Cutter	01-0000-0-0000-2420-4320-090-450	117.14
252558	VENTRIS LEARNING LLC	BLIS UFLI Teacher Manuals - Phonics Program	01-9302-0-1110-1000-4200-090-600	826.81
252559	VENTRIS LEARNING LLC	BLIS UFLI Teacher Manuals - Phonics Program	01-9302-0-1110-1000-4200-090-600	826.81
252672	VERITIV OPERATING COMPANY	Warehouse Inventory Restock - Vacuum Belts #008035	01-0000-0-0000-0000-9320-000	148.88
252626	VOYAGER SOPRIS LEARNING INC.	Teacher Writing Manuals	01-3010-0-1110-1000-4200-013-301	1,040.52
252386	VWR INTERNATIONAL	Biotech SSFHS	01-9010-0-1110-1000-4320-090-360	10,782.94
252392	VWR INTERNATIONAL	Biotech ECHS	01-9010-0-1110-1000-4320-090-360	2,583.27
	TOTAL FUND 01			**568,205.67**
252640	AMAZON.COM	Teacher Supplies	11-6391-0-4145-1000-4200-041-145	415.56
252640	AMAZON.COM	Teacher Supplies	11-6391-0-4145-1000-4320-041-145	553.28
252649	OFFICE DEPOT INC	School Supplies	11-6391-0-4145-1000-4320-041-145	885.88
	TOTAL FUND 11			**1,854.72**
252421	AMAZON.COM	Classroom Supplies	12-6105-0-8510-1000-4320-045-830	465.61
252485	AMAZON.COM	Classroom Supplies	12-6105-0-8510-1000-4320-045-830	332.80
252497	AMAZON.COM	Classroom Supplies	12-6105-0-8510-1000-4320-045-830	342.88
252522	AMAZON.COM	Classroom Supplies	12-6105-0-8510-1000-4320-045-830	489.02
252416	AMAZON.COM	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	912.36
252476	AMAZON.COM	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	586.43
252572	AMAZON.COM	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	61.53
252631	AMAZON.COM	Site Supplies	12-6105-0-8535-1000-4320-045-835	44.64
252521	AMAZON.COM	DEDAP Classroom Supplies	12-9010-0-8530-1000-4320-002-832	468.73
252574	AMAZON.COM	Office Supplies	12-9010-0-8530-1000-4320-002-832	56.08
252574	AMAZON.COM	Office Supplies	12-9010-0-8530-1000-4320-012-832	56.09
252487	AMAZON.COM	Classroom Supplies	12-9010-0-8533-1000-4200-045-833	51.65
252519	AMAZON.COM	Classroom Supplies	12-9010-0-8533-1000-4200-045-833	50.16
252479	AMAZON.COM	Ring Chime	12-9010-0-8533-1000-4320-045-833	45.36
252480	AMAZON.COM	Ring Chime	12-9010-0-8533-1000-4320-045-833	45.36
252487	AMAZON.COM	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	138.92
252499	AMAZON.COM	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	176.50
252519	AMAZON.COM	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	445.57
252572	AMAZON.COM	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	61.53
252631	AMAZON.COM	Site Supplies	12-9010-0-8533-1000-4320-045-833	44.65
252652	APPLE INC	Classrooms iPads	12-6105-0-8535-1000-4320-045-835	13,658.25
252652	APPLE INC	Classrooms iPads	12-9010-0-8533-1000-4320-045-833	13,658.28
252354	CHARTER UP LLC	Preschool Spring Field Trip	12-6105-0-8535-1000-5815-045-835	1,327.11
252354	CHARTER UP LLC	Preschool Spring Field Trip	12-9010-0-8533-1000-5815-045-833	1,327.10
252503	CONSTRUCTIVE PLAYTHINGS U.S.	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	245.93

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

P.O.	Vendor	Description	Account	Amount
252464	DH DISTRIBUTION & SERVICES LLC	Windscreen Installation	12-6105-0-8535-1000-5899-045-835	3,465.31
252466	DH DISTRIBUTION & SERVICES LLC	Windscreen Installation	12-9010-0-8533-1000-5899-045-833	3,015.98
252342	DISCOUNT SCHOOL SUPPLY	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	57.11
252430	DISCOUNT SCHOOL SUPPLY	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	1,059.61
252489	KAPLAN	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	102.33
252630	KELLY SPICERS STORES	Site Copy Paper	12-6105-0-8510-1000-4320-045-830	231.04
252630	KELLY SPICERS STORES	Site Copy Paper	12-6105-0-8535-1000-4320-045-835	231.04
252630	KELLY SPICERS STORES	Site Copy Paper	12-9010-0-8533-1000-4320-045-833	231.04
252596	KINDERSYSTEMS INC	Annual Software License	12-6105-0-8510-1000-5813-045-830	417.86
252596	KINDERSYSTEMS INC	Annual Software License	12-6105-0-8535-1000-5813-045-835	417.86
252596	KINDERSYSTEMS INC	Annual Software License	12-9010-0-8533-1000-5813-045-833	417.87
252551	LAKESHORE	Classroom Supplies	12-6105-0-8510-1000-4200-045-830	122.60
252518	LAKESHORE	Classroom Supplies	12-6105-0-8510-1000-4320-045-830	372.51
252524	LAKESHORE	Classroom Supplies	12-6105-0-8510-1000-4320-045-830	547.04
252551	LAKESHORE	Classroom Supplies	12-6105-0-8510-1000-4320-045-830	315.84
252517	LAKESHORE	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	363.07
252523	LAKESHORE	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	592.84
252571	LAKESHORE	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	892.29
252551	LAKESHORE	Classroom Supplies	12-9010-0-8533-1000-4200-045-833	122.60
252441	LAKESHORE	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	351.74
252486	LAKESHORE	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	589.68
252524	LAKESHORE	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	547.13
252551	LAKESHORE	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	315.84
252688	LAKESHORE	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	416.48
252441	LAKESHORE	Classroom Supplies	12-9010-0-8533-1000-4420-045-833	729.62
252501	LEARNING RESOURCES	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	210.88
252422	LOWE'S BUSINESS ACCOUNT/SYNCB	Site Supplies	12-6105-0-8510-1000-4320-045-830	278.52
252422	LOWE'S BUSINESS ACCOUNT/SYNCB	Site Supplies	12-6105-0-8535-1000-4320-045-835	278.51
252422	LOWE'S BUSINESS ACCOUNT/SYNCB	Site Supplies	12-9010-0-8533-1000-4320-045-833	278.50
252520	ODP BUSINESS SOLUTIONS LLC	DEDAP Classroom Supplies	12-9010-0-8530-1000-4320-002-832	250.72
252569	OFFICE DEPOT INC	Office/Site Supplies	12-6105-0-8510-1000-4320-045-830	583.62
252569	OFFICE DEPOT INC	Office/Site Supplies	12-6105-0-8535-1000-4320-045-835	583.62
252598	OFFICE DEPOT INC	Site Supplies	12-6105-0-8535-1000-4320-045-835	61.74
252419	OFFICE DEPOT INC	Banner	12-9010-0-8533-1000-4320-045-833	68.66
252482	OFFICE DEPOT INC	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	588.29
252494	OFFICE DEPOT INC	Office Supplies	12-9010-0-8533-1000-4320-045-833	186.08
252565	OFFICE DEPOT INC	Lamp & Folders	12-9010-0-8533-1000-4320-045-833	94.36
252569	OFFICE DEPOT INC	Office/Site Supplies	12-9010-0-8533-1000-4320-045-833	583.68
252598	OFFICE DEPOT INC	Site Supplies	12-9010-0-8533-1000-4320-045-833	61.74
252401	OFFICE DEPOT INC	Banner	12-9010-0-8533-1000-5810-045-833	94.76
252573	TEACHSTONE INC	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	444.26
252573	TEACHSTONE INC	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	444.25
252490	TREND ENTERPRISES INC	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	42.93
252545	WU, JIRAYU JERRY	Coaching Services	12-6105-0-8535-1000-5801-045-835	7,300.00
252545	WU, JIRAYU JERRY	Coaching Services	12-9010-0-8533-1000-5801-045-833	7,300.00
	TOTAL FUND 12			**70,753.99**
252525	AMAZON.COM	Frames for Certificates	13-5310-0-0000-3700-4320-090-820	37.85

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

P.O.	Vendor	Description	Account	Amount
252606	AMAZON.COM	Cut Gloves	13-5310-0-0000-3700-4320-090-820	77.92
252382	AMAZON.COM	Chia Seeds	13-5310-0-0000-3700-4700-090-820	44.99
	TOTAL FUND 13			**160.76**
252446	ALTEN CONSTRUCTION LLC	Supporting Award of Lease Lease-Back for the ECHS Central Kitchen and Cafeteria Project	21-9010-0-0000-8500-6270-032-926	205,000.00
252446	ALTEN CONSTRUCTION LLC	Supporting Award of Lease Lease-Back for the ECHS Central Kitchen and Cafeteria Project	21-9010-0-0000-8500-6270-098-926	205,000.00
	TOTAL FUND 21			**410,000.00**
252539	HAMILTON & AITKEN ARCHITECTS	Architectural Services	40-9010-0-0000-8500-6210-032-926	32,530.00
252339	OPENING TECHNOLOGIES INC.	Office Door Intercom - BB	40-9010-0-0000-8500-6170-002-964	8,390.50
252378	PQBIDS INC	Pre Qualification Services	40-9010-0-0000-8110-5899-090-741	18,000.00
252448	PROTECH	Science C Wing Modernization	40-9010-0-0000-8500-6285-033-946	3,250.00
	TOTAL FUND 40			**62,170.50**
	TOTAL # OF PURCHASE ORDERS:	**368**	**TOTAL P.O. AMOUNT**	**1,113,145.64**
PURCHASE ORDERS BY FUND:				
1	GENERAL FUND	$ 568,205.67		
11	ADULT EDUCATION FUND	$ 1,854.72		
12	CHILD DEVELOPMENT FUND	$ 70,753.99		
13	FOOD SERVICE	$ 160.76		
14	DEFERRED MAINTENANCE			
21	BOND	$ 410,000.00		
25	CAPITAL FACILITIES			
35	MODERNIZATION FUND			
40	SPECIAL RESERVE	$ 62,170.50		
73	FOUNDATION TRUST FUND			
	TOTAL PUCHASE ORDERS	**$ 1,113,145.64**		
CHANGE ORDERS:				
250724	A BLACK TIE AFFAIR INC.	Open PO - A Black Tie Affair	01-6387-0-3800-1000-4322-090-394	4,000.00
251885	ACT ENVIRO	Hazardous Waste Removal	01-0000-0-0000-8200-5860-090-760	350.00
250174	AG PARTS WORLDWIDE INC	Student Chromebook Parts	01-0000-0-1110-1000-4320-090-735	2,500.00
250846	AMERICAN FIDELITY	Time & Eligibility Services	01-0000-0-0000-7350-5899-090-717	25,000.00
250395	ARMOUR PETROLEUM SVC AND EQUIP	Open P.O. Monitoring Fuel Tank	01-8150-0-0000-8110-5600-090-741	450.00
250590	BELKORP AG LLC	Open P.O. for Lawn Mower Equipment & Supplies	01-8150-0-0000-8110-4320-090-741	4,500.00
250513	BROADMOOR LANDSCAPE SUPPLY	Open P. O. - Misc. Lumber and Supplies	01-8150-0-0000-8110-4320-090-741	3,000.00
250162	DISTRICT 1 SAN FRANCISCO	Officials fee	01-0000-0-1202-1000-5899-032-322	4,410.00
250046	FOLLETT SCHOOL SOLUTIONS INC	Library Books	01-0000-0-1110-2421-4200-032-451	(500.00)
250831	HILLYARD INC	Open P.O. - Custodial Supplies	01-0000-0-0000-8200-4320-012-759	600.00
250660	HILLYARD INC	Open P.O. - Custodial Supplies	01-0000-0-0000-8200-4320-021-759	2,000.00
250705	HILLYARD/SAN FRANCISCO	Open P.O. - Custodial Supplies	01-0000-0-0000-8200-4320-007-759	(2,092.00)
250956	KBA DOCUSYS INC	B/W Copies Overage / Color Copies Charge	01-0000-0-1110-1000-5600-090-722	15,000.00
250505	LINCOLN AQUATICS	Open P. O. - Pool Supplies	01-8150-0-0000-8110-4320-090-741	3,000.00
250543	R & H WHOLESALE SUPPLY INC	Open P.O. Locksmith Supplies	01-8150-0-0000-8110-4320-090-741	11,000.00
251901	SAN MATEO UNION HIGH DISTRICT	Field Trip Transportation	01-3010-0-1110-1000-5815-008-301	234.25
251076	SCOOT EDUCATION INC.	Substitute Staffing SY2024-2025	01-0000-0-0000-7400-5899-090-720	50,000.00
251819	SMART PLATE STRATEGIES LLC	Consulting - Vended Meal Provider	01-7032-0-0000-3700-5801-090-820	2,062.50
250494	SOUTH SAN FRANCISCO TIRE	Open P.O. - Vehicle Maintenance Parts	01-8150-0-0000-8110-4320-090-741	2,100.00
250524	STEWART CHEVROLET	Open P. O. - Vehicle Maintenance & Supplies	01-8150-0-0000-8110-4320-090-741	100.00
251075	SWING EDUCATION INC.	Substitute Teachers SY2024-2025	01-0000-0-0000-7400-5899-090-720	100,000.00
250573	TOCCATA VENTURES INC.	Open P.O. for Metal Products	01-8150-0-0000-8110-4320-090-741	2,500.00

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

P.O.	Vendor	Description	Account	Amount
250167	UNITED COACH TOURS	Transportation	01-0000-0-1202-1000-5821-032-322	(770.00)
251417	UNITED COACH TOURS	Transportation	01-0000-0-1231-1000-5821-032-070	500.00
250070	UNITED COACH TOURS	Transportation	01-6388-0-3800-1000-5821-032-318	590.00
250167	UNITED COACH TOURS	Transportation	01-9010-0-1202-1000-5821-032-322	(3,640.00)
250491	WEST COAST SAND & GRAVEL INC	Open P.O. - Grounds Supplies	01-0000-0-0000-8200-4320-090-760	6,000.00
250442	ATLAS TECHNICAL	Geotechnical Services at Westborough MS	21-9010-0-0000-8500-6255-025-960	14,505.00
250251	BANK OF NEW YORK MELLON, THE	General Obligation Bonds Measure J and T	21-0000-0-0000-8500-6260-098-902	300.00
250293	BANK OF NEW YORK MELLON, THE	GO Bond Meas J Series B Paying Agent Fee	21-0000-0-0000-8500-6260-098-902	500.00
250251	BANK OF NEW YORK MELLON, THE	General Obligation Bonds Measure J and T	21-9010-0-0000-8500-6260-098-902	450.00
250382	E.F. BRETT AND COMPANY INC.	HVAC Projects Package A	21-9010-0-0000-8500-6270-010-945	5,654.00
250382	E.F. BRETT AND COMPANY INC.	HVAC Projects Package A	21-9010-0-0000-8500-6270-025-945	3,619.00
250383	NOLL & TAM ARCHITECTS	Architectural Services for Sunshine Gardens	21-9010-0-0000-8500-6210-014-743	3,636,972.00
	TOTAL CHANGE ORDERS			**3,894,894.75**

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: May 22, 2025

RE: Warrant Register – March 1 to 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 attached report lists all the Warrants issued by the District from March 1 to March 31, 2025. For the period listed above, the Warrants total $5,574,771.36 across all funds.

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

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

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
360 DEGREE CUSTOMER INC	03/27/2025	617458	PO251070	01	6500	0	5760	1110	5899	090	201	18967	10,647.00
360 DEGREE CUSTOMER INC Total													10,647.00
A BLACK TIE AFFAIR INC.	03/27/2025	617398	PO250724	01	6387	0	3800	1000	4322	090	394	E104375	986.45
A BLACK TIE AFFAIR INC.	03/27/2025	617398	PO250724	01	6387	0	3800	1000	4322	090	394	E104220	688.80
A BLACK TIE AFFAIR INC. Total													1,675.25
A PLUS SCIENCE	03/11/2025	612513	PO251894	01	6300	0	1110	1000	4320	090	307	2023-400	21,317.95
A PLUS SCIENCE Total													21,317.95
ABAT, LORI	03/20/2025	614994	PV250906	01	6500	0	5760	2490	5820	090	245	JAN25MILEAGE161	60.48
ABAT, LORI Total													60.48
ACADEMIC ENTERTAINMENT	03/24/2025	615623	PO252529	01	3010	0	1110	1000	5899	007	301	20551	495.00
ACADEMIC ENTERTAINMENT Total													495.00
ACHIEVE KIDS	03/13/2025	613429	PO250992	01	6500	0	5760	1180	5820	090	230	33779	1,233.00
ACHIEVE KIDS	03/13/2025	613429	PO250992	01	6500	0	5760	1180	5870	090	230	33779	1,148.00
ACHIEVE KIDS	03/13/2025	613429	PO250992	01	6500	0	5760	1180	5880	090	230	33779	4,707.00
ACHIEVE KIDS	03/13/2025	613429	PO250992	01	6500	0	5760	1180	5899	090	230	33779	90.99
ACHIEVE KIDS Total													7,178.99
ADROIT ADVANCED	03/06/2025	611641	PO250914	01	0805	0	1110	3600	5820	090	122	50500	7,016.51
ADROIT ADVANCED Total													7,016.51
ADVANCED INTEGRATED PEST MGMT	03/13/2025	613427	PO250492	01	0000	0	0000	8200	5807	090	760	MAR25	2,498.00
ADVANCED INTEGRATED PEST MGMT Total													2,498.00
AG PARTS WORLDWIDE INC	03/20/2025	615033	PO250174	01	0000	0	1110	1000	4320	090	735	AR004850	1,236.10
AG PARTS WORLDWIDE INC	03/20/2025	615033	PO250174	01	0000	0	1110	1000	4320	090	735	AR006267	1,315.76
AG PARTS WORLDWIDE INC	03/20/2025	615033	PO250174	01	0000	0	1110	1000	4320	090	735	AR006903	(380.77)
AG PARTS WORLDWIDE INC Total													2,171.09
AIR TUTORS LLC	03/04/2025	610843	PO250817	01	6762	0	1110	1000	5899	090	384	SSFSPED 0104-8	33,900.00
AIR TUTORS LLC	03/20/2025	615017	PO251726	01	6762	0	1110	1000	5899	090	384	SSFGENED	10,425.00
AIR TUTORS LLC	03/20/2025	615017	PO251726	01	6762	0	1110	1000	5899	090	384	SSFGENED 0204-8	12,225.00
AIR TUTORS LLC	03/20/2025	615056	PO251726	01	6762	0	1110	1000	5899	090	384	SSFGENED 0104-8	11,625.00
AIR TUTORS LLC Total													68,175.00
AIRGAS USA LLC	03/20/2025	615028	PO250502	01	8150	0	0000	8110	4320	090	741	9158631655	214.78
AIRGAS USA LLC	03/20/2025	615028	PO250502	01	8150	0	0000	8110	4320	090	741	9158584883	131.85
AIRGAS USA LLC Total													346.63
AKSHAYA INC	03/13/2025	613455	PO250282	01	0000	0	0000	2424	5899	090	735	24375	5,425.00
AKSHAYA INC	03/20/2025	615018	PO252032	01	0000	0	0000	2424	5899	090	735	24431	5,670.00
AKSHAYA INC Total													11,095.00
ALAMEDA ELECTRICAL	03/11/2025	612532	PO250565	01	8150	0	0000	8110	4320	090	741	S5928187.001	65.21
ALAMEDA ELECTRICAL Total													65.21
ALBERTSONS/SAFEWAY INC.	03/20/2025	615057	PO250047	01	0000	0	1219	1000	4320	032	070	800255-020325-0777	82.13
ALBERTSONS/SAFEWAY INC.	03/20/2025	615057	PO250047	01	0000	0	1219	1000	4320	032	070	801788-021225-3031	23.42
ALBERTSONS/SAFEWAY INC.	03/20/2025	615057	PO250047	01	0000	0	1219	1000	4320	032	070	803926-021925-2646	31.92
ALBERTSONS/SAFEWAY INC. Total													137.47
ALL CITY MANAGEMENT SVCS INC.	03/06/2025	611603	PO250012	01	0000	0	0000	7300	5899	090	717	99079	8,905.14
ALL CITY MANAGEMENT SVCS INC.	03/06/2025	611603	PO250012	01	0000	0	0000	7300	5899	090	717	98780	6,511.96
ALL CITY MANAGEMENT SVCS INC.	03/10/2025	611603	PO250012	01	0000	0	0000	7300	5899	090	717	99079	(8,905.14)
ALL CITY MANAGEMENT SVCS INC.	03/10/2025	611603	PO250012	01	0000	0	0000	7300	5899	090	717	98780	(6,511.96)
ALL CITY MANAGEMENT SVCS INC.	03/13/2025	613489	PV250898	01	0000	0	0000	7300	5899	090	717	99079-1	8,095.14
ALL CITY MANAGEMENT SVCS INC.	03/13/2025	613489	PV250899	01	0000	0	0000	7300	5899	090	717	98780-1	6,511.96
ALL CITY MANAGEMENT SVCS INC.	03/18/2025	614374	PO250012	01	0000	0	0000	7300	5899	090	717	99451	7,367.40
ALL CITY MANAGEMENT SVCS INC. Total													21,974.50
AMAZON CAPITAL SERVICES	03/04/2025	610875	PO252272	01	0000	0	0000	7150	4200	090	714	1YWN-CF6G-1LLK	24.55

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
AMAZON CAPITAL SERVICES	03/04/2025	610842	PV250847	01	0805	0	4760	1000	4200	002	123	1LXH-RWDF-RP3L	6.58
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252129	01	0805	0	4760	1000	4200	021	123	11YV-YJ7L-7MDH	98.84
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252179	01	9010	0	1110	1000	4200	002	356	1NTN-Y6RF-QQKY	66.42
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252232	01	0000	0	1110	2421	4200	025	451	1G1F-P1NW-36WR	252.38
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252232	01	0000	0	1110	2421	4200	025	451	1PCW-7LD3-1LH4	114.20
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252266	01	0000	0	3550	1000	4200	004	120	1TLF-LWWW-1RPY	83.89
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252311	01	9010	0	1110	1000	4200	002	356	1NQJ-DMX9-1L7F	323.08
AMAZON CAPITAL SERVICES	03/04/2025	610842	CM250064	01	3550	0	3800	1000	4320	033	333	1LK7-MKMM-WCPF	(29.32)
AMAZON CAPITAL SERVICES	03/04/2025	610842	CM250065	01	6387	0	3800	1000	4320	032	394	139K-4R7V-LGN7	(65.57)
AMAZON CAPITAL SERVICES	03/04/2025	610842	CM250066	01	9219	0	1208	1000	4320	032	356	1GNX-KY1C-3W19	(27.41)
AMAZON CAPITAL SERVICES	03/04/2025	610842	CM250067	01	3550	0	3800	1000	4320	033	333	1KNX-YDML-T37D	(54.93)
AMAZON CAPITAL SERVICES	03/04/2025	610842	CM250068	01	6300	0	1110	1000	4320	090	307	1Q46-CTPF-H9VC	(2.02)
AMAZON CAPITAL SERVICES	03/04/2025	610842	CM250069	01	6300	0	1110	1000	4320	090	307	13MQ-Q4TJ-H3P7	(18.17)
AMAZON CAPITAL SERVICES	03/04/2025	610842	PO250312	01	0000	0	1110	1000	4320	033	070	1C3C-W3LP-6Y97	279.24
AMAZON CAPITAL SERVICES	03/04/2025	610842	PO250367	01	0000	0	1110	1000	4320	033	070	1LXQ-G69V-64JK	344.17
AMAZON CAPITAL SERVICES	03/04/2025	610842	PO250367	01	0000	0	1110	1000	4320	033	070	1YQQ-MY4R-6JPQ	691.91
AMAZON CAPITAL SERVICES	03/04/2025	610842	PO250642	01	0000	0	0000	2424	4320	090	735	1Q9D-JPDM-6JRM	59.98
AMAZON CAPITAL SERVICES	03/04/2025	610842	PO251065	01	0000	0	1110	1000	4320	090	762	1V6F-JYFN-716V	106.05
AMAZON CAPITAL SERVICES	03/04/2025	610842	PO252042	01	0000	0	1110	1000	4320	090	323	11LK-7LD3-KQJ9	76.85
AMAZON CAPITAL SERVICES	03/04/2025	610842	PO252119	01	0000	0	1236	1000	4320	032	070	1R4Q-G6CQ-T1C7	54.92
AMAZON CAPITAL SERVICES	03/04/2025	610842	PO252119	01	0000	0	1236	1000	4320	032	070	1FDD-PXWP-7KCQ	76.40
AMAZON CAPITAL SERVICES	03/04/2025	610842	PO252126	01	3010	0	1110	1000	4320	022	301	14DQ-6TN3-PL64	24.74
AMAZON CAPITAL SERVICES	03/04/2025	610842	PO252177	01	3010	0	1110	1000	4320	013	301	1C37-GT96-PGKN	194.36
AMAZON CAPITAL SERVICES	03/04/2025	610842	PO252177	01	0000	0	1110	1000	4320	013	070	1C37-GT96-PGKN	331.72
AMAZON CAPITAL SERVICES	03/04/2025	610842	PO252208	01	0805	0	1110	1000	4320	033	180	1TGX-TMPX-T6DQ	44.25
AMAZON CAPITAL SERVICES	03/04/2025	610875	PO252236	01	8150	0	0000	8110	4320	090	741	1JP3-TN4R-1XVF	118.32
AMAZON CAPITAL SERVICES	03/04/2025	610875	PO252272	01	0000	0	0000	7150	4320	090	714	1YWN-CF6G-1LLK	91.12
AMAZON CAPITAL SERVICES	03/04/2025	610842	PV250848	01	9219	0	1208	1000	4320	032	356	1TXK-VVLJ-TDHY	27.41
AMAZON CAPITAL SERVICES	03/06/2025	611596	PO250698	01	0000	0	1110	1000	4320	090	177	1WNW-Y3G3-7LYF	648.57
AMAZON CAPITAL SERVICES	03/06/2025	611596	PO250737	01	9044	0	1110	1000	4320	090	064	1MJK-37WQ-9YF9	54.92
AMAZON CAPITAL SERVICES	03/06/2025	611596	PO250737	01	9044	0	1110	1000	4320	090	064	1FNL-D6TY-FPQR	476.70
AMAZON CAPITAL SERVICES	03/06/2025	611596	PO250737	01	9044	0	1110	1000	4320	090	064	1PR3-1CFC-6PMJ	742.41
AMAZON CAPITAL SERVICES	03/06/2025	611596	PO250785	01	6300	0	1110	1000	4320	090	307	1JWH-9TWF-GDMR	40.72
AMAZON CAPITAL SERVICES	03/06/2025	611596	PO250869	01	0000	0	1110	1000	4320	090	177	1YV3-7V37-7QQG	174.24
AMAZON CAPITAL SERVICES	03/06/2025	611596	PO250971	01	0000	0	1110	1000	4320	090	177	1CXY-6XW4-6MJ6	805.31
AMAZON CAPITAL SERVICES	03/06/2025	611596	PO251375	01	6300	0	1110	1000	4320	090	307	1PYR-FRLF-7MRD	11.87
AMAZON CAPITAL SERVICES	03/06/2025	611596	PO251375	01	6300	0	1110	1000	4320	090	307	1JLR-CNJH-9Y3R	406.00
AMAZON CAPITAL SERVICES	03/06/2025	611596	PO251492	01	9010	0	1110	1000	4320	090	060	1KWX-MV9K-Q9QQ	600.69
AMAZON CAPITAL SERVICES	03/06/2025	611596	PO251492	01	9010	0	1110	1000	4320	090	060	19XV-DRQ6-LJWT	483.16
AMAZON CAPITAL SERVICES	03/06/2025	611596	PO251823	01	0000	0	1110	1000	4320	090	317	11XY-DPHG-NPR9	15.92
AMAZON CAPITAL SERVICES	03/06/2025	611596	PO251823	01	0000	0	1110	1000	4320	090	317	1QWQ-PMFG-CG3V	31.05
AMAZON CAPITAL SERVICES	03/06/2025	611596	PO252186	01	0000	0	1110	1000	4320	006	070	14G7-JWK4-34TD	44.42
AMAZON CAPITAL SERVICES	03/06/2025	611596	PO252186	01	0000	0	1110	1000	4320	006	070	1P1Y-LWN9-RT96	75.65
AMAZON CAPITAL SERVICES	03/06/2025	611596	PO252230	01	0000	0	1110	1000	4320	008	070	1LDM-NJGN-1PMD	279.36
AMAZON CAPITAL SERVICES	03/06/2025	611596	PO252273	01	0000	0	1110	1000	4320	006	070	1LDM-NJGN-349M	132.43
AMAZON CAPITAL SERVICES	03/20/2025	615000	PO252238	01	9010	0	1110	1000	4320	090	055	1JP3-TN4R-6CRX	(43.50)
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO251438	01	6500	0	5760	1190	4320	090	245	1DX6-JPJY-7KYJ	164.61
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252013	01	0805	0	1110	1000	4320	021	180	1F7C-YVFH-J7VH	671.50
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252019	01	0805	0	1110	1000	4320	021	180	14YV-YHJ6-JP6W	920.93
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252045	01	0805	0	1110	1000	4320	021	180	14YV-YHJ6-J3LN	286.31

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252045	01	0805	0	1110	1000	4320	021	180	1L4G-DWLX-C93N	166.06
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252046	01	0805	0	1110	1000	4320	021	180	1JP3-TN4R-1RXF	29.54
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252046	01	0805	0	1110	1000	4320	021	180	1KNW-3KC9-KTCQ	270.31
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252103	01	9010	0	1110	1000	4320	002	356	17YF-7CXW-7MM4	984.33
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252103	01	9010	0	1110	1000	4320	002	356	1K1C-VRMC-1VXN	8.20
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252128	01	0000	0	0000	8200	4320	031	759	1PNR-1JL3-T4VC	376.08
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252128	01	0805	0	1110	1000	4320	031	180	1PNR-1JL3-T4VC	174.22
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252128	01	0000	0	0000	8200	4320	031	759	1NPR-C9LT-C1CN	93.93
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252128	01	0000	0	0000	8200	4320	031	759	1LW6-TWGG-1TL1	281.94
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252129	01	0805	0	4760	1000	4320	021	123	11YV-YJ7L-7MDH	1,125.93
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252129	01	0805	0	4760	1000	4320	021	123	1VRL-6RTM-QVJP	289.52
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252132	01	0000	0	1110	1000	4320	022	070	116G-9F9Q-9JXR	137.19
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252179	01	9010	0	1110	1000	4320	002	356	1NTN-Y6RF-QQKY	737.39
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252233	01	3010	0	1110	1000	4320	022	301	1KJW-K9W7-1X1M	605.59
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252234	01	0805	0	1110	1000	4320	033	180	11X7-PHQ6-3194	90.78
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252235	01	8150	0	0000	8110	4320	090	741	1YKF-4FHG-34D9	99.46
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252238	01	9010	0	1110	1000	4320	090	055	1LW6-TWGG-1XGC	1,570.34
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252238	01	9010	0	1110	1000	4320	090	055	1617-NTNJ-1RRM	73.40
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252262	01	0000	0	1110	1000	4320	021	070	1HXW-DKHX-34W3	845.10
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252263	01	9010	0	1110	1000	4320	002	356	161T-W7HV-1PW1	170.89
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252263	01	9010	0	1110	1000	4320	002	356	1CRH-WMM6-1CW3	15.57
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252289	01	0000	0	0000	2424	4320	090	735	11FQ-76VV-14C3	679.27
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252295	01	0000	0	1110	1000	4320	012	070	1QMD-V6L3-1DQ3	164.78
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252307	01	9010	0	1110	1000	4320	002	356	1G4H-Q6XR-1J9Y	250.81
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252311	01	9010	0	1110	1000	4320	002	356	1NQJ-DMX9-1L7F	54.96
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252318	01	0000	0	1110	1000	4320	090	762	1HNX-7TJ6-1C7N	189.64
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252319	01	0805	0	1110	1000	4320	031	180	11FQ-76VV-1GJF	820.28
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252324	01	0000	0	0000	2424	4320	090	735	1HQ7-WDDM-1P6T	170.47
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252327	01	0805	0	1110	1000	4320	021	180	1NWR-PMY6-1W1X	889.13
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252328	01	8150	0	0000	8110	4320	090	741	19Y1-RJNR-1GP3	17.58
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252336	01	0000	0	1110	1000	4320	090	762	1C6V-9KTF-1GRW	94.84
AMAZON CAPITAL SERVICES	03/24/2025	615642	PO252403	01	0805	0	1110	1000	4320	033	180	1YJ6-LQ6R-RDGM	91.51
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252318	01	0000	0	1110	1000	4322	090	762	1HNX-7TJ6-1C7N	64.96
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252237	01	0000	0	0000	3140	4330	090	507	1P1K-6YWF-31M9	66.95
AMAZON CAPITAL SERVICES	03/24/2025	615641	PO252128	01	0000	0	0000	8200	4420	031	759	1PNR-1JL3-T4VC	565.13
AMAZON CAPITAL SERVICES Total													22,583.31
AMERGIS HEALTHCARE	03/06/2025	611609	PO251071	01	3310	0	5760	1110	5899	090	201	E15313430737	1,191.32
AMERGIS HEALTHCARE	03/06/2025	611609	PO251071	01	3310	0	5760	1110	5899	090	201	E15313440737	1,299.48
AMERGIS HEALTHCARE	03/06/2025	611609	PO251071	01	3310	0	5760	1110	5899	090	201	E15312970737	24,338.60
AMERGIS HEALTHCARE	03/06/2025	611609	PO251071	01	3310	0	5760	1110	5899	090	201	E15242420737	25,819.04
AMERGIS HEALTHCARE	03/06/2025	611609	PO251071	01	3310	0	5760	1110	5899	090	201	E15386450737	18,590.52
AMERGIS HEALTHCARE	03/06/2025	611609	PO251071	01	3310	0	5760	1110	5899	090	201	E15313400737	5,762.64
AMERGIS HEALTHCARE	03/06/2025	611609	PO251071	01	6500	0	5760	3120	5899	090	245	E15385940737	4,200.00
AMERGIS HEALTHCARE	03/06/2025	611609	PO251071	01	6500	0	5760	1180	5899	090	245	E15386000737	10,150.40
AMERGIS HEALTHCARE	03/06/2025	611609	PO251071	01	0000	0	0000	3140	5899	090	507	E15386770737	503.75
AMERGIS HEALTHCARE	03/06/2025	611609	PO251071	01	3310	0	5760	1110	5899	090	201	E15242430737	11,679.75
AMERGIS HEALTHCARE	03/06/2025	611609	PO251071	01	3310	0	5760	1110	5899	090	201	E15386730737	8,899.20
AMERGIS HEALTHCARE	03/06/2025	611609	PO251071	01	6500	0	5760	3140	5899	090	245	E15386760737	5,010.53
AMERGIS HEALTHCARE	03/06/2025	611609	PO251071	01	6500	0	5760	1180	5899	090	245	E15312730737	11,380.85
AMERGIS HEALTHCARE	03/06/2025	611609	PO251071	01	6500	0	5760	3140	5899	090	245	E15312950737	4,501.90

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
AMERGIS HEALTHCARE	03/06/2025	611609	PO251071	01	6500	0	5760	3120	5899	090	245	E15313010737	4,200.00
AMERGIS HEALTHCARE	03/06/2025	611609	PO251071	01	3310	0	5760	1110	5899	090	201	E15313280737	8,026.65
AMERGIS HEALTHCARE	03/13/2025	613439	PO251071	01	3310	0	5760	1110	5899	090	201	E15449330737	11,966.85
AMERGIS HEALTHCARE	03/13/2025	613439	PO251071	01	3310	0	5760	1110	5899	090	201	E15449820737	24,391.64
AMERGIS HEALTHCARE	03/13/2025	613439	PO251071	01	3310	0	5760	1110	5899	090	201	E15450080737	1,525.16
AMERGIS HEALTHCARE	03/13/2025	613439	PO251071	01	3310	0	5760	1110	5899	090	201	E15450000737	4,112.16
AMERGIS HEALTHCARE	03/13/2025	613439	PO251071	01	3310	0	5760	1110	5899	090	201	E15450070737	1,196.10
AMERGIS HEALTHCARE	03/13/2025	613439	PO251071	01	3310	0	5760	1110	5899	090	201	E15515930737	5,701.28
AMERGIS HEALTHCARE	03/13/2025	613439	PO251071	01	3310	0	5760	1110	5899	090	201	E15515380737	28,399.28
AMERGIS HEALTHCARE	03/13/2025	613440	PO251071	01	6500	0	5760	1180	5899	090	245	E15449230737	13,920.40
AMERGIS HEALTHCARE	03/13/2025	613440	PO251071	01	6500	0	5760	1180	5899	090	245	E15515800737	14,852.50
AMERGIS HEALTHCARE	03/13/2025	613440	PO251071	01	6500	0	5760	3120	5899	090	245	E15515470737	5,250.00
AMERGIS HEALTHCARE	03/13/2025	613440	PO251071	01	0000	0	0000	3140	5899	090	507	E15449420737	325.00
AMERGIS HEALTHCARE	03/13/2025	613440	PO251071	01	6500	0	5760	3140	5899	090	245	E15449860737	6,347.58
AMERGIS HEALTHCARE	03/13/2025	613440	PO251071	01	6500	0	5760	3140	5899	090	245	E15515200737	6,630.00
AMERGIS HEALTHCARE Total													270,172.58
AMERICAN FIDELITY	03/20/2025	615053	PO250846	01	0000	0	0000	7350	5899	090	717	75117	4,005.40
AMERICAN FIDELITY Total													4,005.40
AMERICAN TIME & SIGNAL COMPANY	03/18/2025	614386	PO250503	01	8150	0	0000	8110	4320	090	741	885844	546.96
AMERICAN TIME & SIGNAL COMPANY Total													546.96
ANDERSON-ROSSE, JENNIFER	03/20/2025	614991	PV250900	01	9044	0	1110	1000	4320	090	062	494WORMS TWIG SCIENCE	6.58
ANDERSON-ROSSE, JENNIFER	03/20/2025	614998	PV250927	01	9044	0	1110	1000	4322	090	062	493DSPARKLINGH2O	11.64
ANDERSON-ROSSE, JENNIFER Total													18.22
APPLE INC	03/06/2025	611642	PO251840	01	0000	0	0000	2424	4320	090	735	MB50833997	896.59
APPLE INC	03/24/2025	615645	PO252082	01	9010	0	5760	1190	4320	090	350	MB54222975	7,199.90
APPLE INC	03/24/2025	615645	PO251910	01	9305	0	1110	1000	4420	025	391	MB54684447	197.61
APPLE INC	03/06/2025	611642	PO251407	01	9010	0	5760	3150	5813	090	350	MB31812626	2,500.00
APPLE INC	03/24/2025	615645	PO252076	01	9010	0	5760	3150	5813	090	350	MB53574416	2,500.00
APPLE INC Total													13,294.10
ARBORTECH TREE CARE INC	03/04/2025	610876	PO252288	01	8150	0	0000	8110	5899	090	741	3514	6,160.00
ARBORTECH TREE CARE INC Total													6,160.00
ARISE EDUCATIONAL CENTER	03/27/2025	617411	PO250991	01	6500	0	5760	1180	5820	090	230	1097	518.00
ARISE EDUCATIONAL CENTER	03/27/2025	617411	PO250991	01	6500	0	5760	1180	5870	090	230	1097	1,118.00
ARISE EDUCATIONAL CENTER	03/27/2025	617411	PO250991	01	6500	0	5760	1180	5880	090	230	1097	956.00
ARISE EDUCATIONAL CENTER	03/27/2025	617411	PO250991	01	6500	0	5760	1180	5899	090	230	1097	36.64
ARISE EDUCATIONAL CENTER Total													2,628.64
ARMOUR PETROLEUM SERVICE &	03/18/2025	614392	PO250395	01	8150	0	0000	8110	5600	090	741	WO-28333	195.00
ARMOUR PETROLEUM SERVICE &	03/27/2025	617446	PO250395	01	8150	0	0000	8110	5600	090	741	WO-28254	1,214.10
ARMOUR PETROLEUM SERVICE & Total													1,409.10
AT&T	03/04/2025	610878	PO250195	01	0000	0	0000	7200	5910	090	760	234 341-0882 686 2FEB25	335.86
AT&T	03/04/2025	610878	PO250195	01	0000	0	0000	7200	5910	090	760	231 371-2596 271 5FEB25	335.86
AT&T	03/04/2025	610878	PO250195	01	0000	0	0000	7200	5910	090	760	231 371-0063 609 4FEB25	64.10
AT&T	03/04/2025	610878	PO250195	01	0000	0	0000	7200	5910	090	760	234 343-0139 137 5FEB25	335.86
AT&T	03/04/2025	610878	PO250195	01	0000	0	0000	7200	5910	090	760	650 877-5285 411 6FEB25	2.73
AT&T	03/04/2025	610877	PO250248	01	0000	0	0000	7200	5910	090	760	34701763 FEB25	19,824.48
AT&T	03/04/2025	610877	PO250248	01	6500	0	5760	2700	5910	090	245	34701763 FEB25	92.26
AT&T Total													20,991.15
AVALON ACADEMY, THE	03/27/2025	617412	PO250990	01	6500	0	5760	1180	5870	090	230	6328	5,254.50
AVALON ACADEMY, THE	03/27/2025	617412	PO250990	01	6500	0	5760	1180	5870	090	230	6329	9,363.95
AVALON ACADEMY, THE	03/27/2025	617412	PO250990	01	6500	0	5760	1180	5880	090	230	6328	5,658.00

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
AVALON ACADEMY, THE	03/27/2025	617412	PO250990	01	6500	0	5760	1180	5880	090	230	6329	5,658.00
AVALON ACADEMY, THE Total													25,934.45
AVALOS, MARILLYN	03/13/2025	613449	PV250889	01	9010	0	1110	1000	5210	090	174	446CEI CONF 2025	90.35
AVALOS, MARILLYN	03/13/2025	613468	PV250875	01	0000	0	1110	1000	5220	090	762	JAN25MILEAGE152	20.79
AVALOS, MARILLYN Total													111.14
AVID TRANSLATION LLC	03/27/2025	617459	PO252240	01	6500	0	5760	1190	5899	090	245	5748	12,930.00
AVID TRANSLATION LLC Total													12,930.00
B & H PHOTO-VIDEO INC	03/11/2025	612526	PO252034	01	0000	0	1110	1000	4320	033	070	231326395	170.72
B & H PHOTO-VIDEO INC	03/11/2025	612526	PO252034	01	0000	0	1110	1000	4320	033	070	231719671	483.45
B & H PHOTO-VIDEO INC	03/11/2025	612526	PO252083	01	7339	0	3800	1000	4320	033	332	231401241	85.59
B & H PHOTO-VIDEO INC Total													739.76
BAY AREA NEWS GROUP	03/18/2025	614387	PO252457	01	0000	0	0000	2424	5811	090	735	6871174	375.24
BAY AREA NEWS GROUP	03/20/2025	615040	PO250563	01	0000	0	0000	8200	5811	090	760	0006878537	906.24
BAY AREA NEWS GROUP Total													1,281.48
BEGLAD LLC	03/13/2025	613441	PO252375	01	6266	0	1110	1000	5813	090	341	4469	33,400.00
BEGLAD LLC Total													33,400.00
BELKORP AG LLC	03/04/2025	610859	PO250590	01	8150	0	0000	8110	4320	090	741	1058319	151.22
BELKORP AG LLC	03/24/2025		PO250590	01	8150	0	0000	8110	4320	090	741	1063315	0.87
BELKORP AG LLC	03/24/2025	615618	PO250590	01	8150	0	0000	8110	4320	090	741	1063315	148.28
BELKORP AG LLC	03/24/2025		PO250590	01	0000	0	0000	0000	9580	000		1063315	(0.87)
BELKORP AG LLC Total													299.50
BLUE LINE TRANSFER	03/13/2025	613461	PO250514	01	0000	0	0000	8200	5540	090	760	1550419	8,063.31
BLUE LINE TRANSFER Total													8,063.31
BODWIN, DIANE LITLE	03/03/2025	994367	PO250418	01	0000	0	0000	2424	5801	090	762	SVCS NOV 24	(237.38)
BODWIN, DIANE LITLE	03/20/2025	615003	PV250908	01	0000	0	0000	2424	5801	090	762	REISSUE CK#994367	237.38
BODWIN, DIANE LITLE Total													-
BONITE, CHRISTINA	03/27/2025	617432	PV250966	01	9010	0	1110	1000	4320	008	366	537SAFETYPATR0L	142.39
BONITE, CHRISTINA Total													142.39
BOYD, AARON	03/18/2025	614360	PV250901	01	0000	0	1202	1000	5810	033	070	492GOLF CARDS	52.71
BOYD, AARON	03/18/2025	614377	PV250931	01	0000	0	1202	1000	5810	033	322	508BASEBALLBANNER	105.68
BOYD, AARON	03/18/2025	614377	PV250930	01	0000	0	1202	1000	5899	033	322	504GOLFTEES	454.43
BOYD, AARON Total													612.82
BOYS & GIRLS CLUBS	03/11/2025	612514	PO251356	01	2600	0	0000	8200	5899	090	358	20250131 SSFUSD	100,000.00
BOYS & GIRLS CLUBS	03/11/2025	612514	PO251356	01	2600	0	0000	8200	5899	090	358	20250228 SSFUSD	100,000.00
BOYS & GIRLS CLUBS Total													200,000.00
BROADMOOR LANDSCAPE SUPPLY	03/04/2025	610860	PO250513	01	8150	0	0000	8110	4320	090	741	67101	106.58
BROADMOOR LANDSCAPE SUPPLY	03/06/2025	611595	PO250513	01	8150	0	0000	8110	4320	090	741	66936	120.86
BROADMOOR LANDSCAPE SUPPLY	03/06/2025	611647	PO250513	01	0000	0	0000	8200	4320	090	760	67196	400.96
BROADMOOR LANDSCAPE SUPPLY	03/06/2025	611647	PO250513	01	0000	0	0000	8200	4320	090	760	67198	166.99
BROADMOOR LANDSCAPE SUPPLY Total													795.39
BRONSTEIN MUSIC	03/20/2025	615041	PO250083	01	0000	0	1110	1000	4320	022	070	72521	108.07
BRONSTEIN MUSIC	03/20/2025	615041	PO250083	01	0000	0	1110	1000	4320	022	070	77553	151.52
BRONSTEIN MUSIC Total													259.59
BSN SPORTS LLC	03/04/2025	610879	PO252123	01	9011	0	1202	1000	4320	033	322	928799141	1,060.56
BSN SPORTS LLC	03/04/2025	610879	PO252124	01	9011	0	1202	1000	4320	033	322	928873125	564.03
BSN SPORTS LLC	03/04/2025	610861	PO252173	01	0000	0	1202	1000	4320	033	322	928747877	474.68
BSN SPORTS LLC	03/18/2025	614367	PO252391	01	0000	0	1202	1000	4320	033	322	929000730	27.67
BSN SPORTS LLC	03/04/2025	610879	PO252123	01	9011	0	1202	1000	4420	033	322	928799141	825.43
BSN SPORTS LLC	03/27/2025	617435	PO252215	01	9011	0	1202	1000	5810	033	322	929055371	1,052.83
BSN SPORTS LLC	03/27/2025	617435	PO252216	01	9011	0	1202	1000	5810	033	322	929055356	6,543.07

