

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

2022 Measure T

General Obligation Bond Authorization



Citizens' Bond Oversight Committee Report

District Financials through 8/29/2025

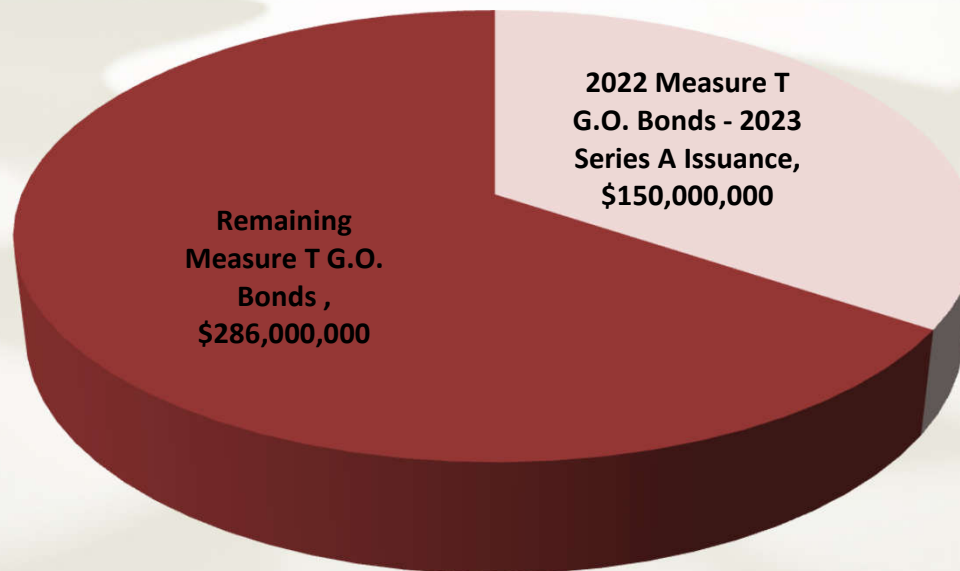
September 16, 2025 Meeting



2022 MEASURE T GENERAL OBLIGATION BOND SUMMARY

The voters of the South San Francisco Unified School District (the “District”) authorized Measure T G.O. Bonds in the amount of \$436 Million on November 8, 2022. Funds received from the sale of the bonds are to be used to modernize classrooms, restrooms, and school facilities; make health, safety and security improvements; equip schools with 21st century learning technology; and construct local affordable rental housing for teachers and staff.

2022 - \$436 Million Measure T Breakdown





2022 MEASURE T GENERAL OBLIGATION BOND BUDGET ALLOCATION, ENCUMBRANCE, AND EXPENDITURE SUMMARY

Measure T Budget Allocation, Encumbrance, and Expenditure Summary

MEASURE T SUMMARY BY SCHOOL CAMPUS

NO.	DISTRICT PROJECT NAME		COMBINED PROJECT BUDGET	PREVIOUS TOTAL EXPENDITURES UP TO 06-30-2025	CURRENT EXPENDITURES FROM 07-01-2025 TO 08-29-2025	TOTAL EXPENDITURES	REMAINING ENCUMBRANCES	BUDGET BALANCE
A			B	C	D	E (C + D)	F	G (B + E - F)
021 - Alta Loma Middle School Campus Improvements								
1	021-743	Alta Loma - Modernization	\$20,650,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,650,375.00
	Campus Total:		\$20,650,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,650,375.00
031 - Baden Continuation High School Campus Improvements								
2	031-743	Baden - Modernization	\$7,993,966.00	(\$500.00)	\$0.00	(\$500.00)	\$0.00	\$7,993,466.00
	Campus Total:		\$7,993,966.00	(\$500.00)	\$0.00	(\$500.00)	\$0.00	\$7,993,466.00
002 - Buri Buri Elementary School Campus Improvements								
3	002-743	Buri-Buri - Modernization	\$720,585.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720,585.00
	Campus Total:		\$720,585.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720,585.00
045 - Children's Center Campus Improvements								
4	045-743	Children's Center - Modernization	\$2,127,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,127,000.00
	Campus Total:		\$2,127,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,127,000.00
032 - El Camino High School Campus Improvements								
5	032-743	El Camino - Modernization	\$42,096,077.29	(\$410,791.40)	\$0.00	(\$410,791.40)	\$29,042.00	\$41,656,243.89
6	032-926	El Camino - Cafeteria	\$7,327,000.00	(\$162,629.83)	(\$7,406.63)	(\$170,036.46)	\$6,359,745.16	\$797,218.38
7	032-945	El Camino - HVAC	\$483,333.71	(\$479,531.90)	(\$3,801.81)	(\$483,333.71)	\$0.00	\$0.00
	Campus Total:		\$49,906,411.00	(\$1,052,953.13)	(\$11,208.44)	(\$1,064,161.57)	\$6,388,787.16	\$42,453,462.27
005 - Hillside Campus Improvements								
8	005-743	Hillside - Modernization	\$5,172,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,172,094.00
	Campus Total:		\$5,172,094.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,172,094.00
006 - Junipero Serra Elementary School Campus Improvements								
9	006-743	Junipero Serra - Modernization	\$9,383,096.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,383,096.00
	Campus Total:		\$9,383,096.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,383,096.00

