

**SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
BOARD OF TRUSTEES  
AGENDA AND ORDER OF BUSINESS – REGULAR MEETING  
Thursday, September 26, 2013**

**South San Francisco Unified School District,  
District Office – Board Room  
398 B Street, South San Francisco, California**

**OPEN SESSION — 6:30 p.m.**

**District Office, Business Services Conference Room  
398 B Street, South San Francisco**

**A. CALL TO ORDER**

**CLOSED SESSION – 6:30 p.m.**

1. To consider two (2) expulsion waiver recommendations in accordance with California Education Code Sections 48915 and 48918.
2. To consider anticipated litigation. Significant exposure to litigation pursuant to subdivision (c) of Government Code Section 54956.9 (one potential case).

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

**B. ROLL CALL**

**C. PLEDGE OF ALLEGIANCE** will be led by Alta Loma Middle School 8th grader Gina Cabral.

**D. REPORTING OUT FROM CLOSED SESSION**

**Action**

**E. REVIEW OF AGENDA**

**F. RECOGNITION AWARDS** – volunteers

**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. October 3 Special Board meeting****b. Other**

- ASB Reports
  - Daniel Atangan, ASB President, South San Francisco High School
  - Timothy Corpuz, ASB President, El Camino High School

**L. COMMUNICATIONS**

Public comments are limited to one to three minutes, per individual, per Board Policy 9368. Speaker 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. 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 (Brown Act). The Board may request staff to respond orally at the meeting or in writing at a future time.

**M. PRESENTATIONS****1. EDUCATIONAL SERVICES****a. Teaching and learning presentation:  
Alta Loma Middle School**

Principal Lou Delorio will share with the Board the current levels of student achievement (percentage of proficiency), their performance on the state's Academic Performance Index (API) and Adequate Yearly Progress (AYP) standardized tests, and the school's goals for this year. In addition, he will showcase programs and events at Alta Loma Middle School.

**b. STAR Testing results for 2012-13**

Staff will present to the Board, the results of the 2012-2013 STAR testing.

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

	<u>PAGE</u>
<b>1. ADMINISTRATION</b>	
a. Minutes to the regular Board Meeting, September 12, 2013.	1 - 12
<b>2. EDUCATIONAL SERVICES</b>	
a. Staff recommends the approval of permission for SSFHS students to participate in the 2013 Jon Chambers Speech and Debate Tournament in Stockton, CA, October 25 to 27, 2013.	13 - 14
b. Staff recommends the approval of permission for the SSFHS Wrestling team to participate in the 2013 California Coast Classic in Santa Cruz, CA, December 27 to 28, 2013.	15
c. Staff recommends the approval of permission for the SSFHS Wrestling team to participate in the Napa Valley Girls Classic, in Napa, CA, January 10 to 11, 2014.	16
d. Staff recommends the approval of permission for the SSFHS Wrestling team to participate in the Mid Cals event in Gilroy, CA, January 17 to 18, 2014.	17
e. Staff recommends the approval of permission for the SSFHS Wrestling team to participate in the State Championship Tournament in Visalia, CA, February 27 to March 2, 2014.	18
f. Staff recommends the approval of permission for the SSFHS Wrestling team to participate in the State Championship Tournament in Bakersfield, CA, March 6 to 9, 2014.	19
<b>3. HUMAN RESOURCES</b>	
a. Certificated Personnel Assignment Order	20 - 23
b. Classified Personnel Assignment Order	24
<b>4. BUSINESS SERVICES</b>	
a. Purchase Order Listing, August 1-31, 2013	25 - 32
b. Warrant Register, August 1-31, 2013	33 - 67

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<b>c.</b> Cash Receipts, August 1-31, 2013	68 - 80
<b>d.</b> Miscellaneous Cash Receipts, August 1-31, 2013	81 - 84
<b>e.</b> Gifts to the District, August 2013	85 - 87
<b>f.</b> Staff recommends the approval of the declaration of surplus property.	88 - 90
<b>g.</b> Staff recommends the approval of Westborough and SSFHS fundraising events for the 2013-2014 school year.	91 - 92

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**INFORMATION/DISCUSSION**

**1. ADMINISTRATION**

- a. First reading of the District’s updated Board Bylaw** 93 - 96

Staff will present to the Board, the first reading of the following Board Bylaw being considered for update:

BB 9121 – Board President

**2. HUMAN RESOURCES**

- a. Reappointment of Board’s representative on the Personnel Commission** 97 - 98

Staff will present to the Board, information to publicly announce its intent to reappoint Ms. Jeannette Holt as its representative to the Personnel Commission.