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
BSN SPORTS LLC	03/27/2025	617435	PO252314	01	9011	0	1203	1000	5810	033	322	929122085	1,921.16
BSN SPORTS LLC Total													12,469.43
BURLINGAME HEATING	03/24/2025	615646	PO250515	01	8150	0	0000	8110	4320	090	741	51634	609.81
BURLINGAME HEATING Total													609.81
C.C. IMEX	03/27/2025	617399	PO251893	01	9010	0	1110	1000	4320	090	360	47448	3,550.28
C.C. IMEX	03/27/2025	617416	PO252409	01	9010	0	1110	1000	4320	090	360	48649	1,347.49
C.C. IMEX Total													4,897.77
CALIFORNIA ASSOCIATION FOR	03/20/2025	615004	PO252245	01	6266	0	1110	1000	5210	090	341	A25397	14,987.25
CALIFORNIA ASSOCIATION FOR Total													14,987.25
CALIFORNIA SCHOOL EMPLOYEES	03/27/2025	617425	PO252072	01	6266	0	1110	1000	5210	090	341	2025-PARA-0090	1,014.00
CALIFORNIA SCHOOL EMPLOYEES Total													1,014.00
CALIFORNIA WATER SERVICE	03/04/2025	610847	PO250549	01	0000	0	0000	8200	5530	090	760	6907544444 FEB25	25,579.68
CALIFORNIA WATER SERVICE Total													25,579.68
CALPERS	03/18/2025	614385	PV250939	01	0000	0	0000	7600	3701	090	810	APR25 PREMIUMS- BOT	686.16
CALPERS	03/20/2025	615015	PV250936	01	0000	0	0000	7600	3701	090	810	APR25 1354490268	25,438.00
CALPERS	03/20/2025	615015	PV250936	01	0000	0	0000	7600	3702	090	810	APR25 1354490268	36,367.08
CALPERS	03/18/2025	614385	PV250939	01	0000	0	0000	7600	5899	090	810	APR25 PREMIUMS- BOT	1.65
CALPERS	03/20/2025	615015	PV250936	01	0000	0	0000	7340	5899	090	717	APR25 1354490268	2,626.84
CALPERS	03/20/2025	615015	PV250936	01	0000	0	0000	7600	5899	090	810	APR25 1354490268	450.82
CALPERS	03/20/2025	615015	PV250936	01	0000	0	0000	0000	9564	000		APR25 1354490268	1,094,514.90
CALPERS Total													1,160,085.45
CAM EDUCATIONAL SERVICES LLC	03/11/2025	612515	PO251358	01	2600	0	0000	8200	5899	090	358	SSFU-0018	78,109.00
CAM EDUCATIONAL SERVICES LLC	03/11/2025	612515	PO251358	01	2600	0	0000	8200	5899	090	358	SSFU-0019	78,109.00
CAM EDUCATIONAL SERVICES LLC	03/11/2025	612515	PO251358	01	2600	0	0000	8200	5899	090	358	SSFU-0020	78,109.00
CAM EDUCATIONAL SERVICES LLC	03/11/2025	612515	PO251358	01	2600	0	0000	8200	5899	090	358	SSFU-0021	78,109.00
CAM EDUCATIONAL SERVICES LLC Total													312,436.00
CANON SOLUTIONS AMERICA INC	03/13/2025	613481	PO250603	01	0000	0	0000	2424	5899	090	735	6009841070	4,265.18
CANON SOLUTIONS AMERICA INC	03/13/2025	613481	PO250603	01	0000	0	0000	2424	5899	090	735	6010796391	4,098.48
CANON SOLUTIONS AMERICA INC Total													8,363.66
CAREER EMPOWERMENT CENTER	03/13/2025	613443	PO252376	01	0000	0	0000	7400	5899	090	715	1989	700.00
CAREER EMPOWERMENT CENTER Total													700.00
CARRILLO, REBECA	03/20/2025	615049	PV250945	01	0000	0	0000	7400	4320	090	715	518JOBFAIRSUPPLY	170.29
CARRILLO, REBECA	03/20/2025	615049	PV250945	01	0000	0	0000	7400	5810	090	715	518JOBFAIRSUPPLY	214.26
CARRILLO, REBECA Total													384.55
CATHOLIC CHARITIES -	03/20/2025	615029	PO251793	01	3010	0	1110	1000	5815	008	301	50631.50632	2,318.00
CATHOLIC CHARITIES - Total													2,318.00
CBF INC.	03/13/2025	613482	PO250598	01	0000	0	0000	2424	5600	090	735	54961	1,680.00
CBF INC. Total													1,680.00
CDW GOVERNMENT INC	03/20/2025	615046	PO250419	01	0000	0	0000	2424	4320	090	735	AD13P4C	134.93
CDW GOVERNMENT INC	03/20/2025	615046	PO250419	01	0000	0	0000	2424	4320	090	735	AD1B43I	147.18
CDW GOVERNMENT INC	03/20/2025	615030	PO252275	01	0000	0	0000	7350	4320	090	717	AC8564J	212.28
CDW GOVERNMENT INC	03/20/2025	615030	PO252200	01	0000	0	0000	2424	4420	090	735	AC77X8N	780.01
CDW GOVERNMENT INC Total													1,274.40
CERVANTES, CUAUHTEMOC	03/18/2025	614382	PV250935	01	0000	0	1202	3900	5899	033	322	501HOTELWRESTSTATE	650.72
CERVANTES, CUAUHTEMOC Total													650.72
CERVANTES, ELIN	03/13/2025	613469	PV250887	01	7339	0	3800	1000	5210	032	332	180CADEP2025	208.05
CERVANTES, ELIN Total													208.05
CHANG, JANE	03/13/2025	613450	PV250892	01	9044	0	1110	1000	5210	090	062	323EXPLORATORIUM	107.24
CHANG, JANE Total													107.24
CHARACTER STRONG	03/20/2025	615058	PO252152	01	0805	0	1110	1000	5210	032	180	31602	1,499.00

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
CHARACTER STRONG Total													1,499.00
CHAVEZ GROUP	03/11/2025	612527	PO250412	01	0000	0	0000	7110	5899	090	713	875	1,160.00
CHAVEZ GROUP Total													1,160.00
CHILDREN'S HEALTH COUNCIL	03/24/2025	615649	PO251573	01	6500	0	5760	1180	5870	090	230	127232	2,071.70
CHILDREN'S HEALTH COUNCIL	03/24/2025	615649	PO251573	01	6500	0	5760	1180	5880	090	230	127232	5,205.00
CHILDREN'S HEALTH COUNCIL	03/24/2025	615649	PO251573	01	6500	0	5760	1180	5899	090	230	127232	240.00
CHILDREN'S HEALTH COUNCIL Total													7,516.70
CHOWDHURY, WAZIUDDIN	03/27/2025	617404	PV250957	01	8150	0	0000	8110	5210	090	741	202CASH CON PALMSPRING	651.57
CHOWDHURY, WAZIUDDIN Total													651.57
CHRISTIAN, TARA	03/18/2025	614371	PV250923	01	9044	0	1110	1000	5210	090	062	329EXPLORATORIUM	21.98
CHRISTIAN, TARA Total													21.98
CITY AUTO SUPPLY	03/20/2025	615059	PO250542	01	8150	0	0000	8110	4320	090	741	3-067589	198.15
CITY AUTO SUPPLY	03/20/2025	615059	PO250542	01	8150	0	0000	8110	4320	090	741	3-068156	6.53
CITY AUTO SUPPLY	03/20/2025	615059	PO250542	01	8150	0	0000	8110	4320	090	741	3-067929	174.35
CITY AUTO SUPPLY Total													379.03
CITY OF DALY CITY	03/20/2025	615042	PO250550	01	0000	0	0000	8200	5530	090	760	JAN/FEB25 18113860-10	2,133.19
CITY OF DALY CITY Total													2,133.19
CLAY PLANET	03/24/2025		PO251990	01	0000	0	1207	1000	4320	032	070	230019	10.93
CLAY PLANET	03/24/2025	615624	PO251990	01	0000	0	1207	1000	4320	032	070	230019	2,185.85
CLAY PLANET	03/24/2025		PO251990	01	0000	0	0000	0000	9580	000		230019	(10.93)
CLAY PLANET Total													2,185.85
CLEARLITE TROPHIES	03/27/2025	617436	PO252557	01	0000	0	1202	1000	5810	033	070	92471	30.00
CLEARLITE TROPHIES Total													30.00
CONEXWEST	03/11/2025	612519	PO252170	01	0000	0	0000	8200	4420	032	759	INV-371088	2,614.24
CONEXWEST Total													2,614.24
COUNTY COUNSEL	03/20/2025	615034	PO250955	01	6500	0	5760	1190	5889	090	245	4732	6,451.20
COUNTY COUNSEL Total													6,451.20
COVACHA, JONATHAN	03/18/2025	614378	PV250933	01	0000	0	1110	1000	4320	008	070	502STAFAMENITIES	21.96
COVACHA, JONATHAN	03/11/2025	612529	PV250863	01	0000	0	1110	1000	4322	008	070	449STAFFMEETING	137.67
COVACHA, JONATHAN	03/18/2025	614378	PV250933	01	0000	0	1110	1000	4322	008	070	502STAFAMENITIES	186.86
COVACHA, JONATHAN Total													346.49
CROWN CASTLE FIBER LLC	03/20/2025	615009	PO251188	01	0000	0	0000	2424	5899	090	735	1797648	10,018.61
CROWN CASTLE FIBER LLC Total													10,018.61
CUSTOM TOPS INC.	03/20/2025	615054	PO250858	01	8150	0	0000	8110	4320	090	741	20250227	760.88
CUSTOM TOPS INC. Total													760.88
DANNBOY DESIGNS	03/13/2025	613456	PO252390	01	9206	0	1110	1000	5810	032	356	264	404.36
DANNBOY DESIGNS Total													404.36
DANNIS WOLIVER KELLEY	03/06/2025	611617	PO250283	01	0000	0	0000	7300	5889	090	717	316039	1,632.00
DANNIS WOLIVER KELLEY	03/06/2025	611617	PO250283	01	0000	0	0000	7300	5889	090	717	316640	5,867.00
DANNIS WOLIVER KELLEY	03/06/2025	611617	PO250283	01	0000	0	0000	7300	5889	090	717	316640 -1 EXPENSE	28.68
DANNIS WOLIVER KELLEY Total													7,527.68
DAN'S DRILLING & FENCING INC.	03/06/2025	611648	PO252253	01	8150	0	0000	8110	5899	033	741	6192	3,170.00
DAN'S DRILLING & FENCING INC. Total													3,170.00
DEL CAMPO, DERICK	03/13/2025	613421	PV250886	01	7412	0	1110	1000	5210	032	362	288LINKCREWBOOMERANG	321.28
DEL CAMPO, DERICK Total													321.28
DELTA BLUE GRASS	03/27/2025	617437	PO250394	01	8150	0	0000	8110	4320	090	741	1885365- REVISED	131.40
DELTA BLUE GRASS Total													131.40
DEMCO INC.	03/06/2025	611600	PO252202	01	0000	0	1110	2421	4320	006	451	7604791	2.31
DEMCO INC.	03/06/2025	611600	PO252202	01	0000	0	1110	2421	4320	006	070	7604791	41.97
DEMCO INC.	03/24/2025	615639	PO251529	01	0000	0	1110	2421	4320	014	451	7558557	269.81

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
DEMCO INC. Total													314.09
DF SUPPLY INC	03/27/2025		PO250790	01	8150	0	0000	8110	4320	090	741	1733093	17.83
DF SUPPLY INC	03/27/2025	617426	PO250790	01	8150	0	0000	8110	4320	090	741	1733093	257.19
DF SUPPLY INC	03/27/2025		PO250790	01	0000	0	0000	0000	9580	000		1733093	(17.83)
DF SUPPLY INC Total													257.19
DIAZ, MICHAEL ANTHONY	03/27/2025	617433	PV250963	01	6387	0	3800	1000	5815	033	394	512UCDAVIS FIELDTRIP	254.91
DIAZ, MICHAEL ANTHONY Total													254.91
DISTRICT 1 SAN FRANCISCO	03/13/2025	613462	PO250162	01	0000	0	1202	1000	5899	032	322	3090	2,926.00
DISTRICT 1 SAN FRANCISCO	03/13/2025	613462	PO250162	01	0000	0	1202	1000	5899	032	322	3146	752.00
DISTRICT 1 SAN FRANCISCO	03/27/2025	617448	PO250162	01	0000	0	1202	1000	5899	032	322	3075	4,200.00
DISTRICT 1 SAN FRANCISCO Total													7,878.00
DOCUMENT TRACKING SERVICES	03/18/2025	614383	PO252442	01	0000	0	0000	3900	5813	090	305	9408010	10,254.00
DOCUMENT TRACKING SERVICES Total													10,254.00
DOOLEY CORPORATION	03/27/2025	617460	PO250922	01	3327	0	5760	3120	5870	090	245	#9952	8,308.00
DOOLEY CORPORATION Total													8,308.00
DUNCAN, SCOTT	03/04/2025	610888	PV250849	01	0000	0	0000	0000	9589	000		REISSUE P/R CK#292044	2,351.35
DUNCAN, SCOTT	03/04/2025	610888	PV250850	01	0000	0	0000	0000	9589	000		REISSUE P/R CK#294159	3,543.91
DUNCAN, SCOTT Total													5,895.26
DUNN-EDWARDS CORPORATION	03/20/2025	615047	PO250517	01	8150	0	0000	8110	4320	090	741	2020A16521	691.79
DUNN-EDWARDS CORPORATION	03/20/2025	615047	PO250517	01	8150	0	0000	8110	4320	090	741	2020A16275	846.86
DUNN-EDWARDS CORPORATION	03/20/2025	615047	PO250517	01	8150	0	0000	8110	4320	090	741	2020A16072	378.67
DUNN-EDWARDS CORPORATION	03/20/2025	615047	PO250517	01	8150	0	0000	8110	4320	090	741	2020A16760	440.14
DUNN-EDWARDS CORPORATION	03/27/2025	617405	PO250517	01	8150	0	0000	8110	4320	090	741	2020A16958	208.38
DUNN-EDWARDS CORPORATION Total													2,565.84
ECA EDUCATIONAL SERVICES INC.	03/24/2025	615626	PO251538	01	6300	0	1110	1000	4320	090	307	15332	1,665.44
ECA EDUCATIONAL SERVICES INC. Total													1,665.44
EDUCATION TEAM, THE	03/04/2025	610846	PO251074	01	0000	0	0000	7400	5899	090	720	758400	323.60
EDUCATION TEAM, THE	03/04/2025	610846	PO251074	01	0000	0	0000	7400	5899	090	720	758398	1,523.61
EDUCATION TEAM, THE	03/04/2025	610846	PO251074	01	0000	0	0000	7400	5899	090	720	758770	1,198.76
EDUCATION TEAM, THE	03/04/2025	610846	PO251074	01	0000	0	0000	7400	5899	090	720	760764	3,762.54
EDUCATION TEAM, THE	03/04/2025	610846	PO251074	01	0000	0	0000	7400	5899	090	720	780759	4,446.80
EDUCATION TEAM, THE	03/04/2025	610846	PO251074	01	0000	0	0000	7400	5899	090	720	775438	1,140.63
EDUCATION TEAM, THE	03/04/2025	610846	PO251074	01	0000	0	0000	7400	5899	090	720	775759	549.38
EDUCATION TEAM, THE	03/04/2025	610846	PO251074	01	0000	0	0000	7400	5899	090	720	775762	2,160.86
EDUCATION TEAM, THE	03/04/2025	610846	PO251074	01	0000	0	0000	7400	5899	090	720	775763	2,483.18
EDUCATION TEAM, THE	03/04/2025	610846	PO251074	01	0000	0	0000	7400	5899	090	720	775764	289.34
EDUCATION TEAM, THE	03/04/2025	610846	PO251074	01	0000	0	0000	7400	5899	090	720	775765	289.34
EDUCATION TEAM, THE	03/04/2025	610846	PO251074	01	0000	0	0000	7400	5899	090	720	777217	2,337.81
EDUCATION TEAM, THE	03/04/2025	610846	PO251074	01	0000	0	0000	7400	5899	090	720	777792	2,464.89
EDUCATION TEAM, THE	03/04/2025	610846	PO251074	01	0000	0	0000	7400	5899	090	720	777790	2,131.34
EDUCATION TEAM, THE	03/24/2025	615644	PO251074	01	0000	0	0000	7400	5899	090	720	777791	1,377.11
EDUCATION TEAM, THE	03/24/2025	615644	PO251074	01	0000	0	0000	7400	5899	090	720	779404	2,355.49
EDUCATION TEAM, THE	03/24/2025	615644	PO251074	01	0000	0	0000	7400	5899	090	720	779969	1,659.14
EDUCATION TEAM, THE	03/24/2025	615644	PO251074	01	0000	0	0000	7400	5899	090	720	779970	285.68
EDUCATION TEAM, THE	03/24/2025	615644	PO251074	01	0000	0	0000	7400	5899	090	720	779972	1,069.46
EDUCATION TEAM, THE	03/24/2025	615644	PO251074	01	0000	0	0000	7400	5899	090	720	779973	696.62
EDUCATION TEAM, THE	03/24/2025	615644	PO251074	01	0000	0	0000	7400	5899	090	720	779971	2,798.16
EDUCATION TEAM, THE	03/27/2025	617409	PO251074	01	0000	0	0000	7400	5899	090	720	782036	3,439.10
EDUCATION TEAM, THE	03/27/2025	617409	PO251074	01	0000	0	0000	7400	5899	090	720	782037	670.25
EDUCATION TEAM, THE	03/27/2025	617409	PO251074	01	0000	0	0000	7400	5899	090	720	783922	1,142.72

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
EDUCATION TEAM, THE	03/27/2025	617409	PO251074	01	0000	0	0000	7400	5899	090	720	783923	4,094.68
EDUCATION TEAM, THE	03/27/2025	617409	PO251074	01	0000	0	0000	7400	5899	090	720	783924	252.71
EDUCATION TEAM, THE	03/27/2025	617409	PO251074	01	0000	0	0000	7400	5899	090	720	783925	578.68
EDUCATION TEAM, THE	03/27/2025	617409	PO251074	01	0000	0	0000	7400	5899	090	720	785991	1,593.20
EDUCATION TEAM, THE	03/27/2025	617409	PO251074	01	0000	0	0000	7400	5899	090	720	785992	1,465.00
EDUCATION TEAM, THE	03/27/2025	617409	PO251074	01	0000	0	0000	7400	5899	090	720	785993	586.00
EDUCATION TEAM, THE	03/27/2025	617409	PO251074	01	0000	0	0000	7400	5899	090	720	786667	2,231.60
EDUCATION TEAM, THE	03/27/2025	617409	PO251074	01	0000	0	0000	7400	5899	090	720	782724	1,410.54
EDUCATION TEAM, THE Total													52,808.22
EFFECTIFF LLC	03/13/2025	613430	PO250815	01	6500	0	5760	1190	5899	090	245	INV-03004-A	631.00
EFFECTIFF LLC Total													631.00
EIDE BAILLY LLP	03/11/2025	612548	PO252122	01	0000	0	0000	7190	5887	090	717	E101814216	24,000.00
EIDE BAILLY LLP Total													24,000.00
EPS OPERATIONS LLC	03/04/2025	610844	PO251663	01	6762	0	1110	1000	4320	090	384	INV900044843	1,619.18
EPS OPERATIONS LLC Total													1,619.18
EVERDRIVEN TECHNOLOGIES LLC	03/13/2025	613431	PO250807	01	0000	0	5760	3600	5820	090	781	64367	22,303.86
EVERDRIVEN TECHNOLOGIES LLC Total													22,303.86
FAGEN FRIEDMAN & FULFROST LLP	03/24/2025	615627	PO251024	01	6500	0	5760	1190	5889	090	245	231805	7,044.50
FAGEN FRIEDMAN & FULFROST LLP	03/24/2025	615627	PO251024	01	0000	0	0000	7400	5889	090	715	231805	9,877.48
FAGEN FRIEDMAN & FULFROST LLP Total													16,921.98
FEDERAL EXPRESS	03/20/2025	615010	PV250928	01	0000	0	0000	7300	5920	090	717	8-791-06940	118.75
FEDERAL EXPRESS Total													118.75
FERGUSON ENTERPRISES LLC	03/06/2025	611606	PO250516	01	8150	0	0000	8110	4320	090	741	5777958	39.26
FERGUSON ENTERPRISES LLC	03/24/2025	615625	PO250516	01	8150	0	0000	8110	4320	090	741	5791659	96.99
FERGUSON ENTERPRISES LLC	03/24/2025	615647	PO250516	01	8150	0	0000	8110	4320	090	741	5823100	33.71
FERGUSON ENTERPRISES LLC Total													169.96
FIRST ALARM	03/20/2025	615024	PO250585	01	8150	0	0000	8300	5806	090	741	873734	1,603.18
FIRST ALARM Total													1,603.18
FLINN SCIENTIFIC INC.	03/20/2025	615048	PO252021	01	0805	0	1110	1000	4320	021	180	3105669	1,789.56
FLINN SCIENTIFIC INC.	03/20/2025		PO252021	01	0805	0	1110	1000	4320	021	180	3105669-1	25.98
FLINN SCIENTIFIC INC.	03/20/2025	615048	PO252021	01	0805	0	1110	1000	4320	021	180	3105669-1	263.13
FLINN SCIENTIFIC INC.	03/20/2025		PO252021	01	0000	0	0000	0000	9580	000		3105669-1	(25.98)
FLINN SCIENTIFIC INC. Total													2,052.69
FLORES, JUANITA	03/13/2025	613422	PV250882	01	0805	0	4760	2495	4322	008	123	474DELACAMENITIES	57.56
FLORES, JUANITA Total													57.56
FOLLETT CONTENT SOLUTIONS LLC	03/27/2025		PO252217	01	9010	0	1110	1000	4200	009	356	525236	0.04
FOLLETT CONTENT SOLUTIONS LLC	03/27/2025	617427	PO252217	01	9010	0	1110	1000	4200	009	356	525236	978.65
FOLLETT CONTENT SOLUTIONS LLC	03/27/2025		PO252217	01	9010	0	1110	1000	4200	009	356	525236A	0.02
FOLLETT CONTENT SOLUTIONS LLC	03/27/2025	617427	PO252217	01	9010	0	1110	1000	4200	009	356	525236A	496.52
FOLLETT CONTENT SOLUTIONS LLC	03/27/2025		PO252217	01	9010	0	1110	1000	4200	009	356	525236F	0.01
FOLLETT CONTENT SOLUTIONS LLC	03/27/2025	617427	PO252217	01	9010	0	1110	1000	4200	009	356	525236F	273.40
FOLLETT CONTENT SOLUTIONS LLC	03/27/2025		PO252217	01	0000	0	0000	0000	9580	000		525236	(0.04)
FOLLETT CONTENT SOLUTIONS LLC	03/27/2025		PO252217	01	0000	0	0000	0000	9580	000		525236A	(0.02)
FOLLETT CONTENT SOLUTIONS LLC	03/27/2025		PO252217	01	0000	0	0000	0000	9580	000		525236F	(0.01)
FOLLETT CONTENT SOLUTIONS LLC Total													1,748.57
FRED FINCH YOUTH CENTER	03/11/2025	612537	PO250997	01	6500	0	5760	1180	5870	090	230	008 ANFU	1,392.00
FRED FINCH YOUTH CENTER Total													1,392.00
FREESTYLE PHOTO	03/20/2025		PO252096	01	3550	0	3800	1000	4320	032	333	1761013	45.35
FREESTYLE PHOTO	03/20/2025	615031	PO252096	01	3550	0	3800	1000	4320	032	333	1761013	2,355.72
FREESTYLE PHOTO	03/20/2025		PO252271	01	3550	0	3800	1000	4320	032	333	1763429	3.50

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
FREESTYLE PHOTO	03/20/2025	615031	PO252271	01	3550	0	3800	1000	4320	032	333	1763429	196.67
FREESTYLE PHOTO	03/27/2025		PO252309	01	0000	0	1110	1000	4320	033	070	1765403	16.74
FREESTYLE PHOTO	03/27/2025	617396	PO252309	01	0000	0	1110	1000	4320	033	070	1765403	1,041.12
FREESTYLE PHOTO	03/20/2025		PO252096	01	0000	0	0000	0000	9580	000		1761013	(45.35)
FREESTYLE PHOTO	03/20/2025		PO252271	01	0000	0	0000	0000	9580	000		1763429	(3.50)
FREESTYLE PHOTO	03/27/2025		PO252309	01	0000	0	0000	0000	9580	000		1765403	(16.74)
FREESTYLE PHOTO Total													3,593.51
GARCIA, MARCOS	03/11/2025	612551	PV250856	01	0000	0	0000	2110	4322	090	762	475TOSALUNCHMEET	158.63
GARCIA, MARCOS	03/13/2025	613470	PV250884	01	0000	0	0000	2110	4322	090	762	467PIZZAWORKLIASON	77.86
GARCIA, MARCOS Total													236.49
GARDUNO FLETES, ANGELICA	03/11/2025	612541	PV250871	01	0805	0	1110	1000	4320	013	180	457SNAK&SUPPLY	86.33
GARDUNO FLETES, ANGELICA	03/11/2025	612541	PV250871	01	3010	0	1110	1000	4320	013	301	457SNAK&SUPPLY	451.21
GARDUNO FLETES, ANGELICA	03/11/2025	612541	PV250871	01	9010	0	1110	1000	4322	013	430	457SNAK&SUPPLY	292.81
GARDUNO FLETES, ANGELICA	03/11/2025	612541	PV250871	01	0805	0	4760	2495	4322	013	123	457SNAK&SUPPLY	117.52
GARDUNO FLETES, ANGELICA Total													947.87
GINES, STEFFI	03/18/2025	614372	PV250917	01	6500	0	5760	2490	5820	090	245	SEP24MILEAGE155	32.25
GINES, STEFFI	03/18/2025	614372	PV250918	01	6500	0	5760	2490	5820	090	245	OCT24MILEAGE156	32.25
GINES, STEFFI	03/18/2025	614372	PV250919	01	6500	0	5760	2490	5820	090	245	OCT24MILEAGE(B)	4.30
GINES, STEFFI	03/18/2025	614372	PV250920	01	6500	0	5760	2490	5820	090	245	NOV24MILEAGE158	32.24
GINES, STEFFI	03/18/2025	614372	PV250921	01	6500	0	5760	2490	5820	090	245	DEC24MILEAGE159	27.95
GINES, STEFFI	03/18/2025	614372	PV250922	01	6500	0	5760	2490	5820	090	245	AUG24MILEAGE153	21.50
GINES, STEFFI Total													150.49
GNXCOR USA INC.	03/11/2025	612528	PO250793	01	0000	0	0000	8200	5899	090	760	6024903	190.00
GNXCOR USA INC.	03/18/2025	614393	PO250793	01	0000	0	0000	8200	5899	090	760	6026098	190.00
GNXCOR USA INC. Total													380.00
GONZALEZ, LETICIA	03/13/2025	613423	PV250883	01	0000	0	1110	1000	4320	014	070	495MATGARDEN&ART	42.36
GONZALEZ, LETICIA Total													42.36
GOT TO TEACH LLC	03/24/2025	615628	PO252509	01	3010	0	1110	1000	5813	007	301	INV-8QU9KY	129.00
GOT TO TEACH LLC Total													129.00
GRAINGER	03/04/2025	610880	PO250512	01	8150	0	0000	8110	4320	090	741	9400602745	37.74
GRAINGER	03/06/2025	611601	PO250512	01	8150	0	0000	8110	4320	090	741	9402455720	298.37
GRAINGER	03/27/2025	617397	CM250075	01	8150	0	0000	8110	4320	090	741	9374458785	(405.67)
GRAINGER	03/27/2025	617397	PO250512	01	8150	0	0000	8110	4320	090	741	9426047768	210.04
GRAINGER	03/27/2025	617397	PO250512	01	8150	0	0000	8110	4320	090	741	9436453436	798.47
GRAINGER	03/27/2025	617400	PO250512	01	8150	0	0000	8110	4320	090	741	9420047319	13.12
GRAINGER Total													952.07
GREENHECK FAN CORPORATION	03/20/2025	615005	PO252357	01	8150	0	0000	8110	4320	090	741	95344182	452.84
GREENHECK FAN CORPORATION Total													452.84
GRINDY, ANNE	03/27/2025	617406	PV250951	01	9010	0	1110	1000	4322	007	430	526STPATRICKDAY	65.46
GRINDY, ANNE Total													65.46
GUTIERREZ CANAS, KEVIN ANDRES	03/18/2025	614368	PO252385	01	6387	0	3800	1000	5801	090	394	562	3,500.00
GUTIERREZ CANAS, KEVIN ANDRES Total													3,500.00
HAHN, MATTHEW	03/18/2025	614379	PV250926	01	0805	0	4760	1000	4320	021	123	462SUPPLIES	201.67
HAHN, MATTHEW Total													201.67
HANNA INTERPRETING	03/13/2025	613432	PO250811	01	6500	0	5760	1190	5899	090	245	616768	12,750.00
HANNA INTERPRETING Total													12,750.00
HANNON, J. MARWAN	03/11/2025	612545	PV250864	01	0000	0	0000	7400	5811	090	715	478ACSAJOBPOST	550.00
HANNON, J. MARWAN Total													550.00
HEALTHY BUILDING SCIENCE INC.	03/13/2025	613457	PO251767	01	8150	0	0000	8110	5899	045	741	6938	2,268.53
HEALTHY BUILDING SCIENCE INC.	03/13/2025	613457	PO251967	01	8150	0	0000	8110	5899	005	741	6939	1,091.13

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
HEALTHY BUILDING SCIENCE INC. Total													3,359.66
HEFNER, HEATHER	03/13/2025	613451	PV250893	01	9044	0	1110	1000	5210	090	062	309EXPLORATORIUM	80.98
HEFNER, HEATHER Total													80.98
HERFF JONES LLC	03/06/2025	611602	PO250595	01	0000	0	1110	1000	4320	032	070	1255564	2,157.09
HERFF JONES LLC	03/27/2025	617428	PO250595	01	9215	0	1110	1000	4320	032	356	1259574	18.88
HERFF JONES LLC Total													2,175.97
HILLYARD	03/06/2025	611607	CM250070	01	0000	0	0000	8200	4320	013	759	21034304	(1,309.48)
HILLYARD	03/06/2025	611607	PO250659	01	0000	0	0000	8200	4320	008	759	605744537	2,835.04
HILLYARD	03/13/2025	613483	PO250873	01	0000	0	0000	8200	4320	006	759	605753739	1,506.80
HILLYARD	03/13/2025	613463	PO251216	01	0000	0	0000	8200	4320	009	759	605755361	3,122.03
HILLYARD	03/20/2025	615006	PO250041	01	0000	0	0000	8200	4320	032	759	605753738	3,794.21
HILLYARD	03/20/2025	615006	PO250679	01	0000	0	0000	8200	4320	002	759	605751189	1,470.35
HILLYARD	03/27/2025	617401	PO250082	01	0000	0	0000	8200	4320	022	759	605772701	3,650.51
HILLYARD	03/27/2025	617401	PO250831	01	0000	0	0000	8200	4320	012	759	605772700	2,003.79
HILLYARD	03/27/2025	617449	PO252543	01	0000	0	0000	8200	4320	031	759	605775592	1,049.85
HILLYARD	03/27/2025	617449	PO252543	01	0000	0	3200	1000	4320	031	070	605775592	1,114.07
HILLYARD Total													19,237.17
HOME DEPOT CREDIT SERVICES	03/04/2025	610863	PO250498	01	8150	0	0000	8110	4320	090	741	6035 3225 0255 4250FEB25	6,421.52
HOME DEPOT CREDIT SERVICES Total													6,421.52
HONG, KAREN	03/11/2025	612522	PV250857	01	9010	0	1110	1000	4320	007	430	463FLOWERPARENTVOLUN	114.20
HONG, KAREN	03/11/2025	612522	PV250858	01	9010	0	1110	1000	4320	007	430	464STAFFMEETING	45.67
HONG, KAREN	03/11/2025	612522	PV250859	01	9010	0	1110	1000	4320	007	430	465KNOWYOURIGHTS	20.65
HONG, KAREN	03/13/2025	612522	PV250857	01	9010	0	1110	1000	4320	007	430	463FLOWERPARENTVOLUN	(114.20)
HONG, KAREN	03/13/2025	612522	PV250858	01	9010	0	1110	1000	4320	007	430	464STAFFMEETING	(45.67)
HONG, KAREN	03/13/2025	612522	PV250859	01	9010	0	1110	1000	4320	007	430	465KNOWYOURIGHTS	(20.65)
HONG, KAREN	03/18/2025	614390	PV250942	01	9010	0	1110	1000	4320	007	430	465COMMUNITYEVENT	20.65
HONG, KAREN	03/20/2025	615023	PV250941	01	9010	0	1110	1000	4320	007	430	463FLOWERSPARENT	114.20
HONG, KAREN	03/27/2025	617407	PV250959	01	9010	0	1110	1000	4320	007	430	516PARENTTEACHSTAFF	40.62
HONG, KAREN	03/11/2025	612522	PV250859	01	9010	0	1110	1000	4322	007	430	465KNOWYOURIGHTS	124.34
HONG, KAREN	03/13/2025	612522	PV250859	01	9010	0	1110	1000	4322	007	430	465KNOWYOURIGHTS	(124.34)
HONG, KAREN	03/18/2025	614390	PV250940	01	9010	0	1110	1000	4322	007	430	497PARENTMEET&STAFFAPPREC	198.76
HONG, KAREN	03/18/2025	614390	PV250942	01	9010	0	1110	1000	4322	007	430	465COMMUNITYEVENT	124.34
HONG, KAREN	03/27/2025	617407	PV250959	01	9010	0	1110	1000	4322	007	430	516PARENTTEACHSTAFF	334.97
HONG, KAREN Total													833.54
HOPSKIPDRIVE INC	03/11/2025	612516	PO250915	01	0805	0	1110	3600	5820	090	122	27911	8,965.27
HOPSKIPDRIVE INC Total													8,965.27
HOUGHTON MIFFLIN HARCOURT	03/04/2025	610845	PO251035	01	4203	0	4760	1000	4200	090	330	956163820	4,557.38
HOUGHTON MIFFLIN HARCOURT Total													4,557.38
HUNTLEY, MELANIE	03/20/2025	614995	PV250911	01	6500	0	5760	2490	5820	090	230	JAN25MILEAGE150	123.20
HUNTLEY, MELANIE Total													123.20
INNOVATIVE THERAPY SERVICES	03/11/2025	612538	PO251253	01	6500	0	5730	1190	5870	090	205	21676	1,543.40
INNOVATIVE THERAPY SERVICES Total													1,543.40
INTERSTATE GRADING & PAVING	03/06/2025	611608	PO252292	01	8150	0	0000	8110	5899	090	741	01-250201	6,036.00
INTERSTATE GRADING & PAVING Total													6,036.00
INTERSTATE TRAFFIC CONTROL	03/24/2025	615640	PO250511	01	8150	0	0000	8110	4320	090	741	268400	1,617.66
INTERSTATE TRAFFIC CONTROL	03/24/2025	615640	PO250511	01	8150	0	0000	8110	4320	090	741	268399	689.06
INTERSTATE TRAFFIC CONTROL	03/24/2025	615640	PO250511	01	8150	0	0000	8110	4320	090	741	268401	39.38
INTERSTATE TRAFFIC CONTROL Total													2,346.10
J.W. PEPPER & SON INC	03/04/2025	610881	PO250027	01	0000	0	1227	1000	4320	033	070	367329009	49.99
J.W. PEPPER & SON INC	03/24/2025	615631	PO252146	01	3010	0	1110	1000	4320	022	301	367221208	14.27

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
J.W. PEPPER & SON INC Total													64.26
JACUINDE-LOSNO, SONIA	03/11/2025	612546	PV250861	01	0000	0	0000	2110	4320	090	762	472SUPPLIES	37.25
JACUINDE-LOSNO, SONIA	03/11/2025	612546	PV250861	01	0000	0	0000	2110	4322	090	762	472SUPPLIES	337.64
JACUINDE-LOSNO, SONIA Total													374.89
JAJEH, JANELLE	03/06/2025	611636	PV250853	01	0000	0	0000	0000	9589	000		REISSUE P/R EFT- JAJEH	4,383.88
JAJEH, JANELLE Total													4,383.88
JOHNSTONE SUPPLY	03/24/2025	615632	PO250521	01	8150	0	0000	8110	4320	090	741	110-S101071908.001	444.53
JOHNSTONE SUPPLY	03/24/2025	615632	PO250521	01	8150	0	0000	8110	4320	090	741	110-S101072290.001	5.89
JOHNSTONE SUPPLY	03/24/2025	615632	PO250521	01	8150	0	0000	8110	4320	090	741	110-S101071908.002	213.18
JOHNSTONE SUPPLY	03/24/2025	615632	PO250521	01	8150	0	0000	8110	4320	090	741	110-S101073345.003	90.26
JOHNSTONE SUPPLY	03/24/2025	615632	PO250521	01	8150	0	0000	8110	4320	090	741	110-S101075414.001	67.55
JOHNSTONE SUPPLY	03/24/2025	615632	PO250521	01	8150	0	0000	8110	4320	090	741	110-S101075414.002	135.10
JOHNSTONE SUPPLY	03/24/2025	615632	PO250521	01	8150	0	0000	8110	4320	090	741	110-S101082760.001	58.59
JOHNSTONE SUPPLY	03/24/2025	615632	PO250521	01	8150	0	0000	8110	4320	090	741	110-S101083176.001	65.83
JOHNSTONE SUPPLY	03/27/2025	617438	PO250521	01	8150	0	0000	8110	4320	090	741	110-S101086090.001	211.06
JOHNSTONE SUPPLY Total													1,291.99
KBA DOCUMENT SOLUTIONS LLC	03/20/2025	615011	PO250956	01	0000	0	1110	1000	5600	090	722	55Y1519390	5,070.56
KBA DOCUMENT SOLUTIONS LLC	03/27/2025	617418	PO250704	01	0000	0	1110	1000	5600	090	722	55Y1517308	258.21
KBA DOCUMENT SOLUTIONS LLC Total													5,328.77
KELLER SUPPLY COMPANY	03/20/2025	615032	PO250555	01	8150	0	0000	8110	4320	090	741	S023800592.002	325.82
KELLER SUPPLY COMPANY Total													325.82
KELLY SPICERS STORES	03/20/2025	615055	PO250661	01	0000	0	1110	1000	4320	021	070	11876458	2,150.80
KELLY SPICERS STORES	03/20/2025	615020	PO252433	01	9010	0	1110	1000	4320	002	356	11874113	1,722.29
KELLY SPICERS STORES	03/20/2025	615050	PO252498	01	0000	0	1110	1000	4320	006	070	11877753	1,293.78
KELLY SPICERS STORES Total													5,166.87
KROL, DANIELLE	03/18/2025	614362	PV250907	01	6500	0	5760	2490	5820	090	230	DEC24MILEAGE142	182.85
KROL, DANIELLE	03/18/2025	614362	PV250909	01	6500	0	5760	2490	5820	090	230	JAN25MILEAGE151	242.06
KROL, DANIELLE Total													424.91
KRUG, FRANCES S	03/27/2025	617421	PV250952	01	0000	0	0000	7600	3701	090	810	3RD QTR FY 24-25 CERTIFICATED	1,679.19
KRUG, FRANCES S Total													1,679.19
KUWADA, LOLETA	03/13/2025	613471	PV250881	01	6053	0	1110	1000	4320	090	841	487TKFINEMOTOR	42.72
KUWADA, LOLETA Total													42.72
KWAN, JANET	03/11/2025	612542	PV250869	01	0000	0	1110	1000	4320	032	070	480HEALTHSNACKSCUP	65.02
KWAN, JANET Total													65.02
LAKESHORE LEARNING	03/04/2025	610848	PO252206	01	9010	0	5760	1190	4320	090	350	90279397	189.82
LAKESHORE LEARNING	03/27/2025	617429	PO252388	01	0000	0	1110	1000	4320	008	070	90427172	71.61
LAKESHORE LEARNING Total													261.43
LANGUAGE TESTING	03/06/2025	611646	PO252329	01	0801	0	1110	1000	5899	090	415	L88296-IN	85.00
LANGUAGE TESTING	03/06/2025	611646	PO252329	01	0801	0	1110	1000	5899	090	415	L94576-IN	780.00
LANGUAGE TESTING	03/06/2025	611646	PO252329	01	0801	0	1110	1000	5899	090	415	L94591-IN	20.00
LANGUAGE TESTING Total													885.00
LAWSON PRODUCTS INC	03/20/2025	615043	PO250510	01	8150	0	0000	8110	4320	090	741	9312303291	295.55
LAWSON PRODUCTS INC	03/20/2025		PO250510	01	8150	0	0000	8110	4320	090	741	9312303291-1	2.35
LAWSON PRODUCTS INC	03/20/2025	615043	PO250510	01	8150	0	0000	8110	4320	090	741	9312303291-1	23.81
LAWSON PRODUCTS INC	03/20/2025		PO250510	01	0000	0	0000	0000	9580	000		9312303291-1	(2.35)
LAWSON PRODUCTS INC Total													319.36
LEARNER-CENTERED	03/11/2025	612549	PO251251	01	0000	0	0000	2140	5801	090	173	2426	343,000.00
LEARNER-CENTERED Total													343,000.00
LEDFORD, GABRIELA	03/20/2025	614996	PV250924	01	6387	0	3800	1000	5210	033	394	241EDUCATINGCAREERS	194.38
LEDFORD, GABRIELA Total													194.38

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
LEE, PO YIN BOWIE	03/11/2025	612524	PV250854	01	0802	0	1110	1000	5815	032	197	471BARTICKETS	156.00
LEE, PO YIN BOWIE Total													156.00
LEGARZA SPORTS	03/06/2025	611643	PO250135	01	6762	0	1110	1000	5899	090	384	712	194,412.50
LEGARZA SPORTS Total													194,412.50
LEI, TIFFANY	03/13/2025	613479	PV250891	01	9044	0	1110	1000	5210	090	062	310EXPLORATORIUM	56.05
LEI, TIFFANY Total													56.05
LINCOLN AQUATICS	03/04/2025	610891	PO250505	01	8150	0	0000	8110	4320	090	741	SL051576	1,817.92
LINCOLN AQUATICS Total													1,817.92
LOCKWORKS UNLIMITED INC.	03/06/2025	611638	PO251471	01	0000	0	0000	8200	4320	032	760	I241002271	7,315.56
LOCKWORKS UNLIMITED INC. Total													7,315.56
LOWE'S BUSINESS ACCOUNT/SYNCB	03/06/2025	611639	PO250497	01	8150	0	0000	8110	4320	090	741	821 3105 92056 1 FEB25	3,151.33
LOWE'S BUSINESS ACCOUNT/SYNCB	03/06/2025	611639	PO251982	01	0000	0	1110	1000	4320	032	070	821 3105 920566 1-1 FEB25	201.08
LOWE'S BUSINESS ACCOUNT/SYNCB	03/06/2025	611639	PO252079	01	0000	0	1110	1000	4320	033	070	821 3105 920566 1-2 FEB25	381.33
LOWE'S BUSINESS ACCOUNT/SYNCB	03/06/2025	611639	PO252118	01	0000	0	0000	8200	4320	032	759	821 3105 920566 1-3 FEB25	155.42
LOWE'S BUSINESS ACCOUNT/SYNCB Total													3,889.16
LOZANO SMITH LLP	03/11/2025	612552	PO252383	01	0000	0	0000	7400	5899	090	715	2240686	190.00
LOZANO SMITH LLP Total													190.00
LUCHSINGER, SAVANNA	03/13/2025	613424	PV250879	01	3010	0	1110	1000	4320	008	301	482SCHOLARCOUNCIL	40.29
LUCHSINGER, SAVANNA	03/13/2025	613424	PV250879	01	0000	0	1110	1000	4320	008	070	482SCHOLARCOUNCIL	62.42
LUCHSINGER, SAVANNA	03/13/2025	613424	PV250880	01	3010	0	1110	1000	4320	008	301	483TPTMATH&ELA	30.20
LUCHSINGER, SAVANNA	03/13/2025	613424	PV250880	01	0000	0	1110	1000	4320	008	070	483TPTMATH&ELA	14.29
LUCHSINGER, SAVANNA	03/13/2025	613452	PV250896	01	9044	0	1110	1000	5210	090	062	311EXPLORATORIUM	65.58
LUCHSINGER, SAVANNA Total													212.78
MABEL BEN	03/18/2025	614363	PV250905	01	0000	0	0000	7350	5220	090	717	FEB25MILEAGE172	20.30
MABEL BEN Total													20.30
MAINTEX INC.	03/06/2025	611618	PO252227	01	0000	0	0000	0000	9320	000		1122922-00	1,659.92
MAINTEX INC. Total													1,659.92
MALDONADO, FATIMA	03/18/2025	614364	PV250912	01	9010	0	1110	1000	5210	090	174	438 CEI 2025	81.65
MALDONADO, FATIMA Total													81.65
MARCIC, STELLA	03/20/2025	615051	PV250944	01	0000	0	1110	1000	4320	033	070	513COFFEE&H2O	66.96
MARCIC, STELLA Total													66.96
MARINE SCIENCE INSTITUTE	03/13/2025	613464	PO252369	01	3010	0	1110	1000	5815	007	301	12728	2,939.00
MARINE SCIENCE INSTITUTE Total													2,939.00
MARTINEZ, LEILAHNIE	03/13/2025	613417	PV250878	01	0000	0	0000	2700	5220	032	070	FEB25MILEAGE186	11.20
MARTINEZ, LEILAHNIE Total													11.20
MAXX METALS	03/04/2025	610870	PO250573	01	8150	0	0000	8110	4320	090	741	210040	598.88
MAXX METALS	03/13/2025	613485	PO250573	01	8150	0	0000	8110	4320	090	741	210234	906.36
MAXX METALS Total													1,505.24
MEELO EDUCATION	03/20/2025	615007	PO251067	01	3310	0	5760	1110	5899	090	201	JAN25 SVC	112,674.00
MEELO EDUCATION Total													112,674.00
METLIFE INSURANCE COMPANY	03/18/2025	614384	PV250937	01	0000	0	0000	7600	3701	090	810	APR25 PREMIUMS	13.79
METLIFE INSURANCE COMPANY	03/18/2025	614384	PV250937	01	0000	0	0000	0000	9573	000		APR25 PREMIUMS	4,175.02
METLIFE INSURANCE COMPANY	03/18/2025	614384	PV250937	01	0000	0	0000	0000	9573	000		APR25 PREMIUMS	5,430.96
METLIFE INSURANCE COMPANY Total													9,619.77
MEYERS, MADELINE	03/13/2025	613453	PV250897	01	9044	0	1110	1000	5210	090	062	319EXPLORATORIUM	50.93
MEYERS, MADELINE Total													50.93
MISSION EDGE/BIG BUZZ ABOUT	03/18/2025	614369	PO252411	01	3010	0	1110	1000	5899	008	301	MAR25 SVC	485.00
MISSION EDGE/BIG BUZZ ABOUT Total													485.00
MITCHELL, MARCIE	03/11/2025	612530	PV250862	01	0000	0	1110	1000	4320	033	070	469DONUTSHISTORYDAY	75.45
MITCHELL, MARCIE Total													75.45