MEASURE T SUMMARY BY SCHOOL CAMPUS

NO.	DISTRICT PROJECT NAME		COMBINED PROJECT BUDGET	PREVIOUS TOTAL EXPENDITURES UP TO 06-30-2025	CURRENT EXPENDITURES FROM 07-01-2025 TO 08-29-2025	TOTAL EXPENDITURES	REMAINING ENCUMBRANCES	BUDGET BALANCE
	A		B	C	D	E (C + D)	F	G (B + E - F)
007 - Los Cerritos Elementary School Campus Improvements								
10	007-743	Los Cerritos - Modernization	\$20,308,833.00	(\$341,855.36)	\$0.00	(\$341,855.36)	\$59,636.14	\$19,907,341.50
	Campus Total:		\$20,308,833.00	(\$341,855.36)	\$0.00	(\$341,855.36)	\$59,636.14	\$19,907,341.50
008 - Martin Elementary School Campus Improvements								
11	008-743	Martin - Modernization	\$2,350,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,350,000.00
	Campus Total:		\$2,350,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,350,000.00
009 - Monte Verde Elementary School Campus Improvements								
12	009-743	Monte Verde - Modernization	\$9,927,597.00	(\$210,654.00)	(\$41,350.80)	(\$252,004.80)	\$60,283.20	\$9,615,309.00
13	009-945	Monte Verde - HVAC	\$565,837.00	(\$503,291.63)	\$0.00	(\$503,291.63)	\$0.00	\$62,545.37
	Campus Total:		\$10,493,434.00	(\$713,945.63)	(\$41,350.80)	(\$755,296.43)	\$60,283.20	\$9,677,854.37
022 - Parkway Heights Middle School Campus Improvements								
14	022-743	Parkway Heights - Modernization	\$21,621,899.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,621,899.00
	Campus Total:		\$21,621,899.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,621,899.00
010 - Ponderosa Elementary School Campus Improvements								
15	010-743	Ponderosa - Modernization	\$10,087,346.00	(\$1,500.00)	\$0.00	(\$1,500.00)	\$0.00	\$10,085,846.00
16	010-945	Ponderosa - HVAC	\$505,315.00	(\$405,065.11)	\$0.00	(\$405,065.11)	\$0.00	\$100,249.89
	Campus Total:		\$10,592,661.00	(\$406,565.11)	\$0.00	(\$406,565.11)	\$0.00	\$10,186,095.89
011 - Serra Vista Campus Improvements								
17	011-743	Serra Vista - Modernization	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00
	Campus Total:		\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00
012 - Skyline Elementary School Campus Improvements								
18	012-743	Skyline - Modernization	\$10,800,571.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800,571.00
	Campus Total:		\$10,800,571.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800,571.00