**3. BUSINESS SERVICES**

- a. Unaudited Actuals Report** 99

Staff will present to the Board, the Unaudited Actuals Financial Report including revenues, expenditures and ending balances for the 2012-2013 fiscal year.

- b. Copier Committee replacement recommendation** 100 - 102

Staff will present to the Board, an update on the Copier Committee Recommendation for the replacement (purchase or lease) of copiers District-wide.

- c. Facility rental fees** 103 - 106

Staff will present to the Board, options for increasing current fees, adding fees for use of the football fields and all weather tracks, and use of an on-line request system for rental of District facilities.

**PUBLIC HEARING – Sufficient student textbooks/instructional materials**

A Public Hearing, in accordance with California Education Code Section 60119 and SB 550 will provide an opportunity for members of the public to comment on the sufficiency, appropriation and disbursement of instructional materials throughout the District.

<b><u>ACTION</u></b>	<b><u>PAGE</u></b>
<b>1. ADMINISTRATION</b>	
<b>a. Resolution No. 13-57 for Filipino American History Month</b>	107
Staff recommends the adoption of Resolution #13-57: Honoring Filipino American History Month.	
<b>b. Resolution No. 13-58 for National Disability Employment Awareness Month</b>	108
Staff recommends the adoption of Resolution #13-58: Honoring National Disability Employment Awareness Month.	
<b>2. EDUCATIONAL SERVICES</b>	
<b>a. Resolution No. 13-51 Confirmation of sufficient student textbooks/instructional materials</b>	109 - 116
Staff recommends the adoption of Resolution #13-51: To confirm and certify that the District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.	
<b>b. Approval of agreement with Boys and Girls Clubs</b>	117 - 120
Staff recommends the approval of the agreement between the Boys and Girls Clubs and SSFUSD regarding the Foxridge Community Day School, as presented to the Board.	

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**3. HUMAN RESOURCES**

- a. Approval of the position and job description for Measure J Bond Construction Project Manager** 121 - 124

Staff recommends the approval of the position and job description for the Measure J Bond Construction Project Manager, as presented to the Board.

**4. BUSINESS SERVICES**

- a. Denial of claim** 125

Staff recommends the denial of a claim and referral to the District's insurance carrier, as presented to the Board.

- b. Approval of Unaudited Actuals Report** 126 - 127

Staff recommends the approval of the 2012-2013 Annual Financial Report, as presented to the Board.

- c. Resolution No. 13-56 GANN limits** 128 - 133

Staff recommends the adoption of Resolution #13-56: Adjusting the FY 2012-13 Gann Limit and estimating the FY 2013-14 Gann Limit.

- d. Approval of a lease/purchase agreement with Xerox for copiers** 134 - 136

Staff recommends the approval of a 5-year lease/purchase agreement with Xerox, to return savings from current contracts back to the sites/departments, and increase the amount of RDA funds set aside to fully cover the cost, as presented to the Board.

- e. Measure J/Approval of contract with Consolidated Safety Services LLC** 137 - 148

Staff recommends the approval of the agreement with Consolidated Safety Services LLC for DSA inspection services for athletic field bleachers and science building beams for ECHS Bond projects, as presented to the Board.



## REVIEW OF FUTURE AGENDA ITEMS AND MEETINGS

### October 3, 2013 – Special (5:30 p.m.)

- Measure J/Review Phase 2 implementation plan and financial plan
- LCFF and its impact on District funding

### October 10, 2013 – Community Forum - Televised

- Health Care reform and changes affecting the District

### October 24, 2013

- Teaching and learning presentation – Westborough Middle School
- Resolution honoring American Indian Heritage Month
- Updated Safe School Plans
- Update on Fair Education Act SB 48 curriculum implementation
- Grand Jury report on CABs – District response
- Second reading of Board Policy BP 9121
- Appointment of Board’s representative on the Personnel Commission
- Williams report for 3rd quarter ending 9/30/13

### November 7, 2013

- Teaching and learning presentation – Junipero Serra Elementary School
- Update on CCSS implementation