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
MOLINA, NAYELI	03/13/2025	613436	PV250866	01	9206	0	1110	1000	4320	032	356	486LINKCREWPIZZACAKE	165.17
MOLINA, NAYELI Total													165.17
MORENO, DEANNA	03/27/2025	617434	PV250965	01	0000	0	1110	1000	5210	022	070	16/184CADA SDIEGO	1,310.89
MORENO, DEANNA Total													1,310.89
MOSS, KIMBERLY	03/20/2025	615052	PV250947	01	9010	0	1110	1000	5210	090	174	437CEI COHORT V	126.51
MOSS, KIMBERLY Total													126.51
MOTIS BRANDS	03/13/2025	613458	PO252150	01	8150	0	0000	8110	4320	010	741	908024	5,010.28
MOTIS BRANDS	03/13/2025	613458	PO252151	01	8150	0	0000	8110	4320	090	741	908025	3,274.25
MOTIS BRANDS Total													8,284.53
MOUSER ELECTRONICS INC.	03/04/2025	610889	PO250523	01	8150	0	0000	8110	4320	090	741	83160572	341.94
MOUSER ELECTRONICS INC. Total													341.94
MRC	03/18/2025	614394	PO251450	01	0000	0	0000	7350	5600	090	717	IN4696203	189.43
MRC	03/18/2025	614394	PO251450	01	0000	0	0000	7550	5600	090	718	IN4696203	151.22
MRC Total													340.65
MULLASSERY, KARIE	03/20/2025	614992	PV250902	01	0804	0	1110	1000	4322	090	177	496MATH PILOT M2	72.57
MULLASSERY, KARIE Total													72.57
MUSIC & ARTS CA DEPT	03/27/2025	617419	PO252074	01	3010	0	1110	1000	4320	022	301	INV049459153	466.97
MUSIC & ARTS CA DEPT	03/27/2025	617419	PO252074	01	3010	0	1110	1000	4320	022	301	INV049458632	507.57
MUSIC & ARTS CA DEPT	03/27/2025	617419	PO252074	01	3010	0	1110	1000	4320	022	301	INV049445319	54.93
MUSIC & ARTS CA DEPT Total													1,029.47
NATIONAL BENEFIT SERVICES	03/20/2025	615016	PV250938	01	0000	0	0000	0000	9579	000		MAR25 CONTRIBUTION	800.00
NATIONAL BENEFIT SERVICES Total													800.00
NCCER	03/04/2025	610895	PO251300	01	6387	0	3800	1000	5813	090	394	INV122530	2,320.00
NCCER	03/13/2025	613459	PO252405	01	6387	0	3800	1000	5813	090	394	#INV134936	186.75
NCCER Total													2,506.75
NETWORK CRAZE TECHNOLOGIES INC	03/04/2025	610849	PO250438	01	0000	0	0000	2424	4320	090	735	INV/2025/01144	524.65
NETWORK CRAZE TECHNOLOGIES INC	03/20/2025	615044	PO250438	01	0000	0	0000	2424	4320	090	735	INV/2025/01665	672.44
NETWORK CRAZE TECHNOLOGIES INC Total													1,197.09
ODENCRANS, ERICA	03/18/2025	614361	PV250904	01	0805	0	1110	1000	4320	021	180	461CULTURENIGHT	204.70
ODENCRANS, ERICA Total													204.70
ODP BUSINESS SOLUTIONS LLC	03/04/2025	610882	PO252211	01	0000	0	0000	7150	4320	090	714	411534347001	91.12
ODP BUSINESS SOLUTIONS LLC	03/18/2025	614381	PO252109	01	9010	0	1110	1000	4320	002	356	408495014001	395.68
ODP BUSINESS SOLUTIONS LLC	03/18/2025	614381	PO252109	01	9010	0	1110	1000	4320	002	356	408374795001	843.24
ODP BUSINESS SOLUTIONS LLC	03/18/2025	614381	PO252244	01	9010	0	1110	1000	4320	002	356	410037745001	106.42
ODP BUSINESS SOLUTIONS LLC	03/18/2025	614381	PO252264	01	0805	0	1110	1000	4320	009	180	412820191001	229.29
ODP BUSINESS SOLUTIONS LLC	03/18/2025	614381	PO252264	01	0805	0	1110	1000	4320	009	180	412820024001	1,236.96
ODP BUSINESS SOLUTIONS LLC	03/18/2025	614381	PO252287	01	0000	0	0000	8200	4320	090	760	413244219001	313.17
ODP BUSINESS SOLUTIONS LLC	03/18/2025	614381	PO252297	01	0000	0	1110	1000	4320	008	070	411380060001	123.42
ODP BUSINESS SOLUTIONS LLC	03/18/2025	614381	PO252337	01	0000	0	0000	7350	4320	090	717	412939000001	109.41
ODP BUSINESS SOLUTIONS LLC	03/18/2025	614381	PO252343	01	0000	0	1110	1000	4320	032	070	412677782001	87.59
ODP BUSINESS SOLUTIONS LLC	03/18/2025	614381	PO252347	01	0000	0	1110	1000	4320	008	070	409577728001	139.54
ODP BUSINESS SOLUTIONS LLC	03/18/2025	614381	PO252348	01	0805	0	1110	1000	4320	009	180	412834143001	207.70
ODP BUSINESS SOLUTIONS LLC	03/18/2025	614381	PO252348	01	0805	0	1110	1000	4320	009	180	412941351001	80.58
ODP BUSINESS SOLUTIONS LLC	03/18/2025	614381	PO252348	01	0805	0	1110	1000	4320	009	180	412835292001	110.63
ODP BUSINESS SOLUTIONS LLC	03/27/2025	617410	CM250073	01	0000	0	0000	2424	4320	090	735	409088023001	(150.03)
ODP BUSINESS SOLUTIONS LLC	03/27/2025	617410	CM250074	01	0000	0	0000	2424	4320	090	735	408203153001	(460.72)
ODP BUSINESS SOLUTIONS LLC	03/27/2025	617410	PO250435	01	0000	0	0000	2424	4320	090	735	414261666001	33.00
ODP BUSINESS SOLUTIONS LLC	03/27/2025	617410	PO250435	01	0000	0	0000	2424	4320	090	735	414280928001	18.78
ODP BUSINESS SOLUTIONS LLC	03/27/2025	617410	PO250435	01	0000	0	0000	2424	4320	090	735	414280938001	87.89
ODP BUSINESS SOLUTIONS LLC	03/27/2025	617410	PO252142	01	0805	0	1110	1000	4320	021	180	409930619001	157.30

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
ODP BUSINESS SOLUTIONS LLC	03/27/2025	617410	PO252142	01	0805	0	1110	1000	4320	021	180	409919390001	318.62
ODP BUSINESS SOLUTIONS LLC	03/27/2025	617410	PO252142	01	0805	0	1110	1000	4320	021	180	407130817001	493.47
ODP BUSINESS SOLUTIONS LLC	03/27/2025	617410	PO252348	01	0805	0	1110	1000	4320	009	180	412835294001	54.54
ODP BUSINESS SOLUTIONS LLC	03/27/2025	617410	PO252348	01	0805	0	1110	1000	4320	009	180	413277132001	25.15
ODP BUSINESS SOLUTIONS LLC	03/27/2025	617410	PO252348	01	0805	0	1110	1000	4320	009	180	413273452001	194.33
ODP BUSINESS SOLUTIONS LLC Total													4,847.08
O'GRADY PLUMBING	03/11/2025	612553	PO252381	01	8150	0	0000	8110	5899	033	741	1952	1,150.00
O'GRADY PLUMBING Total													1,150.00
OJO TECHNOLOGY	03/24/2025	615621	PO250405	01	0000	0	0000	2424	5600	090	735	9888	7,699.81
OJO TECHNOLOGY	03/24/2025	615621	PO250405	01	0000	0	0000	2424	5600	090	735	10708	3,545.40
OJO TECHNOLOGY	03/24/2025	615621	PO250405	01	0000	0	0000	2424	5600	090	735	12175	1,071.72
OJO TECHNOLOGY Total													12,316.93
OLDS, BARBARA	03/27/2025	617422	PV250953	01	0000	0	0000	7600	3701	090	810	3RD QTR FY 24-25 CERTIFICATED	1,703.31
OLDS, BARBARA Total													1,703.31
OLIVA, CATHERINE	03/18/2025	614365	PV250913	01	6500	0	5760	2490	5820	090	245	JAN25MILEAGE	14.70
OLIVA, CATHERINE	03/18/2025	614365	PV250914	01	6500	0	5760	2490	5820	090	245	JAN25MILEAGE(B)	1.96
OLIVA, CATHERINE Total													16.66
ONG, KALLY	03/11/2025	612543	PV250868	01	0805	0	1110	1000	4320	033	180	4818THFAMILYNIGHT	94.23
ONG, KALLY	03/11/2025	612543	PV250868	01	0805	0	1110	1000	4322	033	180	4818THFAMILYNIGHT	94.23
ONG, KALLY Total													188.46
ORANGE COUNTY DEPT. OF EDUC.	03/04/2025	610871	PO250136	01	6266	0	1110	1000	5210	090	341	94UL1447	499.00
ORANGE COUNTY DEPT. OF EDUC. Total													499.00
OTIS ELEVATOR COMPANY	03/04/2025	610872	PO250649	01	0000	0	0000	8200	5600	090	760	SJ17166001	362.38
OTIS ELEVATOR COMPANY	03/04/2025	610872	PO250649	01	0000	0	0000	8200	5600	090	760	100401848678	1,935.65
OTIS ELEVATOR COMPANY Total													2,298.03
P G & E	03/20/2025	615012	PO250214	01	0000	0	0000	8200	5510	090	760	7314282172-4 FEB25	292,856.30
P G & E Total													292,856.30
PAR INC.	03/18/2025	614395	PO252194	01	6500	0	5760	1190	4320	090	245	IN-00427239	3,160.94
PAR INC.	03/18/2025	614395	PO252185	01	6500	0	5760	1190	5813	090	245	IN-00426917	400.00
PAR INC. Total													3,560.94
PARTNERS IN SCHOOL INNOVATION	03/13/2025	613444	PO251184	01	6266	0	1110	1000	5899	090	341	FYE25_SSFUSD_3OF4_26	37,500.00
PARTNERS IN SCHOOL INNOVATION	03/13/2025	613444	PO251184	01	9026	0	1110	1000	5899	090	430	FYE25_SSFUSD_3OF4_26	125,000.00
PARTNERS IN SCHOOL INNOVATION Total													162,500.00
PARTS4HEATING.COM LLC	03/13/2025		PO252379	01	8150	0	0000	8110	4320	090	741	QUOTE# 312471	168.53
PARTS4HEATING.COM LLC	03/13/2025	613460	PO252379	01	8150	0	0000	8110	4320	090	741	QUOTE# 312471	1,758.21
PARTS4HEATING.COM LLC	03/13/2025		PO252379	01	0000	0	0000	0000	9580	000		QUOTE# 312471	(168.53)
PARTS4HEATING.COM LLC Total													1,758.21
PENA, ROGER	03/18/2025	614366	PV250910	01	6500	0	5760	2490	5820	090	245	JAN25MILEAGE166	30.80
PENA, ROGER Total													30.80
PHOENIX TRANSPORATION	03/06/2025	611610	PO252333	01	9010	0	1227	3900	5821	033	322	9261	2,000.00
PHOENIX TRANSPORATION Total													2,000.00
POSITIVE PROMOTIONS	03/27/2025		PO252214	01	0000	0	1110	1000	5810	008	070	07522855	71.40
POSITIVE PROMOTIONS	03/27/2025	617451	PO252214	01	0000	0	1110	1000	5810	008	070	07522855	723.05
POSITIVE PROMOTIONS	03/27/2025		PO252214	01	0000	0	0000	0000	9580	000		07522855	(71.40)
POSITIVE PROMOTIONS Total													723.05
PRASAD, SEEMAA	03/11/2025	612544	PV250872	01	3182	0	1110	1000	4322	031	387	479FOOD&WATER	285.01
PRASAD, SEEMAA	03/18/2025	614380	PV250929	01	3182	0	1110	1000	4322	031	387	498BAWPWKSHP	283.48
PRASAD, SEEMAA Total													568.49
PRECITA EYES MURALISTS	03/27/2025	617402	PO250294	01	8150	0	0000	8110	5899	021	741	004	4,251.00
PRECITA EYES MURALISTS Total													4,251.00

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
PROCARE THERAPY	03/13/2025	613433	PO251239	01	6500	0	5760	3140	5899	090	245	21140531	2,047.50
PROCARE THERAPY	03/13/2025	613433	PO251239	01	6500	0	5760	3140	5899	090	245	21140532	1,950.00
PROCARE THERAPY	03/27/2025	617461	PO251239	01	6500	0	5760	3140	5899	090	245	21146479	1,560.00
PROCARE THERAPY	03/27/2025	617461	PO251239	01	6500	0	5760	3140	5899	090	245	21153237	1,950.00
PROCARE THERAPY Total													7,507.50
QUINN, KELLY	03/18/2025	614373	PV250925	01	0805	0	1110	1000	4320	021	180	439 ALU-BORAX	89.93
QUINN, KELLY	03/20/2025	614993	PV250903	01	0805	0	1110	1000	4320	021	180	440ALU SUPPLY	116.40
QUINN, KELLY Total													206.33
QUON, ARNOLD	03/06/2025	611629	PO252340	01	0000	0	1228	1000	5600	032	070	ECHS FEB25 SVC.	597.00
QUON, ARNOLD Total													597.00
R & H WHOLESALE SUPPLY INC	03/04/2025	610892	PO250543	01	8150	0	0000	8110	4320	090	741	629874-00	1,051.54
R & H WHOLESALE SUPPLY INC	03/04/2025	610892	PO250543	01	8150	0	0000	8110	4320	090	741	629654-00	499.24
R & H WHOLESALE SUPPLY INC	03/04/2025	610892	PO250543	01	8150	0	0000	8110	4320	090	741	628487-00	54.62
R & H WHOLESALE SUPPLY INC	03/04/2025	610892	PO250543	01	8150	0	0000	8110	4320	090	741	630091-00	145.90
R & H WHOLESALE SUPPLY INC	03/20/2025	615025	PO250543	01	8150	0	0000	8110	4320	090	741	630924-00	190.68
R & H WHOLESALE SUPPLY INC	03/20/2025	615025	PO250543	01	8150	0	0000	8110	4320	090	741	629097-00	52.69
R & H WHOLESALE SUPPLY INC	03/20/2025	615025	PO250543	01	8150	0	0000	8110	4320	090	741	628916-00	122.67
R & H WHOLESALE SUPPLY INC	03/20/2025	615025	PO250543	01	8150	0	0000	8110	4320	090	741	630526-00	1,545.52
R & H WHOLESALE SUPPLY INC Total													3,662.86
READY REFRESH	03/13/2025	613445	PO250024	01	9107	0	1110	1000	4322	033	356	25C3707625400	102.93
READY REFRESH Total													102.93
REFRIGERATION SUPPLIES	03/20/2025	615026	PO250520	01	8150	0	0000	8110	4320	090	741	39386918-00	62.46
REFRIGERATION SUPPLIES Total													62.46
REGENTS OF THE UNIVERSITY OF	03/20/2025	615008	PO250998	01	9044	0	1110	1000	5210	090	064	25021001	8,026.00
REGENTS OF THE UNIVERSITY OF Total													8,026.00
RESIDEO LLC	03/11/2025	612520	PO250504	01	8150	0	0000	8110	4320	090	741	TL0WTW01	263.54
RESIDEO LLC	03/11/2025	612533	PO250504	01	8150	0	0000	8110	4320	090	741	TK1CXM01	125.24
RESIDEO LLC	03/24/2025	615629	PO250504	01	8150	0	0000	8110	4320	090	741	TN0CGR01	185.03
RESIDEO LLC Total													573.81
RIGG, RICHARD J	03/27/2025	617445	PV250954	01	0000	0	0000	7600	3701	090	810	3RD QTR FY 24-25 CERTIFICATED	500.37
RIGG, RICHARD J Total													500.37
RIGHT AT SCHOOL LLC	03/11/2025	612517	PO251360	01	2600	0	0000	8200	5899	090	358	SSF-1124	67,272.74
RIGHT AT SCHOOL LLC	03/11/2025	612517	PO251360	01	2600	0	0000	8200	5899	090	358	SSF-1224	67,272.74
RIGHT AT SCHOOL LLC Total													134,545.48
RINGSEIS, MARLIS	03/13/2025	613454	PV250890	01	6387	0	3800	1000	5210	090	394	250EDUCATINGFORCAREERS	166.46
RINGSEIS, MARLIS	03/24/2025	615622	PV250946	01	6387	0	3800	1000	5815	032	394	530CTE CCSF	247.00
RINGSEIS, MARLIS Total													413.46
RIVERSIDE INSIGHTS	03/18/2025	614396	PO252189	01	6500	0	5760	1190	4320	090	245	INV234594	2,531.33
RIVERSIDE INSIGHTS Total													2,531.33
RO HEALTH	03/11/2025	612539	PO251072	01	0000	0	0000	3140	5899	090	507	INV18378	4,523.50
RO HEALTH	03/27/2025	617462	PO251072	01	0000	0	0000	3140	5899	090	507	INV19057	5,633.26
RO HEALTH	03/27/2025	617462	PO251072	01	0000	0	0000	3140	5899	090	507	INV19455	3,645.00
RO HEALTH Total													13,801.76
ROBERT HALF	03/06/2025	611620	PO250688	01	0000	0	0000	2424	5899	090	735	64697604	2,813.42
ROBERT HALF	03/13/2025	613484	PO250688	01	0000	0	0000	2424	5899	090	735	64723336	2,921.97
ROBERT HALF	03/18/2025	614388	PO250688	01	0000	0	0000	2424	5899	090	735	64749546	3,602.17
ROBERT HALF	03/18/2025	614375	PO252066	01	0000	0	0000	7490	5899	090	716	64740375	1,544.40
ROBERT HALF Total													10,881.96
ROBINSON, THOMAS	03/13/2025	613437	PV250870	01	6387	0	3800	1000	4320	033	394	459EBOOKCARDBOARD	145.76
ROBINSON, THOMAS	03/13/2025	613437	PV250870	01	6387	0	3800	1000	5813	033	394	459EBOOKCARDBOARD	585.81

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
ROBINSON, THOMAS Total													731.57
ROCKETT, JENNIFER	03/13/2025	613480	PV250894	01	7339	0	3800	1000	5210	033	332	178CADEP CONF2025	188.92
ROCKETT, JENNIFER	03/13/2025	613480	PV250895	01	6387	0	3800	1000	5210	090	394	262EDUCATING4CAREERS	208.45
ROCKETT, JENNIFER Total													397.37
ROSALES, DIANA	03/27/2025	617423	PV250956	01	0000	0	0000	7600	3702	090	810	3RD QTR FY 24-25 CLASSIFIED	156.00
ROSALES, DIANA Total													156.00
ROSENBAUM, ALEXIS	03/13/2025	613418	PV250873	01	9305	0	1110	1000	5210	032	391	470MENTAL PD	10.00
ROSENBAUM, ALEXIS Total													10.00
ROYAL PIN DONUTS	03/04/2025	610864	PO250150	01	0000	0	0000	7150	4322	090	714	013146	120.75
ROYAL PIN DONUTS	03/04/2025	610864	PO250632	01	0000	0	1110	1000	4322	090	762	013030	77.05
ROYAL PIN DONUTS	03/04/2025	610864	PO250632	01	0000	0	1110	1000	4322	090	762	013031	27.00
ROYAL PIN DONUTS	03/04/2025	610864	PO250632	01	0000	0	1110	1000	4322	090	762	013032	264.45
ROYAL PIN DONUTS	03/11/2025	612534	PO250632	01	0000	0	1110	1000	4322	090	762	013034	49.95
ROYAL PIN DONUTS Total													539.20
ROZZI'S REPRODUCTION & SUPPLY	03/24/2025	615633	PO250564	01	0000	0	0000	8200	5810	090	760	157069	209.86
ROZZI'S REPRODUCTION & SUPPLY Total													209.86
SAN FRANCISCO STATE UNIVERSITY	03/06/2025	611611	PO252306	01	0000	0	0000	7400	5899	090	715	771881	450.00
SAN FRANCISCO STATE UNIVERSITY Total													450.00
SAN MATEO COUNTY OFFICE OF EDU	03/04/2025	610850	PO252012	01	6266	0	1110	1000	5210	090	341	19452	1,320.00
SAN MATEO COUNTY OFFICE OF EDU Total													1,320.00
SAN MATEO LAWN MOWER SHOP	03/06/2025	611624	PO250508	01	8150	0	0000	8110	4320	090	741	245116	1,584.36
SAN MATEO LAWN MOWER SHOP Total													1,584.36
SAN MATEO UNION HIGH DISTRICT	03/27/2025	617442	PO251470	01	3010	0	1110	1000	5821	013	301	25104	3,199.50
SAN MATEO UNION HIGH DISTRICT	03/27/2025	617439	PO252535	01	9010	0	1110	1000	5821	010	356	25101	1,411.50
SAN MATEO UNION HIGH DISTRICT	03/27/2025	617439	PO252535	01	0000	0	1110	1000	5821	090	764	25101	3,000.00
SAN MATEO UNION HIGH DISTRICT	03/27/2025	617442	PO252540	01	0000	0	1110	1000	5821	090	764	25104-1	3,000.00
SAN MATEO UNION HIGH DISTRICT Total													10,611.00
SCC HISTORY DAY	03/06/2025	611612	PO252320	01	0000	0	1110	1000	5899	033	070	2518	400.00
SCC HISTORY DAY Total													400.00
SCHOOL HOUSE GROCERY	03/04/2025	610865	PO250093	01	0000	0	1110	1000	4322	022	070	9938	1,389.92
SCHOOL HOUSE GROCERY Total													1,389.92
SCOOT EDUCATION INC.	03/04/2025	610896	PO251076	01	0000	0	0000	7400	5899	090	720	93162	4,027.00
SCOOT EDUCATION INC.	03/04/2025	610896	PO251076	01	0000	0	0000	7400	5899	090	720	93163	1,512.00
SCOOT EDUCATION INC.	03/04/2025	610896	PO251076	01	0000	0	0000	7400	5899	090	720	93164	10,232.00
SCOOT EDUCATION INC.	03/04/2025	610896	PO251076	01	0000	0	0000	7400	5899	090	720	93165	411.00
SCOOT EDUCATION INC.	03/04/2025	610896	PO251076	01	0000	0	0000	7400	5899	090	720	93166	493.00
SCOOT EDUCATION INC.	03/04/2025	610896	PO251076	01	0000	0	0000	7400	5899	090	720	93167	5,670.00
SCOOT EDUCATION INC.	03/04/2025	610896	PO251076	01	0000	0	0000	7400	5899	090	720	93168	1,356.00
SCOOT EDUCATION INC.	03/04/2025	610896	PO251076	01	0000	0	0000	7400	5899	090	720	93169	2,990.00
SCOOT EDUCATION INC.	03/04/2025	610896	PO251076	01	0000	0	0000	7400	5899	090	720	93170	1,808.00
SCOOT EDUCATION INC.	03/04/2025	610896	PO251076	01	0000	0	0000	7400	5899	090	720	94218	13,632.00
SCOOT EDUCATION INC.	03/04/2025	610896	PO251076	01	0000	0	0000	7400	5899	090	720	94219	1,808.00
SCOOT EDUCATION INC.	03/04/2025	610896	PO251076	01	0000	0	0000	7400	5899	090	720	94225	3,746.00
SCOOT EDUCATION INC.	03/04/2025	610896	PO251076	01	0000	0	0000	7400	5899	090	720	94227	2,260.00
SCOOT EDUCATION INC.	03/04/2025	610896	PO251076	01	0000	0	0000	7400	5899	090	720	94235	2,671.00
SCOOT EDUCATION INC.	03/04/2025	610896	PO251076	01	0000	0	0000	7400	5899	090	720	94237	4,699.00
SCOOT EDUCATION INC.	03/04/2025	610896	PO251076	01	0000	0	0000	7400	5899	090	720	94238	1,512.00
SCOOT EDUCATION INC.	03/04/2025	610896	PO251076	01	0000	0	0000	7400	5899	090	720	94248	1,134.00
SCOOT EDUCATION INC.	03/04/2025	610896	PO251076	01	0000	0	0000	7400	5899	090	720	94249	688.00
SCOOT EDUCATION INC.	03/04/2025	610896	PO251076	01	0000	0	0000	7400	5899	090	720	94254	378.00

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
SCOOT EDUCATION INC.	03/04/2025	610896	PO251076	01	0000	0	0000	7400	5899	090	720	93171	1,808.00
SCOOT EDUCATION INC.	03/06/2025	611615	PO251076	01	0000	0	0000	7400	5899	090	720	100720	2,604.00
SCOOT EDUCATION INC.	03/06/2025	611615	PO251076	01	0000	0	0000	7400	5899	090	720	100783	3,402.00
SCOOT EDUCATION INC.	03/06/2025	611615	PO251076	01	0000	0	0000	7400	5899	090	720	100820	2,260.00
SCOOT EDUCATION INC.	03/06/2025	611615	PO251076	01	0000	0	0000	7400	5899	090	720	100888	10,848.00
SCOOT EDUCATION INC.	03/06/2025	611615	PO251076	01	0000	0	0000	7400	5899	090	720	100931	2,260.00
SCOOT EDUCATION INC.	03/06/2025	611615	PO251076	01	0000	0	0000	7400	5899	090	720	100958	1,890.00
SCOOT EDUCATION INC.	03/06/2025	611615	PO251076	01	0000	0	0000	7400	5899	090	720	101060	3,945.00
SCOOT EDUCATION INC.	03/06/2025	611615	PO251076	01	0000	0	0000	7400	5899	090	720	101223	1,720.00
SCOOT EDUCATION INC.	03/06/2025	611615	PO251076	01	0000	0	0000	7400	5899	090	720	101819	4,150.00
SCOOT EDUCATION INC.	03/06/2025	611615	PO251076	01	0000	0	0000	7400	5899	090	720	101860	3,746.00
SCOOT EDUCATION INC.	03/06/2025	611615	PO251076	01	0000	0	0000	7400	5899	090	720	101892	2,260.00
SCOOT EDUCATION INC.	03/06/2025	611615	PO251076	01	0000	0	0000	7400	5899	090	720	101940	11,300.00
SCOOT EDUCATION INC.	03/06/2025	611615	PO251076	01	0000	0	0000	7400	5899	090	720	101975	2,260.00
SCOOT EDUCATION INC.	03/06/2025	611615	PO251076	01	0000	0	0000	7400	5899	090	720	101996	1,890.00
SCOOT EDUCATION INC.	03/06/2025	611615	PO251076	01	0000	0	0000	7400	5899	090	720	102065	4,520.00
SCOOT EDUCATION INC.	03/06/2025	611615	PO251076	01	0000	0	0000	7400	5899	090	720	102286	1,720.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	95115	12,316.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	95120	3,812.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	95208	3,780.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	95260	2,260.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	95416	2,260.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	95572	4,479.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	95700	1,512.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	96381	12,410.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	96382	2,260.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	96383	1,512.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	96384	3,452.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	96385	3,772.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	96386	3,746.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	96387	2,260.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	97305	3,400.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	97368	2,832.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	97413	1,808.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	97511	9,040.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	97569	1,808.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	97619	1,512.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	97853	1,808.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	98189	411.00
SCOOT EDUCATION INC.	03/06/2025	611616	PO251076	01	0000	0	0000	7400	5899	090	720	98209	1,376.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	102772	1,607.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	102820	1,512.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	102958	4,068.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	103098	4,012.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	103100	12,944.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	103217	1,512.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	103426	1,644.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	103599	2,260.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	103694	3,698.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	103695	344.00

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	103753	1,890.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	103896	4,520.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	104039	4,150.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	104041	13,415.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	104355	2,055.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	104378	2,260.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	104794	1,376.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	104853	1,512.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	104981	3,123.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	105092	2,942.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	105094	8,465.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	105179	1,512.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	105317	1,726.00
SCOOT EDUCATION INC.	03/06/2025	611631	PO251076	01	0000	0	0000	7400	5899	090	720	105324	1,767.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	105844	756.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	105845	2,268.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	105897	1,890.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	106024	4,068.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	106139	3,772.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	106141	11,711.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	106371	1,726.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	106378	2,260.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	106981	2,868.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	106982	1,134.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	107034	1,890.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	107115	2,671.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	107191	1,890.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	107208	4,109.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	107210	10,848.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	107362	3,000.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	107696	3,082.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	108154	1,856.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	108203	1,890.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	108287	2,671.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	108356	1,512.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	108375	4,229.76
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	108377	11,689.94
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	108428	1,890.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	108517	2,671.00
SCOOT EDUCATION INC.	03/06/2025	611632	PO251076	01	0000	0	0000	7400	5899	090	720	108776	3,082.00
SCOOT EDUCATION INC.	03/13/2025	613447	PO251076	01	0000	0	0000	7400	5899	090	720	CN-1325	(2,413.00)
SCOOT EDUCATION INC.	03/13/2025	613447	PO251076	01	0000	0	0000	7400	5899	090	720	OVER PYMNT JUL24	(165.00)
SCOOT EDUCATION INC.	03/13/2025	613447	PO251076	01	0000	0	0000	7400	5899	090	720	CN-86230-A	(164.00)
SCOOT EDUCATION INC.	03/13/2025	613447	PO251076	01	0000	0	0000	7400	5899	090	720	CN-99616	(124.00)
SCOOT EDUCATION INC.	03/13/2025	613447	PO251076	01	0000	0	0000	7400	5899	090	720	INV-84816-A	41.00
SCOOT EDUCATION INC.	03/13/2025	613447	PO251076	01	0000	0	0000	7400	5899	090	720	INV-90131-A	1,088.00
SCOOT EDUCATION INC.	03/13/2025	613447	PO251076	01	0000	0	0000	7400	5899	090	720	INV-91631-A	34.00
SCOOT EDUCATION INC.	03/13/2025	613447	PO251076	01	0000	0	0000	7400	5899	090	720	109375	2,868.00
SCOOT EDUCATION INC.	03/13/2025	613447	PO251076	01	0000	0	0000	7400	5899	090	720	109395	1,512.00
SCOOT EDUCATION INC.	03/13/2025	613447	PO251076	01	0000	0	0000	7400	5899	090	720	109431	9,287.00

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
SCOOT EDUCATION INC.	03/13/2025	613447	PO251076	01	0000	0	0000	7400	5899	090	720	109536	1,444.00
SCOOT EDUCATION INC.	03/13/2025	613447	PO251076	01	0000	0	0000	7400	5899	090	720	109758	1,767.00
SCOOT EDUCATION INC.	03/13/2025	613447	PO251076	01	0000	0	0000	7400	5899	090	720	109860	1,808.00
SCOOT EDUCATION INC.	03/13/2025	613447	PO251076	01	0000	0	0000	7400	5899	090	720	110037	2,219.00
SCOOT EDUCATION INC.	03/13/2025	613447	PO251076	01	0000	0	0000	7400	5899	090	720	110094	1,512.00
SCOOT EDUCATION INC.	03/13/2025	613447	PO251076	01	0000	0	0000	7400	5899	090	720	110108	1,376.00
SCOOT EDUCATION INC.	03/13/2025	613448	PO251076	01	0000	0	0000	7400	5899	090	720	111331	1,890.00
SCOOT EDUCATION INC.	03/13/2025	613448	PO251076	01	0000	0	0000	7400	5899	090	720	111106	2,260.00
SCOOT EDUCATION INC.	03/13/2025	613448	PO251076	01	0000	0	0000	7400	5899	090	720	111115	1,890.00
SCOOT EDUCATION INC.	03/13/2025	613448	PO251076	01	0000	0	0000	7400	5899	090	720	110954	1,788.00
SCOOT EDUCATION INC.	03/13/2025	613448	PO251076	01	0000	0	0000	7400	5899	090	720	110944	4,190.00
SCOOT EDUCATION INC.	03/13/2025	613448	PO251076	01	0000	0	0000	7400	5899	090	720	110775	2,260.00
SCOOT EDUCATION INC.	03/13/2025	613448	PO251076	01	0000	0	0000	7400	5899	090	720	110714	1,890.00
SCOOT EDUCATION INC.	03/13/2025	613448	PO251076	01	0000	0	0000	7400	5899	090	720	110556	12,532.00
SCOOT EDUCATION INC.	03/13/2025	613448	PO251076	01	0000	0	0000	7400	5899	090	720	110598	2,137.00
SCOOT EDUCATION INC.	03/27/2025	617441	PO251076	01	0000	0	0000	7400	5899	090	720	112797	1,890.00
SCOOT EDUCATION INC.	03/27/2025	617441	PO251076	01	0000	0	0000	7400	5899	090	720	112867	11,339.88
SCOOT EDUCATION INC.	03/27/2025	617441	PO251076	01	0000	0	0000	7400	5899	090	720	112985	2,260.00
SCOOT EDUCATION INC.	03/27/2025	617441	PO251076	01	0000	0	0000	7400	5899	090	720	113015	2,712.00
SCOOT EDUCATION INC.	03/27/2025	617441	PO251076	01	0000	0	0000	7400	5899	090	720	113189	1,890.00
SCOOT EDUCATION INC.	03/27/2025	617441	PO251076	01	0000	0	0000	7400	5899	090	720	113266	4,349.41
SCOOT EDUCATION INC.	03/27/2025	617441	PO251076	01	0000	0	0000	7400	5899	090	720	113382	1,890.00
SCOOT EDUCATION INC.	03/27/2025	617441	PO251076	01	0000	0	0000	7400	5899	090	720	113468	344.00
SCOOT EDUCATION INC.	03/27/2025	617441	PO251076	01	0000	0	0000	7400	5899	090	720	113385	2,260.00
SCOOT EDUCATION INC.	03/27/2025	617441	PO251076	01	0000	0	0000	7400	5899	090	720	113483	1,890.00
SCOOT EDUCATION INC. Total													466,936.99
SEHI COMPUTER PRODUCTS INC	03/27/2025	617430	PO252406	01	0000	0	0000	7340	4320	090	717	I00252884	839.63
SEHI COMPUTER PRODUCTS INC Total													839.63
SENECA FAMILY OF AGENCIES	03/11/2025	612540	PO250995	01	6500	0	5760	1180	5870	090	230	PINV03553	6,390.00
SENECA FAMILY OF AGENCIES	03/11/2025	612540	PO250995	01	6500	0	5760	1180	5880	090	230	PINV03553	3,996.00
SENECA FAMILY OF AGENCIES Total													10,386.00
SERRAMONTE FORD	03/06/2025	611625	PO250589	01	8150	0	0000	8110	4320	090	741	367197	1,018.44
SERRAMONTE FORD Total													1,018.44
SERVICE PRESS INC.	03/04/2025	610883	PO251988	01	0000	0	1110	1000	5810	032	070	65601	272.60
SERVICE PRESS INC.	03/04/2025	610890	PO252218	01	0000	0	0000	7350	5810	090	717	65604	445.81
SERVICE PRESS INC. Total													718.41
SHIHADEH, SAHAR	03/27/2025	617424	PV250955	01	0000	0	0000	7600	3702	090	810	3RD QTR FY 24-25 CLASSIFIED	156.00
SHIHADEH, SAHAR Total													156.00
SIERRA PACIFIC TURF SUPPLY INC	03/11/2025	612535	PO250509	01	8150	0	0000	8110	4320	090	741	01027612	3,033.27
SIERRA PACIFIC TURF SUPPLY INC Total													3,033.27
SILICON VALLEY	03/13/2025	613465	PO252393	01	9010	0	1203	1000	5814	033	322	SOFT-24366	1,344.00
SILICON VALLEY	03/13/2025	613465	PO252394	01	9011	0	1202	1000	5814	033	322	VB-24391	724.00
SILICON VALLEY	03/06/2025	611626	PO250161	01	0000	0	1202	1000	5899	032	322	SOFT-24355	768.00
SILICON VALLEY	03/06/2025	611626	PO250161	01	0000	0	1202	1000	5899	032	322	VB-24383	329.00
SILICON VALLEY Total													3,165.00
SONITROL/PACIFIC WEST SECURITY	03/20/2025	615045	PO250768	01	8150	0	0000	8300	5806	090	129	APR25/VARIOUS	10,682.00
SONITROL/PACIFIC WEST SECURITY Total													10,682.00
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	99279	70.17
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	99280	23.32
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	99284	130.42

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	99285	473.01
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	99318	20.20
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	99361	128.16
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	99363	23.52
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	99384	32.94
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	99462	50.95
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	99463	95.34
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	99465	1,271.93
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	99475	31.60
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	99521	10.30
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	99522	11.14
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	99523	59.07
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	99527	146.28
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	99621	39.47
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	99630	94.01
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	99651	449.39
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	99652	52.10
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	100057	89.88
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	100270	43.06
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	100329	76.10
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	100332	152.44
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO250496	01	8150	0	0000	8110	4320	090	741	100333	51.65
SOUTH CITY LUMBER & SUPPLY	03/20/2025	615002	PO251105	01	6387	0	3800	1000	4320	033	394	100095	24.06
SOUTH CITY LUMBER & SUPPLY Total													3,650.51
SOUTH CITY STAR SMOG TEST ONLY	03/04/2025	610873	PO250655	01	0000	0	0000	8200	5899	090	760	6348	71.70
SOUTH CITY STAR SMOG TEST ONLY	03/04/2025	610873	PO250655	01	0000	0	0000	8200	5899	090	760	6422	71.70
SOUTH CITY STAR SMOG TEST ONLY	03/04/2025	610873	PO250655	01	0000	0	0000	8200	5899	090	760	6424	71.70
SOUTH CITY STAR SMOG TEST ONLY	03/06/2025	611640	PO250655	01	0000	0	0000	8200	5899	090	760	6490	71.70
SOUTH CITY STAR SMOG TEST ONLY	03/18/2025	614389	PO250655	01	0000	0	0000	8200	5899	090	760	6912	120.00
SOUTH CITY STAR SMOG TEST ONLY	03/04/2025	610866	PV250851	01	0000	0	0000	0000	8699	090	717	REISSUE 253	71.70
SOUTH CITY STAR SMOG TEST ONLY Total													478.50
SOUTH SAN FRANCISCO SCAVENGER	03/13/2025	613466	PO250527	01	0000	0	0000	8200	5540	090	760	1548279	6,198.86
SOUTH SAN FRANCISCO SCAVENGER Total													6,198.86
SOUTHWEST BINDING & LAMINATING	03/04/2025	610851	PO252248	01	0000	0	1110	1000	4320	008	070	3172923-00	351.25
SOUTHWEST BINDING & LAMINATING Total													351.25
SPECIALTY'S CAFE & BAKERY	03/27/2025	617443	PO252547	01	0000	0	0000	7400	4322	090	715	T6541-23713789	250.40
SPECIALTY'S CAFE & BAKERY	03/27/2025	617443	PO252547	01	0000	0	0000	7400	4322	090	715	T6541-23714014	263.62
SPECIALTY'S CAFE & BAKERY	03/27/2025	617443	PO252547	01	0000	0	0000	7400	4322	090	715	T6541-23715063	92.83
SPECIALTY'S CAFE & BAKERY Total													606.85
SPECTRUM CENTER INC.	03/27/2025	617413	PO251026	01	6500	0	5760	1180	5820	090	230	INV-000017012	7,670.00
SPECTRUM CENTER INC.	03/27/2025	617413	PO251026	01	6500	0	5760	1180	5820	090	230	INV-000032972	4,875.00
SPECTRUM CENTER INC.	03/27/2025	617413	PO251026	01	6500	0	5760	1180	5870	090	230	INV-000017012	33,120.70
SPECTRUM CENTER INC.	03/27/2025	617413	PO251026	01	6500	0	5760	1180	5870	090	230	INV-000032972	21,420.50
SPECTRUM CENTER INC.	03/27/2025	617413	PO251026	01	6500	0	5760	1180	5870	090	230	INV-000032931	2,904.00
SPECTRUM CENTER INC.	03/27/2025	617413	PO251026	01	6500	0	5760	1180	5880	090	230	INV-000017012	58,512.00
SPECTRUM CENTER INC.	03/27/2025	617413	PO251026	01	6500	0	5760	1180	5880	090	230	INV-000032972	36,570.00
SPECTRUM CENTER INC.	03/27/2025	617413	PO251026	01	6500	0	5760	1180	5880	090	230	INV-000032931	4,452.00
SPECTRUM CENTER INC.	03/27/2025	617413	PO251026	01	6500	0	5760	1180	5899	090	230	INV-000017012	2,430.90
SPECTRUM CENTER INC.	03/27/2025	617413	PO251026	01	6500	0	5760	1180	5899	090	230	INV-000032972	1,576.80
SPECTRUM CENTER INC.	03/27/2025	617413	PO251026	01	6500	0	5760	1180	5899	090	230	INV-000032931	236.52

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
SPECTRUM CENTER INC. Total													173,768.42
SSFHS BAND GUILD	03/13/2025	613438	PV250867	01	0000	0	1110	1000	5600	033	070	484UHAUL&GAS	116.27
SSFHS BAND GUILD Total													116.27
SSFUSD - DEDAP	03/06/2025	611622	PO251361	01	2600	0	0000	8200	5899	090	358	FEB25 SVC	11,500.00
SSFUSD - DEDAP Total													11,500.00
STANDARD PLUMBING SUPPLY CO.	03/04/2025	610874	PO250535	01	8150	0	0000	8110	4320	090	741	YDFN20	127.75
STANDARD PLUMBING SUPPLY CO.	03/27/2025	617403	PO250535	01	8150	0	0000	8110	4320	090	741	YGND96	35.28
STANDARD PLUMBING SUPPLY CO.	03/27/2025	617444	PO250535	01	8150	0	0000	8110	4320	090	741	YFJK45	718.46
STANDARD PLUMBING SUPPLY CO.	03/27/2025	617444	PO250535	01	8150	0	0000	8110	4320	090	741	YFLW44	360.04
STANDARD PLUMBING SUPPLY CO.	03/27/2025	617444	PO250535	01	8150	0	0000	8110	4320	090	741	YGW315	94.43
STANDARD PLUMBING SUPPLY CO. Total													1,335.96
STAPLES ADVANTAGE	03/04/2025	610852	PO252178	01	6770	0	1110	1000	4320	014	186	6025004354	69.99
STAPLES ADVANTAGE	03/04/2025	610852	PO252178	01	3010	0	1110	1000	4320	014	301	6025004354	69.97
STAPLES ADVANTAGE	03/04/2025	610884	PO252178	01	6770	0	1110	1000	4320	014	186	6025004352	186.76
STAPLES ADVANTAGE	03/04/2025	610884	PO252178	01	3010	0	1110	1000	4320	014	301	6025004352	186.77
STAPLES ADVANTAGE	03/04/2025	610852	PO252181	01	0000	0	1110	1000	4320	010	070	6025004353	700.32
STAPLES ADVANTAGE Total													1,213.81
STATE OF CA DEPT OF JUSTICE	03/13/2025	613428	PV250865	01	0000	0	0000	7400	5840	090	715	793308	339.00
STATE OF CA DEPT OF JUSTICE	03/13/2025	613428	PV250865	01	0000	0	0000	7400	5841	090	715	793308	517.00
STATE OF CA DEPT OF JUSTICE Total													856.00
STEPPING STONES GROUP LLC, THE	03/13/2025	613434	PO252279	01	6500	0	5760	3120	5899	090	245	M0224912	12,382.50
STEPPING STONES GROUP LLC, THE	03/13/2025	613434	PO252279	01	3310	0	5760	1110	5899	090	201	M0226122	27,073.99
STEPPING STONES GROUP LLC, THE	03/13/2025	613434	PO252279	01	3310	0	5760	1110	5899	090	201	M0221271	37,562.18
STEPPING STONES GROUP LLC, THE Total													77,018.67
STEWART CHEVROLET	03/27/2025	617453	PO250524	01	8150	0	0000	8110	4320	090	741	59728	601.70
STEWART CHEVROLET Total													601.70
STUNTMASTERS INC.	03/20/2025	615060	PO252507	01	3010	0	1110	1000	5899	007	301	13582	1,525.00
STUNTMASTERS INC. Total													1,525.00
SULLIVAN, TIMOTHY	03/13/2025	613425	PV250885	01	6770	0	1110	1000	4320	032	186	489STAGECRAFTCLASS	689.19
SULLIVAN, TIMOTHY	03/18/2025	614391	PV250943	01	6770	0	1110	1000	4320	032	186	491 SPRING PLAY	886.58
SULLIVAN, TIMOTHY	03/20/2025	614999	PV250932	01	9219	0	1208	1000	4320	032	356	510COSTUMESPRINGPLAY	26.24
SULLIVAN, TIMOTHY Total													1,602.01
SWING EDUCATION INC.	03/13/2025	613486	PO251075	01	0000	0	0000	7400	5899	090	720	INV00902700	100,000.00
SWING EDUCATION INC. Total													100,000.00
T-MOBILE	03/13/2025	613478	PO250072	01	0000	0	0000	3130	5810	090	503	968332944-1 FEB25	62.12
T-MOBILE	03/13/2025	613478	PO250031	01	0000	0	0000	2700	5910	033	480	968332944-7 FEB25	62.12
T-MOBILE	03/13/2025	613478	PO250037	01	0000	0	0000	7200	5910	090	714	968332944-8 FEB25	72.22
T-MOBILE	03/13/2025	613478	PO250056	01	0000	0	0000	7200	5910	090	715	968332944-3 FEB25	26.01
T-MOBILE	03/13/2025	613478	PO250437	01	0000	0	0000	2700	5910	090	735	968332944 FEB25	2,233.93
T-MOBILE	03/13/2025	613478	PO250526	01	0000	0	0000	7200	5910	090	760	968332944-4 FEB25	180.55
T-MOBILE	03/13/2025	613478	PO250723	01	6500	0	5760	2700	5910	090	245	968332944-6 FEB25	36.11
T-MOBILE Total													2,673.06
TPX COMMUNICATIONS CO.	03/27/2025	617431	PO250620	01	0000	0	0000	2424	5899	090	735	184644529-0	5,086.66
TPX COMMUNICATIONS CO. Total													5,086.66
TSANG, VIVIEN WING YAN	03/11/2025	612554	PO250443	01	3010	0	1110	1000	5801	016	301	24-25-13	822.62
TSANG, VIVIEN WING YAN	03/20/2025	615022	PO250443	01	3010	0	1110	1000	5801	016	301	24-25-14	855.23
TSANG, VIVIEN WING YAN Total													1,677.85
ULINE	03/18/2025	614397	PO250572	01	8150	0	0000	8110	4320	090	741	189742209	346.25
ULINE	03/18/2025		PO250572	01	8150	0	0000	8110	4320	090	741	189742209-1	6.25
ULINE	03/18/2025	614397	PO250572	01	8150	0	0000	8110	4320	090	741	189742209-1	63.31