MEASURE T SUMMARY BY SCHOOL CAMPUS

NO.	DISTRICT PROJECT NAME		COMBINED PROJECT BUDGET	PREVIOUS TOTAL EXPENDITURES UP TO 06-30-2025	CURRENT EXPENDITURES FROM 07-01-2025 TO 08-29-2025	TOTAL EXPENDITURES	REMAINING ENCUMBRANCES	BUDGET BALANCE
A			B	C	D	E (C + D)	F	G (B + E - F)
033 - South San Francisco High School Campus Improvements								
19	033-743	South San Francsico - Modernization	\$83,351,213.00	(\$615,969.28)	\$0.00	(\$615,969.28)	\$124,777.00	\$82,610,466.72
	Campus Total:		\$83,351,213.00	(\$615,969.28)	\$0.00	(\$615,969.28)	\$124,777.00	\$82,610,466.72
013 - Spruce Elementary School Campus Improvements								
20	013-743	Spruce - Modernization	\$18,693,995.00	(\$254,117.50)	\$0.00	(\$254,117.50)	\$244,329.00	\$18,195,548.50
	Campus Total:		\$18,693,995.00	(\$254,117.50)	\$0.00	(\$254,117.50)	\$244,329.00	\$18,195,548.50
014 - Sunshine Gardens Elementary School Campus Improvements								
21	014-743	Sunshine Gardens - Modernization	\$24,935,580.00	(\$743,209.97)	(\$816.87)	(\$744,026.84)	\$3,271,836.68	\$20,919,716.48
22	014-945	Sunshine Gardens - HVAC	\$584,431.00	(\$525,787.32)	(\$2,953.21)	(\$528,740.53)	\$0.00	\$55,690.47
	Campus Total:		\$25,520,011.00	(\$1,268,997.29)	(\$3,770.08)	(\$1,272,767.37)	\$3,271,836.68	\$20,975,406.95
025 - Westborough Middle School Campus Improvements								
23	025-743	Westborough - Modernization	\$20,547,599.00	(\$500.00)	\$0.00	(\$500.00)	\$0.00	\$20,547,099.00
24	025-945	Westborough - HVAC	\$1,652,838.00	(\$1,629,308.60)	\$0.00	(\$1,629,308.60)	\$0.00	\$23,529.40
25	025-960	Westborough - Field & Pavement Improvement	\$7,258,903.00	(\$1,688,370.19)	(\$10,744.78)	(\$1,699,114.97)	\$5,492,857.92	\$66,930.11
	Campus Total:		\$29,459,340.00	(\$3,318,178.79)	(\$10,744.78)	(\$3,328,923.57)	\$5,492,857.92	\$20,637,558.51

MEASURE T SUMMARY BY SCHOOL CAMPUS

NO.	DISTRICT PROJECT NAME		COMBINED PROJECT BUDGET	PREVIOUS TOTAL EXPENDITURES UP TO 06-30-2025	CURRENT EXPENDITURES FROM 07-01-2025 TO 08-29-2025	TOTAL EXPENDITURES	REMAINING ENCUMBRANCES	BUDGET BALANCE
	A		B	C	D	E (C + D)	F	G (B + E - F)
090/098 - District Wide Improvements								
26	090-743	District Office - Modernization	\$5,854,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,854,516.00
27	090-900	District Office - Program Costs	\$700,000.00	(\$692,787.43)	\$0.00	(\$692,787.43)	\$0.00	\$7,212.57
28	090-902	District Office - Administrative Cost	\$1,100,000.00	(\$287,314.12)	(\$238.20)	(\$287,552.32)	\$256,036.80	\$556,410.88
29	090-926	District Office - Central Kitchen	\$28.29	\$0.00	\$0.00	\$0.00	\$28.29	\$0.00
30	098-721	District Wide - Bond Measure Implementation Prg	\$300,000.00	(\$285,770.00)	\$0.00	(\$285,770.00)	\$0.00	\$14,230.00
31	098-847	District Wide - Contingency	\$5,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000,000.00
32	098-900	District Wide - Program Management	\$2,400,000.00	(\$1,957,279.19)	\$0.00	(\$1,957,279.19)	\$0.00	\$442,720.81
33	098-902	District Wide - Administrative Cost	\$3,500,000.00	(\$1,505,008.16)	(\$156,254.06)	(\$1,661,262.22)	\$790,275.25	\$1,048,462.53
34	098-926	District Wide - Central Kitchen	\$9,999,971.71	(\$1,140,292.62)	(\$18,620.16)	(\$1,158,912.78)	\$5,029,550.22	\$3,811,508.71
35	098-970	District Wide - Technology	\$4,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000,000.00
36	098-988	District Wide - Workforce Housing	\$70,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,000,000.00
37	098-989	District Wide - Furniture and Equipment	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00
	District-Wide Improvements Total:		\$105,854,516.00	(\$5,868,451.52)	(\$175,112.42)	(\$6,043,563.94)	\$6,075,890.56	\$93,735,061.50
COMBINED TOTALS FOR MEASURE T PROJECTS:			\$436,000,000.00	(\$13,841,533.61)	(\$242,186.52)	(\$14,083,720.13)	\$21,718,397.66	\$400,197,882.21