### December 12, 2013 - Televised

- Board of Trustees reorganization
- Resolution honoring outgoing Board President
- Teaching and learning presentation – Buri Buri Elementary School
- First interim budget report “positive certification”
- CSBA Delegate Assembly nomination
- Discussion of audience comments in Good and Welfare of agenda.
- Approval of PreK – 3<sup>rd</sup> grade articulation plan

## SUMMARY OF BOARD DIRECTIVES

### GOOD AND WELFARE

- Comments from Board Members and Superintendent

### ADJOURNMENT - In memory

Copies of the Board of Trustees’ agenda with supporting documents can be reviewed at all District school sites and the District Office. Copies of the agenda only are posted on the front window of the District Office and ramp side window of Staff Development Center at 398 B Street, and at the following public libraries: South San Francisco libraries, West Orange and Grand Avenue, and the Daly City Library on Wembly Avenue, Daly City. It is also available for review at the District’s website: [www.ssfusd.org](http://www.ssfusd.org) (Click on *Board Meeting Agendas and Meetings*).

1) A CD is made of the Open Session of each meeting; 2) Any writing or document that is a public record relating to an open session agenda item, and is distributed less than 72 hours prior to a regular meeting will be made available for public inspection in the District Office located at 398 B Street, South San Francisco, California 94080. If however, the document or writing is not distributed until the regular meeting to which it relates, then the document or writing will be made available to the public at the location of the meeting, as listed on this agenda.; and 3) For special accommodation to participate in this meeting, please contact the Office of the Superintendent, a minimum of 48 hours prior to the meeting: Telephone--(650)877-8705, Fax--(650)583-4717 or e-mail: [HYPERLINK mailto:ncantley@ssfusd.org](mailto:ncantley@ssfusd.org)

**SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT**  
**Minutes of the Board of Trustees' Meeting of September 12, 2013**

**OPEN SESSION — 6:30 pm**

**District Office, Business Services Conference Room  
398 B Street, South San Francisco**

**A. CALL TO ORDER**

**CLOSED SESSION – 6:30 pm**

1. Update on 2014-2015 and 2015-2016 school year calendar options.

**RECONVENE INTO OPEN SESSION – 7:08 pm**

**City Council Chambers, South San Francisco Municipal Building  
33 Arroyo Drive, South San Francisco**

**B. ROLL CALL**

Board Members:

Ms. Judith Bush – Present  
Mr. Maurice Goodman – (Present during closed session, left ill prior to open session)  
Mrs. Shirlee Hoch – Present  
Mrs. Liza Normandy – Present  
Mr. Philip Weise – Present  
Student Board Member Daniel Atangan – Present

Cabinet Members:

Mr. Alejandro Hogan, Superintendent – Present  
Ms. Shawnterra Moore, Assistant Superintendent, Educational Services and Categorical Programs – Present  
Ms. Patricia Ernsberger, Assistant Superintendent, Business Services - Present  
Ms. Jacqueline McEvoy, Assistant Superintendent, Human Resources and Student Services – Present

- C. PLEDGE OF ALLEGIANCE** was led by Parkway Heights Middle School 8<sup>th</sup> grader Estreya Gonzalez.

- D. REPORTING OUT FROM CLOSED SESSION** – Assistant Superintendent Jacqueline McEvoy stated that there was nothing to report.

**ACTION**

- E. REVIEW OF AGENDA** – On page 25 of the Consent Agenda, under Human Resources, Certificated Assignment Order; the “Adjust Contract” section lists three teachers at SSFHS. They are actually at ECHS.

Trustee Shirlee Hoch said she objects to excluding the public from making comments during the Good and Welfare portion of the agenda as this change was not agreed to by the full Board.

- F. RECOGNITION AWARDS** – Trustee Judy Bush and Principal Marco Lopez recognized Parkway Heights Middle School volunteers Gabriel Hernandez, Trini Hernandez, Michela Neal, Luisa Ortega, Edda Reyes, and Gabriela Villalpando.

- G. PTA COUNCIL REMARKS** – Vice President John Sanna told the Board that PTA had 100% representation from all schools at their September 3 kick-off. Officers’ training is scheduled to take place on September 16 at Ponderosa Elementary School. Mr. Sanna acknowledged a donation from the SSF Foundation for Youth to provide food for the PTA.