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
ULINE	03/18/2025		PO250572	01	0000	0	0000	0000	9580	000		189742209-1	(6.25)
ULINE Total													409.56
UNITED COACH TOURS	03/13/2025	613467	PO252396	01	0805	0	1110	1000	5815	031	180	23557LF	920.00
UNITED COACH TOURS	03/04/2025	610885	PO250167	01	0000	0	1202	1000	5821	032	322	23533ST	1,270.00
UNITED COACH TOURS	03/06/2025	611627	PO250167	01	0000	0	1202	1000	5821	032	322	23596ST	5,100.00
UNITED COACH TOURS	03/06/2025	611627	PO250167	01	0000	0	1202	1000	5821	032	322	23591ST	1,775.00
UNITED COACH TOURS	03/06/2025	611649	PO251417	01	0000	0	1231	1000	5821	032	070	23520ST	1,170.00
UNITED COACH TOURS	03/06/2025	611630	PO252341	01	0802	0	1110	1000	5821	032	197	23536ST	1,565.00
UNITED COACH TOURS	03/06/2025	611630	PO252341	01	0802	0	1110	1000	5821	032	197	23537ST	1,375.00
UNITED COACH TOURS	03/13/2025	613446	PO250167	01	0000	0	1202	1000	5821	032	322	23594ST	5,195.00
UNITED COACH TOURS	03/13/2025	613467	PO252396	01	3182	0	1110	1000	5821	031	387	23556LF	670.00
UNITED COACH TOURS	03/13/2025	613467	PO252402	01	9010	0	1110	1000	5821	090	360	23600LF	1,988.00
UNITED COACH TOURS	03/18/2025	614370	PO250070	01	3550	0	3800	1000	5821	032	333	23512ST	2,690.00
UNITED COACH TOURS	03/27/2025	617420	PO250070	01	6388	0	3800	1000	5821	032	318	23693ST	2,590.00
UNITED COACH TOURS Total													26,308.00
UNITED RENTALS	03/04/2025	610893	PO250396	01	8150	0	0000	8110	5600	090	741	212607124-031	29.67
UNITED RENTALS Total													29.67
UNITED SITE SERVICES	03/13/2025	613487	PO250499	01	0000	0	0000	8200	5600	090	760	INV-5177318	1,365.07
UNITED SITE SERVICES	03/20/2025	615027	PO250499	01	0000	0	0000	8200	5600	090	760	114-14030643	105.15
UNITED SITE SERVICES	03/20/2025	615035	PO250499	01	0000	0	0000	8200	5600	090	760	INV-5189704	1,615.44
UNITED SITE SERVICES Total													3,085.66
UPS STORE	03/11/2025	612536	PO250051	01	0000	0	0000	7400	5840	090	715	JAN25 SVC	594.83
UPS STORE	03/11/2025	612536	PO250051	01	0000	0	0000	7400	5840	090	715	FEB25 SVC	1,609.54
UPS STORE Total													2,204.37
VEGA, LUCIA CORIA	03/20/2025	614997	PV250915	01	6500	0	5760	2490	5820	090	230	JAN25MILEAGE144	315.56
VEGA, LUCIA CORIA	03/20/2025	614997	PV250916	01	6500	0	5760	2490	5820	090	230	JAN25MILEAGE(B)	123.48
VEGA, LUCIA CORIA Total													439.04
VERIZON	03/06/2025	611628	PO250650	01	8150	0	0000	8110	5899	090	741	386000064385	871.70
VERIZON Total													871.70
VRS CATERING CONNECTION	03/04/2025	610867	PO250060	01	0000	0	0000	2700	4322	090	762	23980	697.71
VRS CATERING CONNECTION	03/04/2025	610867	PO250060	01	0000	0	0000	2700	4322	090	762	23982	565.86
VRS CATERING CONNECTION	03/11/2025	612550	PO251858	01	3182	0	1110	1000	4322	031	387	23891	1,258.07
VRS CATERING CONNECTION Total													2,521.64
VS ATHLETICS	03/04/2025	610868	PO252280	01	9011	0	1202	1000	4320	032	322	336369	5,850.78
VS ATHLETICS Total													5,850.78
WAVE	03/18/2025	614376	PO250436	01	0000	0	0000	2424	5850	090	735	078934301-0011365	1,800.00
WAVE Total													1,800.00
WEINGARTEN CHILDREN'S CENTER	03/27/2025	617414	PO250994	01	6500	0	5760	1180	5870	090	230	120522	1,536.00
WEINGARTEN CHILDREN'S CENTER	03/27/2025	617414	PO250994	01	6500	0	5760	1180	5870	090	230	120659	1,152.00
WEINGARTEN CHILDREN'S CENTER	03/27/2025	617414	PO250994	01	6500	0	5760	1180	5880	090	230	120522	7,877.00
WEINGARTEN CHILDREN'S CENTER	03/27/2025	617414	PO250994	01	6500	0	5760	1180	5880	090	230	120659	6,246.00
WEINGARTEN CHILDREN'S CENTER Total													16,811.00
WELLDOM INC	03/13/2025	613435	PO251068	01	3310	0	5760	1110	5899	090	201	1915	8,316.00
WELLDOM INC	03/13/2025	613435	PO251068	01	6500	0	5760	1190	5899	090	245	1916	13,608.00
WELLDOM INC	03/13/2025	613435	PO251068	01	6500	0	5760	1110	5899	090	201	1917	8,640.00
WELLDOM INC Total													30,564.00
WELLS FARGO	03/20/2025	615014	CM250072	01	0000	0	0000	2424	4320	090	735	5569 3990 0861 2325 -1 FEB25	(61.23)
WELLS FARGO	03/20/2025	615014	CM250072	01	0000	0	0000	2424	4320	090	735	5569 3990 0861 2325 -1 FEB25	(1,007.87)
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	1110	1000	4320	032	070	5569 3990 08862 1532 FEB25	121.97
WELLS FARGO	03/20/2025	615014	PV250934	01	8150	0	0000	8110	4320	090	741	5569 3990 08862 1532 FEB25	1,207.01

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
WELLS FARGO	03/20/2025	615014	PV250934	01	8150	0	0000	8110	4320	090	741	5569 3990 08862 1532 FEB25	331.07
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	0000	7110	4320	090	713	5569 3990 08862 1532 FEB25	839.60
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	1219	1000	4320	033	070	5569 3990 08862 1532 FEB25	238.78
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	1219	1000	4320	032	070	5569 3990 08862 1532 FEB25	700.04
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	1219	1000	4320	033	070	5569 3990 08862 1532 FEB25	236.52
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	1219	1000	4320	033	070	5569 3990 08862 1532 FEB25	3.18
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	1219	1000	4320	033	070	5569 3990 08862 1532 FEB25	374.70
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	1219	1000	4320	032	070	5569 3990 08862 1532 FEB25	262.34
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	1219	1000	4320	033	070	5569 3990 08862 1532 FEB25	112.87
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	1219	1000	4320	032	070	5569 3990 08862 1532 FEB25	405.10
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	1219	1000	4320	032	070	5569 3990 08862 1532 FEB25	688.30
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	1219	1000	4320	033	070	5569 3990 08862 1532 FEB25	546.44
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	1219	1000	4320	033	070	5569 3990 08862 1532 FEB25	204.24
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	1219	1000	4320	032	070	5569 3990 08862 1532 FEB25	320.99
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	0000	7150	4322	090	714	5569 3990 08862 1532 FEB25	37.97
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	0000	7110	4322	090	713	5569 3990 08862 1532 FEB25	188.00
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	0000	7150	4322	090	714	5569 3990 08862 1532 FEB25	105.00
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	0000	7110	4322	090	713	5569 3990 08862 1532 FEB25	212.52
WELLS FARGO	03/20/2025	615014	PV250934	01	9026	0	1110	1000	4322	090	356	5569 3990 08862 1532 FEB25	71.75
WELLS FARGO	03/20/2025	615014	PV250934	01	6500	0	5760	1190	4322	090	245	5569 3990 08862 1532 FEB25	58.75
WELLS FARGO	03/20/2025	615014	PV250934	01	6500	0	5760	1190	4322	090	245	5569 3990 08862 1532 FEB25	106.80
WELLS FARGO	03/20/2025	615014	PV250934	01	9010	0	1110	1000	4322	090	360	5569 3990 08862 1532 FEB25	144.31
WELLS FARGO	03/20/2025	615014	PV250934	01	9010	0	1110	1000	4420	010	356	5569 3990 08862 1532 FEB25	2,455.34
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	0000	8200	4420	032	759	5569 3990 08862 1532 FEB25	1,428.36
WELLS FARGO	03/20/2025	615014	PV250934	01	9305	0	1110	1000	5210	090	391	5569 3990 08862 1532 FEB25	2,333.28
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	0000	7300	5210	090	717	5569 3990 08862 1532 FEB25	57.00
WELLS FARGO	03/20/2025	615014	PV250934	01	7339	0	3800	1000	5210	090	332	5569 3990 08862 1532 FEB25	267.12
WELLS FARGO	03/20/2025	615014	PV250934	01	7339	0	3800	1000	5210	090	332	5569 3990 08862 1532 FEB25	1,385.60
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	0000	7300	5210	090	717	5569 3990 08862 1532 FEB25	157.60
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	0000	7300	5210	090	717	5569 3990 08862 1532 FEB25	157.60
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	0000	7300	5210	090	717	5569 3990 08862 1532 FEB25	157.60
WELLS FARGO	03/20/2025	615014	PV250934	01	8150	0	0000	8110	5210	090	741	5569 3990 08862 1532 FEB25	1,081.80
WELLS FARGO	03/20/2025	615014	PV250934	01	8150	0	0000	8110	5210	090	741	5569 3990 08862 1532 FEB25	1,081.80
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	0000	7300	5210	090	717	5569 3990 08862 1532 FEB25	19.00
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	0000	7300	5210	090	717	5569 3990 08862 1532 FEB25	217.61
WELLS FARGO	03/20/2025	615014	PV250934	01	0805	0	1110	1000	5210	032	180	5569 3990 08862 1532 FEB25	767.87
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	0000	7350	5210	090	717	5569 3990 08862 1532 FEB25	113.88
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	0000	7110	5210	090	713	5569 3990 08862 1532 FEB25	750.00
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	0000	7400	5810	090	715	5569 3990 08862 1532 FEB25	755.89
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	1110	1000	5813	033	070	5569 3990 08862 1532 FEB25	159.00
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	0000	7300	5813	090	717	5569 3990 08862 1532 FEB25	20.00
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	0000	2424	5813	090	735	5569 3990 08862 1532 FEB25	20.00
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	0000	2424	5899	090	735	5569 3990 08862 1532 FEB25	301.71
WELLS FARGO	03/20/2025	615014	PV250934	01	0000	0	1110	1000	5899	090	762	5569 3990 08862 1532 FEB25	49.00
WELLS FARGO Total													20,186.21
WELLS FARGO FINANCIAL	03/06/2025	611644	PO251327	01	0000	0	1110	1000	5600	090	722	5033437251	2,084.93
WELLS FARGO FINANCIAL Total													2,084.93
WESTBOROUGH WATER DISTRICT	03/20/2025	615036	PO250552	01	0000	0	0000	8200	5530	090	760	JAN/FEB25 240-1250	1,121.71
WESTBOROUGH WATER DISTRICT	03/20/2025	615036	PO250552	01	0000	0	0000	8200	5530	090	760	JAN/FEB25 240-0470	3,286.03
WESTBOROUGH WATER DISTRICT Total													4,407.74

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
WINGS LEARNING CENTER	03/27/2025	617415	PO250993	01	6500	0	5760	1180	5870	090	230	8779	6,520.31
WINGS LEARNING CENTER	03/27/2025	617415	PO250993	01	6500	0	5760	1180	5880	090	230	8779	6,390.00
WINGS LEARNING CENTER	03/27/2025	617415	PO250993	01	6500	0	5760	1180	5899	090	230	8779	190.95
WINGS LEARNING CENTER Total													13,101.26
WORTHINGTON DIRECT	03/20/2025	615013	PO252149	01	3182	0	1110	1000	4320	031	387	INV420243-SOU156	855.08
WORTHINGTON DIRECT	03/20/2025	615013	PO252149	01	3182	0	1110	1000	4420	031	387	INV420243-SOU156	5,005.86
WORTHINGTON DIRECT Total													5,860.94
XEROX FINANCIAL SERVICES	03/20/2025	615037	PO250693	01	0000	0	0000	7350	5600	090	717	40301195	21.62
XEROX FINANCIAL SERVICES	03/20/2025	615037	PO251449	01	0000	0	0000	7550	5600	090	718	40301196	485.81
XEROX FINANCIAL SERVICES Total													507.43
YOUNG AUDIENCES OF NORTHERN	03/04/2025	610853	PO251727	01	3010	0	1110	1000	5899	008	301	INV002327	1,608.00
YOUNG AUDIENCES OF NORTHERN	03/04/2025	610853	PO251727	01	3010	0	1110	1000	5899	008	301	INV002344	1,933.00
YOUNG AUDIENCES OF NORTHERN	03/06/2025	611613	PO252317	01	9206	0	1110	1000	5899	032	356	INV002350	2,600.00
YOUNG AUDIENCES OF NORTHERN Total													6,141.00
ZAMUDIO, ROSA	03/11/2025	612531	MV250026	01	0000	0	1110	1000	4100	090	317	473TXTBKREF	83.00
ZAMUDIO, ROSA Total													83.00
			FUND 01							**SUBTOTAL**			**5,059,148.46**
AT&T	03/04/2025	610877	PO250248	11	0000	0	4110	2700	5910	041	480	34701763 FEB25	62.03
AT&T Total													62.03
CALIFORNIA WATER SERVICE	03/04/2025	610847	PO250549	11	0000	0	0000	8200	5530	041	760	6907544444 FEB25	1,660.08
CALIFORNIA WATER SERVICE Total													1,660.08
P G & E	03/20/2025	615012	PO250214	11	0000	0	0000	8200	5510	041	760	7314282172-4 FEB25	7,181.81
P G & E Total													7,181.81
			FUND 11							**SUBTOTAL**			**8,903.92**
AMAZON CAPITAL SERVICES	03/20/2025	615000	PO251923	12	9010	0	8530	1000	4320	002	832	16MG-1NG1-3KJH	175.03
AMAZON CAPITAL SERVICES	03/20/2025	615000	PO252304	12	9010	0	8533	1000	4320	045	833	11FQ-76VV-1K9Q	53.83
AMAZON CAPITAL SERVICES	03/20/2025	615000	PO252321	12	9010	0	8533	1000	4320	045	833	1YMW-3QFJ-1LJM	39.53
AMAZON CAPITAL SERVICES Total													268.39
AT&T	03/04/2025	610877	PO250248	12	6105	0	8510	2700	5910	045	830	34701763 FEB25	62.09
AT&T Total													62.09
BAY AREA DISCOVERY MUSEUM	03/06/2025	611604	PO252291	12	9010	0	8533	1000	5815	045	833	13003929	270.00
BAY AREA DISCOVERY MUSEUM	03/06/2025	611604	PO252291	12	6105	0	8535	1000	5815	045	835	13003929	270.00
BAY AREA DISCOVERY MUSEUM Total													540.00
CALIFORNIA WATER SERVICE	03/04/2025	610847	PO250549	12	6105	0	8535	8200	5530	045	835	6907544444 FEB25	77.18
CALIFORNIA WATER SERVICE	03/04/2025	610847	PO250549	12	6105	0	8510	8200	5530	045	830	6907544444 FEB25	56.12
CALIFORNIA WATER SERVICE	03/04/2025	610847	PO250549	12	9010	0	8533	8200	5530	045	833	6907544444 FEB25	77.18
CALIFORNIA WATER SERVICE Total													210.48
CHARTER UP LLC	03/11/2025	612547	PO252354	12	9010	0	8533	1000	5815	045	833	1144366	1,327.10
CHARTER UP LLC	03/11/2025	612547	PO252354	12	6105	0	8535	1000	5815	045	835	1144366	1,327.11
CHARTER UP LLC Total													2,654.21
CHILDCARE CAREERS	03/04/2025	610862	PO250407	12	9010	0	8533	1000	5899	045	833	779966	2,535.11
CHILDCARE CAREERS	03/04/2025	610862	PO250407	12	6105	0	8535	1000	5899	045	835	779966	2,535.12
CHILDCARE CAREERS	03/06/2025	611605	PO250407	12	9010	0	8533	1000	5899	045	833	773887	2,245.60
CHILDCARE CAREERS	03/06/2025	611605	PO250407	12	6105	0	8535	1000	5899	045	835	773887	2,245.61
CHILDCARE CAREERS	03/24/2025	615619	PO250407	12	9010	0	8533	1000	5899	045	833	783920	926.50
CHILDCARE CAREERS	03/24/2025	615643	PO250407	12	9010	0	8533	1000	5899	045	833	782033	1,166.25
CHILDCARE CAREERS	03/24/2025	615643	PO250407	12	9010	0	8533	1000	5899	045	833	782032	2,384.58
CHILDCARE CAREERS	03/24/2025	615643	PO250407	12	6105	0	8535	1000	5899	045	835	782032	2,384.57
CHILDCARE CAREERS Total													16,423.34
EDUCATION TEAM, THE	03/06/2025	611645	PO250832	12	9010	0	8530	1000	5899	045	832	783926	186.79

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
EDUCATION TEAM, THE	03/24/2025	615620	PO250832	12	9010	0	8530	1000	5899	045	832	782031	2,871.70
EDUCATION TEAM, THE	03/27/2025	617409	PO250832	12	9010	0	8530	1000	5899	045	832	783918	2,297.36
EDUCATION TEAM, THE	03/27/2025	617409	PO250832	12	9010	0	8530	1000	5899	045	832	785986	2,955.03
EDUCATION TEAM, THE Total													8,310.88
FRIAS, DARLIN	03/13/2025	613415	PV250874	12	6105	0	8535	1000	5220	045	835	FEB25MILEAGE175	19.60
FRIAS, DARLIN Total													19.60
LAKESHORE LEARNING	03/27/2025	617450	PO252441	12	9010	0	8533	1000	4320	045	833	90441797	104.12
LAKESHORE LEARNING Total													104.12
LEDEZMA, ALEJANDRA	03/13/2025	613416	PV250876	12	9010	0	8530	1000	5220	045	832	FEB25MILEAGE179	1.68
LEDEZMA, ALEJANDRA Total													1.68
ORIENTAL TRADING CO	03/06/2025	611619	PO252250	12	9010	0	8533	1000	4320	045	833	73610115301	42.81
ORIENTAL TRADING CO Total													42.81
P G & E	03/20/2025	615012	PO250214	12	6105	0	8510	8200	5510	045	830	7314282172-4 FEB25	840.87
P G & E	03/20/2025	615012	PO250214	12	9010	0	8533	8200	5510	045	833	7314282172-4 FEB25	1,697.43
P G & E	03/20/2025	615012	PO250214	12	6105	0	8535	8200	5510	045	835	7314282172-4 FEB25	1,697.43
P G & E Total													4,235.73
RUDONI, ANGELA	03/13/2025	613419	PV250877	12	6105	0	8535	1000	5220	045	835	FEB25MILEAGE187	21.98
RUDONI, ANGELA Total													21.98
SERVICE PRESS INC.	03/06/2025	611621	PO252246	12	9010	0	8533	1000	5810	045	833	65633	75.93
SERVICE PRESS INC. Total													75.93
STARVISTA	03/24/2025	615634	PO250408	12	9010	0	8533	1000	5899	045	833	7473	3,333.34
STARVISTA	03/24/2025	615634	PO250408	12	6105	0	8535	1000	5899	045	835	7473	3,333.33
STARVISTA	03/24/2025	615634	PO250408	12	9010	0	8535	1000	5899	045	848	7473	3,333.33
STARVISTA Total													10,000.00
WU, JIRAYU JERRY	03/27/2025	617440	PO252545	12	6105	0	8535	1000	5801	045	835	AUG24-FEB25 SVCS.	1,650.00
WU, JIRAYU JERRY	03/27/2025	617440	PO252545	12	9010	0	8533	1000	5801	045	833	AUG24-FEB25 SVCS.	1,650.00
WU, JIRAYU JERRY Total													3,300.00
			FUND 12							**SUBTOTAL**			**46,271.24**
ADVANCED INTEGRATED PEST MGMT	03/04/2025	610856	PO250184	13	5310	0	0000	3700	5807	090	820	2356672	83.00
ADVANCED INTEGRATED PEST MGMT	03/04/2025	610856	PO250184	13	5310	0	0000	3700	5807	090	820	2357202	83.00
ADVANCED INTEGRATED PEST MGMT	03/04/2025	610856	PO250184	13	5310	0	0000	3700	5807	090	820	2357203	83.00
ADVANCED INTEGRATED PEST MGMT	03/04/2025	610856	PO250184	13	5310	0	0000	3700	5807	090	820	2362559	83.00
ADVANCED INTEGRATED PEST MGMT	03/04/2025	610856	PO250184	13	5310	0	0000	3700	5807	090	820	2362560	83.00
ADVANCED INTEGRATED PEST MGMT	03/04/2025	610856	PO250184	13	5310	0	0000	3700	5807	090	820	2363075	83.00
ADVANCED INTEGRATED PEST MGMT	03/20/2025	615038	PO250184	13	5310	0	0000	3700	5807	090	820	2368808	83.00
ADVANCED INTEGRATED PEST MGMT	03/20/2025	615038	PO250184	13	5310	0	0000	3700	5807	090	820	2368338	83.00
ADVANCED INTEGRATED PEST MGMT	03/20/2025	615038	PO250184	13	5310	0	0000	3700	5807	090	820	2368339	83.00
ADVANCED INTEGRATED PEST MGMT Total													747.00
AMAZON CAPITAL SERVICES	03/13/2025	613474	PO252290	13	5310	0	0000	3700	4320	090	820	1PFP-9PPD-1LF3	56.71
AMAZON CAPITAL SERVICES	03/27/2025	617454	PO252525	13	5310	0	0000	3700	4320	090	820	1XHY-3DKK-TDRX	37.86
AMAZON CAPITAL SERVICES	03/27/2025	617454	PO252382	13	5310	0	0000	3700	4700	090	820	1HLH-KVDN-R4PY	44.99
AMAZON CAPITAL SERVICES Total													139.56
AT&T	03/04/2025	610877	PO250190	13	5310	0	0000	3700	5910	090	820	34701763-NS	51.55
AT&T Total													51.55
BAY AREA NEWS GROUP	03/04/2025	610857	PO250192	13	5310	0	0000	3700	5811	090	820	0006871195	571.12
BAY AREA NEWS GROUP Total													571.12
BONAMI BAKING COMPANY, THE	03/13/2025	613475	PO250205	13	5310	0	0000	3700	4700	090	820	P500543	861.84
BONAMI BAKING COMPANY, THE Total													861.84
CHAN, ROBERT	03/13/2025	613420	PV250888	13	5310	0	0000	3700	5210	090	820	408SUPERCOOPLODI	137.50
CHAN, ROBERT Total													137.50

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
DANIELSEN COMPANY	03/06/2025	611597	PO250244	13	5310	0	0000	3700	4700	090	820	346653	4,942.24
DANIELSEN COMPANY	03/06/2025	611597	PO250244	13	5310	0	0000	3700	4700	090	820	347404	11,197.96
DANIELSEN COMPANY	03/06/2025	611597	PO250244	13	5310	0	0000	3700	4700	090	820	348331	2,243.47
DANIELSEN COMPANY	03/06/2025	611633	PO250244	13	5310	0	0000	3700	4700	090	820	348656	19,314.81
DANIELSEN COMPANY	03/13/2025	613476	PO250244	13	5310	0	0000	3700	4700	090	820	349322	10,001.56
DANIELSEN COMPANY	03/24/2025	615635	PO250244	13	5310	0	0000	3700	4700	090	820	349960	9,555.84
DANIELSEN COMPANY Total													57,255.88
DAYLIGHT FOODS INC	03/06/2025	611598	PO250245	13	5310	0	0000	3700	4700	090	820	Q97382	2,011.01
DAYLIGHT FOODS INC	03/06/2025	611598	PO250245	13	5310	0	0000	3700	4700	090	820	Q98346	52.82
DAYLIGHT FOODS INC	03/06/2025	611598	PO250245	13	5310	0	0000	3700	4700	090	820	Q98347	107.30
DAYLIGHT FOODS INC	03/06/2025	611598	PO250245	13	5310	0	0000	3700	4700	090	820	Q98350	967.31
DAYLIGHT FOODS INC	03/06/2025	611598	PO250245	13	5310	0	0000	3700	4700	090	820	Q99166	(879.07)
DAYLIGHT FOODS INC	03/06/2025	611598	PO250245	13	5310	0	0000	3700	4700	090	820	Q99694	612.15
DAYLIGHT FOODS INC	03/06/2025	611598	PO250245	13	5310	0	0000	3700	4700	090	820	Q99695	355.30
DAYLIGHT FOODS INC	03/06/2025	611598	PO250245	13	5310	0	0000	3700	4700	090	820	S11000	430.22
DAYLIGHT FOODS INC	03/06/2025	611598	PO250245	13	5310	0	0000	3700	4700	090	820	S12311	68.88
DAYLIGHT FOODS INC Total													3,725.92
GOLD STAR FOODS	03/06/2025	611599	PO250237	13	5310	0	0000	3700	4700	090	820	8362444	10,810.54
GOLD STAR FOODS	03/06/2025	611599	PO250237	13	5310	0	0000	3700	4700	090	820	8369989	294.42
GOLD STAR FOODS	03/06/2025	611599	PO250237	13	5310	0	0000	3700	4700	090	820	8381924	951.27
GOLD STAR FOODS	03/06/2025	611599	PO250237	13	5310	0	0000	3700	4700	090	820	8448146	2,221.92
GOLD STAR FOODS	03/06/2025	611599	PO250237	13	5310	0	0000	3700	4700	090	820	8401812	10,274.49
GOLD STAR FOODS	03/06/2025	611599	PO250237	13	5310	0	0000	3700	4700	090	820	8464926	1,448.88
GOLD STAR FOODS	03/06/2025	611599	PO250237	13	5310	0	0000	3700	4700	090	820	8472455	6,147.08
GOLD STAR FOODS	03/06/2025	611599	PO250237	13	5310	0	0000	3700	4700	090	820	8474971	21.26
GOLD STAR FOODS	03/06/2025	611599	PO250237	13	5310	0	0000	3700	4700	090	820	8475914	937.89
GOLD STAR FOODS	03/06/2025	611599	PO250237	13	5310	0	0000	3700	4700	090	820	8480575	10,730.16
GOLD STAR FOODS	03/06/2025	611599	PO250237	13	5310	0	0000	3700	4700	090	820	8485752	425.20
GOLD STAR FOODS	03/06/2025	611634	PO250237	13	5310	0	0000	3700	4700	090	820	8381923	867.28
GOLD STAR FOODS	03/06/2025	611634	PO250237	13	5310	0	0000	3700	4700	090	820	8381926	822.72
GOLD STAR FOODS	03/06/2025	611634	PO250237	13	5310	0	0000	3700	4700	090	820	8362445	844.62
GOLD STAR FOODS	03/06/2025	611634	PO250237	13	5310	0	0000	3700	4700	090	820	8472457	844.62
GOLD STAR FOODS	03/06/2025	611634	PO250237	13	5310	0	0000	3700	4700	090	820	8503758	12,129.97
GOLD STAR FOODS	03/06/2025	611634	PO250237	13	5310	0	0000	3700	4700	090	820	8504859	2,163.20
GOLD STAR FOODS	03/06/2025	611634	PO250237	13	5310	0	0000	3700	4700	090	820	8514733	585.25
GOLD STAR FOODS	03/06/2025	611634	PO250237	13	5310	0	0000	3700	4700	090	820	8531922	235.86
GOLD STAR FOODS	03/06/2025	611634	PO250237	13	5310	0	0000	3700	4700	090	820	8553590	502.50
GOLD STAR FOODS	03/13/2025	613490	PO250237	13	5310	0	0000	3700	4700	090	820	8540841	642.60
GOLD STAR FOODS	03/13/2025	613490	PO250237	13	5310	0	0000	3700	4700	090	820	8542690	21,455.64
GOLD STAR FOODS	03/13/2025	613490	PO250237	13	5310	0	0000	3700	4700	090	820	8542879	187.86
GOLD STAR FOODS	03/13/2025	613490	PO250237	13	5310	0	0000	3700	4700	090	820	8547008	622.60
GOLD STAR FOODS	03/13/2025	613490	PO250237	13	5310	0	0000	3700	4700	090	820	8562884	2.60
GOLD STAR FOODS	03/13/2025	613490	PO250237	13	5310	0	0000	3700	4700	090	820	8514418	848.43
GOLD STAR FOODS	03/13/2025	613490	PO250237	13	5310	0	0000	3700	4700	090	820	8514420	773.52
GOLD STAR FOODS	03/24/2025	615636	PO250237	13	5310	0	0000	3700	4700	090	820	8472456	133.17
GOLD STAR FOODS	03/24/2025	615636	PO250237	13	5310	0	0000	3700	4700	090	820	8514814	493.60
GOLD STAR FOODS	03/24/2025	615636	PO250237	13	5310	0	0000	3700	4700	090	820	8580306	8,725.44
GOLD STAR FOODS	03/24/2025	615636	PO250237	13	5310	0	0000	3700	4700	090	820	8580967	2,160.46
GOLD STAR FOODS	03/24/2025	615636	PO250237	13	5310	0	0000	3700	4700	090	820	8588019	625.40
GOLD STAR FOODS	03/24/2025	615636	PO250237	13	5310	0	0000	3700	4700	090	820	8617945	560.34

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
GOLD STAR FOODS	03/24/2025	615636	PO250237	13	5310	0	0000	3700	4700	090	820	1571332	(719.21)
GOLD STAR FOODS	03/27/2025	617455	PO250237	13	5310	0	0000	3700	4700	090	820	8601785	1,133.60
GOLD STAR FOODS	03/27/2025	617455	PO250237	13	5310	0	0000	3700	4700	090	820	8619270	878.75
GOLD STAR FOODS	03/27/2025	617455	PO250237	13	5310	0	0000	3700	4700	090	820	8629722	509.30
GOLD STAR FOODS Total													102,293.23
HUANG, YANNA	03/11/2025	612523	MV250025	13	5310	0	0000	0000	8634	090	820	417LUNCHMONEY	28.60
HUANG, YANNA Total													28.60
IMPERIAL DADE	03/06/2025	611623	PO250291	13	5310	0	0000	3700	4340	090	820	36940797	3,133.69
IMPERIAL DADE Total													3,133.69
IMPERIAL DADE WEST COAST	03/27/2025	617456	PO250291	13	5310	0	0000	3700	4340	090	820	37167070	360.94
IMPERIAL DADE WEST COAST Total													360.94
INDIVIDUAL FOODSERVICE	03/04/2025	610858	PO250246	13	5310	0	0000	3700	4340	090	820	B97104-00	2,447.76
INDIVIDUAL FOODSERVICE	03/13/2025		PO250246	13	5310	0	0000	3700	4340	090	820	C09629-00	42.83
INDIVIDUAL FOODSERVICE	03/13/2025	613477	PO250246	13	5310	0	0000	3700	4340	090	820	C09629-00	433.74
INDIVIDUAL FOODSERVICE	03/13/2025	613491	PO250246	13	5310	0	0000	3700	4340	090	820	C11006-00	1,984.00
INDIVIDUAL FOODSERVICE	03/13/2025		PO250246	13	0000	0	0000	0000	9580	000		C09629-00	(42.83)
INDIVIDUAL FOODSERVICE Total													4,865.50
PRODUCERS DAIRY FOODS INC.	03/04/2025	610854	PO250238	13	5310	0	0000	3700	4700	090	820	59061338	852.77
PRODUCERS DAIRY FOODS INC.	03/04/2025	610854	PO250238	13	5310	0	0000	3700	4700	090	820	59065732	2,423.49
PRODUCERS DAIRY FOODS INC.	03/04/2025	610854	PO250238	13	5310	0	0000	3700	4700	090	820	59072266	3,889.69
PRODUCERS DAIRY FOODS INC.	03/04/2025	610854	PO250238	13	5310	0	0000	3700	4700	090	820	59058445	2,364.00
PRODUCERS DAIRY FOODS INC.	03/04/2025	610854	PO250238	13	5310	0	0000	3700	4700	090	820	59074964	1,103.94
PRODUCERS DAIRY FOODS INC.	03/04/2025	610886	PO250238	13	5310	0	0000	3700	4700	090	820	59065773	436.80
PRODUCERS DAIRY FOODS INC.	03/06/2025	611635	PO250238	13	5310	0	0000	3700	4700	090	820	59082176	391.77
PRODUCERS DAIRY FOODS INC.	03/06/2025	611635	PO250238	13	5310	0	0000	3700	4700	090	820	59082171	3,889.69
PRODUCERS DAIRY FOODS INC.	03/06/2025	611635	PO250238	13	5310	0	0000	3700	4700	090	820	59086837	277.89
PRODUCERS DAIRY FOODS INC.	03/06/2025	611635	PO250238	13	5310	0	0000	3700	4700	090	820	59090858	2,037.56
PRODUCERS DAIRY FOODS INC.	03/06/2025	611635	PO250238	13	5310	0	0000	3700	4700	090	820	59094818	1,972.70
PRODUCERS DAIRY FOODS INC.	03/06/2025	611635	PO250238	13	5310	0	0000	3700	4700	090	820	59094824	2,767.39
PRODUCERS DAIRY FOODS INC.	03/13/2025	613472	PO250238	13	5310	0	0000	3700	4700	090	820	59099457	655.20
PRODUCERS DAIRY FOODS INC.	03/13/2025	613472	PO250238	13	5310	0	0000	3700	4700	090	820	59099458	2,848.26
PRODUCERS DAIRY FOODS INC.	03/13/2025	613472	PO250238	13	5310	0	0000	3700	4700	090	820	59105710	2,200.23
PRODUCERS DAIRY FOODS INC.	03/20/2025	615039	PO250238	13	5310	0	0000	3700	4700	090	820	59109035	855.57
PRODUCERS DAIRY FOODS INC.	03/20/2025	615039	PO250238	13	5310	0	0000	3700	4700	090	820	59112867	3,752.86
PRODUCERS DAIRY FOODS INC.	03/24/2025	615637	PO250238	13	5310	0	0000	3700	4700	090	820	59112882	565.64
PRODUCERS DAIRY FOODS INC.	03/27/2025	617457	PO250238	13	5310	0	0000	3700	4700	090	820	59118582	3,124.32
PRODUCERS DAIRY FOODS INC.	03/27/2025	617457	PO250238	13	5310	0	0000	3700	4700	090	820	59120214	605.07
PRODUCERS DAIRY FOODS INC. Total													37,014.84
STOOKEY, MELISSA	03/11/2025	612525	PV250860	13	5310	0	0000	3700	4700	090	820	408FOODCOSTCO	280.72
STOOKEY, MELISSA Total													280.72
SYSCO FD SVCS OF SAN FRANCISCO	03/04/2025	610887	PO250247	13	5310	0	0000	3700	4340	090	820	750138349	1,564.64
SYSCO FD SVCS OF SAN FRANCISCO	03/04/2025	610855	PO250247	13	5310	0	0000	3700	4700	090	820	750181516	1,019.82
SYSCO FD SVCS OF SAN FRANCISCO	03/04/2025	610887	PO250247	13	5310	0	0000	3700	4700	090	820	750138349	880.81
SYSCO FD SVCS OF SAN FRANCISCO	03/13/2025	613488	PO250247	13	5310	0	0000	3700	4700	090	820	750200521	957.88
SYSCO FD SVCS OF SAN FRANCISCO	03/13/2025	613488	PO250247	13	5310	0	0000	3700	4700	090	820	750203153	46.59
SYSCO FD SVCS OF SAN FRANCISCO	03/24/2025	615638	PO250247	13	5310	0	0000	3700	4700	090	820	750214549	1,629.10
SYSCO FD SVCS OF SAN FRANCISCO Total													6,098.84
T-MOBILE	03/13/2025	613478	PO250193	13	5310	0	0000	3700	5910	090	820	968332944-5 FEB25	62.12
T-MOBILE Total													62.12
WELLS FARGO	03/20/2025	615014	CM250072	13	5310	0	0000	3700	5210	090	820	5569 3990 0861 2325 -1 FEB25	(100.00)

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
WELLS FARGO	03/20/2025	615014	PV250934	13	5310	0	0000	3700	5210	090	820	5569 3990 08862 1532 FEB25	459.13
WELLS FARGO Total													359.13
			FUND 13							**SUBTOTAL**			**217,987.98**
CAPITAL ENGINEERING	03/04/2025	610869	PO250699	14	0000	0	0000	8500	6270	008	945	90321	174.00
CAPITAL ENGINEERING	03/04/2025	610869	PO250699	14	0000	0	0000	8500	6270	022	945	90321	174.00
CAPITAL ENGINEERING	03/04/2025	610869	PO250699	14	0000	0	0000	8500	6270	013	945	90321	174.00
CAPITAL ENGINEERING	03/04/2025	610869	PO250699	14	0000	0	0000	8500	6270	005	945	90321	174.00
CAPITAL ENGINEERING Total													696.00
E.F. BRETT AND COMPANY INC.	03/20/2025	615019	PO250128	14	0000	0	0000	8500	6270	031	945	PAY APP#7 - BADEN	33,660.58
E.F. BRETT AND COMPANY INC. Total													33,660.58
			FUND 14							**SUBTOTAL**			**34,356.58**
BANK OF NEW YORK MELLON, THE	03/27/2025	617447	PO250293	21	0000	0	0000	8500	6260	098	902	00252-25-0004389	500.00
BANK OF NEW YORK MELLON, THE Total													500.00
BAY AREA NEWS GROUP	03/24/2025	615648	PO250250	21	9010	0	0000	8500	5811	090	902	1438968-BOND	490.88
BAY AREA NEWS GROUP Total													490.88
BKF ENGINEERS	03/04/2025	610894	PO251739	21	9010	0	0000	8500	6140	007	743	25020356	4,000.00
BKF ENGINEERS Total													4,000.00
DIVISION OF THE STATE ARCHITEC	03/27/2025	617463	PV250964	21	9010	0	0000	8500	6230	009	945	01-14212	3,586.38
DIVISION OF THE STATE ARCHITEC Total													3,586.38
DODGE CONSTRUCTION NETWORK	03/13/2025	613473	PO252252	21	9010	0	0000	8500	5811	090	902	340855781	525.00
DODGE CONSTRUCTION NETWORK Total													525.00
DODGE CONSTRUCTION NETWORK LLC	03/20/2025	615001	PO252252	21	9010	0	0000	8500	5811	090	902	340853435	432.35
DODGE CONSTRUCTION NETWORK LLC Total													432.35
HAMILTON & AITKEN ARCHITECTS	03/06/2025	611614	PO250701	21	9010	0	0000	8500	6210	098	926	AE2-2021.225-006	57,908.56
HAMILTON & AITKEN ARCHITECTS Total													57,908.56
SAN MATEO COUNTY ENVIRONMENTAL	03/04/2025	610897	PV250852	21	9010	0	0000	8500	5899	098	926	00127899	3,312.00
SAN MATEO COUNTY ENVIRONMENTAL Total													3,312.00
SHELTON, LORI	03/27/2025	617408	PV250960	21	9010	0	0000	8500	5210	098	902	198CASH CONF2025	145.30
SHELTON, LORI Total													145.30
SMITH FAUSE & MCDONALD INC.	03/13/2025	613426	PO251078	21	9010	0	0000	8500	5899	098	721	17994	23,603.00
SMITH FAUSE & MCDONALD INC. Total													23,603.00
T-MOBILE	03/13/2025	613478	PO250253	21	9010	0	0000	8200	5910	090	902	968332944-2 FEB25	52.02
T-MOBILE Total													52.02
WELLS FARGO VENDOR FIN SERV	03/04/2025	610898	PO250254	21	9010	0	0000	8200	5600	098	902	5033335939	122.32
WELLS FARGO VENDOR FIN SERV Total													122.32
			FUND 21							**SUBTOTAL**			**94,677.81**
SCHOOL FACILITY CONSULTANTS	03/27/2025	617452	PO251311	25	0000	0	0000	8100	5899	090	717	0022854	572.50
SCHOOL FACILITY CONSULTANTS Total													572.50
			FUND 25							**SUBTOTAL**			**572.50**
19SIX ARCHITECTS	03/11/2025	612518	PO251927	40	9010	0	0000	8500	6210	033	946	2393	28,800.00
19SIX ARCHITECTS Total													28,800.00
CAL WEST ACOUSTICS	03/13/2025	613442	PO252037	40	9010	0	0000	8500	6270	033	946	2896	10,903.00
CAL WEST ACOUSTICS Total													10,903.00
CAW ARCHITECTS INC	03/06/2025	611637	PO250744	40	9010	0	0000	8500	6210	090	940	0225.23009	16,615.00
CAW ARCHITECTS INC Total													16,615.00
DEMARTINI, GINA	03/11/2025	612521	PV250855	40	9010	0	0000	8500	5899	098	902	373MAILBARTFEES	16.30
DEMARTINI, GINA	03/11/2025	612521	PV250855	40	9010	0	0000	8500	5920	098	902	373MAILBARTFEES	13.24
DEMARTINI, GINA Total													29.54
DSK LLP	03/24/2025	615630	PO252090	40	9010	0	0000	8500	6170	013	964	001-4122	35,400.00
DSK LLP Total													35,400.00

Vendor Name	EffectiveDate	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
HAMILTON & AITKEN ARCHITECTS	03/27/2025	617417	PO252539	40	9010	0	0000	8500	6210	032	926	2021.223.08	1,150.05
HAMILTON & AITKEN ARCHITECTS Total													1,150.05
PLUM ARCHITECTS INC.	03/20/2025	615021	PO251728	40	9010	0	0000	8500	6270	032	946	2412-2	14,314.00
PLUM ARCHITECTS INC. Total													14,314.00
WELLS FARGO	03/20/2025	615014	PV250934	40	9010	0	0000	8500	5899	090	902	5569 3990 08862 1532 FEB25	3,130.00
WELLS FARGO	03/20/2025	615014	PV250934	40	9010	0	0000	8500	5899	090	902	5569 3990 08862 1532 FEB25	93.59
WELLS FARGO	03/20/2025	615014	PV250934	40	9010	0	0000	8110	5899	090	902	5569 3990 08862 1532 FEB25	70.19
WELLS FARGO	03/20/2025	615014	PV250934	40	9010	0	0000	8110	5899	090	902	5569 3990 08862 1532 FEB25	2,347.50
WELLS FARGO Total													5,641.28
			FUND 40							**SUBTOTAL**			**112,852.87**
Grand Total													**5,574,771.36**

WARRANTS BY FUND SUMMARY		
01	GENERAL FUND	5,059,148.46
11	ADULT EDUCATION FUND	8,903.92
12	CHILD DEVELOPMENT FUND	46,271.24
13	NUTRITION SERVICES FUND	217,987.98
14	DEFERRED MAINTENANCE	34,356.58
21	BUILIDING FUND (BOND)	94,677.81
25	CAPITAL FACILITES FUND	572.50
40	SPECIAL RESERVE FUND	112,852.87
73	FOUNDATION TRUST FUND	-
TOTAL WARRANT REGISTER		**5,574,771.36**

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: May 22, 2025

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

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

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

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

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

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

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 08 STUDENT ACTIVITY SPEC REV FUND								
Revenue								
8699	ALL OTHER LOCAL REVENUE	975,500.00	-	-	-	975,500.00	-	1.0
Total Revenue		975,500.00	-	-	-	975,500.00		
Total Fund 08 STUDENT ACTIVITY SPEC REV FUN		975,500.00	-	-	-	975,500.00		

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

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

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

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

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

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

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

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 14 DEFERRED MAINTENANCE FUND								
Revenue								
8091	REVENUE LIMIT TRANSFERS	2,342,944.00	-	-	-	2,342,944.00	-	1.0
8660	INTEREST/FY21 INTEREST INCOME	80,000.00	(18,648.74)	-	-	80,000.00	-	1.0
Total Revenue		2,422,944.00	(18,648.74)	-	-	2,422,944.00		
Total Fund 14 DEFERRED MAINTENANCE FUND		2,422,944.00	(18,648.74)	-	-	2,422,944.00		

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

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

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

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

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

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

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

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

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

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

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

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

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent - Business Services

DATE: May 22, 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 one thousand four hundred sixty-four (1,464) 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:

It is recommended that the South San Francisco Unified School District Board of Trustees declare one thousand four hundred sixty-four (1,464) 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**
N14912	5/1/2018	1	DELL CHROMEBOOK 3100	25P3B43	D.O. / TECHNOLOGY
32021	7/16/2012	1	DELL OPTIPLEX 790	6Q9G6V1	D.O. / TECHNOLOGY
30442	5/1/2018	1	LUMENS DC158	D19D05651	D.O. / TECHNOLOGY
28061	1/18/2012	1	LUMENS DC158	D19D05651	D.O. / TECHNOLOGY
25393	5/1/2018	1	HP LASERJET P1505N	VND3H30600	D.O. / TECHNOLOGY9/
28758	6/7/2016	1	DELL OPTIPLEX 3020	H7VQHB2	D.O. / TECHNOLOGY
38923	9/9/2016	1	DELL OPTIPLEX 3040	1F7CRD2	D.O. / TECHNOLOGY
33930	1/14/2016	1	DELL OPTIPLEX 3040	GMSR282	D.O. / TECHNOLOGY
N21571	5/1/2018	1	DELL CHROMEBOOK 3100	CQYMXF3	D.O. / TECHNOLOGY
N12157	5/1/2018	1	DELL CHROMEBOOK 3100	H074B43	D.O. / TECHNOLOGY
N16879	5/1/2018	1	DELL CHROMEBOOK 3100	DWGGK63	D.O. / TECHNOLOGY
N16207	5/1/2018	1	DELL CHROMEBOOK 3100	G0Y3RF3	D.O. / TECHNOLOGY
N11549	5/1/2018	1	DELL CHROMEBOOK 3100	9Y33B43	D.O. / TECHNOLOGY
N11448	5/1/2018	1	DELL CHROMEBOOK 3100	FHSLM33	D.O. / TECHNOLOGY
N10088	5/1/2018	1	DELL CHROMEBOOK 3100	6WFQM33	D.O. / TECHNOLOGY
42911	5/1/2018	1	ACER CHROMEBOOK R11 C738T	NXG55AA011707282A17600	D.O. / TECHNOLOGY
42086	5/1/2018	1	ACER CHROMEBOOK R11 C738T	NXG55AA0117080BA287600	D.O. / TECHNOLOGY
36141	2/19/2015	1	DELL OPTIPLEX 3020	CGLB942	D.O. / TECHNOLOGY
N13563	5/1/2018	1	DELL CHROMEBOOK 3100	D902Z33	D.O. / TECHNOLOGY
N20821	5/1/2018	1	DELL CHROMEBOOK 3100	DYX3L73	D.O. / TECHNOLOGY
N18923	5/1/2018	1	APPLE IPAD 7TH GENERATION	DMPDCBANMF3Q	D.O. / TECHNOLOGY
N16304	5/1/2018	1	DELL CHROMEBOOK 3100	DHYMXF3	D.O. / TECHNOLOGY
N10531	5/1/2018	1	DELL CHROMEBOOK 3100	H3NNM33	D.O. / TECHNOLOGY
52006	5/1/2018	1	DELL CHROMEBOOK 3100	5QWZXM3	D.O. / TECHNOLOGY
N10704	5/1/2018	1	DELL CHROMEBOOK 3100	CH2GW33	D.O. / TECHNOLOGY
N19808	5/1/2018	1	APPLE IPAD 7TH GEN	DMPD85PGMP3Q	D.O. / TECHNOLOGY
33627-1	10/20/2014	1	DELL OPTIPLEX 3020	72YQM22	D.O. / TECHNOLOGY
49299	5/1/2018	1	TRIPP-LITE	3141CV0SM88F600187	D.O. / TECHNOLOGY
N10607	5/1/2018	1	DELL OPTIPLEX 3100	G2Z3X33	D.O. / TECHNOLOGY
N13530	5/1/2018	1	DELL OPTIPLEX 3100	C5H0B43	D.O. / TECHNOLOGY
N/A	5/1/2018	1,434	Weeded Library Books	N/A	SSFHS
	Total Items:	**1,464**			

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: May 22, 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 May 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 MAY 2025.