2022 MEASURE T GENERAL OBLIGATION BOND ENCUMBRANCES

**Measure T Encumbrances from July 1, 2025
to August 29, 2025**

Project: 007-743 - Los Cerritos - Modernization				
Vendor	Encumbrance	Expenditure	Balance	Description
Harley Ellis Devereaux Corp	\$59,636.14	\$0.00	\$59,636.14	Architect Costs
Project Total:	\$59,636.14	\$0.00	\$59,636.14	007-743 - Los Cerritos - Modernization
Project: 009-743 - Monte Verde - Modernization				
Vendor	Encumbrance	Expenditure	Balance	Description
Bess Testlabs Inc.	\$17,616.00	\$0.00	\$17,616.00	Utility Survey
Sim Architects Inc	\$84,018.00	(\$41,350.80)	\$42,667.20	Architect Costs
Project Total:	\$101,634.00	(\$41,350.80)	\$60,283.20	009-743 - Monte Verde - Modernization
Project: 013-743 - Spruce - Modernization				
Vendor	Encumbrance	Expenditure	Balance	Description
Bess Testlabs Inc.	\$26,514.00	\$0.00	\$26,514.00	Utility Survey
DSK LLP	\$217,815.00	\$0.00	\$217,815.00	Architect Costs
Project Total:	\$244,329.00	\$0.00	\$244,329.00	013-743 - Spruce - Modernization
Project: 014-743 - Sunshine Gardens - Modernization				
Vendor	Encumbrance	Expenditure	Balance	Description
Noll & Tam Architects	\$3,211,446.28	\$0.00	\$3,211,446.28	Architect Costs
Rozzi'S Reproduction & Supply	\$816.87	(\$816.87)	\$0.00	Reproduction
Sandis	\$43,855.00	\$0.00	\$43,855.00	Engineering Costs
Sertior	\$16,535.40	\$0.00	\$16,535.40	E-Commerce
Project Total:	\$3,272,653.55	(\$816.87)	\$3,271,836.68	014-743 - Sunshine Gardens - Modernization
Project: 014-945 - Sunshine Gardens - HVAC				
Vendor	Encumbrance	Expenditure	Balance	Description
Department of General Services	\$2,953.21	(\$2,953.21)	\$0.00	Government
Project Total:	\$2,953.21	(\$2,953.21)	\$0.00	014-945 - Sunshine Gardens - HVAC
Project: 025-960 - Westborough - Field & Pavement Improvement				
Vendor	Encumbrance	Expenditure	Balance	Description
Atlas Technical	\$13,785.00	(\$5,025.00)	\$8,760.00	Geotechnical
Demartini, Gina	\$7.56	(\$7.56)	\$0.00	Individual
Five Star Bank	\$492,546.12	\$0.00	\$492,546.12	Banking
ISI Inspection Services	\$48,823.06	\$0.00	\$48,823.06	Inspection Services

Measure T Encumbrances from 7/1/2025 to 8/29/2025*

Project: 025-960 - Westborough - Field & Pavement Improvement				
Vendor	Encumbrance	Expenditure	Balance	Description
McGuire and Hester	\$4,679,188.19	\$0.00	\$4,679,188.19	Contractor
Pinelli Construction	\$40,040.00	(\$5,460.00)	\$34,580.00	Inspector for Record
Protech Consulting	\$38,552.00	\$0.00	\$38,552.00	Hazardous Material Consultant
Rozzi'S Reproduction & Supply	\$252.22	(\$252.22)	\$0.00	Reproduction
Verde Design Inc	\$190,408.55	\$0.00	\$190,408.55	Landscape Architect
Project Total:	\$5,503,602.70	(\$10,744.78)	\$5,492,857.92	025-960 - Westborough - Field & Pavement Improvement
Project: 032-743 - El Camino - Modernization				
Vendor	Encumbrance	Expenditure	Balance	Description
Multistudio Inc.	\$29,042.00	\$0.00	\$29,042.00	Architect Costs
Project Total:	\$29,042.00	\$0.00	\$29,042.00	032-743 - El Camino - Modernization
Project: 032-926 - El Camino - Cafeteria				
Vendor	Encumbrance	Expenditure	Balance	Description
Allied Storage Containers Inc	\$2,090.86	(\$151.63)	\$1,939.23	Storage
Alten Construction LLC	\$6,192,785.00	\$0.00	\$6,192,785.00	Construction
Anchor Relocation Services Inc.	\$59,718.49	\$0.00	\$59,718.49	Relocation
Demartini, Gina	\$7.55	(\$7.55)	\$0.00	Individual
Eichler Associates	\$14,000.00	\$0.00	\$14,000.00	Commissioning
ISI Inspection Services	\$15,372.94	\$0.00	\$15,372.94	Inspection Services
Pinelli Construction	\$56,160.00	(\$4,680.00)	\$51,480.00	Inspector for Record
Protech Consulting	\$24,449.50	\$0.00	\$24,449.50	Hazardous Material Consultant
Rozzi'S Reproduction & Supply	\$2,567.45	(\$2,567.45)	\$0.00	Reproduction
Project Total:	\$6,367,151.79	(\$7,406.63)	\$6,359,745.16	032-926 - El Camino - Cafeteria
Project: 032-945 - El Camino - HVAC				
Vendor	Encumbrance	Expenditure	Balance	Description
Department of General Services	\$3,801.81	(\$3,801.81)	\$0.00	Government
Project Total:	\$3,801.81	(\$3,801.81)	\$0.00	032-945 - El Camino - HVAC
Project: 033-743 - South San Francisco - Modernization				
Vendor	Encumbrance	Expenditure	Balance	Description
CAW Architects (Cody Wasney)	\$124,777.00	\$0.00	\$124,777.00	Architect Costs
Project Total:	\$124,777.00	\$0.00	\$124,777.00	033-743 - South San Francisco - Modernization