**H. STAFF ASSOCIATION REPRESENTATIVES’ REMARKS -**

**South San Francisco Federation of Adult Educators** – None

**South San Francisco Classroom Teachers Association** – CTA President Jan Speller said that Bond work at Monte Verde was not complete by August 14, the first day of school. The principal and teachers tried to cope by doubling up in classrooms or trying to teach in new classrooms which were not ready. Teachers had set up their classrooms, but construction workers disassembled them. She stated that Superintendent Alejandro Hogan and Assistant Superintendent Patricia Ernsberger attended a meeting at the school and mitigated some problems. Ms. Speller said teachers have indicated that Measure J problems are on-going at Monte Verde. She also stated that teachers in phase 2 of bond projects are concerned with site readiness at the start of the 2014 school year and want to be assured, by the Board, that problems won’t be repeated. Ms. Speller asked for increased communication between the bond team, the Board, the Superintendent and site administration.

Ms. Speller spoke about Superintendent Hogan’s contract. She said he is an effective leader and has earned the respect of teachers who do not want another Superintendent change in the District. Ms. Speller encouraged the Board to complete the process to extend his contract.

President Speller commented on teacher evaluations, saying 40+ Certificated evaluations were not completed by the spring deadline. CTA worked with Dr. McEvoy to address their grievance at the informal level. During negotiations last year, the District proposed creating a Joint Evaluation Revision Committee to upgrade the evaluation process. She said that based on evaluation violations last year, CTA is skeptical of a “healthy, effective evaluation system” and asked the Board to look into the status of training and monitoring of the system this year.

President Phil Weise apologized for the construction delays at Monte Verde and said

every effort would be made to not repeat the problems. He agreed with the comments on Mr. Hogan's contract. Mr. Weise said the Board will ask for evaluation process updates.

**California School Employees Association Chapter 197** – CSEA President Jolene Malfatti apologized for the late notice and invited the Trustees to CSEA's welcome back next Tuesday. She stated that CSEA #197 has endorsed City Council candidate Liza Normandy.

- I. **PERSONNEL COMMISSION** – Assistant Superintendent McEvoy reported that the term of the Board's representative to the commission expires on December 1, 2013. The commissioners have three year terms, which have staggered expirations. The current representative, commissioner Jeanette Holt, has expressed interest in being reappointed by the Board and will confirm this at the September 17 Personnel Commission meeting. Filling the position will be a discussion item at the September 26 Board meeting. If the Board chooses to proceed with Mrs. Holt's reappointment, a public hearing would take place followed by an action item at the October 24 meeting.

President Weise complimented Mrs. Holt for the difficult work she performs as a commissioner.

**J. ITEMS FROM BOARD –**

Trustee Bush provided a recap of items discussed at the September 10 City District liaison subcommittee meeting. Mayor Pro Tem Karyl Matsumoto, Councilmember Pradeep Gupta, City Manager Barry Nagel, and Assistant City Manager Marty van Duyn represented SSF while Vice President Normandy, Superintendent Hogan and she represented the District. The SSF PD gave an update on school site safety. The District Health Council members Dr. Jay Spaulding, Linda Carrozzi and Ryan Sebers gave a presentation on nutrition, health and wellness measures. The Superintendent provided a Measure J update and presented a robotics video from the Parkway Summer Youth program. Councilmember Gupta updated the subcommittee on the "Big Lift" program which he works on with Assistant Superintendent Shawnterra Moore. A possible 4-way stop sign at the intersection of 'B' street and W. Orange avenue was discussed. Ms. Matsumoto asked that the District ensure no fundraising signs are posted on public property, in accordance with a City ordinance.

Trustee Hoch commended the excellent work of the subcommittee and suggested it be expanded to include representatives from Daly City and San Bruno, where the District has schools.

**K. SUPERINTENDENT'S REPORT**

- a. **Introduction of new Student Board Member and ASBs** – Superintendent Hogan introduced South San Francisco High School student Daniel Atangan who will serve as the student Board representative this semester. In addition,

he will provide reports as the ASB President of his school. He also presented Timothy Corpuz who will participate as the El Camino High School ASB President.