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

$2,700 from Junipero Serra School PTA to Junipero Serra Elementary School in support of afterschool enrichment clubs.

$51.30 from Box Tops for Education-General Mills to Ponderosa Elementary School in support of student and school needs.

$152.11 from Panda Express to Martin Elementary School in support of student and school needs.

$100 – Non-monetary donation of poster printer and extra toner valued at roughly $100 from Fergosa Ventures, Inc. DBA Collaboration Education Advisors in support of biotechnology CTE research poster printing.

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: May 22, 2025

RE: Acceptance of 2024-25 Fundraisers

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

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

The following fundraisers are being submitted for approval:

South San Francisco High School

AVID Club	Korean Corn Dogs & Buldak Fundraiser – Selling corn dogs and spicy ramen in front of the cafeteria. Commencing May 15 and 16, 2025.
Class of 2028	Milk Tea Lab Restaurant Takeover – Located at 630 El Camino Real. Commencing May 2025.
Class of 2028	Ice Cream Fundraiser – Selling a variety of ice cream after school. Commencing May 2025.

Westborough Middle School

7th Grade Class	Boba Sale – Selling boba tea after school. Commencing May 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: May 22, 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 – Ed Services

$4,000	SPG Therapy & Education – Providing language and speech communication support for students in Special Education. Commencing May 1, 2025 through June 30, 2025.

FISCAL IMPLICATIONS:

Listed above

RECOMMENDATION:

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

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Resolution #25-45

RECOGNITION OF LESBIAN, GAY, BISEXUAL, TRANSGENDER, AND QUEER (LGBTQ+) PRIDE MONTH
JUNE 1 – JUNE 30, 2025

***WHEREAS**, "Gay and Lesbian Pride Month" was first established in June 2000 through a Presidential Proclamation, and has since evolved into what is now nationally recognized as Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ+) Pride Month; and*

***WHEREAS**, the month of June commemorates the anniversary of the Stonewall Uprising, a pivotal event in the LGBTQ+ rights movement, which began following a police raid at the Stonewall Inn in New York City in June 1969 and brought national attention to the fight for LGBTQ+ equality; and*

***WHEREAS**, LGBTQ+ Pride Month is a time to affirm the dignity, visibility, and contributions of LGBTQ+ individuals, to promote inclusiveness, raise awareness of ongoing challenges, take a stand against discrimination and violence, and celebrate the diversity of the community through peaceful protest and advocacy; and*

***WHEREAS**, LGBTQ+ youth are working to build supportive and safe school environments by engaging in leadership opportunities, including participation in Gender and Sexuality Alliance (GSA) clubs, and speaking out against bullying and harassment; and*

***WHEREAS**, California Education Code Section 51204.5 calls for the inclusion of the roles and contributions of lesbian, gay, bisexual, and transgender Americans in social science instruction, highlighting their influence on the economic, political, and social development of California and the nation, and emphasizing their impact on contemporary society;*

***NOW, THEREFORE, BE IT RESOLVED** that the South San Francisco Unified School District Board of Trustees formally recognizes June 2025 as LGBTQ+ Pride Month and honors the history, contributions, and continued efforts of LGBTQ+ individuals in the advancement of equity and inclusion.*

***REGULARLY PASSED AND ADOPTED** this 22nd day of May 2025.*

AYES in Favor of Said Resolution

_____ ATTEST:

_____ _____
Secretary/Clerk of the Board

_____

_____ _____
Superintendent of Schools

_____

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

Sabrina Yacoub, Director of Special Education & Pupil Personnel

DATE: May 22, 2025

RE: Continued Contract with Welldom, a CDE-Approved Non-Public Agency (NPA), for Specialized Staffing Services for the 2025–2026 School Year

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ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

Since 2019, South San Francisco Unified School District has partnered with Welldom, a California Department of Education-certified Non-Public Agency (NPA), to provide specialized staffing support for students with unique mobility and physical access needs. Through this partnership, Welldom has supplied Physical Therapists (PTs), Physical Therapist Assistants (PTAs), specialized paraeducators, Adapted Physical Education (APE) teachers, and Adapted Physical Education Assistants (APEAs) to help fill critical district vacancies. These services have been essential in ensuring students continue to receive the support outlined in their Individualized Education Programs (IEPs). The chart below outlines current vacancies, requested positions to be filled by Welldom, and estimated costs for the 2025–2026 school year.

Role	# of Positions	Expected Amount	Contract Maximum
Physical Therapist	1	$228,062	$250,000
Physical Therapist Assistant (PTA)	1	$182,428	$200,000
Supervision for PTA	2 hours per week	$14,089	$17,000
Adapted Physical Education Teacher	1	$192,692	$200,000
Adapted Physical Education Assistant	1	$154,762	$175,000
Specialized Para Educator at SSFHS for student with specialized mobility needs	1	$87,945	$100,000
	Totals	**$859,978.00**	**$ 942,000.00**

We are requesting the Board approval to continue our partnership with Welldom, a California Department of Education-certified Non-Public Agency (NPA), for the 2025–2026 school year. This ongoing collaboration will help fill critical staffing vacancies and support cabinet-approved positions necessary to meet the needs outlined in students' Individualized Education Programs (IEPs). These roles are vital to ensuring compliance with IEP mandates and providing equitable educational access for students with disabilities.

FISCAL IMPLICATIONS:

The cost of this professional services contract will be covered by Special Education funds (MGMT: 245).

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve continued contracting with Welldom for the 2025–2026 school year to provide specialized staff essential for meeting student IEP requirements and supporting the effective implementation of special education programs.

'Agreement No. Special Education 25-26 - Welldom

South San Francisco Unified School District
Professional Services Agreement

Contractor Name and Contact Information ("Contractor"):

Name of Company: Welldom
Name of Primary Contact Person: Sachin Andhare
Address: 39270 Paseo Padre Pkwy #207 Fremont, CA 94538
Telephone Number: 510-358-6198
Email address: sandhare@welldomhealth.com

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

South San Francisco Unified School District (SSFUSD)
Special Education Department
398 B Street
South San Francisco, CA 94080

SSFUSD is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in **financial, economic, accounting, engineering, legal or administrative matters**, if those persons are specially trained and experienced and competent to perform the special services required. It is agreed between the South San Francisco Unified School District ("SSFUSD"), and Contractor as follows:

1. **Services to be performed by Contractor.** In consideration of the payments hereinafter set forth, Contractor shall perform professional services for the SSFUSD in accordance with the terms, conditions, and specifications set forth herein and in Exhibit A, attached hereto. Contractor warrants that it is specially trained and experienced and competent to perform the special services required by the SSFUSD.

2. **Contract Term.** The term of this Agreement shall be from [July 1, 2025], to [June 30, 2026], unless terminated earlier pursuant to Section 10.

3. **Payments.** In consideration of the professional services rendered in accordance with all terms, conditions, and specifications set forth herein and any Exhibit(s) or attachment(s) attached hereto, the SSFUSD shall make payment to Contractor in the manner specified herein and in Exhibit A. In the event that the SSFUSD makes any advance payments, the Contractor agrees to refund any amounts in excess of the amount owed by the SSFUSD at the time of contract termination. The SSFUSD reserves the right to withhold payment if the SSFUSD determines that the quantity or quality of the work performed is unacceptable. In no event shall total payment for services under this Agreement exceed [Nine Hundred Forty Two Thousand] dollars ($942,000).

4. **Relationship of the Parties.** Contractor agrees and understands that the professional services performed under this Agreement are performed as an Independent Contractor and not as an employee of the SSFUSD and that neither Contractor nor its employees/agents acquires any of the rights, privileges, powers, or advantages of SSFUSD employees. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

5. **Insurance Requirements.** Contractor shall procure and maintain for the duration of this contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the Contractor, its agents, representatives, employees or subcontractors.

A. **Minimum Scope and Limit of Insurance**. Coverage shall be at least as broad as:

i. **Commercial General Liability (CGL)**: Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than **$2,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.

ii. **Automobile Liability**: ISO Form Number CA 00 01 covering any auto (Code 1), or if Contractor has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with a limit no less than **$1,000,000** per accident for bodily injury and property damage.

iii. **Workers' Compensation**: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than **$1,000,000** per accident for bodily injury or disease.

iv. **Professional Liability (Errors and Omissions)**: Insurance appropriate to the Contractor's profession, with a limit no less than **$2,000,000** per occurrence or claim, **$2,000,000** aggregate.

B. **Other Insurance Provisions**

i. **Additional Insured Status** - SSFUSD, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 if a later edition is used).

ii. **Primary Coverage** - For any claims related to this contract, the Contractor's insurance coverage shall be primary coverage at least as broad as ISO CG 20 01 04 13 as respects the SSFUSD, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the SSFUSD, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

iii. **Notice of Cancellation** - Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the SSFUSD.

iv. **Waiver of Subrogation** - Contractor hereby grants to SSFUSD a waiver of any right to subrogation which any insurer of said Contractor may acquire against the SSFUSD by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the SSFUSD has received a waiver of subrogation endorsement from the insurer.

v. **Self-Insured Retentions** - Self-insured retentions must be declared to and approved by the SSFUSD. The SSFUSD may require the Contractor to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or SSFUSD.

vi. **Acceptability of Insurers** - Insurance is to be placed with insurers authorized to conduct business in the state with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the SSFUSD.

vii. **Claims Made Policies** - If any of the required policies provide claims-made coverage:

a. The Retroactive Date must be shown, and must be before the date of the contract or the beginning of contract work.

b. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract of work.

c. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work.

viii. **Verification of Coverage** - Contractor shall furnish the SSFUSD with original Certificates of Insurance including all required amendatory endorsements (or copies of the applicable policy language effecting coverage required by this clause) and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to SSFUSD before work begins. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The SSFUSD reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

ix. **Special Risks or Circumstances** - SSFUSD reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

6. **Indemnification.** Contractor shall indemnify and hold harmless SSFUSD, its officers, agents, and employees from all claims, suits or actions of every name, kind, or description brought for or on account of injuries to or death of any person or damage to property resulting from performance of any work required under this Agreement by Contractor, its officers, agents, employees and/or servants. The duty of Contractor to indemnify and hold harmless, as set forth herein, shall include the duty to defend as set forth in Section 2778 of the California Civil Code; provided, however, that nothing herein shall be construed to require Contractor to indemnify SSFUSD, its officers, agents, and employees against any responsibility or liability in contravention of Section 2782 of the Civil Code.

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

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

8. **Live Screen Criminal Background Check Requirements:** Contractor, at its sole cost and expense, and as necessary to satisfy the requirements of Education Code (EC) section 45125.1 and 45125.2 or SSFUSD policy, will ensure that all required criminal background checks are timely conducted. If required by EC section 45125.1, Contractor must provide for the completion of a Fingerprint Certification form, in the SSFUSD's required format, prior to any of the Contractor's employees, or those of any other subcontractors, who are anticipated to come into contact with SSFUSD's students. Contractor further acknowledges that other fingerprinting requirements may apply, as set forth in Education Code section 45125 et seq., and that Contractor will comply with any such requirements. Contractor further acknowledges and agrees that no Contractor or subcontractor employees, agents or representatives shall come into contact with students if they have been convicted of a violent felony listed in Penal Code section

667.5(c) or a serious felony listed in Penal Code section 1192.7(c). Notwithstanding anything to the contrary herein, if Contractor is an individual operating as a sole proprietor, if required by Education Code section 45125.1(k), it shall be the responsibility of the SSFUSD to prepare and submit that individual's fingerprints to the Department of Justice.

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

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

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

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

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

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

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

THIS CONTRACT IS NOT VALID UNTIL SIGNED BY ALL PARTIES.

For Contractor:

[Sachin Andhre, Chief Growth Officer] Date

For the SSFUSD:

Ted O, Assistant Superintendent of Business Services Date

Exhibit A
Agreement between the South San Francisco Unified School District and [Welldom]

1. Mandated before start date

All staff must submit verification of mandated HR trainings (Mandated Reporting, Anti-Harassment and Environmental Safety), as well as TB testing and DOJ Clearance to the District HR department upon start of first day or via confirmation through agency of completion and evidence with the agency office. Please mark below:

- ☐ Staff will submit directly to HR
- ☐ Staff have completed mandated HR trainings, TB testing and DOJ clearance requirements through Contractor (insert name). Signed affidavit sent to HR upon hire.

All staff must submit the Staff Internet Safety Policy and Acceptable Use form before the start date (see Exhibit B for Staff Internet Safety Policy and Acceptable Use Agreement). This form allows us to start or continue with an email account and district access to web based resources.

All staff must have appropriate credentials and evidence included as an attachment to this contract or turned in to the department of special education before their first day of work. All teachers must have English Language authorizations, and for those with mild-moderate special education credentials, they must have an Autism authorization.

All invoices must include copies of service logs from all providers.

Working Hours for all staff with exception of para educators and Licensed Vocational Nurses:

- All staff with the exception of Para Educators work 7 hour days, which includes an unpaid 30 minute lunch & work 186 days, in alignment with the teacher calendar & work schedule, which includes attendance at all district professional development days. Paras work the school days as noted by the student calendar.
- Any times mandated after working hours for events such as IEP meetings, staff meetings, and trainings are paid as an extra hourly rate.
    - All hours after 7 hours for IEP meetings and department meetings or trainings are to be documented on a timecard and signed off by the site principal or district administrator.

2. Description of Professional Services to be Performed by Contractor

In consideration of the payments set forth in Section 2, **Amount and Method of Payment**, Contractor shall provide the following special services and advice in financial, economic, accounting, engineering, legal or administrative matters:

- 1 full time equivalent Physical Therapist at daily rate of $1112 during for each regular school day schedule and at a rate of $193/hour for ESY service days and any Part C to Part B evaluations due between June 1 - July 31 (up to 5 hours/day based on IEP services for ESY and up to 5 hours for each Part C to Part B evaluation)
    - Name: Meghan Nelson &
- 1 full time equivalent Physical Therapist Assistant at daily rate of $898 during for each regular school day schedule and at a rate of $140/hour for ESY service days (up to 5 hours for ESY)
    - Name: Angie Galli
- 2 hours per week of PTA Supervision per week at rate of $193 per hour
    - Name: Dr. Vaishali Bauskar
- 1 full time equivalent Adapted Physical Education Teacher at daily rate of $952 during for each regular school day schedule and at a rate of $142/hour for ESY service days and any Part C to Part B evaluations due between June 1 - July 31 (up to 5 hours/day based on IEP services for ESY and up to 5 hours for each Part C to Part B evaluation)
    - Name: Diana Czekalski
- 1 full time equivalent Adapted Physical Education Teacher Assistant at daily rate of $767 during for each regular school day schedule and at a rate of $110/hour for ESY service days and any Part C to Part B evaluations due between June 1 - July 31 (up to 4 hours for ESY and up to 5 hours for each Part C to Part B evaluation)
    - Name: Steve Drulias
- 1 full time equivalent Para Educator at a rate of $66 per hour for student with specialized mobility needs during the school year,

and during ESY or summer school if student attends (hours timecarded equals up to length of school day)

- Name: Terry Fernandez

:

3. Amount and Method of Payment

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

- Contractor will submit a monthly invoice detailing the hours worked in each month.
- With each invoice, Contractor will include service logs which designate students serviced each day.
- Expected total payments are $860,000
- Total payments during the term of the contract will not exceed $942,000

[INSERT PAYMENT SCHEDULE AND OTHER PAYMENT TERMS HERE, SUCH AS HOURLY RATES, LUMP SUM PRICE, UNIT PRICES, ANNUAL COST OR OTHER FORM AND METHOD OF PAYMENT.]

Welldom

Rate Sheet 2025-26

Discipline	Per Day Rates ($) 7-8 hours/day	Per hour Rates ($)
PT	1112	193
PTA ****	898	140
SLP	1069	157
SLP-Bilingual	1194	175
SLPA ****	767	110
SLPA Bilingual	838	120
OT	996	144
COTA ****	767	110
AAC / AT	1194	175
APE	952	142
APEA ****	767	110

*** SLPA, COTA, PTA, and APEA will need supervision from respective field providers. If the district does not have a supervising provider on staff, 2 hours/week of supervisor per hour rates will be applied.

Assessment Rates Includes Student observations, Assessment protocols and tools , Report building and an IEP meeting up to2 hours, additional meetings are charged at $ 125 /hour.

Physical Therapy	$ 2000

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Occupational Therapy	$ 2000
Speech Therapy	$ 2000
Speech Therapy Bilingual	$ 2400
AAC Assessment	$ 2200
AT Assessment	$ 2200
AAC + AT Assessment	$ 3800
Psych	$ 2200
Psych Bilingual	$ 2500
Adaptive Physical Education	$ 950
Childfind Assessment package (includes Psych, SLP, OT, PT)	$ 6800*
Childfind Assessment package (includes Psych, SLP, OT, PT) Bilingual	$ 7500*

*Please enquire for bulk assessments pricing.

Confidential

Exhibit B

SOUTH SAN FRANCISCO
UNIFIED SCHOOL DISTRICT
Education for All

398 B Street, South San Francisco, CA 94080

650.877.8700
www.ssfusd.org

STAFF INTERNET SAFETY POLICY & ACCEPTABLE USE AGREEMENT

1. The South San Francisco Unified School District (SSFUSD or The District) strongly believes in the value of technology and recognizes its potential to support and enhance its educational and business uses. The purpose of the SSFUSD's technology is to promote effective and efficient use of time and resources to carry out the District's business and educational mission. By using SSFUSD technology, each employee/volunteer agrees to abide the Employee/Volunteer Internet Safety Policy & Acceptable Use Agreement for Technology. If an employee does not agree to abide by these policies, he or she will not be permitted to use district technology.

2. Access is a privilege - not a right. Employees/volunteers are individually responsible for their use of the District's technology resources, and general District rules and policies for appropriate workplace behavior apply. Employees/volunteers may not engage in inappropriate behavior when using the District's tech resources. Examples of inappropriate behavior are:

a. Using tech resources without appropriate permission or access
b. Intentionally damaging, degrading or wasting any tech resource
c. Using tech resources to harass, insult or attack others
d. Altering or using another user's account, password, folders, files, etc., without the other user's express permission
e. Copying material from the Internet or SSFUSD's computer system and knowingly misrepresenting it as your or another's own work or violating copyright laws
f. Using tech resources to create, find, share or download offensive, obscene language and/or images, child pornography or any other visual depictions that are harmful to minors
g. Disclosing someone else's home address, phone number or other personal information without his or her consent
h. Knowingly participating in any way in the transmission of computer viruses or the spread of other harmful computer programs
i. Modifying or altering SSFUSD's computer systems without appropriate permission or access (e.g., downloading or installing software on the computer system or attaching peripheral hardware such as disk drives, printers, etc.)
j. Hacking, e.g., gaining or attempting to gain unauthorized access to computer systems, unauthorized viewing, copying, downloading, locking or otherwise altering SSFUSD's computer systems or information
k. Using SSFUSD computer systems for personal financial gain, *political purposes or in a manner otherwise inconsistent with the District's pedagogy, mission and goals
* Commercial use (or personal financial gain) is only permissible if sanctioned by the Superintendent and School Board
l. Using SSFUSD's tech resources for any illegal purpose
m. Accessing student information when you do not have a legitimate educational interest in the information, as determined by the District; Sharing student information with school officials who do not have a legitimate educational interest in the information, as determined by the District or sharing student information with non school officials; or otherwise Using or Altering student information without going through the proper processes provided for by law
n. Spamming, e.g., sending unsolicited email to large groups of District employees/volunteers that does not serve District business
o. Allowing students to access inappropriate materials or failing to take action when students are not using tech resources in accordance with the District's Internet Safety Policies & Acceptable Use Agreements for Technology
p. Not reporting any misuse of SSFUSD's tech resources to the District's administration and/or the Technology Department

3. The District reserves the right to access employee/volunteer work, files, folders, accounts, passwords, etc., and other information kept or transmitted on SSFUSD's computer and network systems; and to modify and/or delete those items in the interests of security, maintenance or other legitimate District purposes. The District reserves the right to monitor its technology resources in order to maintain system integrity and prevent abuses. Employees/volunteers have no right or expectation of privacy in any information transmitted through the District's tech resources.

4. The District makes no warranties of any kind, whether expressed or implied, for the electronic resources it is providing or about the information transmitted. SSFUSD will not be responsible for any loss of information while using its technology resources or for any damage to items transmitted through the tech resources that violates these rules.
Other than those expressly provided for by the District, employees/volunteers may not use any passwords or security devices without the consent of the Technology Department, site administrator and/or school tech personnel. Employees/volunteers must inform the Technology Department, site administrator and/or school tech personnel in writing of any passwords or security devices they wish to use and, if approved, provide the Technology Department with all information necessary to gain access to the tech resources and the secured/protected information. The District reserves the right to remove any such password or security device at its sole discretion.
SSFUSD assumes no liability for any claims, damages, demands, causes of action, costs, expenses or obligations of any kind, known or unknown, arising out of or in any way relating to an employee's/volunteer's use of the Internet or the information transmitted through the District's tech resources.

5. Pursuant to the Children's Internet Protection Act (CIPA) and the Neighborhood Internet Protection Act (NCIPA) and other laws, SSFUSD uses a software program and hardware appliance to filter inappropriate material found on the Internet. It is not foolproof, and when working with students, all employees/volunteers are responsible for guiding them toward appropriate resources.

6. Violation of these rules is unacceptable and may result in a loss of access and privileges to technology resources, as well as disciplinary action, such as suspension or dismissal, and/or legal action.

I have read and understand SSFUSD's Staff Internet Safety Policy & Acceptable Use Agreement for Technology. By signing this document, I acknowledge and agree to follow the policy and District rules when using technology resources and helping students use technology resources. I understand that I may be liable for any violations of these rules and be subject to potential disciplinary or legal action for violating the above terms and conditions as well as loss of access and user privileges. I understand that I have no expectation of privacy in information transmitted through the District's technology resources.

Name (Please print):

Signature: Date:

Job Title:

Location(s): District Office

Email Address (to send login info):

☐ AD ☐ ES ☐ GMS

EID#: To be completed by Human Resources

Status: ☐ New ☐ Volunteer ☐ Contractor ☐ Student Teacher

*Contractors/Volunteers must have department/site administrator signature to authorize account setup. The department/site is responsible for storing the ORIGINAL COPY of the AUP on file for this person.

Sign Print

Department / Site Administrator Signature

All users who have a signed AUP on file will receive a username & password for their location(s) to access SSFUSD computers. Please check if this person also needs:

☐ School Loop ☐ Google Apps ☐ Email ☐ SIS access

Staff Internet Safety Policy & Acceptable Use Agreement for Technology Form - English
v1.1 - 2020.10

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: May 22, 2025

RE: Approval of Memorandum of Understanding with Cabrillo Unified School District for Participation in the K12 Strong Workforce Program – Round 7

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

South San Francisco Unified School District (SSFUSD), in partnership with Cabrillo Unified School District (CUSD), has been awarded funding through the K12 Strong Workforce Program (SWP) Round 7. The joint initiative, titled *"Building Bridges: Equity-Centered STEM CTE Journey from Middle School to High School & Special Populations to Community College,"* aims to expand and align middle school Career and Technical Education (CTE) experiences with high school pathways and community college programs.

This multi-year program will include:

- Administration of annual CTE career interest surveys to 7th and 8th graders, used to inform high school CTE course expansion
- Middle school curriculum development and coaching for CTE-aligned content, including teacher stipends, materials, and equipment
- Coordination of work-based learning field trips aligned with STEM industries for all participating students
- CTE expos and hands-on pathway activities for middle school students

- Field trips to Skyline College, including classroom tours, student panels, and hands-on workshops featuring drone technology and AI applications in STEM

The program is designed to replicate successful components over a two-year cycle (2025–2027), increasing access to high-quality CTE programming for historically underrepresented and special population students.

FISCAL IMPLICATIONS:

The total grant amount awarded to SSFUSD through the K12 SWP Round 7 is **$312,720**. This funding will fully cover costs for staffing, curriculum materials, equipment, field trip transportation, and program coordination. There is no fiscal impact to the district.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the Memorandum of Understanding (MOU) with Cabrillo Unified School District to participate in the K12 Strong Workforce Program (Round 7) initiative, effective May 1, 2025, through June 30, 2027.

SSFUSD & CUSD K12 SWP R7
'Building Bridges: Equity-Centered STEM CTE Journey from Middle School 2 High School & Special Populations 2 Community College"

Middle School Benefits, Programming and Opportunities
Replicate Y1 25-26, Y2 26-27

Annual MS Career Interest Survey

7th and 8th grade MS students will be issued a CTE Career Interest survey to drive High School CTE Course Expansion and strategic planning, Data results will be shared with MS and Skyline Community Colleges

MS Interest Data

MS CTE Content

MS CTE Curriclum Support and Materials/ Consumeables

Curriculum coaching, content design, consumables, DSC CTE Credential stipends, equipment and materials for MS CTE Teachers. Content will be codified to align to HS CTE pathways with a focus on STEM Careers

Work Based Learning

7th and 8th grade CTE MS Students will attend 1 all-day CTE STEM Industry-aligned fieldwork experience per year. All materials, transportation and trip coordination will be supported

WBL Fieldwork

CC, CTE AI & Drones

Skyline Community College Tours + Drones & AI

8th grade students will visit Skyline Community College Campus, including tours of CTE classrooms, student panels, lunch and hands-on workshops including drones & applied use of AI in different STEM career pathways.

High School CTE Expo

8th graders will get to take a tour of High Schools and CTE classrooms. Students will participate in hands-on CTE activities aligned with STEM Pathways.

CTE Expo

Questions: Contact:

Jennifer Rockett, CTE Coordinator SSFUSD jrockett@ssfusd.org
Lisa Longaker CTE Coordinator CUSD LongakerL@cabrillo.k12.ca.us

AGREEMENT BETWEEN

CABRILLO UNIFIED SCHOOL DISTRICT

AND SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

FOR K12 STRONG WORKFORCE PROGRAM

Building Bridges:Equity-Centered STEM CTE Journey from Mid School 2 HS & Special Pops 2 Com. College

This agreement, dated May 1, 2025 is entered into between Cabrillo Unified School District ("CUSD") and South San Francisco Unified School District ("SSFUSD"), collectively referred to as "Parties" and individually as "Party."

1. RECITALS

WHEREAS, CUSD has received a K12 Strong Workforce Program (hereinafter referred to as "K12 SWP") grant from the Bay Area Community College Consortium (hereinafter referred to as "Regional Consortium") and is responsible for distributing funds to each district within the K12 SWP consortium, following certification by the District Signing Authority; and

WHEREAS, CUSD is authorized to receive funding from K12 SWP, as appropriated under Education Code § 88827, to create, support, and/or expand high-quality career technical education programs at the K12 level; and

WHEREAS, SSFUSD enters into this Agreement to set the terms and conditions for its K12 SWP award of, and to be accountable for all deliverables identified in Exhibit A: Application and Scope of Work; and follow:

NOW, THEREFORE, in exchange for the covenants set forth below, the Parties agree as

2. AWARD AMOUNT

The total amount awarded to SSFUSD pursuant to this Agreement is **$312,720** and payment to the SSFUSD shall be made in accordance with the terms and conditions of this Agreement and as determined by the amount approved as identified in Exhibit B: Budget.

SSFUSD certifies that grant funds received and the matching funds contributed by SSFUSD shall be used solely for the purpose of supporting the program or programs for which the grant is awarded.

3. PERIOD OF PERFORMANCE

The period of performance for this Agreement shall commence on May 1, 2025 and shall expire on June 30, 2027, unless terminated earlier in accordance with the termination/cancellation provisions of this Agreement.

4. **SCOPE OF WORK**

SSFUSD shall carry out the activities and achieve the performance outcomes as presented in the application and attached as Exhibit A: Application Scope of Work.

5. MODIFICATIONS

SSFUSD may request modifications to the work to be performed. All such requests must be submitted in writing to the CUSD CTE Coordinator prior to the modifications being made. The CTE Coordinator may require that a Grant Amendment be processed, if the Regional Consortium determines that a change would materially affect the project outcomes as described in Exhibit A, the terms of this Agreement or the terms included in the K12 SWP RFA - Appendix A: Program-Specific Legal Terms and Conditions available at k12swpRFA.baccc.net.

District may make changes to any budget category amounts up to 10% of the total award amount per line item as listed in Exhibit B: Budget without SMCOE approval so long as budget categories are not added or deleted, the total dollar amount of the Agreement is not affected, and the outcomes of the Agreement will not be materially affected. SSFUSD may add or delete budget categories subject to the prior approval of the CUSD, which may have to get approval from the Regional Consortium..

Amendments are required for budget changes when there are changes in the total dollar amount of the Agreement and/or outcomes of the Agreement are materially affected. The process for requesting and approving amendments are determined by the Regional Consortium. Budget changes or amendments are subject to applicable program limitations and require approval of the Regional Consortium. No extensions to the performance period will be granted.

6. INVOICING AND PAYMENT

Advance payment of 70% of the total amount of this Agreement will be paid within 45 days following full execution of the Agreement.

SSFUSD may request payment for reimbursable expenditures for the remaining 30% of the total amount of this Agreement when actual expenditures and NOVA reported expenditures exceed the 70% advance payment.. Payment(s) will be made, upon receipt of an invoice. Invoices shall be submitted on a form provided by CUSD and must be supported by financial detail reports that itemize costs. CUSD may request back-up documentation for expenditures, if required to adhere to compliance terms and standards. Payment of invoices is contingent upon completion and approval by CUSD of any reports due on or before the date of the submitted invoice.

SSFUSD agrees to provide financial reports for all required performance periods under this Agreement between May 1, 2025 and June 30, 2027. Please use the K12 Strong Workforce Program Expenditure Report when reporting quarterly expenditures.

SSFUSD is obligated to provide proportional dollar match according to the terms set forth in the K12

Strong Workforce Program RFA (k12swpRFA.baccc.net) and as indicated in Exhibit B: Budget. Documentation of the required match will be provided to CUSD in the manner and on the schedule posted on the BACCC K12 SWP website, k12swp.baccc.net.

7. REPORTING

K12 SWP funding is project based with project submissions and reporting expenditures in NOVA. SSFUSD agrees to adhere to the reporting schedule as posted on the BACCC K12 SWP website, k12swp.baccc.net. SSFUSD will be provided 25 days notice of report due dates and any changes to the reporting schedule. Fiscal and narrative reports of project progress may be requested by CUSD at other times.

SSFUSD shall prepare and submit outcomes data as required by Education Code §88828 (d) (8). SSFUSD shall enter into and maintain a data sharing MOU with Cal-PASS Plus until an MOU is executed between CDE and the California Community College Chancellor's Office for information sharing on K12 data by November 1 immediately following the fiscal year for which data are being reported.

SSFUSD shall provide student-level data necessary to evaluate K12 SWP to CDE; beginning in 2024-25, submit all end-of-year data files, as applicable and required by K12 SWP leadership, into the Cal-PASS Plus system; and notify CUSD that the data has been reported. As per the legislation, failure to provide this data may result in termination of the grant.

8. SUBGRANTING AND SUBCONTRACTING

SSFUSD is responsible for the performance of any services provided through funds awarded under this grant by partners, consultants, or other organizations.

SSFUSD shall obtain approval from CUSD for additions or deletions to the subgrantees named in Exhibit A: Application and Scope of Work or for changes in the amount of funds awarded in Exhibit B: Budget.

SSFUSD is to be fully responsible to the Regional Consortium for the acts and omissions of its subgrantees, subcontractors, and of persons either directly or indirectly employed by them, as it is for the acts and omissions of persons directly employed by SSFUSD. SSFUSD's obligation to pay its subgrantees and subcontractors is independent from the obligations of CUSD to make payments to SSFUSD. As a result CUSD shall have no obligation to pay or enforce the payment of any money to a subgrantee or subcontractor.

9. RECORDS AND AUDITS

The State Controller will include the audit instructions necessary to enforce the requirements pertaining to the K12 component of the Strong Workforce Program in the audit guide required by Education Code Section 14502.1.

SSFUSD must maintain records regarding use of program funds and progress made towards completing the performance outcomes listed in Exhibit A: Application and Scope of Work.

SSFUSD shall maintain and make available expenditure data on career technical education programs for the purposes of verifying that the matching funds requirements as specified in the K12 Strong Workforce Program RFA (k12swpRFA.baccc.net) have been met.

Parties agree that CUSD, the Regional Consortium, the Chancellor's Office, the Bureau of State Audits, and any other appropriate state or federal oversight agency, or their designated representative(s), shall have the right to review and copy any records and supporting documentation pertaining to the performance of this Agreement. SSFUSD agrees to maintain such records for possible audit for a minimum of three (3) years after the final payment or until any audit findings have been resolved, unless a longer period of records retention is stipulated. SSFUSD agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, SSFUSD agrees to include a similar right of CUSD, the Chancellor's Office, the Bureau of State Audits, any other appropriate state or federal oversight agency, or their designated representative(s) to audit records and interview staff in any subcontract related to performance of this Agreement.

10. TERMINATION

Either Party may terminate this Agreement, with or without cause upon thirty (30) days written notice served upon the other Party. Notice shall be deemed served on the date of mailing. Upon termination, or notice thereof, the Parties agree to cooperate with one another in the orderly transfer of contract responsibilities, records, and pertinent documents. SSFUSD will be liable for and will repay to CUSD any amounts in excess of the amount owed by CUSD at the time the Agreement is terminated. The amount to be repaid by SSFUSD shall be that prorated portion of the full payment determined by comparing the work/services actually completed to the work/services required by the Agreement.

11. DISPUTES

All claims, disputes, and other matters in question between the Parties arising out of or relating to this Agreement or the breach thereof shall be addressed in the following manner. The Parties shall enter into good faith negotiations to reach an equitable settlement. Except as otherwise provided in this Agreement, any dispute concerning any question arising under this Agreement shall be decided by the Regional Consortium or the California Community College Chancellor's Office, based on prior written mutual agreement as to which of these two entities will resolve the dispute.. If the Parties do not agree as to the dispute resolution entity, CUSD will solely select one and such selection will be binding on SSFUSD. In such a case, the decision of CUSD-selected dispute resolution entity shall be reduced to writing and a copy thereof shall be mailed or otherwise furnished to SSFUSD.. The decision shall be final and conclusive unless within thirty (30) calendar days from the mailing or delivery of such copy, CUSD receives from SSFUSD a written request to appeal said decision. Pending final decision of the appeal,SSFUSD shall act in accordance with the written decision of CUSD or the Chancellor's Office, whichever is the final arbiter of the dispute..The handling of non-criminal complaints, including discrimination complaints, and complaints and reports of criminal fraud, waste and abuse shall be as prescribed by the State of California, and/or the Prime Sponsor, whichever is applicable, in accordance with applicable provisions of the Code of Federal Regulations..

12. INDEMNIFICATION

Each Party will defend, indemnify and hold the other Party, its officers, employees, and agents

harmless from and against any and all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorney's fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the indemnifying party, its officers, employees, or agents. In the event of concurrent negligence of SSFUSD, its officers, officials, agents or employees, and CUSD, its officers, officials, agents or employees, then the liability for any and all claims, suits or actions of every name, kind and description arising out of this Agreement shall be apportioned between the Parties under the established California rules of comparative negligence with each party bearing its own attorney's fees and costs.

13. INDEPENDENT CONTRACTORS

For the purpose of this Agreement and all work and services specified herein, the parties shall be, and shall be deemed to be independent contractors and not agents or employees of the other party.

SSFUSD, in the performance of this Agreement, shall be and act as an independent contractor and not as an employee of CUSD. SSFUSD understands and agrees that it and all of its employees shall not be considered officers, employees or agents of CUSD, and are not entitled to benefits of any kind or nature normally provided to employees of CUSD and/or to which CUSD's employees are normally entitled, including, but not limited to State Unemployment Compensation or Workers' Compensation. SSFUSD assumes full responsibility for its acts and/or liabilities including those of its employees or agents as they relate to the services provided under this Agreement. SSFUSD shall assume full responsibility for withholding and payment of all: Federal, State, Local and applicable income taxes; workers' compensation; contributions, including but not limited to, unemployment insurance and social security with respect to SSFUSD's employees. CUSD will not withhold taxes, unemployment insurance or social security for SSFUSD's employees or independent subcontractors. SSFUSD agrees to indemnify and hold CUSD harmless from and against any and all liability arising from any failure of SSFUSD to withhold or pay any applicable tax, unemployment insurance or social security when due.

14.ASSURANCES

By signing this Agreement, the Parties certify they will comply with the terms and conditions outlined in the Strong Workforce Program established by Education Code §§ 88827-88833, and with the guidance documents provided by the California Community College Chancellor's Office, K12 Strong Workforce Program RFA (k12swpRFA.baccc.net).

By signing this Agreement, SSFUSD certifies that it complies with state and federal requirements for Standards of Conduct, Workers' Compensation Insurance, Participation in Grant-Funded Activities, Non-Discrimination, Accessibility for Persons with Disabilities, Drug-Free Workplace Certification, Intellectual Property, and Debarment and Suspension, and will adhere to these legal standards and requirements in the performance of work related to this Agreement.

15. FEDERAL, STATE AND LOCAL TAXES

Except as may be otherwise provided in this Agreement, SSFUSD's award amount includes all applicable Federal, State, and local taxes and duties, and therefore. SSFUSD shall be responsible for paying all such costs.

16. EQUAL OPPORTUNITY/NON-DISCRIMINATION

A. During the performance of this Agreement, SSFUSD shall not unlawfully discriminate, harass or allow harassment, against any employee or applicant for employment because of sex, race, color, ancestry, religion, creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (cancer and genetic characteristics), age (over 40), marital status, denial of family care leave, sexual orientation, gender, gender expression, political affiliation, position in a labor dispute, or any characteristic listed or defined in §11135 of the Government Code or any characteristic that is contained in the prohibition of hate crimes set forth in subdivision (1) of §422.6 of the California Penal Code, or any other status protected by law is strictly prohibited. SSFUSD shall ensure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment.

B. SSFUSD shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code, §§12900 et seq.) and the applicable regulations promulgated thereunder (Cal. Code Regs., tit. 2, §§7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code §12990 (a-f), set forth in chapter 5 of division 4 of title 2 of the California Code of Regulations are incorporated into this Agreement by reference and made a part hereof as if set forth in full.

C. SSFUSD shall also comply with the provisions of Government Code §§11135-11139.8, and the regulations promulgated thereunder by the Board of Governors of the California Community Colleges (Cal. Code of Regulations, tide 5, §§59300 et seq.).

17. UNENFORCEABLE PROVISION

In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement remain in full force and effect and shall not be affected thereby.

18. WAIVER

Any waiver by CUSD of any breach of any one or more of the terms of this Agreement shall not be construed to be a waiver of any subsequent or other breach of the same or of any other term. Failure on the part of CUSD to require full, exact, and complete compliance with any terms of this Agreement shall not be construed as in any manner changing the terms of this Agreement, or stopping CUSD from enforcing the terms of this Agreement.

19. COMPLIANCE WITH APPLICABLE LAWS

It is understood and agreed that this Agreement shall be governed by the laws of the State of California both as to the interpretation and performance; venue of any action brought with regard to this Agreement shall be in San Mateo County, State of California. SSFUSD shall be subject to and shall comply with all Federal, State and local laws and regulations applicable with respect to its performance of services under this Agreement.

Exhibit A: Scope of Work

SSFUSD/CUSD's R7 SWP aims to establish mindful connections between middle school students and high school pathways in STEM-integrated Career and Technical Education (CTE) programs. Many students are unaware of the high school pathways aligning with their interests and career aspirations. A 6th grade interest survey will identify pathways of interest for students for future development. Structured visits to Skyline College and industry partners, featuring integrated STEM sessions focusing on career exploration and high school pathways, will equip students with the knowledge to make informed decisions about their CTE course and pathway choices, creating a bridge for students to high school CTE pathways. Workshops utilizing drones, robotics, and AI will be hosted at Skyline College or industry partner sites for our MS attendees, and aligned to high school pathways. This initiative also addresses the needs of high school students in Alternative Education, as well as our students with disabilities by providing opportunities specific to these special populations. Also provided are funds for CTE master classes for students at risk of early credit deficiency. CUSD will serve as the fiscal agent for this grant and will disperse funds to SSFUSD and Collaborative Education Advisors per a professional services agreement. This agreement will provide services to both CUSD and SSFUSD and the contract paid by CUSD as the fiscal agent.

Exhibit B: Budget and Match

Funds Overview for Entire K12 SWP Grant:

Grant Amount	$945,917	2;1 Match
Financial Contribution (Cash Match)	$1,891,834	100%
Indirect (4%)	$36,385	

Budget by Category of Expenditure (Object Code) for Entire K12 SWP CUSD/SSFUSD Rd. 7 Grant:

Expenditure type	Totals
1000- Certificated salaries	$368,000
2000- Classified salaries	$0
3000- Employee benefits	$114,240
4000- Books and supplies	$51,600
5000- Services and other	$375,692

expenditures	
6000- Capital outlay	$0
7000- Indirect costs	$36,385
Total budget	$945,917

Allocation and Match		
District	Total Allocation	Total Match
CUSD	$633,197	$589,598
SSFUSD	$312,720	$697,763
Skyline College	$0	$604,473

Budgets by Grant Cycle:

Cabrillo Unified

Expenditure type	2024-25	2025-26	2026-27	Totals
1000- Certificated salaries	$0	$92,000	$92,000	$184,000
2000- Classified salaries	$0	$0	$0	$0
3000- Employee benefits	$0	$28,560	$28,560	$57,120
4000- Books and supplies	$0	$17,500	$17,500	$35,000
5000- Services and other expenditures	$6,000	$123,792	$190,900	$320,692
6000- Capital outlay	$0	$0	$0	$0
7000- Indirect costs	$240	$17,152	$18,993	$36,385
Total budget	$6,240	$306,504	$375,453	$633,197

South San Francisco Unified School District

Expenditure type	2024-25	2025-26	2026-27	Totals
1000- Certificated salaries	$0	$92,000	$92,000	$184,000
2000- Classified salaries	$0	$0	$0	$0
3000- Employee benefits	$0	$28,560	$28,560	$57,120
4000- Books and supplies	$0	$8,300	$8,300	$16,600
5000- Services and other expenditures	$0	$27,500	$27,500	$55,000
6000- Capital outlay	$0	$0	$0	$0
7000- Indirect costs	$0	$0	$0	$0
Total budget	$0	$156,360	$156,360	$312,720

20. INTELLECTUAL PROPERTY

Any work product resulting from this Agreement falls under the Chancellor's Office Creative Commons Attribution license, which gives permission to the public to reproduce, distribute, perform, display or adapt the licensed materials for any purpose, so long as the user gives attribution to the author.