Measure T Encumbrances from 7/1/2025 to 8/29/2025*

Project: 033-743 - South San Francisco - Modernization

Vendor	Encumbrance	Expenditure	Balance	Description
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Project: 090-902 - District Office - Administrative Cost

Vendor	Encumbrance	Expenditure	Balance	Description
Bay Area News Group	\$10,000.00	\$0.00	\$10,000.00	Advertising Costs
Bluebeam Inc.	\$1,000.00	\$0.00	\$1,000.00	Construction Software Company Services
California Financial Services	\$139,625.00	\$0.00	\$139,625.00	Program Expenditure Software
Dannis Woliver Kelley	\$100,000.00	(\$186.60)	\$99,813.40	Legal Costs
Dodge Construction Network	\$5,000.00	\$0.00	\$5,000.00	Advertising
T-Mobile USA	\$650.00	(\$51.60)	\$598.40	Staff Mobile Service
Project Total:	\$256,275.00	(\$238.20)	\$256,036.80	090-902 - District Office - Administrative Cost

Project: 090-926 - District Office - Central Kitchen

Vendor	Encumbrance	Expenditure	Balance	Description
Amazon.com	\$28.29	\$0.00	\$28.29	Supplies
Project Total:	\$28.29	\$0.00	\$28.29	090-926 - District Office - Central Kitchen

Project: 098-902 - District Wide - Administrative Cost

Vendor	Encumbrance	Expenditure	Balance	Description
Amazon.com	\$198.85	\$0.00	\$198.85	Supplies
Apple Computer	\$1,150.78	(\$1,150.78)	\$0.00	Technology Costs
Bank Of New York Mellon	\$1,250.00	\$0.00	\$1,250.00	Bond Fees
ODP Business Solutions LLC	\$5,000.00	\$0.00	\$5,000.00	Business Consulting
Rozzi'S Reproduction & Supply	\$5,000.00	\$0.00	\$5,000.00	Reproduction
S.S.F.U.S.D.	\$929,461.93	(\$154,980.96)	\$774,480.97	SSFUSD Bond Staffing
Staples Advantage	\$3,000.00	\$0.00	\$3,000.00	Office Supplies
Wells Fargo	\$1,467.75	(\$122.32)	\$1,345.43	Fee Charged to Credit Card / Copier
Project Total:	\$946,529.31	(\$156,254.06)	\$790,275.25	098-902 - District Wide - Administrative Cost

Project: 098-926 - District Wide - Central Kitchen

Vendor	Encumbrance	Expenditure	Balance	Description
Allied Storage Containers Inc	\$3,666.58	(\$265.90)	\$3,400.68	Storage
Alten Construction LLC	\$4,489,251.00	\$0.00	\$4,489,251.00	Construction
Anchor Relocation Services Inc.	\$58,226.14	\$0.00	\$58,226.14	Relocation