- b. Introduction of new Assistant Principals** – the Superintendent introduced Roberto Carrillo, the new assistant principal at SSFHS and Nina Mendez, the interim assistant principal at Alta Loma.
- c. Community Forum** – Mr. Hogan confirmed that the October 10 Community Forum will focus on the new health care plan and anticipated changes affecting employees, families and students. It will be televised from the Municipal Building.
- d. Measure J/ribbon-cutting ceremonies** – Superintendent Hogan said these events will take place on Monday, September 30, 3:45 at Alta Loma in front of the new Science classrooms and on Tuesday, October 1, 3:30 at Skyline in front of the new library.
- e. District's Centennial celebration** – The Superintendent said this event, which recognizes 100 years of high school service to the community, will be held on Friday, September 27, at the SSF Conference Center.
  - ASB Reports
    - Daniel Atangan, ASB President, South San Francisco High School, shared events at his school with the Board. A welcome back assembly with a student government play was held on August 30. A welcome back rally took place on campus last week. SSFHS won its first football game. A blood drive is scheduled for September 19 and the annual club rush will be held on September 27.

Trustee Hoch asked how many clubs are on campus. Mr. Atangan replied about thirty, but he will confirm the exact number at the next Board meeting.

- Timothy Corpuz, ASB President, El Camino High School, highlighted recent and upcoming events on campus. Site leaders welcomed new students with a freshman orientation. An August 30 kick off rally welcomed fifteen new teachers. Fundraising events have begun for the combined Junior/Senior ball. Construction on the new field is progressing and everyone is glad to see the completion. This was rush week with twenty three clubs seeking new members.

Mr. Weise congratulated both SSFHS and ECHS for winning their opening football games this year.

#### **President's Award**

President Weise awarded Fia Tofaeono, District Security, the first President's award for his outstanding service to the District, especially during the Hillside fire.

## L. COMMUNICATIONS

Barbara Rubino, of the Winston Manor Community Association, said the members disagree with Measure J funds being used for solar projects in the District. For the record, she and fellow member Anna Nastari read a letter from their association which was sent to Superintendent Hogan, President Weise and Vice President Normandy on May 15, 2013.

President Weise said many misstatements of fact were included in the letter. He then read a Measure J information card provided to voters which listed items for which the bond funds would be used. Included was an item to “improve energy efficiency and add solar panels...”. Mr. Weise stated that the Board has done everything within the law and what the community voted for.

Paula Steuer, a former substitute teacher in the District said she wants to be reinstated.

Mike Bible, also of the Winston Manor Community Association, read Superintendent Hogan’s reply to their letter, dated July 12, 2013, into the record.

John Palmer, representing Orrick, the Bond counsel, spoke about the general fund savings produced by the solar energy projects. He said expenditures of bond funds are governed by State and Federal laws and the Bond project list submitted to voters. When the bonds were issued, it was found that these expenditures were permissible. Mr. Palmer stated that solar projects savings are unrestricted general funds to be used for any purpose permissible for unrestricted general funds and there is no need to transfer the monies to Fund 21.

President Weise thanked Mr. Palmer for the clarification and said he hoped the people who brought up the issue realize the Board is doing everything legally, permissible and in the best interests of the District.

## M. PRESENTATIONS

### 1. EDUCATIONAL SERVICES

#### a. Parkway Heights Middle School

Superintendent Hogan introduced Principal Lopez of Parkway Heights Middle School. Mr. Lopez said it is a pleasure to celebrate his team and Parkway. He shared his school’s accomplishments and highlighted the following information:

API scores – the 5-year trend shows growth although they saw a slight decline from 792 in 2012 to 781 in 2013. Several factors have contributed to this small change although they remain disciplined and focused on what they are doing now.

AYP scores:

- ELA (English Language Arts) scores have remained at 51% for

combined Advanced and Proficient scores. 88% of the student population is scoring Basic and above. The goal is for 80% of students to score Proficient and above.

- The largest ELA significant subgroup is Hispanic or Latino, with 393 students, which scored 47.08% in Proficient and Advanced. Programs such as EL intervention, homework center, SES tutoring, etc. are being implemented to address student areas of need.
- Math scores have decreased from 71.70% for combined Advanced and Proficient levels in 2009-2010 to 47.59% in 2012-2013. 74% of the student population is scoring Basic and above. New classes and practices are being implemented to reach a goal of 80% scoring Proficient and Advanced.
- The Hispanic or Latino Math significant subgroup has scored 43.39% in Proficient and Advanced.