21. ORDER OF PRECEDENCE

Any inconsistency or conflict between provisions in this Agreement shall be resolved by giving precedence in the following order:

1. Process for requesting/approving budget/contract changes as posted on k12swp.baccc.net website.
2. The Agreement
3. K12 Strong Workforce Program RFA (k12swpRFA.net)
4. Exhibit A: Application and Scope of Work
5. Exhibit B: Budget

22. SIGNATURES

By signing below, the Parties agree to the terms and conditions set forth in this Agreement, which terms and conditions, upon such signatures, shall be incorporated into and become a part of the Agreement between SSFUSD and CUSD, and are binding upon the Parties without any further action by the Parties.

Ramon Miramontes	Date
Superintendent, Cabrillo Unified School District	
Shawnterra Moore	Date
Superintendent, South San Francisco Unified School District	

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: May 22, 2025

RE: Approval for World Language Instructional Materials - Vista Higher Learning

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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:

New World Language instructional materials are being submitted to the Board for approval and adoption beginning with the 2025–26 school year for Spanish, Spanish for Heritage Speakers, French, and Italian. The current instructional materials, adopted in 2015, are now outdated and no longer in print, making it impossible to replace or supplement them in the event of increased enrollment, loss, or damage. Additionally, the publisher has discontinued online support for the existing adoption.

The proposed adoption features culturally rich and engaging materials that reflect the diversity of the language-speaking world, incorporate relevant historical and political content, and offer interactive opportunities for students to develop proficiency in reading, writing, listening, and speaking.

World Language teachers engaged in a collaborative and thorough review process. This included evaluating print materials, testing online demo accounts, and participating in publisher presentations. After a comparative review of leading World Language textbook series, the committee unanimously selected Vista Higher Learning as the preferred provider for Spanish, Spanish for Heritage Speakers, French, and Italian programs.

The decision was based on several key criteria:

- Alignment with World Language curriculum and the American Council on the Teaching of Foreign Languages (ACTFL) standards
- User-friendliness for both students and teachers
- Availability of enriching and engaging supplementary materials in both digital and print formats

Vista Higher Learning's curriculum is vertically articulated through Advanced Placement levels and includes instructional strategies, teacher tips, and additional supports for multilingual learners, heritage speakers, and students with disabilities.

FISCAL IMPLICATIONS:

Costs are based on full enrollment (rounded up to ensure sufficient instructional materials) for all World Language courses offered at Alta Loma Middle School (ALMS), El Camino High School (ECHS), and South San Francisco High School (SSFHS). The total number of students projected to be served across the District is reflected in the chart below:

Course	ALMS	ECHS	SSFHS	Total SSFUSD
Spanish 1	40	280	200	520
Spanish 2	---	240	160	400
Spanish 3	---	160	60	220
AP Spanish	---	30	80	110
Native Speakers 1	---	30	80	110
Native Speakers 2	---	30	50	80
French 1	---	40	75	115
French 2	---	40	75	115
French 3	---	40	40	80
French 4/AP	---	40	20	60
Italian 1	---	---	80	80
Italian 2	---	---	70	70
Italian 3	---	---	40	40
AP Italian	---	---	20	20

The full quote proposal from Vista Higher Learning includes student editions in hardcover and online for an 8-year adoption, plus teacher resource materials (Teacher Resource Book - TRB) based on the number of staff assigned to teach each course. For advanced courses (level 4 or Advanced Placement), online resources are purchased as 1-year licenses. Student consumable

workbooks are also included in the proposal as a 1-year purchase, as World Language teachers want to have the opportunity to try implementation with both the online and workbook materials and will then decide if the workbook is a valuable supplement for student learning.

Student Materials:

- Total Student Editions (Hardcover + Online, 8-Year License): 2,020
- Total Student Workbooks (1-Year License): 2,080
- **Total Cost: $598,914.30** ***(plus estimated shipping, handling, and tax)***

Teacher Materials:

- Teacher Resource Bundles (Hardcover, Print, and Online Access): 25
- Cost: Gratis *(approximate value: $11,000)*

Professional Learning:

- Training Provided:
    - 2 full-day, in-person sessions
    - 2 virtual training sessions
    - Ongoing webinar series and on-demand access
- District License for 10 Teachers: Gratis *(approximate value: $8,000)*

Total costs for 8-year adoption of World Language materials with 1-year consumable workbooks is **$598,914.30**, with teacher resource bundles and professional learning provided by the publisher without charge. These instructional materials purchases will be paid for with lottery funds.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the Vista Higher Learning World Language instructional materials for implementation beginning in the 2025–2026 school year:

- Spanish 1, 2, 3: Senderos 1, 2, 3
- Spanish for Native Speakers 1, 2: Perspectivas
- AP Spanish: Temas
- French 1, 2, 3, 4: Chemins 1, 2, 3, 4
- Italian 1, 2, 3: Sentieri
- AP Italian: Immagina

COST PROPOSAL

Quote Prepared On May 13, 2025
Quote Valid Through October 15, 2025
Quote No. 2505190058
Version No. 6

Prepared For	Prepared By
South San Francisco Unified School District 398 B St. South San Francisco, CA 94080	Carolyn Gill cgill@vistahigherlearning.com Vista Higher Learning 500 Boylston St, 10th Floor Boston, MA 02116-3736

Chemins 2026

Qty	Item Number	Description	Unit Price	Total Value	Total Cost
115	978-1-54338-099-6	Chemins 2026 Level 1 Student Edition(Hardcover) + Supersite Plus(v) + WebSAM(8 year license)	$248.95	$28,629.25	$28,629.25
80	978-1-54338-105-4	Chemins 2026 Level 3 Student Edition(Hardcover) + Supersite Plus(v) + WebSAM(8 year license)	$248.95	$19,916.00	$19,916.00
115	978-1-54338-105-4	Chemins 2026 Level 3 Student Edition(Hardcover) + Supersite Plus(v) + WebSAM(8 year license)	$248.95	$28,629.25	$28,629.25
60	978-1-54338-108-5	Chemins 2026 L4 Student Edition(Hardcover) + Supersite Plus(v) + WebSAM(8 year license)	$248.95	$14,937.00	$14,937.00

Chemins 2026

Qty	Item Number	Description	Unit Price	Total Value	Total Cost
20	978-1-66994-049-4	Chemins 2026 Level 1 Cahier de l'eleve l'eleve (10-Pack)	$299.95	$5,999.00	$5,999.00
20	978-1-66994-050-0	Chemins 2026 Level 2 Cahier de l'eleve l'eleve (10-Pack)	$299.95	$5,999.00	$5,999.00
8	978-1-66994-051-7	Chemins 2026 Level 3 Cahier de l'eleve l'eleve (10-Pack)	$299.95	$2,399.60	$2,399.60
6	978-1-66994-052-4	Chemins 2026 L4 Cahier de l'eleve l'eleve (10-Pack)	$299.95	$1,799.70	$1,799.70

Immagina 3e

Qty	Item Number	Description	Unit Price	Total Value	Total Cost
2	978-1-54330-571-5	Immagina 3e Student Activities Manual (10-Pack)	$499.95	$999.90	$999.90
20	978-1-54330-729-0	Immagina 3e Student Edition(Hardcover) + Supersite Plus(v) + WebSAM(7 year license)	$239.95	$4,799.00	$4,799.00
20	978-1-54333-039-7	Immagina 3e Supersite Plus + WebSAM (1 year license)	$49.95	$999.00	$999.00

Perspectivas 1e

Qty	Item Number	Description	Unit Price	Total Value	Total Cost

190	978-1-66991-370-2	Perspectivas 1e Student Edition(Hardcover) + Supersite Plus(v) + WebSAM(8 year license)	$274.95	$52,240.50	$52,240.50
19	978-1-54334-102-7	Perspectivas 1e Student Activities Manual(10-pack)	$499.95	$9,499.05	$9,499.05

Senderos 2023

Qty	Item Number	Description	Unit Price	Total Value	Total Cost
52	978-1-54337-063-8	Senderos 2023 Level 1 Practice Workbook (10-pack)	$299.95	$15,597.40	$15,597.40
520	978-1-54338-565-6	Senderos 2023 Level 1 Student Edition(Hardcover) + Supersite Plus(v) + WebSAM(8 year license)	$248.95	$129,454.00	$129,454.00
40	978-1-54337-087-4	Senderos 2023 Level 2 Practice Workbook (10-pack)	$299.95	$11,998.00	$11,998.00
400	978-1-54338-544-1	Senderos 2023 Level 2 Student Edition(Hardcover) + Supersite Plus(v) + WebSAM(8 year license)	$248.95	$99,580.00	$99,580.00
22	978-1-54337-095-9	Senderos 2023 Level 3 Practice Workbook (10-pack)	$299.95	$6,598.90	$6,598.90
220	978-1-54338-547-2	Senderos 2023 Level 3 Student Edition(Hardcover) + Supersite Plus(v) + WebSAM(8 year license)	$248.95	$54,769.00	$54,769.00

Sentieri 4e

Qty	Item Number	Description	Unit Price	Total Value	Total Cost
19	978-1-54339-068-1	Sentieri 4e Student Activities Manual (10-Pack)	$499.95	$9,499.05	$9,499.05
190	978-1-54339-066-7	Sentieri 4e Student Edition(Hardcover) + Supersite Plus(v)(7 year license)	$218.95	$41,600.50	$41,600.50
190	978-1-54338-962-3	Sentieri 4e Supersite Plus(v) + WebSAM(1 year license)	$49.95	$9,490.50	$9,490.50

Temas 3e & AP Spanish 3e

Qty	Item Number	Description	Unit Price	Total Value	Total Cost
110	978-1-54339-809-0	Temas 3e Student Edition + SupersitePl(8 year license) + AP Span 3e Student Edition + SupersitePl(8 year license)	$334.95	$36,844.50	$36,844.50

Additional Services

Item	Description
Customer Success Partnership	Regular touchpoints with district leaders during first year of implementation

COST PROPOSAL

Quote Prepared On May 13, 2025
Quote Valid Through October 15, 2025
Quote No. 2505190058
Version No. 6

Total Cost	$592,278.10
Est. Shipping	$6,636.20
Est. Grand Total Cost	**$598,914.30**

Ordering Instructions

- Purchase Orders will be processed upon receipt and will be invoiced for the full "Total Cost" amount as shown above as well as the actual final Shipping charges required for your shipment, where applicable. Please note that the "Est. Shipping" amount shown above is an estimate only and may be different than the final charges applied.
- When submitting your Purchase Order, please be sure to attach:
  - A copy of this Quote
  - If applicable, a copy of your signed and dated tax exemption certificate
- To place your order, please contact Customer Support:

Vista Higher Learning
500 Boylston Street, 10th Floor
Boston, MA 02116-3736
Email: orders@vistahigherlearning.com
Phone: (800) 269-6311, option 3
Fax: (617) 426-5215

Terms of Purchase

By accepting a Quote, initiating a Purchase Order to us, entering into a separate agreement with us, and/or ordering online content, you are agreeing to these Terms of Purchase. The Vista Higher Learning Terms of Purchase shall govern all sales of materials and online content and shall supersede any and all terms and conditions attached to your Purchase Orders and/or any other document that you present to Vista Higher Learning, which shall be considered as a confirmation only and the terms and conditions shall in no way amend, prevail over, supplement or supersede any term or condition hereof.

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- **Return Policy:** Returns of Vista Higher Learning materials and online content are subject to the Vista Higher Learning Return Policy: https://vistahigherlearning.com/return-policy.
- **Tax:** Prices included within this Quote are exclusive of all applicable taxes, which are the responsibility of the Customer. Customer must provide documentation of tax-exempt status, if applicable.
- **Subscription Term:** For digital product license purchases, the duration of access being purchased based on the product license selection outlined in the Quote above will be considered the Subscription Term.
- **Term Dates:** Subscription Terms are aligned to an academic year calendar and will start as of the next upcoming academic year following the receipt of a Purchase Order, unless otherwise requested by Customer. All product licenses will have the same start and end dates aligned with the Subscription Term.
- **Unused Licenses:** All product licenses must be used within the purchased Subscription Term. Unused licenses during the purchased Subscription Term are not refundable or eligible for credit.
- **Licensing Add-ons:** If purchasing additional license quantities and/or licensing level upgrades to be added onto an existing base of product licenses, the additional quantities and/or upgrades will be applied beginning with the currently active Subscription Term, unless otherwise requested by Customer. All product licenses must maintain the same start and end dates aligned with the Subscription Term, with any additional quantities and/or upgrades matching the current expiration date of the existing Subscription Term in place.

Thank you for your business!

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: May 22, 2025

RE: Memorandum of Understanding with South San Francisco Classroom Teachers Association for College and Career Access Pathway (CCAP) Partnership Program (Evaluation) (2025-2026)

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

In alignment with the District's Local Control and Accountability Plan Goal 1.7 (College/Career Indicator) and State Priority 7 (Course Access), the South San Francisco Unified School District and the South San Francisco Classroom Teachers Association hereby agree to this Memorandum of Understanding, effective August 11, 2025 and expiring June 1, 2026, for the purpose of authorizing additional duties and compensation to eligible participating employees in the District's Career and Technical Education ("CTE") College and Career Access Pathway ("CCAP") partnership program.

FISCAL IMPLICATIONS:

The District and the Association agree that the eligible participating employees shall receive additional compensation in the form of a one-time, off salary schedule payment ("stipend") equal to two thousand six hundred dollars ($2,600) of additional duties performed. College and Career Access Pathway (CCAP) Grant Fund (Account Code: 01-7339-0-3800-1000-1135-090-332) will be utilized to cover the cost.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approves the Memorandum of Understanding with the South San Francisco Classroom Teachers Association for the College and Career Access Pathway (CCAP) Partnership Program (Evaluation) for the 2025-2026 school year.

Docusign Envelope ID: F8D633AE-C75D-4412-8B7D-F3CB26051095

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

MEMORANDUM OF UNDERSTANDING
BETWEEN
SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
AND
SOUTH SAN FRANCISCO CLASSROOM TEACHERS ASSOCIATION
REGARDING
COLLEGE AND CAREER ACCESS PATHWAYS PARTNERSHIP PROGRAM

The South San Francisco Unified School District ("District") and the South San Francisco Classroom Teachers Association ("Association") hereby agree to this Memorandum of Understanding ("MOU"), effective August 11, 2025 and expiring June 1, 2026, for the purpose of authorizing additional duties and compensation to eligible participating employees in the District's Career and Technical Education ("CTE") College and Career Access Pathway ("CCAP") partnership program. The District and the Association agree that eligible participating employees shall be defined as CTE classroom teachers of record who possess valid CTE credential(s) authorized and issued by the California Commission on Teacher Credentialing, and whose work assignment and location is to provide direct services to meet the educationally-related needs of the District's high school students dually enrolled in the CCAP.

In alignment with the District's Local Control and Accountability Plan ("LCAP") Goal 1.7 (College/Career Indicator) and State Priority 7 (Course Access), and consistent with the provisions of Assembly Bill 288 as codified in Section 76004 of the California Education Code, the District and the Association agree that the eligible participating employees shall perform the following additional duties:

- Attend and participate in all required Skyline College CCAP partnership program collaboration meetings to engage with community college faculty and staff about dual enrollment course design and curriculum. (10 hours)
- Complete and submit all dually-enrolled students' grade and attendance records on the Skyline College WebSMART Portal within established deadlines. (6 hours)

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- Attend and participate in all required dual enrollment workshops and conferences offered by SMCCD and/or other dual enrollment agencies. (up to 15 hours)
- Complete and submit all dual enrollment evaluation components, including pre-conference, portfolio, and post-conference. (12 hours)

The District and the Association agree that the eligible participating employees shall receive additional compensation in the form of a one-time, off salary schedule payment ("stipend") equal to two thousand six hundred dollars ($2,600) distributed over two installments of one thousand three hundred dollars ($1,300) per one semester of additional duties performed:

- Each payment installment shall be distributed to each eligible participating employee in their December 2025 and May 2026 paychecks.
- If the eligible participating employee does not perform all of the additional duties described herein, then the employee shall receive a prorated stipend amount based on the total number of hours commensurate with the additional duties performed.
- If the eligible participating employee performs all of the additional duties described herein, and the additional duties exceed the forty-three (43) hours of work agreed upon in this MOU, then the District shall ensure eligible participating employees complete and submit pre-approved timecards for all hours worked in excess at the certificated unit member hourly rate of sixty dollars ($60) per one hour of excess work performed, in accordance with the Article 7 - Compensation and Benefits, of the collective bargaining agreement in force between the District and the Association.
- Eligible participating CTE certificated employees shall be paid from the CCAP grant account code: 01-7339-0-3800-1000-1135-090-332.

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

DocuSigned by:
Shari Giusti
A05BC7E1AEEA47F...

5/14/2025

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

DocuSigned by:
J. Marwan Hannon
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5/12/2025

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

Docusign Envelope ID: F8D633AE-C75D-4412-8B7D-F3CB26051095

MEMORANDUM OF UNDERSTANDING
BETWEEN
SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
AND
SOUTH SAN FRANCISCO CLASSROOM TEACHERS ASSOCIATION
REGARDING
COLLEGE AND CAREER ACCESS PATHWAYS PARTNERSHIP PROGRAM

The South San Francisco Unified School District ("District") and the South San Francisco Classroom Teachers Association ("Association") hereby agree to this Memorandum of Understanding ("MOU"), effective August 11, 2025 and expiring June 1, 2026, for the purpose of authorizing additional duties and compensation to eligible participating employees in the District's Career and Technical Education ("CTE") College and Career Access Pathway ("CCAP") partnership program.

Please select [✔] only one of the following options:

☐ I do hereby agree to the terms and conditions of the enclosed MOU between the District and the Association regarding the CCAP partnership program for the 2025-2026 school year.

_____

Print Employee Name

_____ _____

Employee Signature Date

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: May 22, 2025

RE: Memorandum of Understanding with South San Francisco Classroom Teachers Association for College and Career Access Pathway (CCAP) Partnership Program **(No Evaluation)** (2025-2026)

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

In alignment with the District's Local Control and Accountability Plan Goal 1.7 (College/Career Indicator) and State Priority 7 (Course Access), the South San Francisco Unified School District and the South San Francisco Classroom Teachers Association hereby agree to this Memorandum of Understanding, effective August 11, 2025 and expiring June 1, 2026, for the purpose of authorizing additional duties and compensation to eligible participating employees in the District's Career and Technical Education ("CTE") College and Career Access Pathway ("CCAP") partnership program.

FISCAL IMPLICATIONS:

The District and the Association agree that the eligible participating employees shall receive additional compensation in the form of a one-time, off salary schedule payment ("stipend") equal to two thousand dollars ($2,000) of additional duties performed. College and Career Access Pathway (CCAP) Grant Fund (Account Code: 01-7339-0-3800-1000-1135-090-332) will be utilized to cover the cost.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approves the Memorandum of Understanding with the South San Francisco Classroom Teachers Association for the College and Career Access Pathway (CCAP) Partnership Program (No Evaluation) for the 2025-2026 school year.

Docusign Envelope ID: F8D633AE-C75D-4412-8B7D-F3CB26051095

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

MEMORANDUM OF UNDERSTANDING
BETWEEN
SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
AND
SOUTH SAN FRANCISCO CLASSROOM TEACHERS ASSOCIATION
REGARDING
COLLEGE AND CAREER ACCESS PATHWAYS PARTNERSHIP PROGRAM

The South San Francisco Unified School District ("District") and the South San Francisco Classroom Teachers Association ("Association") hereby agree to this Memorandum of Understanding ("MOU"), effective August 11, 2025 and expiring June 1, 2026, for the purpose of authorizing additional duties and compensation to eligible participating employees in the District's Career and Technical Education ("CTE") College and Career Access Pathway ("CCAP") partnership program. The District and the Association agree that eligible participating employees shall be defined as CTE classroom teachers of record who possess valid CTE credential(s) authorized and issued by the California Commission on Teacher Credentialing, and whose work assignment and location is to provide direct services to meet the educationally-related needs of the District's high school students dually enrolled in the CCAP.

In alignment with the District's Local Control and Accountability Plan ("LCAP") Goal 1.7 (College/Career Indicator) and State Priority 7 (Course Access), and consistent with the provisions of Assembly Bill 288 as codified in Section 76004 of the California Education Code, the District and the Association agree that the eligible participating employees shall perform the following additional duties:

- Attend and participate in all required Skyline College CCAP partnership program collaboration meetings to engage with community college faculty and staff about dual enrollment course design and curriculum. (10 hours)
- Complete and submit all dually-enrolled students' grade and attendance records on the Skyline College WebSMART Portal within established deadlines. (6 hours)

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- Attend and participate in all required dual enrollment workshops and conferences offered by SMCCD and/or other dual enrollment agencies. (up to 15 hours)

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

- Each payment installment shall be distributed to each eligible participating employee in their December 2025 and May 2026 paychecks.
- If the eligible participating employee does not perform all of the additional duties described herein, then the employee shall receive a prorated stipend amount based on the total number of hours commensurate with the additional duties performed.
- If the eligible participating employee performs all of the additional duties described herein, and the additional duties exceed the thirty-one (31) hours of work agreed upon in this MOU, then the District shall ensure eligible participating employees complete and submit pre-approved timecards for all hours worked in excess at the certificated unit member hourly rate of sixty dollars ($60) per one hour of excess work performed, in accordance with the Article 7 - Compensation and Benefits, of the collective bargaining agreement in force between the District and the Association.
- Eligible participating CTE certificated employees shall be paid from the CCAP grant account code: 01-7339-0-3800-1000-1135-090-332.

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

DocuSigned by:
Shari Giusti
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5/14/2025

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

DocuSigned by:
J. Marwan Hannon
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5/12/2025

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

Docusign Envelope ID: F8D633AE-C75D-4412-8B7D-F3CB26051095

MEMORANDUM OF UNDERSTANDING
BETWEEN
SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
AND
SOUTH SAN FRANCISCO CLASSROOM TEACHERS ASSOCIATION
REGARDING
COLLEGE AND CAREER ACCESS PATHWAYS PARTNERSHIP PROGRAM

The South San Francisco Unified School District ("District") and the South San Francisco Classroom Teachers Association ("Association") hereby agree to this Memorandum of Understanding ("MOU"), effective August 11, 2025 and expiring June 1, 2026, for the purpose of authorizing additional duties and compensation to eligible participating employees in the District's Career and Technical Education ("CTE") College and Career Access Pathway ("CCAP") partnership program.

Please select [✔] only one of the following options:

☐ I do hereby agree to the terms and conditions of the enclosed MOU between the District and the Association regarding the CCAP partnership program for the 2025-2026 school year.

_____

Print Employee Name

_____ _____

Employee Signature Date

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: May 22, 2025

RE: Memorandum of Understanding with South San Francisco Classroom Teachers Association for Specialized Secondary Program (SSP) Emergency Response Pathway (2025-2026)

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

In alignment with the District's Local Control and Accountability Plan Goal 1.5 (Graduation Rate) and State Priority 7 (Course Access), the South San Francisco Unified School District and the South San Francisco Classroom Teachers Association hereby agree to this Memorandum of Understanding, effective August 11, 2025 and expiring June 1, 2026, for the purpose of authorizing additional duties and compensation to eligible participating employees in the District's Career and Technical Education ("CTE") Specialized Secondary Programs Emergency Response Pathway ("SSP Emergency Response Pathway").

FISCAL IMPLICATIONS:

The District and the Association agree that the eligible participating employees shall receive additional compensation in the form of a one-time, off salary schedule payment ("stipend") equal to three thousand five hundred dollars ($3,500) of additional duties performed. Specialized Secondary Programs (SSP) Grant Fund (Account Code: 01-7370-0-3800-1000-1135-090-368) will be utilized to cover the cost.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approves the Memorandum of Understanding with the South San Francisco Classroom Teachers Association for the Specialized Secondary Program (SSP) Emergency Response Pathway for the 2025-2026 school year.

Docusign Envelope ID: F8D633AE-C75D-4412-8B7D-F3CB26051095

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

MEMORANDUM OF UNDERSTANDING BETWEEN SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT AND SOUTH SAN FRANCISCO CLASSROOM TEACHERS ASSOCIATION REGARDING SPECIALIZED SECONDARY PROGRAMS EMERGENCY RESPONSE PATHWAY

The South San Francisco Unified School District ("District") and the South San Francisco Classroom Teachers Association ("Association") hereby agree to this Memorandum of Understanding ("MOU"), effective August 11, 2025 and expiring June 1, 2026, for the purpose of authorizing additional duties and compensation to eligible participating employees in the District's Career and Technical Education ("CTE") Specialized Secondary Programs Emergency Response Pathway ("SSP Emergency Response Pathway"). The District and the Association agree that eligible participating employees shall be defined as CTE classroom teachers of record who possess valid CTE credential(s) authorized and issued by the California Commission on Teacher Credentialing, and whose work assignment and location is to provide direct services to meet the educationally-related needs of the District's high school students enrolled in the CTE program.

In alignment with the District's Local Control and Accountability Plan ("LCAP") Goal 1.5 (Graduation Rate) and State Priority 7 (Course Access), the District and the Association agree that the eligible participating employees shall perform the following additional duties:

- Create a proposal for the CTE SSP Emergency Response Pathway. (15 hours)
- Create a standards-based course design and curriculum for the CTE SSP Emergency Response Pathway. (15 hours)
- Attend and participate in all required CTE SSP pathway program collaboration meetings and professional development trainings hosted by grantor. (15 hours)

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- Order all required course instructional materials, equipment and supplies, and texts, and lead student recruitment efforts. (5 hours)

The District and the Association agree that the eligible participating employees shall receive additional compensation in the form of a one-time, off salary schedule payment ("stipend") equal to three thousand five hundred dollars ($3,500) distributed over two installments of one thousand seven hundred fifty dollars ($1,750) per one semester of additional duties performed:

- Each payment installment shall be distributed to each eligible participating employee in their December 2025 and May 2026 paychecks.
- If the eligible participating employee does not perform all of the additional duties described herein, then the employee shall receive a prorated stipend amount based on the total number of hours commensurate with the additional duties performed.
- If the eligible participating employee performs all of the additional duties described herein, and the additional duties exceed the fifty (50) hours of work agreed upon in this MOU, then the District shall ensure eligible participating employees complete and submit pre-approved timecards for all hours worked in excess at the certificated unit member hourly rate of sixty dollars ($60) per one hour of excess work performed, in accordance with the Article 7 - Compensation and Benefits, of the collective bargaining agreement in force between the District and the Association.
- Eligible participating CTE certificated employees shall be paid from the SSP grant account code: 01-7370-0-3800-1000-1135-090-368.

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

DocuSigned by:
Shari Giusti
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5/14/2025

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

DocuSigned by:
J. Marwan Hannon
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5/12/2025

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

Docusign Envelope ID: F8D633AE-C75D-4412-8B7D-F3CB26051095

MEMORANDUM OF UNDERSTANDING
BETWEEN
SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
AND
SOUTH SAN FRANCISCO CLASSROOM TEACHERS ASSOCIATION
REGARDING
SPECIALIZED SECONDARY PROGRAMS EMERGENCY RESPONSE PATHWAY

The South San Francisco Unified School District ("District") and the South San Francisco Classroom Teachers Association ("Association") hereby agree to this Memorandum of Understanding ("MOU"), effective August 11, 2025 and expiring June 1, 2026, for the purpose of authorizing additional duties and compensation to eligible participating employees in the District's Career and Technical Education ("CTE") Specialized Secondary Programs Emergency Response Pathway ("SSP Emergency Response Pathway").

Please select [✔] only one of the following options:

☐ I do hereby agree to the terms and conditions of the enclosed MOU between the District and the Association regarding the SSP Emergency Response Pathway for the 2025-2026 school year.

_____
Print Employee Name

_____ _____
Employee Signature Date

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: May 22, 2025

RE: Memorandum of Understanding with South San Francisco Classroom Teachers Association for the Golden State Pathways Program (GSPP) (2025-2026)

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

The South San Francisco Unified School District ("District") and the South San Francisco Classroom Teachers Association ("Association") hereby agree to this Memorandum of Understanding ("MOU"), effective August 11, 2025 and expiring June 1, 2026, for the purpose of authorizing additional duties and compensation to eligible participating employees in the District's Career and Technical Education ("CTE") Golden State Pathways Program ("GSPP Golden State Pathways Program").

FISCAL IMPLICATIONS:

The District and the Association agree that the eligible participating employees shall receive additional compensation in the form of a one-time, off salary schedule payment ("stipend") equal to ten hundred dollars ($10,000) of additional duties performed. Golden State Pathways Program (GSPP) Grant Fund (Account Code: 01-6383-0-3800-1000-1135-032-312) will be utilized to cover the cost.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approves the Memorandum of Understanding with the South San Francisco Classroom Teachers Association for the Golden State Pathways Program (GSPP) for the 2025-2026 school year.

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

MEMORANDUM OF UNDERSTANDING
BETWEEN
SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
AND
SOUTH SAN FRANCISCO CLASSROOM TEACHERS ASSOCIATION
REGARDING
GOLDEN STATE PATHWAYS PROGRAM PATIENT CARE PATHWAY

The South San Francisco Unified School District ("District") and the South San Francisco Classroom Teachers Association ("Association") hereby agree to this Memorandum of Understanding ("MOU"), effective August 11, 2025 and expiring June 1, 2026, for the purpose of authorizing additional duties and compensation to eligible participating employees in the District's Career and Technical Education ("CTE") Golden State Pathways Program ("GSPP"). The District and the Association agree that eligible participating employees shall be defined as CTE classroom teachers of record who possess valid CTE credential(s) authorized and issued by the California Commission on Teacher Credentialing, and whose work assignment and location is to provide direct services to meet the educationally-related needs of the District's high school students enrolled in the CTE program.

In alignment with the District's Local Control and Accountability Plan ("LCAP") Goal 1.5 (Graduation Rate) and State Priority 7 (Course Access), the District and the Association agree that the eligible participating employee shall perform the following additional duties:

- Create a standards-based course design and curriculum for the Patient Care pathway along with pacing guide (50 hours)
- Attend and participate in all required Patient Care pathway program collaboration meetings and professional development trainings hosted or arranged by grantor (30 hours)

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- Host Patient Care pathway student ambassadors/interns, which includes monitoring student performance, providing support and guidance to student ambassadors/interns and maintaining records (e.g., timecards, evaluations, and student feedback, etc.) (80 hours)
- Order all required course instructional materials, equipment and supplies, and texts, and lead student recruitment efforts into the Patient Care pathway (5 hours)

The District and the Association agree that the eligible participating employees shall receive additional compensation in the form of a one-time, off salary schedule payment ("stipend") equal to ten thousand dollars ($10,000) distributed over two installments of five thousand dollars ($5,000) per one semester of additional duties performed:

- Each payment installment shall be distributed to each eligible participating employee in their December 2025 and May 2026 paychecks.
- If the eligible participating employee does not perform all of the additional duties described herein, then the employee shall receive a prorated stipend amount based on the total number of hours commensurate with the additional duties performed.
- If the eligible participating employee performs all of the additional duties described herein, and the additional duties exceed the one hundred sixty-five (165) hours of work agreed upon in this MOU, then the District shall ensure eligible participating employees complete and submit pre-approved timecards for all hours worked in excess at the certificated unit member hourly rate of sixty dollars ($60) per one hour of excess work performed, in accordance with the Article 7 - Compensation and Benefits, of the collective bargaining agreement in force between the District and the Association.
- Eligible participating CTE certificated employees shall be paid from the GSPP grant account code: 01-6383-0-3800-1000-1135-032-312.

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

DocuSigned by:
Shari Giusti
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5/14/2025

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

DocuSigned by:
J. Marwan Hannon
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5/12/2025

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

Docusign Envelope ID: F8D633AE-C75D-4412-8B7D-F3CB26051095

MEMORANDUM OF UNDERSTANDING
BETWEEN
SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
AND
SOUTH SAN FRANCISCO CLASSROOM TEACHERS ASSOCIATION
REGARDING
GOLDEN STATE PATHWAYS PROGRAM PATIENT CARE PATHWAY

The South San Francisco Unified School District ("District") and the South San Francisco Classroom Teachers Association ("Association") hereby agree to this Memorandum of Understanding ("MOU"), effective August 11, 2025 and expiring June 1, 2026, for the purpose of authorizing additional duties and compensation to eligible participating employees in the District's Career and Technical Education ("CTE") Golden State Pathways Program ("GSPP").

Please select [✔] only one of the following options:

☐ I do hereby agree to the terms and conditions of the enclosed MOU between the District and the Association regarding the GSPP Golden State Pathways Program for the 2025-2026 school year.

_____

Print Employee Name

_____ _____

Employee Signature Date

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: May 22, 2025

RE: SSFUSD Instructional Coach Job Description

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

SSFUSD is seeking dynamic, equity-focused, and inclusive instructional coaches to join our District. The instructional coach will report to the principal and not be considered management. The instructional coach will support teachers, and will not have any supervisory responsibilities. The essential duties include, but are not limited to, the following: leading content specific professional learning communities, including leading cycles focused on lesson planning, content knowledge development, formative observations, and student work analysis tied to district curriculum; supporting teachers' achievement of goals by effectively employing coaching strategies that gradually release responsibility for implementing instructional practices to the teacher (for example, co-planning, modeling, and observing); and analyzing teacher practice through ongoing classroom observations, data analysis, and examination of student work.

FISCAL IMPLICATIONS:

The Instructional Coach will be included with all other current existing certificated represented positions in the South San Francisco Unified School District Unit Employees Certificated Annual Salary Schedule 2024-2025 (Appendix B-1). The annual salary range is $67,889 to $125,220 and the annual work calendar is one-hundred eight-six (186) days. A copy of the salary schedule is enclosed with this Board memo and publicly available on our district website.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approves the job description for the Instructional Coach, effective the 2025-2026 school year.

Job Title:	**Instructional Coach**
Classification:	☐ Classified - represented (CSEA) ☐ Classified - unrepresented ☐ Classified Management - unrepresented ☑ **Certificated - represented (CTA)** ☐ Certificated - unrepresented ☐ Certificated Management - unrepresented
Work Year:	186 Work Days
Hours / Schedule	For a 1.0 Full Time Equivalent (FTE): • Hours per day: 7
Benefits:	Medical, dental, and vision plans; defined benefit pension plans; disability; life insurance; 403(b)/457(b) tax-deferred retirement savings plans; flexible spending account options; employee assistance program; Master's/Doctoral Degree stipends; mileage stipend, and vacation time
Salary Range:	$67,889 to $125,220
Approval Dates:	Board of Trustees: Pending

OVERVIEW OF SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

The South San Francisco Unified School District (SSFUSD) community includes 15 schools supporting 8,000 students in Daly City, San Bruno, and South San Francisco.

Our mission is that in partnership with our community, SSFUSD will provide exceptional instruction, engaging experiences, and equitable and accessible opportunities and resources to further support our diverse student body so that students are equipped to learn, thrive, navigate their future with purpose, and impact their community.

In February 2024, the School Board for SSFUSD adopted our new Vision and Five-Year Strategic Plan. As a member of the cabinet, the Assistant Superintendent of Talent, will be responsible for leading initiatives to ensure the district delivers on its promises in the strategic plan.

POSITION SUMMARY

SSFUSD is seeking a dynamic, equity-focused, and inclusive instructional coach to join our school community. SSFUSD refuses to accept that the educational outcomes of students in our district are overwhelmingly predictable based on students' race, socioeconomics, ethnicity or learning differences. We remain committed to working each day to examine systemic, institutional, and individual biases in order to dismantle systems of inequities that will enable all students to thrive. Instructional coaches are key to supporting teachers in this mission.

The instructional coach will report to the principal and not be considered management. The instructional coach will support teachers, but not have any supervisory responsibilities.

ESSENTIAL DUTIES

Instructional coaching will be differentiated based on site goals and teacher strengths and opportunities for growth and development. Instructional coaches can expect to do any of the following:

- Articulate a clear instructional vision alongside the principal with a school-wide focus on teaching and learning that is aligned to district priorities, data-driven, curriculum-aligned, and rooted in the belief that all students can achieve at high levels
- Guide teachers to set, plan, implement, and monitor progress towards student-centered instructional goals (for example, by co-planning, modeling, observing, collecting & analyzing multiple sources of data, providing feedback, engaging in reflection, etc.)
- Lead coaching cycles of inquiry as a structure for reflection and action, which may include professional learning communities (PLCs), lesson study, or instructional rounds
- Design and facilitate group professional learning (PL) and/or individualized coaching / feedback sessions on pedagogy (lesson planning, classroom management, engagement strategies, instructional strategies, differentiation, assessment, examination of student work, data analysis, feedback and reflection, etc.), content standards, and district curriculum to improve instructional practices
- Implement systems to evaluate the effectiveness of coaching through coaching logs, teacher, student, principal, and coaching coordinator feedback, analysis of instructional practices, and analysis of student assessment and progress data
- Attend and engage in professional development meetings, trainings, and events led by SSFUSD and other training / professional development opportunities relevant to their roles
- Collaborate with other SSFUSD staff members, including teachers, administrators, instructional coaches, teachers on special assignment (TOSAs), reading specialists, etc.
- Perform other duties as assigned by their supervisor and the Superintendent of SSFUSD

Note: The job description is not designed to cover or contain a comprehensive listing of duties, responsibilities, and activities that are required of the employee. Duties, responsibilities, and activities may change or new ones may be assigned at any time with or without notice.*

COMPETENCIES:

Abilities:

- Belief in and commitment to the mission and vision of SSFUSD
- Commitment to continuous professional learning and a growth mindset for others' ability to learn and develop

Knowledge:

- Knowledge of California State Common Core Standards, and other standards as relevant (e.g., Next Generation Science Standards (NGSS), English Language Development (ELD) Standards)
- Knowledge of district curriculum, assessments, and instructional technology
- Knowledge of engaging instructional techniques
- Knowledge of coaching skills and programs

Skills:

- Ability to build trusting relationships with colleagues
- Ability to design and implement rich, engaging, and culturally relevant teaching units
- Ability to differentiate lessons for learners with different assets
- Ability to analyze student data, to identify trends, and ask questions
- Excellent written and oral communication skills for collaboration and staff development

Physical requirements:

Incorporated within one or more of the previously mentioned performance responsibilities, which are essential functions of this job description, are the following essential physical requirements:

- Ability to work at a desk, conference table, or in meetings of various configurations
- Ability to sit, stand, and traverse for extended periods of time
- Ability to see for purposes of performing duties, responsibilities, and activities.
- Ability to understand speech at normal levels
- Ability to read laws and codes, rules and policies, and a variety of other printed materials and digital screens, and prepare/process documents
- Ability to operate standard office equipment, computer technology including keyboard, and other equipment necessary to complete required duties, responsibilities, and activities
- Ability to listen and speak with others to clearly and understandably communicate and exchange information during conversation
- Ability to walk, twist, stoop, crouch, kneel, bend / over, grasp, reach overhead, push, pull, move, lift and/or carry 0-50 pounds to waist height

EDUCATION, EXPERIENCE, LICENSES, AND CERTIFICATIONS:

- **Education**:
  - Required: A valid teaching credential; CLAD or higher level EL certification
  - Preferred: Masters in Teaching
- **Experience**:
  - Required: Minimum of three (3) years of satisfactory teaching experience
  - Preferred: Five (5) years of exemplary teaching experience
  - Preferred: Two (2) years of experience coaching teachers
- **Licenses**:
  - Required: Valid California Driver's License
  - Preferred: None
- **Certifications**:
  - Required: California Department of Justice and Federal Bureau of Investigation Criminal Background Check/Fingerprint Clearance
  - Preferred: None

WORKING CONDITIONS

- **Environment**: Office environment with travel between District offices, school sites, and other facilities. Drive a vehicle to conduct work. May be required to use a personal vehicle.
- **Hazards**: Driving a vehicle during adverse weather conditions. Frequent interruptions.

NON-DISCRIMINATION POLICY:

South San Francisco Unified School District programs, activities, and employment shall be free from unlawful discrimination, including discrimination against an individual or group based on race, color, ancestry, nationality, national origin, immigration status, ethnic group identification, ethnicity, age, religion, marital status, pregnancy, parental status, physical or mental disability, sex,sexual orientation, gender, gender identity, gender expression, or genetic information; a perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics. (Board Policy 0410)

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent - Business Services
Lori Shelton, Director of Bond Program
Wazi Chowdhury, Director of Facilities and Safety

DATE: May 22, 2025

RE: Approval of Resolution #25-44 in Support of Education Workforce Housing Legislation: AB 1021 and AB 1381

ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

This item presents the Board of Trustees with a resolution in support of education workforce legislation: AB 1021 and AB 1381. Taken together, AB 1021 and AB 1381 will make it easier for school districts and county offices of education to put their surplus land to good use and pursue education workforce housing to help meet the needs of their students.

California's housing shortage hinders the state's ability to cultivate and maintain high-quality education workforce. A substantial portion of the State's 600,000 public school employees, both teachers and classified staff, find themselves unable to afford housing in the communities where they work. The lack of affordable housing is prompting many potential educators to avoid the profession or to leave it prematurely, creating turnover in the workforce and destabilizing the education environment for California students.

AB 1021 would add education workforce housing to an existing California Environmental Quality Act exemption for infill affordable housing projects on surplus school property, and makes clarifying changes to the Government, Education, and Revenue and Taxation codes to provide more financial certainty for LEAs pursuing these projects. AB 1381 would fund a

revolving loan account in the Office of the California State Treasurer to provide zero-interest loans to LEAs, specifically school districts and county office of education, to prepare feasibility studies for education workforce housing projects.

FISCAL IMPACT:

N/A

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve Resolution #25-44 in support of Education Workforce Housing Legislation: AB 1021 and AB 1381.

RESOLUTION NO. 25-44

RESOLUTION OF THE BOARD OF TRUSTEES OF SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT IN SUPPORT OF EDUCATION WORKFORCE HOUSING LEGISLATION: AB 1021 AND AB 1381

WHEREAS, California's housing shortage hinders the state's ability to cultivate and maintain a high-quality education workforce; and

WHEREAS, a substantial portion of the state's 600,000 public school employees, both teachers and classified staff, find themselves unable to afford housing in the communities where they work; and

WHEREAS, the lack of affordable housing is prompting many potential educators to avoid the profession or to leave it prematurely, creating turnover in the workforce and destabilizing the educational environment for California students; and

WHEREAS, research indicates education workforce housing is a practical and promising means of addressing the lack of affordable housing for educators, improving job satisfaction, raising retention rates, boosting educator engagement and increasing connection to community; and

WHEREAS; the potential for wider adoption of education workforce housing is significant, as demonstrated by *Education Workforce Housing in California: Developing the 21st Century Campus*, a research report from UC Berkeley's Center for City + Schools, UCLA's cityLAB and the California School Boards Association; and

WHEREAS, the report found there are more than 7,000 California properties located on local educational agency-owned land with potentially developable land of one acre or more — totaling 75,000 acres statewide — and more than half (61 percent) of these properties are in LEAs where early career teachers face housing affordability challenges; and

WHEREAS, two measures sponsored by the California School Boards Association have been introduced in the State Legislature to help address and streamline the process by which LEAs can develop and implement education workforce housing; and

WHEREAS, Assemblymember Buffy Wicks (D-Oakland) and Assemblymember Al Muratsuchi (D-Torrance) are joint authoring Assembly Bill 1021, which will help eliminate red tape and expand the number of LEA-owned sites eligible for workforce housing, particularly for small and rural LEAs that face unique challenges; and

WHEREAS, AB 1021 would add education workforce housing to an existing California Environmental Quality Act exemption for infill affordable housing projects on surplus school property, and makes clarifying changes to the Government, Education, and Revenue and Taxation codes to provide more financial certainty for LEAs pursuing these projects; and

WHEREAS, Assemblymember Muratsuchi has also introduced AB 1381 to fund a revolving loan account in the Office of the California State Treasurer to provide zero-interest loans to LEAs, specifically school districts and county offices of education, to prepare feasibility studies for education workforce housing projects; and

WHEREAS, AB 1381 would provide a critical tool for LEAs to begin the process of pursuing a workforce housing project, specifically helping those facing unprecedented workforce shortages, which stem, in large part, from the high cost of housing; and

WHEREAS, by establishing criteria for LEAs that receive loans, AB 1381 will help streamline the process and ensure the ultimate success of housing efforts by promoting best practices in the critical early stages of predevelopment; and

WHEREAS, taken together, AB 1021 and AB 1381 will make it easier for school districts and county offices of education to put their surplus land to good use and pursue education workforce housing to help meet the needs of their students.

NOW, THEREFORE BE IT RESOLVED, that the governing board of the South San Francisco Unified School District is proud to support AB 1021 and AB 1381 and urges the Legislature and Governor to support these important measures to help address the state's education workforce shortage crisis.

MAY IT BE FURTHER RESOLVED that this resolution be shared with the California School Boards Association for transmittal to the California State Legislature.

APPROVED, PASSED, AND ADOPTED by the Board of Trustees, at a regular meeting held on the 8th day of May, 2025, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

By: _____
Amanda Anthony
President, Board of Trustees of the South San Francisco Unified School District

Attest:

By: _____
Mina Richardson
Clerk, Board of Trustees of the South San Francisco Unified School District

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: May 22, 2025

RE: Approval of Independent Consultant Agreement with Anchor Relocation Service, Inc. for Moving and Off-Site Storage Services Related to the El Camino High School Central Kitchen and Cafeteria Project, Funded Through the Measure T Bond Program

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ALIGNMENT WITH STRATEGIC PLAN:

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

BACKGROUND:

The South San Francisco Unified School District (SSFUSD) is acquiring the services of Anchor Relocation Service, Inc. to provide moving services and off-site storage for the El Camino High School Central Kitchen and Cafeteria project under the Measure T Bond Program.