Project: 098-926 - District Wide - Central Kitchen				
Vendor	Encumbrance	Expenditure	Balance	Description
Better Building	\$8,450.00	\$0.00	\$8,450.00	Contractor
Cornerstone Earth Group Inc	\$22,030.60	\$0.00	\$22,030.60	Geo-engineering
Eichler Associates	\$16,350.00	\$0.00	\$16,350.00	Commissioning
Hamilton & Aitken Architects	\$289,192.68	\$0.00	\$289,192.68	Architect Costs
Home Depot Credit Services	\$211.86	\$0.00	\$211.86	Hardware Store
ISI Inspection Services	\$35,300.76	\$0.00	\$35,300.76	Inspection Services
Pinelli Construction	\$81,120.00	(\$6,760.00)	\$74,360.00	Inspector for Record
Protech Consulting	\$32,776.50	\$0.00	\$32,776.50	Hazardous Material Consultant
Uline	\$11,382.40	(\$11,382.40)	\$0.00	Shipping
Wells Fargo	\$211.86	(\$211.86)	\$0.00	Fee Charged to Credit Card / Copier
Project Total:	\$5,048,170.38	(\$18,620.16)	\$5,029,550.22	098-926 - District Wide - Central Kitchen
Grand Total:	\$21,960,584.18	(\$242,186.52)	\$21,718,397.66	South San Francisco Unified School District



2022 MEASURE T GENERAL OBLIGATION BOND DETAILED EXPENDITURES

**Measure T Expenditures from July 1, 2025 to
August 29, 2025**

Project: 009-743 - Monte Verde - Modernization		
Vendor	Expenditure	Description
Sim Architects Inc	(\$41,350.80)	Architect Costs
Project Total:	(\$41,350.80)	009-743 - Monte Verde - Modernization
Project: 014-743 - Sunshine Gardens - Modernization		
Vendor	Expenditure	Description
Rozzi'S Reproduction & Supply	(\$816.87)	Reproduction
Project Total:	(\$816.87)	014-743 - Sunshine Gardens - Modernization
Project: 014-945 - Sunshine Gardens - HVAC		
Vendor	Expenditure	Description
Department of General Services	(\$2,953.21)	Government
Project Total:	(\$2,953.21)	014-945 - Sunshine Gardens - HVAC
Project: 025-960 - Westborough - Field & Pavement Improvement		
Vendor	Expenditure	Description
Atlas Technical	(\$5,025.00)	Geotechnical
Demartini, Gina	(\$7.56)	Individual
Pinelli Construction	(\$5,460.00)	Inspector for Record
Rozzi'S Reproduction & Supply	(\$252.22)	Reproduction
Project Total:	(\$10,744.78)	025-960 - Westborough - Field & Pavement Improvement
Project: 032-926 - El Camino - Cafeteria		
Vendor	Expenditure	Description
Allied Storage Containers Inc	(\$151.63)	Storage
Demartini, Gina	(\$7.55)	Individual
Pinelli Construction	(\$4,680.00)	Inspector for Record
Rozzi'S Reproduction & Supply	(\$2,567.45)	Reproduction
Project Total:	(\$7,406.63)	032-926 - El Camino - Cafeteria
Project: 032-945 - El Camino - HVAC		
Vendor	Expenditure	Description
Department of General Services	(\$3,801.81)	Government
Project Total:	(\$3,801.81)	032-945 - El Camino - HVAC

Project: 090-902 - District Office - Administrative Cost		
Vendor	Expenditure	Description
Dannis Woliver Kelley	(\$186.60)	Legal Costs
T-Mobile USA	(\$51.60)	Staff Mobile Service
Project Total:	(\$238.20)	090-902 - District Office - Administrative Cost
Project: 098-902 - District Wide - Administrative Cost		
Vendor	Expenditure	Description
Apple Computer	(\$1,150.78)	Technology Costs
S.S.F.U.S.D.	(\$154,980.96)	SSFUSD Bond Staffing
Wells Fargo	(\$122.32)	Fee Charged to Credit Card / Copier
Project Total:	(\$156,254.06)	098-902 - District Wide - Administrative Cost
Project: 098-926 - District Wide - Central Kitchen		
Vendor	Expenditure	Description
Allied Storage Containers Inc	(\$265.90)	Storage
Pinelli Construction	(\$6,760.00)	Inspector for Record
Uline	(\$11,382.40)	Shipping
Wells Fargo	(\$211.86)	Fee Charged to Credit Card / Copier
Project Total:	(\$18,620.16)	098-926 - District Wide - Central Kitchen
Grand Total:	(\$242,186.52)	South San Francisco Unified School District