Mr. Lopez reviewed Parkway's Progress Toward Goals:

- Overall student achievement and student support
- EL site coordinator – monitoring EL growth
- On-site curriculum and instruction specialist
- PLC collaboration meetings
- Block schedule/CPT

Trustee Hoch asked why the numbers have gone down when the Board was assured the scores would improve with block schedules and collaboration time. Mr. Lopez said several years are needed to determine a trend and he guaranteed gains next year.

- Advisory
- EDI → CCSS
- Site-level PD on CCSS and the integration of CCSS instructional shifts into current practice.
- Response to Intervention (RTI)
- Site walkthroughs

Principal Lopez concluded his presentation by highlighting the PHMS Vision:

- Involving the community to promote student success and build respect and expectations of the school culture.
- Staff works collaboratively to support one another and the diverse needs of students, while believing in the success of Parkway.
- Students are creative, innovative, critical thinkers who actively participate in their education to become responsible, respectful, and 21<sup>st</sup> century leaders.
- Incorporating technology into academics and engaging curriculum embedded with explicit instruction to prepare well-rounded students for the future.

Mr. Lopez concluded his presentation by acknowledging the hard work

and dedication of his staff and colleagues.

Vice President Normandy asked about RTI. Principal Lopez said they use a formal process of a parent-teacher conference to identify areas of need and develop an action plan. She complimented Parkway for their great work.

## **2. BUSINESS SERVICES**

### **a. Measure J/Update on Bond financing**

Assistant Superintendent Ernsberger introduced Chet Wang of Keygent LLC to provide an update on Measure J financing.

Mr. Wang provided the following information:

#### **District Assessed Value:**

- District has had three consecutive years of increases following two years of declines due to the real estate crisis.
- The 2013-2014 AV is \$15,726,422,339, which represents a 2.35% annual gain.

**Legislation, AB 182**, was introduced on January 24, 2013, would change education bond financings as follows:

- Establish a maximum debt service repayment ratio for each bond series of 4 to 1
- Limit the maximum financing terms for Capital appreciation bonds (CABs) to 25 years
- Limit the maximum interest rate on a bond to 8%
- Require CABS be subject to redemption after 10 years
- Require public analysis if CABs and/or Capital Investment Bonds (CIBs) with maturities greater than 30 years are to utilized

It is expected that these changes will become effective January 1, 2014. A one-time waiver, by the State Board of Education, for school districts on note financings issued before the end of 2013 may be granted if it is a cost effective financing method.

#### **Measure J update:**

District's construction schedule can be met on time if the tax rate is increased by \$17.00 (for a total tax rate of \$50.00) per \$100,000 of AV.

- Estimated repayment ratio of 2.55 to 1.00
- Annual payment increase to average homeowner would be \$56.16
- Assumptions
  - > AV growth rates: 3.00% for 2014-2015 and 4.70% thereafter
  - > Interest rates: 5.50% - 6.50%

Trustee Hoch asked if the Board can increase the tax rate without going



to the taxpayers. Mr. Wang replied that it is permissible since the bond was approved under Prop 39 and the legal cap is \$60/\$100K. If the tax is not increased this would cause a delay in the receipt of project proceeds. President Weise said the upside to taxpayers would be that bonds would be paid off quicker. Mr. Wang confirmed the payoff would happen in 2042 versus 2056 and provide aggregate savings to the taxpayers in the long run. Trustee Bush inquired how projects would be impacted if the rate is kept current. Mrs. Ernsberger said without the cash coming in, projects would not be completed in 2016, but in 2021. Mrs. Hoch expressed concern with a higher rate affecting struggling taxpayers in SSF.

Superintendent Hogan said this was a presentation and more information would be provided to the Board.

## **N. CONSENT AGENDA:**

MOTION # (Bush/Normandy) to approve Item 1a, Minutes to the Regular Board Meeting, August 15, 2013; Item 2a, LEAP progress report; Item 2b, 2013-2014 Contract with Networks for Success; Item 3a, Certificated Personnel Assignment Order; Item 3b, Classified Personnel Assignment Order; Item 4a, Declaration of surplus property; Item 4b, Martin, Buri Buri, Parkway Heights, Alta Loma, SSFHS and ECHS 2013-2014 fundraising events. Motion Carried (Unanimous) *with correction of teacher location on Item 3a, Certificated Assignment Order.*

Vice President Normandy asked about Item 4b, fundraising events, and Board policies for calorie counts of food items. Mrs. Ernsberger replied that the schools are required to get the nutritional information on products and if items are served more than thirty minutes after school ends the rules do not apply. Mrs. Normandy asked for Student Trustee Atangan's opinion on whether food fundraisers generate money. He replied that it depends on the choice of food offered.