On April 24, 2025, the Board of Trustees approved a Request for Qualifications (RFQ) for a pool of four (4) firms to provide Moving Services. Two of those firms submitted proposals to provide Moving services and off-site storage for the El Camino High School Central Kitchen & Cafeteria project. The firms submitting proposals included Anchor Relocation Service, Inc. and Nor-Cal Moving. After a thorough review, Anchor Relocation Service, Inc. emerged as the most cost-effective option, offering a competitive fee structure while meeting all the project requirements.

FISCAL IMPLICATIONS:

The cost of services is $128,518.50. 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 independent consultant agreement with Anchor Relocation Service, Inc., for moving services and off-site storage for the El Camino High School Central Kitchen and Cafeteria Project in the amount of $128,518.50.

ANCHOR RELOCATION SERVICE INC.

Moving Made Simple

ESTIMATE FOR:

Anchor Estimates/Billing Practices

Our focus is exceeding expectations, not maximizing billable hours. We achieve this by carefully estimating crew size and project duration to deliver on budget and ahead of schedule. This eliminates the need for change orders and ensures a smooth project for you.

Relocation Scope

This Estimate is for **Option TWO**:

1. Includes Move out & Move In (after one year of construction).
2. Includes the **alternate price & breakdown for storage at Anchor Relocation.**
3. Includes the moving window June 2nd-4th, 2025.
4. Includes the breakdown, Fees.
5. Includes 1 contingency day

PLEASE VIEW BREAKDOWN COST



EL Camino Breakdown: **Option TWO** (Anchor Storage) (Prevailing Wage)

- AR Crew to arrive to El Camino High School (1320 Mission Rd, South San Francisco) during normal business hours.
- June 2nd – 4th (**Three days** will be utilized for each of the **move out & move back**) (6 Days Total)
    - Crews to arrive onsite at El Camino @ 7AM for 3 consecutive days.
- The proposal includes **1 Contingency Day** (to be used at the discretion of the district).

HOURLY ANALYSIS

- Time Loading per Truck: .75hr (.75 X 4 Trucks = **3hrs)**
- Time Unloading per Truck: .75hr (.75 X 4 Trucks = **3hrs)**
- Travel time between El Camino & Anchor STG (Round-Trip): **(2hr)**
    - 1320 Mission Rd, South San Francisco, CA **TO** 25509 Industrial Blvd Hayward, CA 94545
- Setback Contingency: **1hr**

Billing Rates (per hour)				
Service Description	**Regular Hourly Rate,** (Non-prevailing wage)	**Overtime Hourly Rate,** (Non-prevailing wage)	**Regular Hourly Rate** (Inclusive of Prevailing Wage)	**Overtime Hourly Rate** (Inclusive of Prevailing Wage)
Project Manager	$85.00	$95.00	$95.00	$105.00
Supervisor	$71.25	$86.25	$73.00	$96.00
Foreman	$71.25	$86.25	$73.00	$96.00
Helper/Crewman	$40.00	$53.00	$73.00	$96.00
Packers	$40.00	$53.00	$73.00	$96.00
Installers	$120.75	$130.75	$116.00	$150.50
Truck w/liftgate (includes driver)	$71.00	$83.00	$73.00	$96.00
Van (includes driver)	$71.00	$83.00	$73.00	$96.00
IT Services	$70.00	$85.00	$73.00	$96.00
Class A	$85.00	$100.00	$115.00	$147.00
Other	$	$	$	$

ANCHOR RELOCATION SERVICE
Anchor Relocation Service

MOVE OUT PHASE

June 1st (Cafeteria)

- 4 Trucks w/ Drivers ($73.00)
- 1 Foreman ($73.00)
- 5 Crewmen ($73.00)

$292.00 X 9hrs = $2,628.00 (4DVR)
$73.00 X 9hrs = $657.00 (1FM)
$584.00 X 9hrs = $3,285.00 (5 CRW)

Total Labor: $6,570.00

June 2nd (Kitchen)

- 4 Trucks w/ Drivers ($73.00)
- 1 Foreman ($73.00)
- 5 Crewmen ($73.00)

$292.00 X 9hrs = $2,628.00 (4DVR)
$73.00 X 9hrs = $657.00 (1FM)
$584.00 X 9hrs = $3,285.00 (5 CRW)

Total Labor: $6,570.00

June 3rd (Teacher Dining, Loading Dock, Storages etc.)

- 4 Trucks w/ Drivers ($73.00)
- 1 Foreman ($73.00)
- 5 Crewmen ($73.00)

$292.00 X 9hrs = $2,628.00 (4DVR)
$73.00 X 9hrs = $657.00 (1FM)
$584.00 X 9hrs = $3,285.00 (5 CRW)

Total Labor: $6,570.00

Contingency Day (Allowance Day)

- 1 Trucks w/ Drivers ($73.00)
- 1 Foreman ($73.00)
- 4 Crewmen ($73.00)

$73.00 X 8hrs = $584.00 (1DVR)
$73.00 X 8hrs = $584.00 (1FM)
$584.00 X 8hrs = $2,336.00 (4 CRW)

Total Labor: $3,504.00

Materials:

(50) – Moving Boxes @ $2.77
Total: $138.50

ANCHOR RELOCATION SERVICE

Total Estimated Cost for **MOVE OUT: $23,352.50**

MOVE IN PHASE

June 1st (Cafeteria)

- 4 Trucks w/ Drivers ($73.00)
- 1 Foreman ($73.00)
- 5 Crewmen ($73.00)

$292.00 X 9hrs = $2,628.00 (4DVR)
$73.00 X 9hrs = $657.00 (1FM)
$584.00 X 9hrs = $3,285.00 (5 CRW)

Total Labor: $6,570.00

June 2nd (Kitchen)

- 4 Trucks w/ Drivers ($73.00)
- 1 Foreman ($73.00)
- 5 Crewmen ($73.00)

$292.00 X 9hrs = $2,628.00 (4DVR)
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- 4 Trucks w/ Drivers ($73.00)
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- 5 Crewmen ($73.00)

$292.00 X 9hrs = $2,628.00 (4DVR)
$73.00 X 9hrs = $657.00 (1FM)
$584.00 X 9hrs = $3,285.00 (5 CRW)

Total Labor: $6,570.00

Total Estimated Cost for **MOVE IN: $19,710.00**

ANCHOR RELOCATION SERVICE

Incoming Storage

- **Lot Separation:** Incoming items will be separated and organized within the storage area based on their origin (e.g., Cafeteria, Kitchen, Teacher Dining Room, etc.) to facilitate easy identification and retrieval.
- **Storage Rate:** $3.50 per square foot per month.
- **Estimated Storage Footprint:** 1,500 - 2,000 square feet. Please note that the final square footage used will be based on the actual space occupied by the stored items.
- **Estimated Monthly Storage Cost:**
    - Based on 1,500 sq ft: $3.50/sq ft * 1,500 sq ft = $5,250.00 per month
    - Based on 2,000 sq ft: $3.50/sq ft * 2,000 sq ft = $7,000.00 per month
- **Storage Duration:** 12 months.
- **Estimated Total Storage Cost (12 Months):**
    - Based on 1,500 sq ft: $5,250.00/month * 12 months = $63,000.00
    - **Based on 2,000 sq ft: $7,000.00/month * 12 months = $84,000.00**
- **Incoming Processing Fee:** $57.00 per hour.
- **Estimated Incoming Processing Time:** 1 day (approximately 8 hours) for one person to document and place the items.
- **Estimated Total Incoming Processing Fee:** $57.00/hour * 8 hours = $456.00

Outgoing Storage (Retrieval):

- **Outgoing Processing Fee:** $57.00 per hour.
- **Variable Nature of Outgoing Costs:** As the client may require items to be retrieved in sections, the exact hourly cost for outgoing storage is difficult to estimate at this time. The total outgoing cost will depend on:
    - The frequency of retrieval requests.
    - The size and complexity of each retrieval.
    - The time required to locate, prepare, and make the items available for removal.

ANCHOR RELOCATION SERVICE

We will bill for outgoing storage on an hourly basis ($57.00/hour) as retrieval services are requested. We will strive to be efficient and transparent with our time during any retrieval process.

Summary of Estimated Costs:

- **Estimated Monthly Storage:** $5,250.00 - $7,000.00
- **Estimated Total Storage (12 Months):** $63,000.00 - $84,000.00
- **Estimated Incoming Processing Fee:** $456.00
- **Outgoing Processing Fee:** $57.00 per hour (billed upon request)
- **Outgoing Processing Contingency Fee:** $1,000.00

Please be aware that the quoted square footage and the resulting total storage cost are estimates. **The final charge will reflect the actual amount of space your items occupy in our warehouse**. We are dedicated to providing secure and well-organized storage for your belongings.

Total Estimated Cost for **MOVE OUT (3 Days): $23,352.50**

- **Contingency day included**

Total Estimated Cost for **MOVE IN (3 Days): $19,710.00**

Total Estimate Storage Cost: **$85,456.00**

- **$1,000.00** Outgoing Process Fee Included in Estimated Storage cost (Allowance)

TOTAL PROJECT ESTIMATED COST: $128,518.50

ANCHOR RELOCATION SERVICE

Anchor Relocation Services Moving Agreement

The following terms and conditions govern all services provided by Anchor under this contract:

Section 1. Liability

1. **Anchor's Liability:** Anchor is responsible for physical loss or damage to items caused by external factors during packing, unpacking, loading, unloading, or carrying. This includes breakage, provided the items were packed by Anchor or the breakage resulted from Anchor's negligence. However, Anchor's liability is subject to the limitations outlined in Agreement.
2. **Items Not Covered:** Customers may include the following items in a shipment, but Anchor is not responsible for their condition or safe delivery:
    - Coins, currency, deeds, notes, postage stamps, letters, drafts, or valuable papers
    - Jewelry, precious stones, or precious metals
    - Items of extraordinary value
    - Temperature-sensitive items
    - Household pets
    - Live plants
    - Perishable items
    - Furniture or other items made of pressboard, particle board, or similar materials (including IKEA furniture)
3. **Prohibited Items:** Anchor will not accept the following items for shipment:
    - Explosives
    - Dangerous goods
    - Items that may damage carrier equipment or other property
4. **Additional Exclusions:** Anchor is not responsible for loss or damage caused by:
    - Breakage of items packed by the customer, unless caused by Anchor's negligence
    - Internal damage to electronics
    - Loss or damage from insects, moths, vermin, mold, fungus, or bacteria
    - Damage to items in a state of disrepair at the time of shipment, if noted on the inventory
    - Acts, omissions, or orders of the customer
    - Loss or damage resulting from the inclusion of prohibited items
    - Defective design of an item
    - Damage to landscaping due to narrow driveways or limited space
    - Acts of God
5. **Customer Liability:** The customer is responsible for goods left unattended before pickup by Anchor and for goods when Anchor is directed to unload or deliver to an unattended location.

    Our liability for damaged items is limited to $0.60 per pound per article. Additional coverage is offered and available at an additional cost.

This proposal is based on our move plan and the **"Relocation Estimate"** using information provided by your company. If changes to the scope of work occur, please keep Anchor Relocation Service Inc advised.

The total move cost, specifications and conditions are satisfactory and accepted.

x_____

Company Name

x_____

Signature

x_____

Name & Title

x_____

Date of Acceptance

TERMS:

- Net 30 days “upon request” 1.5% per month
- 18% per annum
- 2.5% Surcharge to be added to invoice if paid by credit card.
- ACH Payments Accepted

CARRIERS LIABILITY:

- $0.60 per pound items.
- Additional Insurance available

TRANSIT COVERAGE: Please select and sign only one Valuation Option below

OPTION #1

MINIMUM VALUE: The minimum value included in your move at no extra cost is for $0.60¢ per pound per article. In accordance with P.U.C. regulations, this is the maximum amount of valuation a mover may offer at no extra charge. This is the minimum amount of valuation you may declare.

EXAMPLE: A totally damaged 50-pound computer – Maximum mover liability is $30.00.

I have read and understand my valuation options. I have decided to release my goods for the $0.60¢ per pound per article protection.

X_____ X _____

Customer Signature **Print Name**

OPTION #2

REPLACMENT VALUE: Replacement value protection will allow full repair and/or replacement to totally damaged items at current market cost, without regard to depreciation. If an item can be repaired, the mover has the option to do so. If the item is beyond reasonable repair, the mover will replace the item or reimburse you for the cost of a comparable item.

ADDITIONAL COST: $50.00 per $1,000.00 of valuation. There is a $10,000.00 minimum for this coverage

EXAMPLE: A $50,000.00 Valuation would mean that ANCHOR RELOCATION SERVICE INC would repair or replace damaged items up to a Maximum liability of $50,000.00

I have read and understand my valuation options. I have decided to purchase Replacement Value Protection with the declared value of my shipment of $_____ at a cost of $50.00 per $1,000.00 of declared value

I understand and agree that I cannot intentionally undervalue the actual cost of the items to be moved.

X_____ X _____

Customer Signature **Print Name**

Claims must be received ay Anchor Relocation Service Inc within 14 days of your move. All moving charges must be paid in full prior to settlement of your claim.

The mover will not be held liable for the following items:

- Any and all items of extraordinary value unless declared prior to the move. If you do not declare such items, they will not be covered by a valuation and will only be covered by $0.60 cents per pound.
- Please advise that jewelry, money, negotiable, silver, and collectables of any kind are not covered for any reason by any valuation as listed above. Please do not pack items of this nature or leave them on the premises during your move.
- Unless an inventory is made and checked off at origin and destination, missing items are not covered.
- Mechanical or electrical derangement of electronics or appliances, if there is no sign of exterior damage.

LAPTOPS ARE NOT INSURED – IF YOU WANT ANCHOR RELOCATION SERVICE INC TO MOVE LAPTOPS WE MUST HAVE 48 HOURS NOTICE – WE WILL INVENTORY AND MOVE LOCKED.

Anchor Relocation Service Rate Structure

MOVING MADE SIMPLE

2025 Anchor Relocation Service Rates Structure	
1 Van & 1 Man Straight Time -	$60.00
1 Van & 1 Man OT -	$75.00
1 Van & 1 Man Sunday/Holiday Rates -	$85.00
Extra Man Straight Time -	$32.00
Extra Man OT -	$42.00
Extra Man Sunday/Holiday -	$52.00
Installer Straight Time -	$45.00
Installer OT -	$62.00
Installer Sunday/Holiday Rates -	$72.00
Foreman/Supervisor Straight Time -	$60.00
Foreman/Supervisor OT -	$75.00
Foreman/Supervisor Sunday/Holiday Rates -	$85.00
Project Manager Straight Time -	$80.00
Project Manager OT -	$92.00
Project Manager Sunday/Holiday Rates -	$100.00
IT Services Straight Time -	$65.00
IT Services OT -	$75.00
IT Services Sunday/Holiday Rates -	$85.00

Usage Fee & Management Fee NOT Included.

Monday – Friday: 4 hours Minimum

Anchor Relocation Service Equipment Rates

Rental Equipment

Company: _____ Contact: _____
Shipping Address: _____ Phone: _____
City, State, Zip: _____ Fax: _____
PO/Reference #: _____ E-Mail: _____

Quantity	Description	Daily Rate	Weekly Rate
	Office Moving Dolly	$ 1.00	$ 5.00
	Slip-proof Dolly	$ 1.00	$ 5.00
	Panel Cart - Fixed Bars	$ 5.50	$ 24.00
	Panel Cart - Removable Bars	$ 5.00	$ 24.00
	Office / Machine Cart	$ 5.00	$ 20.00
	Library Cart - 6 Shelf	$ 5.00	$ 20.00
	Library Cart - 8 Shelf	$ 5.00	$ 20.00
	Masonite Cart HD	$ 8.00	$ 25.00
	Masonite 1/3 Sheets 32"x 48" Hardboard	$ 0.35	$ 1.25
	Furniture Pads	$ 1.00	$ 5.00
	Hand Truck	$ 12.00	$ 40.00
	Appliance Truck	$ 30.00	$ 110.00
	Red Kick Back Appliance Truck	$ 45.00	$ 150.00
	Blue Kick Back Appliance Truck	$ 45.00	$ 150.00
	Stair Climber Appliance Truck - Escalera	$ 150.00	$ 500.00
	Extra Battery Pack For Stair Climber - Escalera	$ 10.00	$ 40.00
	Large Toe Plate For Stair Climber - Escalera	$ 5.00	$ 20.00
	Ramps 6'[] 8'[] 10'[] 12'[] 14'[] 16'[]	$ 40.00	$ 160.00
	Flow Hood Hoist	$ 200.00	$ 800.00
	Safe Jacks / Roll-A-Lifts with straps & bar	$ 100.00	$ 400.00
	Flat Steel Plate	$ 5.00	$ 20.00
	Pallet Jacks All Sizes	$ 40.00	$ 160.00
	Tri-pod Dolly	$ 2.00	$ 6.00
	Tools	$ 50.00	$ N/A
	Electric Pallet Jack Scissor Lift	$ 350.00	$ N/A
	J-Bar / Lift Lever 5' [] 6' [] 7' []	$ 25.00	$ 100.00
	Flow Hood Genie Hoist	$ 200.00	

2024/2025 ANCHOR RELOCATION SERVICE MATERIAL COST SHEET

Company: _____ **Contact:** _____
Address: _____ **Phone:** _____
City: _____ **State:** _____ **Zip code:** _____ **PO/Reference:** _____
www.AnchorRelocationServices.com ***Company Number: 510.939.2117***

Standard Moving Carton

DESCRIPTION	SIZE	PRICE /EA
1.5 Small Carton	16-3/8 x 12-5/8 x 12-5/8	2.50
1.5 Super Cube	18-1/8 x 12-5/8 x 11	2.65
3.0 Medium Carton	18 x 18 x 16	3.60
4.5 Large Carton (Lay Down)	24 x 18 x 18	4.70
6.0 Extra Large Carton	22 x 22 x 21	5.70
Dish Pack	18 x 18 x 28	8.20
Mini Dish Pack	18 x 18 x 14	6.90

Dish Pack Cells & Dividers

7" Cell	Each Cell: 4 x 4 x 6-1/2	3.50
14" Cell	Each Cell: 5 x 5 x 13	4.20
Dividers	17 -3/4 x 17-3/4	1.20

Wardrobe Cartons & Hanger Bars

Flat Wardrobe	32-1/2 x 16-1/2 x 9-1/2	5.80
20" Wardrobe	20 x 19-3/4 x 45	13.80
20" Wardrobe (Garment Gorilla)	20 x 19-3/4 x 45	24.00
20" Hanger Bar	20"	2.40
24" Wardrobe	24 x 20 x 47-1/4	16.80
24" Wardrobe (Garment Gorilla)	24 x 20 x 47-1/4	30.80
24" Shorty Wardrobe	24 x 20 x 36	13.60
24" Hanger Bars	24"	2.60

Mattress Cartons

Single Mattress Carton / 3/3	39 x 7 x 74	18.00
Double / Full Mattress Carton / 4/6	54 x 7 x 75	24.00
King / Queen Split Mattress Carton	84 x 7 x 38	19.00
King / Queen Combo Pillow Top	84 x 10-1/2 x 44-1/2	23.70
Crib Mattress Carton	27-1/2 x 7 x 50-1/2	13.70

Office Moving Cartons

1.5 Auto Bottom Carton	17-1/4 x 12-1/2 x 12-1/2	2.50
1.5 Auto Bottom Carton	17-1/4 x 12-1/2 x 12-1/2	2.60
Speed Pack – Double Wall	41-1/2 x 26 x 29	35.00
Speed Pack – Triple Wall	49 x 26 x 29	52.40

Due to fluctuating costs the above prices are subject to change. *2/5/2025*

DESCRIPTION	SIZE	PRICE /EA

Mirror & Glass Packs

Small Mirro x27r Pack / Door Mirror	24 x 4 x 26-1/4	4.30
Medium Mirror Pack Universal	37 x 4 x 27	5.54
Large Mirror Pack Universal	48 x 4 x 33-1/2	8.90
Four Way Mirror Carton	21-1/2 x 3-1/2 x 31-1/2	2.70

HD Picture, Glass, Marble, & Monitor Cartons

Double Wall Picture Packs	24 x 6 x 18	11.40
Double Wall Picture Packs	30 x 6 x 24	14.60
Double Wall Picture Packs	36 x 6 x 30	19.00
Double Wall Picture Packs	44 x 6 x33	22.10

Flat Screen TV Cartons

Flat Screen TV Carton/Universal/W Foam	Adjustable to 60"	151.70
Flat Screen TV Carton/Universal/ No Foam	Adjustable to 60"	46.80
Flat Screen TV Carton	38 x 8 x 26	29.08
Flat Screen TV Carton	56 x 8 x 36	39.84
Flat Screen TV Carton	67 x 8 x 43	49.30
Flat Screen TV Carton	78 x 8 x 49	60.00
S3 Carton, Foam Set &2 Paper Pads	38 x 8 x 26	122.00
S4 Carton, Foam Set & 2 Paper Pads	56 x 8 x 36	132.70
S9 Carton, Foam Set & 2 Paper Pads	67 x 8 x 43	152.80
S10 Carton, Foam Set & 2 Paper Pads	78 x 8 x 49	168.90

Specialty Cartons

Lamp Carton	12 x 12 x 40-1/2	5.30
Golf Bag / Lamp Carton	14 x 14 x 40-1/2	6.00
Grand Father Clock Box	92 x 22x 13	134.30
HHG Parts Box	12 x 12 x 12	2.32
TV, Microwave, Computer Carton	24 x 24 x 20	12.66
Wine Shipper (Carton & Foam)	1 Bottle	N/A
Wine Shipper (Carton & Foam)	6 Bottles	N/A
Wine Shipper (Carton & Foam)	12 Bottles	31.90

Paper & Corrugated

Rolled Newsprint	10 lbs.	17.00
Rolled Newsprint	30 lbs.	45.90
Paper Pads 2 ply (Single)	54 x 64	1.96
Paper Pads 3 ply (Single)	54 x 64	2.06
Paper Pads 4 ply (Single)	54x 64	2.20
24" Rolled Corrugated Paper	24 x 250	70.40
48" Rolled Corrugated Paper	48 x 250	141.60

ANCHOR RELOCATION SERVICE INC. EST. 2020

DESCRIPTION	SIZE	PRICE /EA
Corrugated Sheet / Non-Test S/W	48 x 96	7.20
Corrugated Sheet/ 200# Double Wall	48 x 96	9.80
Tissue #1 White (500 Sheets)	20 x 30	45.50
48" Rolled Kraft Paper – 50lb	48 x 1025	158.00
Glassine Paper	40 x 300	278.00

Carton Sealing Tape, Dispensers, & Specialty Tapes

Tan Tape	2 x 55 Yards	2.00
Clear Tape	2 x 55 Yards	2.00
Rubber Based Tape	2 x 55 Yards	3.20
Blue Painters Tape	2 x 40 Yards	11.90
Silver Duct Tape	2 x 60 Yards	10.30
Masking Tape	2"	5.90
Standard Tape Gun (Single)	2"	17.90

Large Bubble Wrap

Large Bubble Wrap – ½" Single Roll	12 x 125'	25.00
Large Bubble Wrap – ½" Single Roll	24 x 125'	46.00
Large Bubble Wrap – ½" Single Roll	12 x 250'	39.00
Large Bubble Wrap – ½" Single Roll	24 x 250'	73.60
Large Bubble Wrap – ½" Single Roll	48 x 250'	147.30

Small Bubble Wrap/ Anti–Static Bubble Wrap

Small Bubble Wrap - 3/16" Single Roll	12 x 150'	19.00
Small Bubble Wrap - 3/16" Single Roll	24 x 150'	29.50
Small Bubble Wrap - 3/16" Single Roll	24 x 300'	54.40
Small Bubble Wrap - 3/16" Single Roll	12 x 750'	68.00
Small Bubble Wrap - 3/16" Single Roll	24 x 750'	136.10
Small Bubble Wrap - 3/16" Single Roll	48 x 750'	332.32
Large Bubble Wrap – ½" Pink Antistatic	24 x 250	97.20
Small Bubble Wrap – 3/16" Pink Antistatic	24 x 750	167.70

Stretch Wrap

Stretch Wrap – With Extended Core Handles	5 x 1000' x 80 ga.	13.00
Stretch Wrap – Pre-Stretched	15 x 2000' x 30 ga.	22.60
Stretch Wrap	16 x 1500' x 45 ga.	24.58
Stretch Wrap	18 x 1500' x 80 ga.	37.58
Stretch Wrap – Black	18 x 1500' x 80 ga.	49.90
Stretch Wrap – Antistatic	18 x 1500' x 80 ga.	99.00
Stretch Wrap – With Extended Core Handles	20 x 1000' x 80 ga.	31.90
Stretch Wrap Handle (Per Pair)		15.90
Stretch Wrap Dispenser (Single)		136.00

ANCHOR RELOCATION SERVICE INC. EST. 2020

DESCRIPTION	SIZE	PRICE /EA

Office Moving Covers, Bags, Labels, & Floor Protection

Zip Lock Key Board Bags (Pink Antistatic)	14 x 24 x 4 mill	1.00
Zip Lock Key Board Bags (Pink Antistatic)	26 x 26 x 4 mill	2.40
Monitor Covers (Pink Antistatic)	24 x 18	2.50
Monitor Covers (Pink Antistatic)	30 x 20	4.30
Foam Monitor Covers	24 x 18	2.90
Foam Monitor Covers	30 x 20	4.30
Foam Monitor Covers	36 x 24	6.00
RAM Board Floor Protection	38 x 100'	124.00
RAM JAMBS (Single)	60"	14.50
Corner Board (Single)	2 x 2 x 48	1.60
Corner Board (Single)	3 x 3 48	2.70
Corner Board (Single)	3 x 3 x 72	4.80

Due to fluctuating costs the above prices are subject to change. *2/5/2025*

INDEPENDENT CONSULTANT AGREEMENT FOR MOVING SERVICES (AGREEMENT #25020)

This Independent Consultant Agreement for Moving Services ("Agreement") is made and entered into as of the **23rd day of May, 2025** by and between the South San Francisco Unified School District, ("District") and Anchor Relocation Service, Inc. ("Consultant"), (together, "Parties").

WHEREAS, Public Contract Code section 20111, subdivision (d), provides that professional services, requiring specialized knowledge, training, or skill, are not subject to public bidding requirements; and

WHEREAS, Government Code section 53060 authorizes the District to contract with any person(s) for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters through direct negotiation; and

WHEREAS, District duly determined that it needs some or all of the services (collectively, "Services") to be provided pursuant to this Agreement; and

WHEREAS, Consultant is specially trained, experienced, and competent to perform the Services required by District, as needed on the basis set forth in this Agreement.

NOW, THEREFORE, the Parties agree as follows:

1. **Services**. Consultant shall provide Moving services as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").

2. **Term**. Consultant shall commence providing services under this Agreement on **May 23, 2025** and will diligently perform as required and complete performance by **July 31, 2026** ("Term"), unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **Submittal of Documents**. Consultant shall not commence the Services under this Agreement until Consultant has submitted and District has approved the documents, certificate(s) and affidavit(s), and endorsement(s) of insurance required as indicated below:

   ___X___ Signed Agreement
   ___X___ Workers' Compensation Certification
   ___X___ Prevailing Wage Certification
   ___X___ Fingerprinting/Criminal Background Investigation Certification
   ___X___ Insurance Certificates and Endorsements
   ___X___ W-9 Form
   _____ Other: _____

4. **Compensation**. District agrees to pay Consultant for services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **One Hundred Twenty-Eight Thousand Five Hundred Eighteen and 50/100 Dollars** ($128,518.50). District shall pay Consultant according to the following terms and conditions:

   4.1. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District. Payment shall be made

within thirty (30) days after Consultant submits an invoice to District for Services actually completed and after District's written approval of the Services, or the portion of the Services for which payment is to be made. The schedule of deliverable Services is as follows:

Move Out Phase				
Day 1	Quantity	Hours	Rate	Total
Truck with Driver	4	9	$ 73.00	$ 2,628.00
Foreman	1	9	$ 73.00	$ 657.00
Crewman	5	9	$ 73.00	$ 3,285.00
			Subtotal	$ 6,570.00
Day 2	Quantity	Hours	Rate	Total
Truck with Driver	4	9	$ 73.00	$ 2,628.00
Foreman	1	9	$ 73.00	$ 657.00
Crewman	5	9	$ 73.00	$ 3,285.00
			Subtotal	$ 6,570.00
Day 3	Quantity	Hours	Rate	Total
Truck with Driver	4	9	$ 73.00	$ 2,628.00
Foreman	1	9	$ 73.00	$ 657.00
Crewman	5	9	$ 73.00	$ 3,285.00
			Subtotal	$ 6,570.00
Materials	Quantity	LS	Rate	Total
Moving Boxes	50	1	$ 2.77	$ 138.50
Move Out Phase Subtotal				$ 19,848.50

Move In Phase				
Day 1	Quantity	Hours	Rate	Total
Truck with Driver	4	9	$ 73.00	$ 2,628.00
Foreman	1	9	$ 73.00	$ 657.00
Crewman	5	9	$ 73.00	$ 3,285.00
			Subtotal	$ 6,570.00
Day 2	Quantity	Hours	Rate	Total
Truck with Driver	4	9	$ 73.00	$ 2,628.00
Foreman	1	9	$ 73.00	$ 657.00
Crewman	5	9	$ 73.00	$ 3,285.00
			Subtotal	$ 6,570.00
Day 3	Quantity	Hours	Rate	Total
Truck with Driver	4	9	$ 73.00	$ 2,628.00
Foreman	1	9	$ 73.00	$ 657.00
Crewman	5	9	$ 73.00	$ 3,285.00
			Subtotal	$ 6,570.00
Move In Phase Subtotal				$ 19,710.00

Storage			
2000 SF	3.50/SF/Month	12 months	$ 84,000.00
Incoming Storage Fee			$ 456.00
Outgoing Storage Fee			$1,000.00
Storage Subtotal			$ 85,456.00

District Controlled Allowance For Misc. Moves				
Truck with Driver	1	8	$ 73.00	$ 584.00
Foreman	1	8	$ 73.00	$ 584.00
Crewman	4	8	$ 73.00	$ 2,336.00
Allowance Subtotal				$ 3,504.00

Grand Total	$ 128,518.50

4.2. The Services shall be performed at the hourly billing rates and/or unit prices included in **Exhibit B**. If hourly billing applies, the itemized invoice shall reflect the hours spent by Consultant in performing its Services pursuant to this Agreement.

4.3. Reserved

5. **Materials**. Consultant shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement, except as follows: **None**

6. **Expenses**. District shall not be liable to Consultant for any costs or expenses paid or incurred by Consultant in performing services for District, except as follows: **None**

7. **Independent Contractor**. Consultant represents and warrants that Consultant is an independent contractor or business entity that is: (i) free from the control and direction of District in connection with the performance of the Services, (ii) performing Services that are outside the usual course of 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. Consultant understands and agrees that it and all of its employees shall not be considered officers, employees, agents, partner, or joint venture of District, and are not entitled to benefits of any kind or nature normally provided employees of District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Consultant 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.

8. **Performance of Services.**

8.1. **Standard of Care**. Consultant represents that Consultant has the qualifications and ability to perform the Services in a professional manner, without the advice,

control or supervision of District. Consultant's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of its profession for services to California school districts.

8.2. **Due Diligence.** Consultant shall carefully study and compare all documents, findings, and other instructions and shall at once report to District, in writing, any error, inconsistency, or omission that Consultant or its employees may discover. Consultant shall have responsibility for discovery of errors, inconsistencies, or omissions.

8.3. **RESERVED**

8.4. **District Approval.** The Services completed herein must meet the approval of District and shall be subject to District's general right of inspection and supervision to secure the satisfactory completion thereof.

8.5. **RESERVED**

9. **RESERVED**

10. **RESERVED**

11. **Audit**. Consultant shall establish and maintain books, records, and systems of account, in accordance with generally accepted accounting principles, reflecting all business operations of Consultant transacted under this Agreement. Consultant shall retain these books, records, and systems of account during the Term of this Agreement and for five (5) years thereafter. Consultant 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 Services covered by this Agreement. Audit(s) may be performed at any time, provided that District shall give reasonable prior notice to Consultant and shall conduct audit(s) during Consultant's normal business hours, unless Consultant otherwise consents.

12. **Disputes.** In the event of a dispute between the parties as to performance of the Services, the interpretation of this Agreement, or payment or nonpayment for work performed or not performed, the parties shall attempt to resolve the dispute in good faith. Pending resolution of the dispute, Consultant agrees it will neither rescind the Agreement nor stop the performance of the Services, but will allow determination by the court of the State of California, in the county in which District's administration office is located, having competent jurisdiction of the dispute. Disputes may be determined by mediation if mutually agreeable, otherwise by litigation. Notice of the demand for mediation of a dispute shall be filed in writing with the other party to the Agreement. The demand for mediation shall be made within a reasonable time after written notice of the dispute has been provided to the other party, but in no case longer than ninety (90) days after initial written notice. If a claim, or any portion thereof, remains in dispute upon satisfaction of all applicable dispute resolution requirements, Consultant 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 Consultant's right to bring a civil action against District. For purposes of those provisions, the running of the time within which a claim must be presented to District shall be tolled from the time Consultant submits its written claim

until the time the claim is denied, including any time utilized by any applicable meet and confer process.

13. **Termination**.

13.1. **For Convenience by District**. District may, at any time, with or without reason, terminate this Agreement for its own convenience and compensate Consultant only for services satisfactorily rendered to the date of termination. Written notice by District shall be sufficient to stop further performance of services by Consultant. Notice shall be deemed given when received by Consultant or no later than three days after the day of mailing, whichever is sooner.

13.2. **With Cause by District**. District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include:

13.2.1. material violation of this Agreement by Consultant; or

13.2.2. any act by Consultant exposing District to liability to others for personal injury or property damage.

Written notice by District shall contain the reasons for such intention to terminate. Unless within three (3) calendar days after that notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the three (3) calendar days cease and terminate. In the event of this termination, District may secure the required services from another Consultant. If expenses, fees, and/or costs to District exceed the cost of providing the service pursuant to this Agreement, Consultant shall immediately pay the excess expenses, fees, and/or costs to District upon the receipt of District's notice of these expense, fees, and/or costs. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District.

14. **Indemnification**.

14.1. To the furthest extent permitted by California law, Consultant shall indemnify and hold harmless District, its Governing Board, agents, representatives, officers, consultants, employees, trustees, and volunteers (the "Indemnified Parties") from any and all claims arising out of, pertaining to, or relating to the negligence, recklessness, or willful misconduct of Consultant ("Claim"). Consultant shall, to the furthest extent permitted by California law, defend the Indemnified Parties at Consultant's own expense, including attorneys' fees and costs, from any and all Claim(s) and allegations relating thereto. District shall have the right to accept or reject any legal representation that Consultant proposes to defend the Indemnified Parties.

14.2. Consultant shall pay and satisfy any judgment, award, or decree that may be rendered against the Indemnified Parties in any Claim, subject to section 14.1 above. Consultant's obligation pursuant to this Article includes reimbursing District for the cost of any settlement paid by the Indemnified Parties and for any and all fees and costs, including but not limited to legal fees and costs, expert witness fees, and consultant fees, incurred by the Indemnified Parties in the defense of any Claim(s) and to enforce the indemnity herein, subject to section 14.1 above. Consultant's obligation to indemnify shall not be restricted to insurance proceeds.

14.3. District may withhold any and all costs that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of Consultant from amounts owing to Consultant.

15. **Insurance**.

15.1. **Coverage**. Consultant shall procure and maintain at all times it performs any portion of the Services the following insurance with minimum limits equal to the amount indicated below.

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

15.1.1. **Commercial General Liability and Automobile Liability Insurance**. Commercial General Liability Insurance and Any Auto Automobile Liability Insurance that shall protect Consultant, 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 District.)

15.1.2. **Workers' Compensation and Employer's Liability Insurance**. Workers' Compensation Insurance and Employer's 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, Consultant 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 Agreement 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.

15.1.3. **RESERVED**

15.2. **Proof of Carriage of Insurance**. Consultant 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 District and approved by District. Certificates and insurance policies shall include the following:

15.2.1. A clause stating: "This policy shall not be canceled or reduced in required limits of liability or amounts of insurance until notice has been mailed to

District, stating date of cancellation or reduction. Date of cancellation or reduction shall not be less than thirty (30) days after date of mailing notice."

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

15.2.3. An endorsement stating that District and its Board of Trustees, agents, representatives, employees, trustees, officers, consultants, and volunteers are named additional insured under all policies except Workers' Compensation Insurance, Professional Liability, and Employers' Liability Insurance. An endorsement shall also state that Consultant's insurance policies shall be primary to any insurance or self-insurance maintained by District. An endorsement shall also state that there shall be a waiver of any subrogation.

15.2.4. All policies except the Professional Liability, Workers' Compensation Insurance, and Employer's Liability Insurance Policies shall be written on an occurrence form.

15.3. **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 District.

15.4. If Consultant normally carries insurance in an amount greater than the minimum amounts required herein, that greater amount shall become the minimum required amount of insurance for purposes of the Agreement. Therefore, Consultant hereby acknowledges and agrees that all insurance carried by it shall be deemed liability coverage for all actions it performs in connection with the Agreement.

16. **Compliance with Laws**. Consultant shall observe and comply with all rules and regulations of the governing board of District and all federal, state, and local laws, ordinances and regulations. Consultant shall give all notices required by any law, ordinance, rule and regulation bearing on conduct of the Services as indicated or specified. If Consultant observes that any of the Services required by this Contract is at variance with any such laws, ordinance, rules or regulations, Consultant shall notify District, in writing, and, at the sole option of District, any necessary changes to the scope of the Services shall be made and this Agreement shall be appropriately amended in writing, or this Agreement shall be terminated effective upon Consultant's receipt of a written termination notice from District. If Consultant performs any Services that is in violation of any laws, ordinances, rules or regulations, without first notifying District of the violation, Consultant shall bear all costs arising therefrom.

16.1. **Labor Code Requirements**: Consultant shall comply with all applicable provisions of the California Labor Code, Division 3, 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 District.

16.1.1. **Registration**: If applicable, before a public works contract can be awarded, Consultant and its subcontractor(s) shall be registered with the Department of Industrial Relations in accordance with Labor Code section 1771.1. At least one week before commencing work, Consultant shall provide to

District the name and DIR registration number for Consultant and any applicable subcontractor.

16.1.2. **Certified Payroll Records**: Consultant and its subcontractor(s) shall keep accurate certified payroll records of workers and shall electronically submit certified payroll records directly to the Department of Industrial Relations weekly or within ten (10) days of any request by District or the Department of Industrial Relations.

16.1.3. **Labor Compliance**: Consultant shall perform the Services 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.

17. **Certificates/Permits/Licenses/Registrations**. Consultant and all Consultant's employees or agents shall secure and maintain in force such certificates, permits, licenses, and registrations as are required by law in connection with the furnishing of Services pursuant to this Agreement.

18. **COVID-19 Requirements.** For all workers on District property, Consultant and Consultant's personnel shall comply with all applicable federal, state and local laws regarding COVID-19 including, without limitation, applicable terms in CDPH State Public Health Officer Orders.

19. **Anti-Discrimination**. It is the policy of District that in connection with all work performed under contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore Consultant agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment and Housing Act beginning with Government Code Section 12900 and Labor Code Section 1735 and District policy. In addition, Consultant agrees to require like compliance by all of its subcontractor(s).

20. **Fingerprinting of Employees**. The Fingerprinting/Criminal Background Investigation Certification must be completed and attached to this Agreement prior to Consultant's performing of any portion of the Services. Consultant expressly acknowledges that the following conditions shall apply to any work performed by Consultant and/or Consultant's employees on a school site:

20.1. All site visits shall be arranged through District;

20.2. Consultant and Consultant's employees shall inform District of their proposed activities and location at the school site, allowing District time to arrange site visits without a disruption to the educational process;

20.3. Consultant and/or Consultant's employees shall check in with the school office each day immediately upon arriving at the school site;

20.4. Once at such location, Consultant and Consultant's employees shall not change locations without contacting District;

20.5. Consultant and Consultant's employees shall not use student restroom facilities;

and

20.6. If Consultant and Consultant's employees find themselves alone with a student, Consultant and Consultant's employees shall immediately contact the school office and request that a member of the school staff be assigned to the work location.

21. **[RESERVED]**

22. **No Rights in Third Parties.** This Agreement does not create any rights in, or inure to the benefit of, any third party except as expressly provided herein.

23. **District's Evaluation of Consultant and Consultant's Employees and/or Subcontractors**. District may evaluate Consultant in any way District is entitled pursuant to applicable law. District's evaluation may include, without limitation:

23.1. Requesting that District employee(s) evaluate Consultant and Consultant's employees and subcontractors and each of their performance.

23.2. Announced and unannounced observance of Consultant, Consultant's employee(s), and/or subcontractor(s).

24. **Limitation of District Liability**. Other than as provided in this Agreement, District's financial obligations under this Agreement shall be limited to the payment of the compensation provided in this Agreement. Notwithstanding any other provision of this Agreement, 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, arising out of or in connection with this Agreement for the services performed in connection with this Agreement.

25. **Confidentiality**. Consultant and all Consultant's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all information received in the course of performing the Services. Consultant understands that student records are confidential and agrees to comply with all state and federal laws concerning the maintenance and disclosure of student records. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement.

26. **Notice**. Any notice required or permitted to be given under this Agreement 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 electronic transmission, addressed as follows:

District:	**Consultant:**
South San Francisco Unified School District ATTN: Lori Shelton, Director of Bond Program 398 B Street South San Francisco, CA 94080 lshelton@ssfusd.org	Anchor Relocation Service Inc. ATTN: Giovanni Infante 1505 Colbert Ct. Hughson, CA 95326 gio@anchorrelocationservices.com

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

27. **Assignment**. The obligations of Consultant pursuant to this Agreement shall not be assigned by Consultant. Any such assignment shall be null and void.

28. **Integration/Entire Agreement of Parties**. This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties.

29. **California Law**. This Agreement shall be governed by and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with the laws of the State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in the county in which District's administrative offices are located.

30. **Waiver**. The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

31. **Severability**. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

32. **Provisions Required By Law Deemed Inserted.** Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein.

33. **Authority to Bind Parties.** Neither party in the performance of any and all duties under this Agreement, except as otherwise provided in this Agreement, has any authority to bind the other to any agreements or undertakings.

34. **Attorney Fees/Costs.** Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs and attorney's fees.

35. **Tolling of District's Claims.** Consultant agrees to toll all statutes of limitations for District's assertion of claims against Consultant that arise out of, pertain to, or relate to contractors' or subcontractors' claims against District involving Consultant's services under this Agreement, until the contractors' or subcontractors' claims are finally resolved.

36. **Captions and Interpretations.** Paragraph headings in this Agreement are used solely for convenience, and shall be wholly disregarded in the construction of this Agreement. No provision of this Agreement shall be interpreted for or against a party because that party or its legal representative drafted such provision, and this Agreement shall be construed as if jointly prepared by the Parties.

37. **Calculation of Time.** For the purposes of this Agreement, "days" refers to calendar days unless otherwise specified.

38. **Signature Authority.** Each party has the full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each Party has been properly authority and empowered to enter into this Agreement.

39. **Counterparts.** This Agreement 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 Agreement binding all the Parties hereto.

40. **Incorporation of Recitals and Exhibits**. The Recitals and each exhibit attached hereto are hereby incorporated herein by reference.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date indicated below.

Dated: _____, 2025

South San Francisco Unified School District

Signed By: _____

Print Name: Ted O

Print Title: Assistant Superintendent, Business Services

Dated: May 10th, 2025

Anchor Relocation Service Inc.

Signed By: _____

Print Name: Giovanni Infante

Print Title: Chief Executive Officer

Information regarding Consultant:

License No.: SEC-5420-0187

Address: 1505 Colbert Ct, Hughson CA, 95326

Telephone: 209-247-0821

Facsimile: 510-270-5308

E-Mail: Gio@Anchorrelocationservices.com

85-2908055 :
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, District requires Consultant to furnish the information requested in this section.

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

EXHIBIT A
DESCRIPTION OF SERVICES TO BE PERFORMED BY CONSULTANT

Consultant's entire Proposal is **not** made part of this Agreement.

Consultant shall provide moving services for the following projects:

1. El Camino HS Central Kitchen and Cafeteria Modernization Project
   1320 Mission Rd, South San Francisco, CA 94080

Scope of moving services shall include:

Move-Out Phase (Pre-Construction)

- Packing and preparation for the relocation of all labeled equipment, furniture, and materials not attached or anchored to the building as outlined on the **attached site plan**, as discussed during a May 2, 2025 site walk with Anchor Relocation Services and Kitchell.
- Labeling, inventory management, and tracking of assets during the move.
- Prior to all moves, ensure all trucks and equipment will fit into building overhangs, entrances, and exits.
- Transportation and delivery of such items to location determined by District:
  - Third Party Storage Warehouse located in Richmond, CA **OR**
  - Consultant Storage Facility
    - Consultant to provide insured storage of items for a period of up to twelve months in a clean, dry, and temperature-controlled space, free from excessive heat or moisture.
    - Monthly warehouse storage costs will be based on the amount of space occupied by the District at $3.50 per square feet. District may opt to not proceed with the provided storage services.
- Move items to onsite dumpsters for disposal or recycling, if necessary.

Move-Back Phase (Post-Construction)

- Coordination with the District to confirm schedule and site readiness for move-back
- Return and delivery of all previously stored equipment, furniture, and materials to designated rooms and areas per District Discretion
- Unpacking of boxes and placement of items as labeled or directed by District Staff.
- Removal and disposal of all moving-related materials and packing waste following completion of the move-back.
- Final Walkthrough with District Representative to confirm all items have been returned and placed as required.

- Coordination with District staff to ensure minimal disruption during school operations.
- Disposal or recycling of excess materials, if necessary.
- Remove all cartons and move related debris from the site at completion of the move

The Consultant will provide an individual who will manage all communications, scheduling and coordination of moving services. The coordinator will review the existing District location to evaluate the scope of the move.