## **ACTION**

### **1. ADMINISTRATION**

#### **a. Resolution No. 13-52 for Attendance Awareness Month**

Trustee Bush read the resolution.

MOTION # (Bush/Hoch) to adopt Resolution #13-52: Declaring the month of September, 2013, as Attendance Awareness Month and supporting activities to increase awareness of the importance of daily attendance. (AYES: Student Trustee Atangan, Bush, Hoch, Normandy, Weise. NOES: None). Motion Carried. (Unanimous)

**b. Resolution No. 13-53 for Hispanic Heritage Month**

Trustee Bush read the resolution in English and Superintendent Hogan read the Spanish version.

MOTION # ((Bush/Hoch) to adopt Resolution #13-53 (English and Spanish versions): honoring Hispanic American Heritage Month. (AYES: Student Trustee Atangan, Bush, Hoch, Normandy, Weise. NOES: None). Motion Carried. (Unanimous)

**c. Resolution No. 13-55 Trustee Compensation**

MOTION # (Bush/Normandy) to adopt Resolution #13-55: To allow stipend payment for Trustee Hoch who was absent from the August 15, 2013 Board meeting due to illness. (AYES: Student Trustee Atangan, Bush, Normandy, Weise. NOES: None). Motion Carried. (Unanimous)

Student Trustee Atangan left the meeting at 8:55 p.m.

**d. CDE Childcare Contract CSPP-2534 amendment #2**

MOTION # (Bush/Normandy) to approve the Department of Education contract CSPP-2534 Amendment #2. Motion Carried. (Unanimous)

**e. CDE Childcare Contract CCTR-2283 amendment #2**

MOTION # (Normandy/Bush) to approve the Department of Education contract CCTR-2283 Amendment #2. Motion Carried. (Unanimous)

**f. Approval of Parent Involvement Project grant agreement**

MOTION # (Normandy/Bush)) to approve the Parent Involvement Project grant agreement for the 2013-2014 school year. Motion Carried. (Unanimous)

**2. HUMAN RESOURCES**

**a. Measure J/Approval of updated management plan, creation of a Bond construction project manager position and authorization to establish two positions**

MOTION # (Bush/Hoch) to discuss the updated Bond management plan.

Superintendent Hogan said the plan would move the construction project manager to a District staff (vs. consultant) position. Staff anticipates

needing two people to replace the current construction management firm, Parsons. One position would be immediate and the second person would be hired at a future date when major construction projects begin.

Trustee Hoch expressed concern with the cost of this plan. Assistant Superintendent Ernsberger stated that the District would save \$1.428M and it would have better control and monitoring ability.

Dr. McEvoy confirmed that before anyone is hired, the item would go before the Personnel Commission and then be brought back to the Board for action and approval.

Trustee Bush suggested more specific traits related to school bond construction be added to the job description.

Vice President Normandy asked why this item was being discussed now. She expressed concerns with lines of communication or legal ramifications with in-house managers versus corporations, or if the District should use other companies on the original short list.

Trustee Hoch questioned who is held accountable and what safeguards are in place.

Mrs. Bush requested more discussion on this item and a staff presentation at the next Board meeting.

Superintendent Hogan said he would bring back information but that he routinely keeps the Board abreast of situations to help them make informed decisions. He requested that they provide feedback during that process if more information is needed.

Jan Speller said every day counts for Bond projects. She encouraged the Board to move this plan forward.

(AYES: Weise. NOES: Bush, Hoch, Normandy). Motion Failed.

### **3. BUSINESS SERVICES**

#### **a. Measure J/Approval of change order no. 1 to the Sposeto Engineering, Inc. agreement**

MOTION # (Normandy/Bush to approve change order no. 1 to the Sposeto Engineering, Inc. agreement for ADA Path of Travel services for Monte Verde, Junipero Serra and Spruce Bond projects. Motion Carried. (Unanimous)

## **REVIEW OF FUTURE AGENDA ITEMS AND MEETINGS**

Trustee Hoch requested a discussion to improve relationships with homeowner associations in the District.