The Consultant will supply all supervision, vehicles, drivers, packers, packing materials, boxes, and other supplies as needed to execute the moves. The Consultant shall manage their resources in order to minimize any costs that may occur due to excess material usage, man-hours for waiting and detained truck or staffing resources. There will be no compensation for Consultant's employees to and from the move site.

The Consultant will implement a color-coded location system, including color-coded plans and signage, as provided by the District. The Consultant will install on-site office number/layout signs and color-coded signage for relocation as provided, directed and furnished by the District.

The Consultant will ensure District property is properly prepared and protected for safe moving. Finishes of furniture, millwork, flooring, walls, doors, ceilings, stairways and windows must retain their pre-move appearance and function. Proper equipment and/or vehicles must be utilized for transport. The contractor would assume all responsibility for damaged or lost property and must resolve any such issues within 30 days of discovery through replacement, repair or reimbursement. The contractor must work with a representative appointed by the District in doing so.

After the move, the Consultant's representative shall conduct a punch list walk with the District to close out the project.

El Camino HS Kitchen/Cafeteria Site Plan

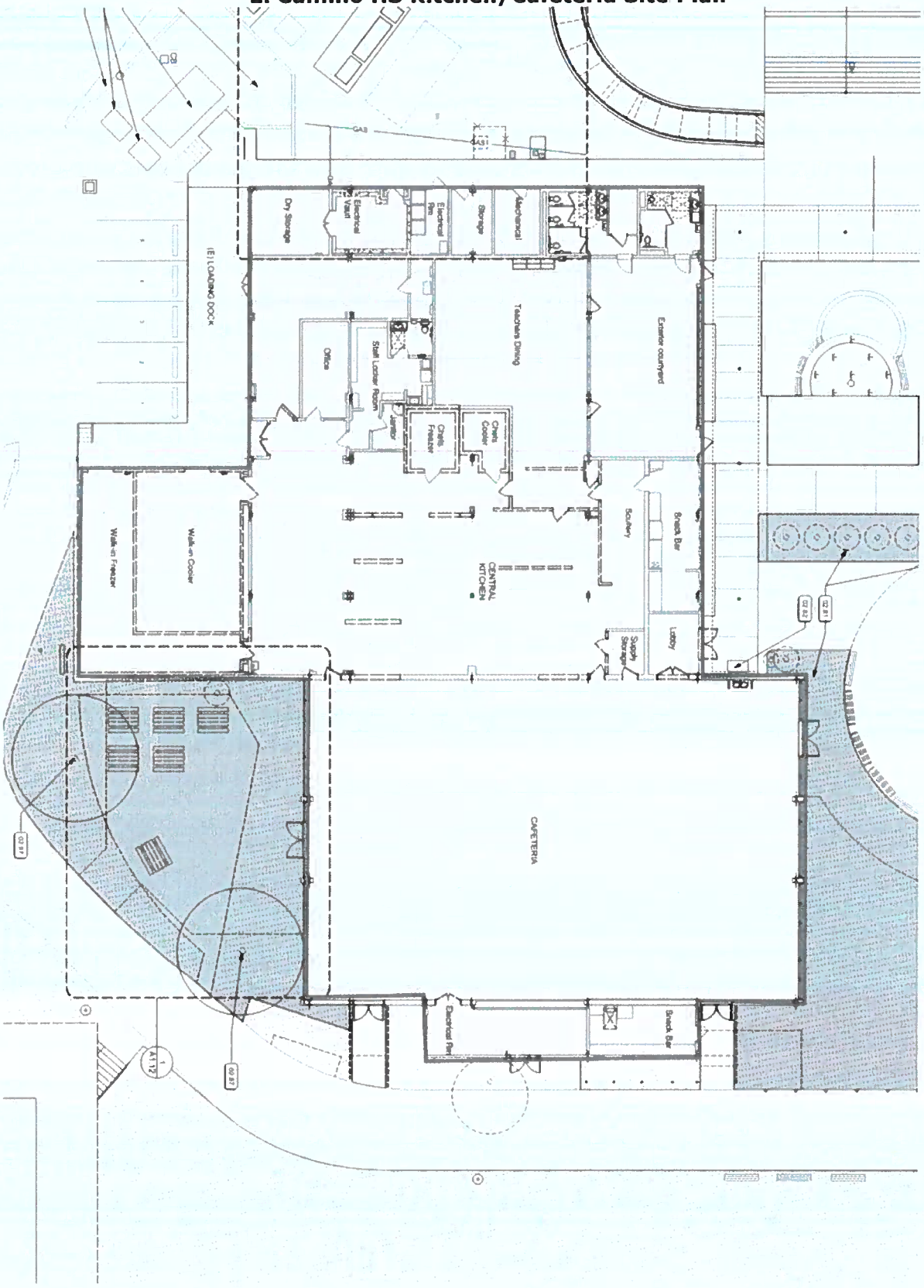


EXHIBIT B
HOURLY BILLING RATES

Consultant's entire proposal is **not** incorporated.

Billing Rates (per hour)				
Service Description	**Regular Hourly Rate,** (Non-prevailing wage)	**Overtime Hourly Rate,** (Non-prevailing wage)	**Regular Hourly Rate** (Inclusive of Prevailing Wage)	**Overtime Hourly Rate** (Inclusive of Prevailing Wage)
Project Manager	$85.00	$95.00	$95.00	$105.00
Supervisor	$71.25	$86.25	$73.00	$96.00
Foreman	$71.25	$86.25	$73.00	$96.00
Helper/Crewman	$40.00	$53.00	$73.00	$96.00
Packers	$40.00	$53.00	$73.00	$96.00
Installers	$120.75	$130.75	$116.00	$150.50
Truck w/liftgate (includes driver)	$71.00	$83.00	$73.00	$96.00
Van (includes driver)	$71.00	$83.00	$73.00	$96.00
IT Services	$70.00	$85.00	$73.00	$96.00
Class A	$85.00	$100.00	$115.00	$147.00
Other	$	$	$	$

Supply Costs

Proposers shall identify the costs of the supply items listed, which are not included in the hourly rates above. **Identify if the items must be purchased or may be rented on a daily or hourly basis.**

ITEM	UNIT COST
Roll of Shrink Wrap	$ 27.22 (Purchase)
Roll of Tape	$ 2.22 (Purchase)
Roll of Bubble Wrap (250')	$ 81.51 (Purchase)
Paper Pad	$ 60.91 (Purchase)
1 pack of labels	$ 29.90 (Purchase)
Unit price of Moving boxes	$ 2.77 (Purchase)
Moving dolly	$ 1.11 (Daily Rental)
Purchase price of Lg. totes or crates (73L) (i.e. Boomerang; provide name and specs if using a different brand) E-Crate: INTERIOR = 24.25" X 15.25" X 12.75" EXTERIOR = 27.75" X 18.25" X 13.5" CAPACITY = 2.7 cu.ft. (76.45L)	70.88 (Purchase) E-CRATE $
Rental price of Lg. totes or crates (73L) (i.e. Boomerang; provide name and specs if using a different brand) E-Crate: INTERIOR = 24.25" X 15.25" X 12.75" EXTERIOR = 27.75" X 18.25" X 13.5" CAPACITY = 2.7 cu.ft. (76.45L)	0.33 (Daily Rental) E-CRATE $
Keyboard bag (Antistatic)	$ 2.67 (Purchase)
Other	$
Other	$

Rate Schedule for Warehouse (Storage)

ITEM	UNIT COST
Incoming fee (Hourly)	$ 57.00
Monthly Storage fee (per vault 7 x 5 x 7)	$ 67.00
Overflow Fee (per pallet)	$ 60.00
Outgoing fee (Hourly)	$ 57.00

WORKERS' COMPENSATION CERTIFICATION

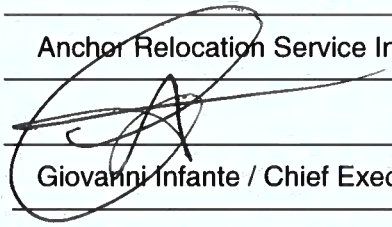
Labor Code Section 3700 provides, in relevant part:

> Every employer except the State shall secure the payment of compensation in one or more of the following ways:
>
> - By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State.
>
> - By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing satisfactory proof to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to its 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: May 10th, 2025

Name of Consultant: Anchor Relocation Service Inc

Signature: 

Print Name and Title: Giovanni Infante / Chief Executive Officer

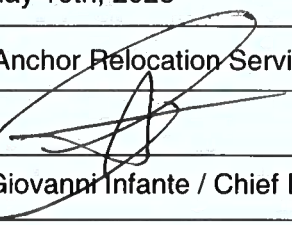
(In accordance with Article 5 – commencing at Section 1860, Chapter 1, part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with District prior to performing any Services under this Agreement.)

PREVAILING WAGE AND RELATED LABOR REQUIREMENTS CERTIFICATION

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: May 10th, 2025

Name of Consultant: Anchor Relocation Service Inc

Signature: 

Print Name and Title: Giovanni Infante / Chief Executive Officer

FINGERPRINTING CERTIFICATION/CRIMINAL BACKGROUND INVESTIGATION

The undersigned does hereby certify to District that I am a representative of Consultant entering into this Agreement with District; that I am familiar with the facts herein certified; and that I am authorized and qualified to execute this certificate on behalf of Consultant.

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

☒ The Work of the Agreement is either (i) at an unoccupied school site and no employee and/or subcontractor or supplier of any tier of the Agreement shall come in contact with District pupils or (ii) if Consultant'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 Consultant under the Agreement.

☐ Consultant, who is not a sole proprietor, has complied with the fingerprinting requirements of Education Code section 45125.1 with respect to all Consultant's employees and all of its subcontractors' employees who may have contact with District pupils in the course of providing services pursuant to the Agreement, and the California Department of Justice 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 Consultant performs the criminal background check, it shall immediately provide any subsequent arrest and conviction information it receives to District pursuant to the subsequent arrest service. No work shall commence until the Department of Justice ascertains that Consultant'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 Consultant's employees and of all of its subcontractors' employees who may come in contact with District pupils during the course and scope of the Agreement is attached hereto as ATTACHMENT "A."

☐ Consultant is a sole proprietor and intends to comply with the fingerprinting requirements of Education Code section 45125.1(h) with respect to all Consultant's employees who may have contact with District pupils in the course of providing services pursuant to the Agreement, and hereby agrees to District's preparation and submission of fingerprints such that the California Department of Justice 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 Consultant has not been convicted of a felony as defined in Education Code Section 45122.1.

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

FINGERPRINTING CERTIFICATION/CRIMINAL BACKGROUND INVESTIGATION

ATTACHMENT "A"

List of Employees/Subcontractors

Name/Company: Giovanni Infante / Anchor Relocation Service Inc

Name/Company: Fabian Infante / Anchor Relocation Service Inc

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.

Date: May 10th, 2025

Name of Consultant: Anchor Relocation Service Inc

Signature: _____

Print Name: Giovanni Infante

Title: Chief Executive Officer

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: May 22, 2025

RE: Approval of Service Contract Proposal with Cumming Group for Construction Management Services for the El Camino High School, Parkway Heights Middle School, and District Office Summer Projects

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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 District has a few construction projects this Summer, which includes the alteration of a classroom at El Camino High School into several Special Ed spaces, installation of an exterior accessible ramp and trellis at the District Office entry, and replacement and addition of operable windows and installation of sunshades at Parkway Heights Middle School. The Director of Facilities and Safety is in need of an experience project manager to oversee these projects in the absence of the District's vacant Construction Project Manager position. These are all DSA approved projects. This critical support is needed to monitor the progress of these projects, ensure the timeline for these projects is met, the work is completed up to code, needed inspections are scheduled and proper documentation is completed.

FISCAL IMPLICATIONS:

By this action: $40,437 will be paid from Fund 40 (Facilities Fund)

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the Service Contract Proposal from Cumming Group for construction management services for the El Camino High School, Parkway Heights Middle School, and District Office Summer projects, in the amount of $40,437.

CUMMING GROUP

1111 Broadway
Suite 300
Oakland, CA 94507

cumming-group.com

May 7, 2025

Wazi Chowdhury, RA, LEED AP
Director of Facilities/Safety
South San Francisco Unified School District
398 B Street
South San Francisco, CA 94080

Re: CM Services for El Camino HS & Parkway Heights MS

Dear Mr. Chowdhury:

Cumming Management Group, Inc. ("Cumming") is pleased to submit our proposal to South San Francisco Unified School District to provide construction management on the summer projects at the District office, El Camino HS and Parkway Heights MS. We have included our understanding of the project, fee proposal, and hourly rates in this proposal.

Cumming recognizes your need for the highest quality services at an economical cost. We are flexible, willing to work within the project's budget to provide these services and would be happy to discuss our proposed fees in a future discussion.

Cumming is excited by the prospect of working with the South San Francisco Unified School District Team. Please feel free to contact me at (510) 604-0853 or by email at tmathers@cumming-group.com should you have any questions regarding this proposal.

Sincerely,

Teri Mathers, RA
Director, Project Management

Cc: Jorge Rojas, Vice President, Project Management, CCM, PMP

A. Project Understanding

Project Description
South San Francisco Unified School District is requesting Summer 2025 construction management services for renovation of a classroom at El Camino High School, installation of an exterior ramp at the District office and replacement of window and installation of sunshades at Parkway Heights MS.

We are proposing to provide Construction Management services from June 2, 2025 to August 2, 2025.

B. Scope of Services

Cumming Group proposes to provide services to South San Francisco Unified School District. We propose to provide Construction Management services. At this time, one Senior Project Manager will be provided at 50% time. Additional personnel can be provided when requested. General services that Cumming will provide are as follows:

Construction Phase Services:

Maintain Part-Time On-site Staff. Maintain a field staff to administer the work of the construction contractors. Monitor the work for conformity with plans and specifications.

Review Change Order. Review contractor's PCO's. Negotiate final PCO cost. Assure PCO's are in compliance with contract documents. Prepare change order for signature.

Monitor Progress of the Work. Review contractor's construction schedules. Focus on critical path. Observe construction progress and report deviations from the schedule which will jeopardize job progress. Collaborate with contractors to develop and implement correction actions.

Facilitate Project Documentation. Facilitate RFI, Submittal, PCO, and CO processes. Review for conformity with plans and specifications and provide recommendations.

Construction Quality Assurance. Observe and inspect work in progress and report defects and deficiencies. Recommend corrective action where required.

Shutdown Coordination. Coordinate shutdown requests with contractor, building occupants, maintenance team.

Access Interruption Coordination. Coordinate access interruption requests with contractor, building occupants, maintenance team.

DSA Inspectors Coordination. Coordinate inspection of project site.

Process Payment Requests. Develop and implement a procedure for the review and processing of contractor payment applications. Review contractor's schedule of values for use in processing payments.

C. Staffing

We propose to assign a senior project manager at 50% FTE for the project. We have two qualified candidates, and their resumes are provided in Exhibit 'B'. Both candidates are available for the summer work.

D. Fee Proposal

We propose to provide our services on a time and materials basis according to the Hourly Rate schedule described in this proposal. We will invoice monthly in arrears based on actual time spent and we will always strive to be as time and cost-efficient as possible.

The chart below and **Exhibit-A** represent our anticipated efforts. We will only exceed the estimated total cost by obtaining authorization from South San Francisco Unified School District.

TEAM MEMBER	2025 HOURLY	SUB-TOTAL
Director	$235.00	$2,425.00
Senior Project Manager	$215.00	$38,012.00
PROPOSED TOTAL FEE (NOT TO EXCEED)		**$40,437.00**

One year after the effective date of the Agreement, and annually thereafter, rates will increase by the greater of (i) the change in percentage during the prior twelve (12) month period in the Consumer Price Idex for Urban Wage Earners and Clerical Workers (CPI-W), or (ii) four and one half percent (4.5%).

Exhibit A

CUMMING GROUP

PLANNED PROJECT MANAGEMENT EFFORT

Project #:	South San Francisco Unified School	**Start**	6/2/2025
Project Name:	El Camino HS & Parkway Heights MS	**End**	8/2/2025

	Phase >>>	Construction	Construction	Construction
Team Member	**TOTAL**	**Jun-25**	**Jul-25**	**Aug-25**
Project Staffing Hours				
Director	10	5	6	-
Senior Project Manager	177	80	92	5
Total Hours	**187**	**85**	**98**	**5**
Total Staffing Fee				
Director	2,425	1,128	1,297	-
Senior Project Manager	38,012	17,200	19,780	1,032
Total Fee	**$ 40,437**	**$ 18,328**	**$ 21,077**	**$ 1,032**
Total Fee	**$ 40,437**	**$ 18,328**	**$ 21,077**	**$ 1,032**

Exhibit B



Huy Hoang

Senior Project Manager

Huy Hoang is a Senior Project Manager in Cumming's public program, project, and construction management division for the Northern California region. He supports several public works clients in this role by providing program, project, and construction management services while overseeing multi-million-dollar capital improvement programs. With over 24 years of experience in construction and project management, particularly within K-14 school bond programs, Huy has successfully managed large-scale, multi-million-dollar projects. He brings leadership and expertise to every phase, from initial setup and design management to construction oversight and project completion.

EDUCATION

- B.S., Environmental Design, University of California, Davis

REGISTRATIONS/CERTIFICATIONS

- OSHA 10-Hour Construction Safety Training Certificate,

SOFTWARE SKILLS

- Bluebeam
- Procore
- Kahua
- Microsoft Office

YEARS OF EXPERIENCE

24

YEARS WITH FIRM

2

OFFICE LOCATION

San Francisco

REPRESENTATIVE EXPERIENCE

K-12 Education
San Juan Unified School District, Mesa Verde High School ($24M)
San Juan Unified School District, Starr King TK and K New Classroom Buildings ($5M)
Oakland Unified School District, Coliseum College Prep Academy Campus Expansion ($35M)
Oakland Unified School District, Fremont HS New Construction and Renovation ($95.3)
Oakland Unified School District, Glenview ES New Classroom Building ($31M)
San Francisco Unified School District, Downtown High School Renovation ($18M)
San Francisco Unified School District, Cesar Chavez ES Modernization ($8.2M)
San Francisco Unified School District, James Lick MS Modernization ($20M)
San Francisco Unified School District, Buena Vista ES Modernization ($10M)
San Francisco Unified School District, Marshall ES Modernization ($8M)
San Mateo Union High School District, San Mateo Union HS Reconstruction ($31M)
West Contra Costa Unified School District, Downer ES New Construction ($25M)
Gilroy Unified School District, Christoper High School New Construction ($114M)

Higher Education
Lake Tahoe Community College District, Student Housing Building Project ($30M)

Government – Municipal/State/Federal
Department of General Services (DGS), DCA-BAR Energy Upgrades ($5.6M)
Carmichael Recreation & Park District, Measure G Bond Program ($31.9M)
Carmichael Recreation & Park District, Carmichael Park ($1.4M)
Carmichael Recreation & Park District, La Sierra Community Center ($3.2M)
Carmichael Recreation & Park District, Cardinal Oaks Park ($1.4M)
Carmichael Recreation & Park District, Glancy Oaks Park ($374K)



Jesse Jones

Senior Project Manager

Jesse is a results-driven Senior Project Manager with a strong track record of delivering complex projects on time and within budget. Since 2018, he has gained extensive experience in the construction industry, specializing in cost and project management across a diverse portfolio—including ground-up mixed-use developments, large-scale tenant improvements, and mission-critical data centers nationwide. His unique perspective comes from having worked as a general contractor, within a government entity, and now as an advocate for Owners' best interests. With a deep understanding of project execution and financial oversight, Jesse is a strategic leader who brings efficiency, accountability, and expertise to every project he manages.

EDUCATION

- Bachelor of Science, Construction Management, California State University

REGISTRATIONS/CERTIFICATIONS

- First Aid, CPR, AED & Safety Training Certificate
- OSHA 10-Hour Construction Safety Training Certificate
- OSHA 30-Hour Construction Safety Training Certificate

SOFTWARE SKILLS

- ArcGIS
- AutoCAD
- Bluebeam
- MS Excel
- MS Project
- On-Screen Takeoff
- Power BI
- Primavera P6
- Procore
- Prolog
- RSMeans
- Smartsheet
- Tableau
- Unifier
- Yardi

YEARS OF EXPERIENCE

7

YEARS WITH FIRM

3

OFFICE LOCATION

San Francisco

REPRESENTATIVE EXPERIENCE

San Mateo Medical Center, Post Op Recovery Room TI – San Mateo, CA Complete 6,000-sq.-ft. OSHPD 1 TI of the San Mateo Medical Center's post operation recovery room. Phased to allow for continuous usage while patients recover from surgery. Jesse managed all trades, supported in OAC meetings, completed all submittals/RFIs/punch list.

Hawaii Tourism Authority, HI Convention Center, Various Projects – Honolulu, HI
Spanning more than 20 projects, the scope of work at the Hawaii Convention Center covers everything from critical infrastructure upgrades to aesthetic maintenance. The 1.1 million-square-foot facility has undergone minimal maintenance over the past 25+ years, making these improvements essential. Executing these projects requires careful coordination and logistics, balancing construction activities with ongoing events and client needs. As a LEED Gold-certified building, waste tracking is a priority, and Jesse works closely with the client to maximize rebate programs for the installation of energy-efficient equipment. As the lead on multiple projects (Kitchen Hood Fire Sprinkler; Chiller Replacement; Slate Tile Replacement; Cooler Replacement; Exterior Planter Repair), Jesse managed the full construction lifecycle, from scope development to closeout. His responsibilities included contracting designers, overseeing the design process, managing cost estimates, and handling the RFP and bid evaluation process. Jesse negotiated and secured builder contracts, coordinated scheduling and budgeting, and led OAC meetings to ensure alignment among stakeholders. Throughout construction, he supervised work on-site, reviewed and approved change orders, managed punch list completion, and oversaw final project closeout to ensure a seamless transition to operations.

University of California, San Francisco, The Tidelands Housing and Parking – San Francisco, CA
UCSF's Tidelands project consists of two separate LEED Gold-certified, six-story housing developments, each featuring one level of subterranean parking. Together, these buildings provide 595 affordable housing units, accommodating up to 810 UCSF medical trainees, faculty, and post-graduate students. Spanning 390,000 square feet, the development includes community rooms, fitness centers, a rooftop deck, and a ground-level grocery store. Jesse managed multiple trades, including paint, flooring, ceilings, trash chutes, security, elevators, and specialties. In addition to overseeing these scopes, he supported the Quality Control Manager by conducting inspections and securing approvals throughout the building. Jesse also assisted the MEP team lead and managed the permitting process during construction. His responsibilities included issuing RFIs, reviewing and processing submittals, reviewing and creating pay applications and change orders, and providing on-site project support.

San Francisco International Airport, AirTrain Extension – San Francisco, CA
The SFO AirTrain Extension project is a LEED Gold project consisting of two new AirTrain Stations at San Francisco International Airport. Apart from the two new stations, an additional 1,900 feet of guideways were erected 50 feet over pedestrian walkways and streets. Jesse managed $2 million in change orders, overseeing the negotiation, organization, and review of all trade-related modifications. He vetted and approved change orders to ensure accuracy, fairness, and compliance, ultimately closing out most outstanding financial liabilities.

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: May 22, 2025

RE: Approval of Amendment No. 1 to the Independent Consultant Agreement with ProTech Consulting and Engineering for Additional Hazardous Materials Consulting Services – Westborough Middle School Field and Pavement Improvements Project (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 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 include but is not limited to reconstruction of the athletic field, installing accessible path of travel to the athletic field and drop off locations, addition of pedestrian lighting at the field ramp and stairs and accessible parking, creation of a queuing zone for student drop-off, grading, and pavement improvements on the play yard.

On March 13, 2025, the Board of Trustees approved the independent consultant agreement with Protech Consulting and Engineering for hazardous materials consulting services for the Westborough MS Field and Pavement Improvements project.

This agreement modification includes additional hazardous materials consulting services to address newly identified areas of concern, including hazardous material surveys, laboratory analysis, report preparation, and the development of abatement specifications for construction.

FISCAL IMPLICATIONS:

The total cost of the additional services is $5,285.00. This will be paid for through the Measure T Bond Program (Fund 21).

Agreement	Date	Total
Original Agreement	March 13, 2025	$33,267.00
Amendment #1	May 22, 2025	$5,285.00
Total Amended Compensation		**$38,552.00**

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve Amendment No. 1 to the Independent Consultant Agreement with ProTech Consulting and Engineering in the amount of $5,285.00, for additional hazardous materials consulting services. These services are required to address newly identified areas of concern related to the Westborough Middle School Field and Pavement Improvements Project.

ProTech
Consulting & Engineering

1208 Main Street
Redwood City, CA 94063

P: (650) 569-4020
E: info@protech-cal.com

Survey Proposal

Pre-Demolition Survey & Evaluation

• Asbestos Containing Materials (ACM) •
• Lead-Based Paint (LBP) •

May 7, 2025

Client	Proposal Delivery
Calvin Wong **South San Francisco Unified School District** 398 B Street South San Francisco, CA 94080	Proposal No.: **2876-25gk_EWA_110-25** Via Email: clwong@ssfusd.org rbegonia@kitchell.com Pages: **06**

Project	**Westborough Middle School** 2570 Westborough Blvd. South San Francisco, California	**Exterior Demolition Work**

Service Area Limits

ProTech's services will focus on the following areas of concern as directed by the client:

- Concrete stairs at lower field and building A
- Bleachers and footings at lower field
- Light pole footings in parking lots
- Ramp at building A
- Concrete curbs and gutters in parking lots
- Basketball goals in athletic lot
- Shed and pad in the lower field
- Bollards in athletic lot and parking lots
- Concrete drains in lower field
- Concrete catch basin in lower field

Note: The areas of concern are detailed on the client provided project plan titled: sheets L3.0, L3.1, L3.2

Scope of Work

ProTech will conduct limited and selective outdoor environmental consulting services to assess conditions associated with asbestos-containing materials (ACM) and lead-based paint (LBP).

Consulting services have been requested to obtain regulatory compliance data prior to demolition of the project.

Proposal

ProTech is pleased to submit this proposal for limited and selective environmental consulting services. The scope of work outlined below is specifically tailored to the client's request and excludes any services not explicitly stated. No additional

work beyond the defined scope is implied or included. We encourage the client to review this proposal thoroughly to ensure clarity and confirm alignment with their expectations. Thank you for considering ProTech for this project; we look forward to delivering high-quality services within the agreed parameters.

Scope of Work

ProTech will perform the following environmental consulting services. Upon completion, a final report will be provided, summarizing analytical results, field observations, and evaluations based on relevant regulatory and industry standards. ProTech will perform the following labor, materials, and services:

Asbestos Survey

- **Site Reconnaissance:**
  ProTech's team will conduct a visual survey of the project to identify and catalog the presence and location of suspected asbestos-containing materials (ACM) throughout the project area. Our inspectors will document these materials, grouping them into homogeneous categories based on their material type, color, texture, and size.

- **Physical Examination:**
  During the survey, our inspectors will perform tactile assessments to determine the friability of the ACM. This hands-on examination is crucial for assessing whether the materials can easily crumble by hand, identifying them as friable. A thorough understanding of the physical condition of the materials is vital for accurate regulatory assessments.

- **Asbestos Bulk Sample Analysis:**
  Bulk samples of suspect asbestos materials will be analyzed using polarized light microscopy (PLM) to determine the presence and type of asbestos fibers.

Lead-Based Paint Survey

- **Visual Identification and Documentation:**
  ProTech's team will conduct a visual assessment to identify and document the presence of lead-based paint (LBP) on key building components and systems. During this evaluation, our inspectors will categorize suspect LBP coatings, such as paint, varnish, and glazing, focusing on major building elements.

- **Condition and Stability Assessment:**
  Inspectors will assess the condition and stability of the identified coatings. This examination determines if the paint is intact or deteriorating, indicating potential lead exposure risks. Understanding the physical state of these materials is needed for an accurate regulatory assessment.

- **Lead Paint Sampling:**
  - **Non-destructive XRF Surface Testing:** A calibrated X-ray fluorescence analyzer (XRF) will be used for on-site, non-destructive testing to quickly identify the presence of lead-based paint on various surfaces.
  - **Paint Chip Sampling:** Representative lead bulk samples will be collected to confirm low-level XRF readings. These samples will be analyzed using atomic absorption spectrometry (AAS) to accurately measure the lead content.

Sample Collection & Laboratory Analysis

- **Sample Strategy and Collection:**
  ProTech's field team will develop sampling strategies based on site conditions, scope of work requirements, project goals, and regulatory standards. We will identify sample locations and determine sample quantities aimed at

accurately representing the suspect target material. Representative samples will be collected using appropriate methods, prioritizing environmental safety and minimizing material impact.

- ## Bulk Sampling:
  Bulk samples will be collected using appropriate extraction tools. Samples will be taken from damaged locations to further reduce material impact when possible. Water will be used to suppress dust during sampling, and sample locations will be cleaned as needed. Tools will be decontaminated before and after use to avoid cross-contamination.

- ## Sample Packaging, Labeling, and Management:
  Samples will be carefully packaged in containers chosen for their suitability with the analytes, such as sealed zip-lock bags, glass jars, or HDPE containers. To ensure the integrity of temperature-sensitive samples, they will be immediately placed on ice, preserving their condition until they are delivered to the laboratory.

- ## Sample Labeling and Chain of Custody Documentation:
  Each sample will be marked with a unique identifier, and comprehensive details, including specifics of collection, will be documented on a chain of custody form. This documentation is crucial to ensure the traceability and integrity of the samples from the point of collection through to laboratory analysis.

Compensation

It is proposed that the fee for the proposed services be set as a lump-sum amount for professional services, in addition to unit costs for each sample collected and analyzed. Based on the outlined scope of services and the standard unit fee schedule, the cost breakdown will be as follows:

Service	Unit Type	Unit Qty	Unit Fee	Total
Professional Services				
Site survey, data collection, field documentation, sample collection, sample processing	Service	1	$1,920.00	$1,920.00
Report – data compilation, report draft, review	Hour	6	$85.00	$510.00
Project management, data review, technical report, and certification	Hour	2	$200.00	$400.00
			PS Subtotal	*$2,830.00*
Laboratory				
Asbestos bulk - Polarized light microscopy (PLM) – EPA 600/R-93-116	Sample	45	$25.00	$1,125.00
Lead - X-ray fluorescence (XRF) analyzer	Sample	1	$850.00	$850.00
Lead bulk - Atomic absorption spectroscopy (AAS)	Sample	16	$30.00	$480.00
			Lab Subtotal	*$2,455.00*
			Fee Total	$5,285.00

Fee Notes

- Additional work required beyond the proposed scope of services will be invoiced on a unit fee basis as quoted above. For any units not specified above, charges will be in accordance with ProTech's standard fee schedule.

- We consider all tasks and the final budget as a whole, allowing flexibility to reallocate pricing among different line items as needed.
- For materials with asbestos results under 1%, confirmation is necessary to treat them as containing less than 1%. This option can lead to cost savings during construction. Confirmation analysis fees are as follows:

Asbestos - Confirmational Analysis		
Analysis Type	Unit	Unit Fee
PLM 400 point count (confirm <1%) – 48 hour TAT	Each Sample	$175.00
PLM 1000 point count (confirm <0.1%) – 48 hour TAT	Each Sample	$220.00

Note: Samples are discarded after 30 days. If point count analysis is requested after sample disposal, additional sample collection will be necessary at an additional cost.

Client Provisions

Client to provide:

- Unencumbered access to all project areas
- Project drawings – basic floor plans

Project Limitations

- **Limited Scope & Alignment with Client Objectives:**
  ProTech's services in this project are specifically designed to conduct a targeted, limited scope survey. Our focus will be on assessing only the specified materials within the designated areas as directed by the client. It's important to note that our work will not encompass a full site characterization. Our engagement, being narrowly scoped, is based on the client's directives and our understanding of the specified areas and materials. Given this focused approach, we may not cover aspects outside of the client's immediate objectives. We strongly encourage the client to review our proposal closely to ensure that our planned survey aligns with their overarching project expectations.
- **Visually Accessible, Minimally Invasive Survey:**
  ProTech's services will focus on visibly accessible areas and materials. While minor disturbances might arise during sampling, we will avoid destructive demolition methods to uncover hidden and concealed conditions. Given these limitations, ProTech will not be liable for unidentified chemicals of concern or any resulting aesthetic impact from our sampling process.
- **No Liability for Minor Damage Due to Sampling:**
  ProTech accepts no liability for minor aesthetic damage to architectural finishes or structural damage resulting from the sampling process.
- **This Will Not Be a Hazard Assessment:**
  ProTech's report will not be intended to serve as a hazard assessment for OSHA compliance. Each individual, contractor, and/or employer involved in the project will be responsible for conducting their own evaluation of potential hazards and ensuring regulatory compliance specific to their scope of work.

Terms & Conditions

1. **Contract Form:** ProTech Consulting and Engineering provides professional services only. To provide our services we are required to possess professional credentials and certification (similar to an architect/engineer). ProTech does not provide construction services and we are not required to possess a contractor's license to perform our work. Because we are not contractors, We CANNOT execute a Construction/Contractor agreement. Clients that wish to prepare their own contract for our signature and execution must produce a Professional Services agreement. In the absence of such, this proposal shall act as the governing document.
2. **Scope of Service**: ProTech (Consultant) agrees to perform the services set forth in this Agreement and Client agrees to pay for said services on the terms set forth in this Agreement. Client shall pay for any extra services not set forth in this Agreement in accordance with Consultant's current fee schedule. Extra work includes, but is not limited to,

changes in the scope of service and any services made necessary by unforeseen conditions not disclosed to Consultant at the time of entering into this Agreement, including, but not limited to, services as a witness in connection with litigation, arbitration, or other proceedings against persons other than Consultant. All alterations in scope of work requested by Client shall be in writing, executed by Client, or Consultant shall not be obligated to perform said alterations.

3. **Insurance:** Work performed for Client by ProTech constitutes an acceptance by Client of ProTech's current insurance coverage's and policies. Coverage's, limits, or policy types required by the client that are not currently held by ProTech, may (if available) be procured at additional cost (cost plus 20%) to Client. Payment to ProTech for services rendered may not be held or delayed for procurement or proof of insurance for coverage's, limits, or policy types not currently held by ProTech.

Optional Insurance Coverage		
Optional	Additional Insurance Endorsement form CG20101185 (or it's equivalent)	Bid on request
Optional	Waiver of Subrogation	Bid on request

4. **Fee Schedule and Terms:** Client agrees to pay all fees and reimbursable expenses as rendered on invoices. Invoices will be submitted by Consultant semi-monthly for Consultant's services and reimbursable expenses. Reimbursable expenses are those that are defined in the attached fee schedule and/or proposal. Payment is due on each invoice within 15 days of the date of the invoice. Client agrees to pay a service charge of 1.67% per month on all due balances**.** Consultant may suspend services pending receipt of past due amounts. In the unlikely event that it becomes necessary for Consultant to enforce the terms and conditions of payment, the Client shall pay all reasonable costs and expenses, including attorney's fees incurred by the Consultant in connection with the collection of any amounts owed to Consultant. Any temporary respite granted by Consultant with respect to Clients obligation of prompt payment will not be deemed as a waiver of this provision.
5. **Standard of Care:** Consultant agrees to provide technical and professional analysis regarding the presence of specified contaminants at the test site, to use professional judgment and perform services using that degree of care and skill ordinarily exercised by reputable testing consultants under similar circumstances practicing in the Northern California area in respect to testing for the subject contaminant. No warranty, express or implied, of fitness is made or intended in connection with the work to be performed or by the furnishing of any oral or written reports by the Consultant other than for the express purpose indicated in Consultant's reports.
6. **Timeliness of Service:** The Consultant will work diligently to complete the service in a timely fashion. However, in no event shall the Consultant be responsible for any damage or expense due to delay from any cause.
7. **Modification/Change Orders:** Modification or cancellation of this contract must be in writing and signed by the parties. In the event of cancellation of this contract, Client agrees to pay Consultant for all services and materials provided by Consultant up to the time Consultant actually receives written notice of cancellation. If any statements or invoices remain unpaid for more than thirty days, Consultant shall have the right to terminate this contract and to cease performing further services pursuant to the contract and may further commence action to collect sums due.
8. **Problems with Accessibility:** In the event the job site and areas to be observed are not freely and readily accessible to Consultant's personnel and equipment because of obstruction or circumstances beyond the control of Consultant, Consultant may withdraw from this contract and be released from all further obligations. In such event, if work has already commenced, Consultant shall be entitled to payment of reasonable value of labor and/or materials supplied or purchased for the job to date of withdrawal.
9. **Use of Inspection Findings:** All of our reports shall remain valid for the time of delivery. It is up to Client to make use of them in a timely manner. The Consultant is in no way responsible for the use of these documents after such date.
10. **Limitation of Liability:** Consultant will not be responsible for the health or physical safety of persons on the test site, including contractors and third parties. Client agrees to indemnify, defend and hold Consultant harmless from and against any and all claims, liabilities, suits, demands, losses, costs and expenses, including reasonable attorneys' fees, accruing or resulting to any and all persons, firms, or any other legal entity, on account of any damage or losses to property or persons, including death, arising out of the performance or nonperformance of obligations under this Agreement, except where Consultant is found to be solely liable for such damages or losses by a court or forum of competent jurisdiction. Client further agrees that, in accordance with paragraph 2, above, Client will contact its insurer or insurance broker and have ProTech added as an additional insured on Client's Commercial General Liability

policies and endorsements in respect to ProTech's work on the site. Client also agrees to pay ProTech an hourly fee of $300.00 for any time ProTech personnel are required to personally appear in depositions or in court as a witness in any legal action brought against ProTech in relation to its work for Client. Client hereby agrees that, to the fullest extent permitted by law, Consultant's total liability to client for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any way related to the project of this agreement from any cause or causes, including but limited to negligence, errors, omissions, breach of contract or breach of warranty, shall not exceed two times the total fee for this project.

11. **Arbitration:** Any and all disputes relating to this Agreement or its breach shall be settled by arbitration in San Mateo County, California, in accordance with the current rules of the American Arbitration Association, and judgment upon the award entered by the arbitrator, including foreclosure of any liens, may be entered and/or ordered in any Court having jurisdiction thereof. Costs of arbitration, including reasonable attorneys' fees incurred by the prevailing party both in arbitration and in enforcing and executing said arbitration award after it is rendered by the arbitrator, shall be paid to the prevailing party by the party designated by the arbitrator. Notice of arbitration and enforcement of the award shall be made by first class mail, postage prepaid.
12. **Governing Law:** This contract shall be governed by the laws of the State of California.
13. **Entire Agreement:** This contract, including the attachments listed in paragraph 1, above, contains the entire Agreement between the parties. Any changes or modifications must be in writing and signed by both parties. No waiver of any right constitutes a continuing waiver. If any of the provisions if this Agreement are held to be invalid, the other provisions shall remain in effect and will be binding on the parties.

We appreciate this opportunity to be of service to you. Please feel free to contact me at **(650) 569-4020** regarding any questions you may have concerning this proposal.

Proposed By:	Accepted By:
Glen Koutz	
Glen Koutz, ProTech Consulting & Engineering	(Signature)
	(Print Name)
	(Title)
	(Date)

AMENDMENT #1
TO
SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
INDEPENDENT CONSULTANT AGREEMENT
FOR PROFESSIONAL SERVICES
(AGREEMENT # 25012)

WITH
PROTECH CONSULTING & ENGINEERING

WESTBOROUGH MIDDLE SCHOOL FIELD AND PAVEMENT IMPROVEMENTS

May 23, 2025

Amendment No. 1 to the Agreement for Hazardous Materials Consulting Services for the Westborough Middle School Field and Pavement Improvements Project as approved by the Board on March 13, 2025.

The work includes additional areas of concern that require hazardous material consulting services, including hazardous material surveys, laboratory analysis, report preparation, and the development of abatement specifications for construction.

Section 4 Compensation, compensation under section 4.0 is amended and summarized below to reflect the added hazardous material consulting services associated with the Westborough MS Field and Pavement Improvements project.

District agrees to pay Consultant for services satisfactorily rendered pursuant to this Amendment a total fee not to exceed **Five Thousand Two Hundred Eighty-Five 00/100 Dollars ($5,285.00).** District shall pay Consultant according to the following terms and conditions:

Service	Unit Type	Unit Qty	Unit Fee	Total
Professional Services				
Site survey, data collection, field documentation, sample collection, sample processing	Service	1	$1,920.00	$1,920.00
Report – data compilation, report draft, review	Hour	6	$85.00	$510.00
Project management, data review, technical report, and certification	Hour	2	$200.00	$400.00
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Lead bulk - Atomic absorption spectroscopy (AAS)	Sample	16	$30.00	$480.00
			Lab Subtotal	*$2,455.00*
			Fee Total	$5,285.00

Compensation under the Agreement as stated in Section 4.0; and is updated and summarized below.

Agreement	Date	Total
Original Agreement	March 14, 2025	$33,267.00
Amendment #1	May 23, 2025	$5,285.00
Total Amended Compensation		$38,552.00

No other sections of the Independent Consultant Agreement, unless specifically listed, are modified in any way.

Modified sections as follows:

- EXHIBIT A – DESCRIPTION OF SERVICES TO BE PERFORMED BY CONSULTANT

IN WITNESS WHEREOF, the parties hereto have executed this Amendment.

By_____ _____
Ted O Date
Assistant Superintendent - Business Services
South San Francisco Unified School District

By_____ **05-09-25**
Glen Koutz Date
Owner
Pro Tech Consulting & Engineering

EXHIBT A

DESCRIPTION OF ADDITIONAL SERVICES TO BE PERFORMED BY CONSULANT

ProTech will perform the following environmental consulting services. Upon completion, a final report will be provided, summarizing analytical results, field observations, and evaluations based on relevant regulatory and industry standards. ProTech will perform the following labor, materials, and services:

ProTech's services will focus on the following areas of concern:

1. Concrete stairs at lower field and building A
2. Bleachers and footings at lower field
3. Light pole footings being demolished
4. Ramp at building A
5. Concrete curbs and gutters in parking lots
6. Basketball goals in the athletic lot
7. Shed and pad in the lower field
8. Bollards in the athletic and parking lots
9. Concrete drains in lower field
10. Concrete catch basin in lower field

Asbestos Survey:

- Site Reconnaissance:
  ProTech's team will conduct a visual survey of the project to identify and catalog the presence and location of suspected asbestos-containing materials (ACM) throughout the project area. Our inspectors will document these materials, grouping them into homogeneous categories based on their material type, color, texture, and size.

- Physical Examination
  During the survey, our inspectors will perform tactile assessments to determine the friability of the ACM. This hands-on examination is crucial for assessing whether the materials can easily crumble by hand, identifying them as friable. A thorough understanding of the physical condition of the materials is vital for accurate regulatory assessments.

- Asbestos Bulk Sample Analysis:
  Bulk samples of suspect asbestos materials will be analyzed using polarized light microscopy (PLM) to determine the presence and type of asbestos fibers.

Lead-based Paint Survey:

- Visual Identification and Documentation
  ProTech's team will conduct a visual assessment to identify and document the presence of lead-based paint (LBP) on key building components and systems. During this evaluation, our inspectors will categorize suspect LBP coatings, such as paint, varnish, and glazing, focusing on major building elements.

- Condition and Stability Assessment:
  Inspectors will assess the condition and stability of the identified coatings. This examination determines if the paint is intact or deteriorating, indicating potential lead exposure risks. Understanding the physical state of these materials is needed for an accurate regulatory assessment.

- Lead Paint Sampling:

    - Non-destructive XRF Surface Testing: A calibrated X-ray fluorescence analyzer (XRF) will be used for on-site, non-destructive testing to quickly identify the presence of lead-based paint on various surfaces.
    - Paint Chip Sampling: Representative lead bulk samples will be collected to confirm low-level XRF readings. These samples will be analyzed using atomic absorption spectrometry (AAS) to accurately measure the lead content.

Sample Collection & Laboratory Analysis:

- Sample Strategy and Collection:
  ProTech's field team will develop sampling strategies based on site conditions, scope of work requirements, project goals, and regulatory standards. We will identify sample locations and determine sample quantities aimed at

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  Bulk samples will be collected using appropriate extraction tools. Samples will be taken from damaged locations to further reduce material impact when possible. Water will be used to suppress dust during sampling, and sample locations will be cleaned as needed. Tools will be decontaminated before and after use to avoid cross-contamination.

- Sample Packaging, Labeling, and Management:
  Samples will be carefully packaged in containers chosen for their suitability with the analytes, such as sealed zip-lock bags, glass jars, or HDPE containers. To ensure the integrity of temperature-sensitive samples, they will be immediately placed on ice, preserving their condition until they are delivered to the laboratory.

- Sample Labeling and Chain of Custody Documentation:
  Each sample will be marked with a unique identifier, and comprehensive details, including specifics of collection, will be documented on a chain of custody form. This documentation is crucial to ensure the traceability and integrity of the samples from the point of collection through to laboratory analysis.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: May 22, 2025

RE: Approval of Service Contract with Zone 4 Construction Inc. for Construction Services Related to the District Office Main Entrance Accessibility Project

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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 District Office Building has been without an accessible entry to the Main reception area in front for several decades since the institution of the Americans with Disabilities Act (ADA) in 1990 and the California Accessibility codes. This is the public face of the District, frequented by District staff members, citizens, parents of students and often students themselves. This project will bring this Facility up to the current codes. The project's main elements include the following:

1. Installation of an accessible set of stairs and a ramp to the District Office entry
2. Installation of a Trellis and Entry feature.
3. Associated Site improvements, fencing, gates and provision for a future electronic sign identifying the building and assisting in wayfinding.

The District conducted a public bid process for this project. Bids were opened on May 16, 2025. The four (4) firms who submitted bids for this project with the Base Bid amount include:

- Zone 4 Construction Inc. $544,813
- Selway Construction $663,000
- R&S Construction Management Inc. $641,400
- CST Group Inc dba Dynasel USA $597,701

The lowest responsive and responsible bidder, based on the Base Bid, is Zone 4 Construction Inc., with a bid of $544,813.

FISCAL IMPLICATIONS:

By this action: $544,813 will be paid from Fund 40 (Facilities Fund)

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees award a contract for the District Office Accessibility Improvements Project to the lowest responsive and responsible bidder, Zone 4 Construction Inc., in the amount of $544,813.