Trustee Bush recommended Board Bylaws be reviewed concerning Board reorganization.

Vice President Normandy said Superintendent Hogan's contract extension was approved, but the Board needs to take action on the contract verbiage.

### **September 26, 2013**

- Teaching and learning presentation – Alta Loma Middle School
- Resolution for confirmation of sufficient student textbooks/instructional materials
- STAR testing results
- Updated Bond management plan
- Approval of year end unaudited actuals
- Discussion of Board's representative on the Personnel Commission
- First reading of Board Policy BP 9121
- Resolution on GANN limits
- Update and recommendation on purchase/lease of copiers
- Resolution honoring National Disability Employment Awareness Month
- Resolution honoring Filipino American History Month

### **October 3, 2013 – Special (5:30 p.m.)**

- Measure J/Review Phase 2 implementation plan and financial plan
- LCFF and its impact on District funding

### **October 10, 2013 – Community Forum - Televised**

- Health Care reform and changes affecting the District

### **October 24, 2013**

- Teaching and learning presentation – Westborough Middle School
- Resolution honoring American Indian Heritage Month
- Updated Safe School Plans
- Update on Fair Education Act SB 48 curriculum implementation
- Grand Jury report on CABs – District response
- Second reading of Board Policy BP 9121
- Appointment of Board's representative on the Personnel Commission
- Williams report for 3rd quarter ending 9/30/13

### **November 7, 2013**

- Teaching and learning presentation – Junipero Serra Elementary School
- Update on CCSS implementation

**December 12, 2013 - Televised**

- Board of Trustees reorganization
- Resolution honoring outgoing Board President
- Teaching and learning presentation – Buri Buri Elementary School
- First interim budget report “positive certification”
- CSBA Delegate Assembly nomination
- Discussion of audience comments in Good and Welfare of agenda.
- Approval of PreK – 3<sup>rd</sup> grade articulation plan

**SUMMARY OF BOARD DIRECTIVES –**

1. Expand City liaison subcommittee to include Daly City and San Bruno officials.
2. Include updated Bond management plan on the September 26 Board agenda.
3. Agendize appointment of Personnel Commissioner.
4. Agendize discussion of improving relationships with homeowner associations.
5. Add Board policy update regarding reorganization at October 24 meeting.
6. Agendize discussion of Good and Welfare to include audience comments for December 12 Board meeting.

**GOOD AND WELFARE**

Trustee Hoch reported she is still visiting schools and finds staff enthusiastic. She is concerned with gardening/weeds at some sites, especially Alta Loma and suggested using an additional gardener or a team at all sites. Mrs. Hoch requested follow-up on the teacher who spoke about reinstatement. The Superintendent replied that Dr. McEvoy has already met with her. Trustee Hoch said Skyline teachers appreciate their new buildings.

Trustee Bush said she attended several back to school nights with many parents participating, which sends an important message. Ms. Bush visited Los Cerritos and Ponderosa with Superintendent Hogan and Trustee Maurice Goodman yesterday. She spoke about the fire on Hillside boulevard, which was contained without loss of people or buildings and praised District personnel and the fire department.

Trustee Normandy reported that the initial DELAC meeting is being held on September 17. She attended the first PTA meeting on September 3 with Mr. Hogan with many engaged parents. Mrs. Normandy will attend Alta Loma’s “Nightmare on Puberty Street”. She thanked President Weise for communicating with the Board during the fire.

President Weise commended the SSF fire department and dispatch for their work during the fire. He wants the District to work with the City to reduce the wooded fire hazard atop Hillside. Mr. Weise thanked the Superintendent, his staff, principals, site staff and the PTA for schools running smoothly.

**ADJOURNMENT – 9:34 pm in memory of:**

- Aldo DeTomasi, longtime SSF resident, former District student, and community supporter.
- Issac Garcia, a Martin first grader, who passed from injuries in an auto accident.
- The victims of 9/11.

**SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT**

**MEMORANDUM**

**TO:** Board of Trustees

**FROM:** Alejandro Hogan, Superintendent

**THRU:** Anthony J. Limoges, Principal

**DATE:** September 26, 2013

**RE:** Permission for South San Francisco High School Student to Travel to University of the Pacific, Stockton to Participate in the 2013 Jon Schambers Speech and Debate Tournament, October 25-27, 2013

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**BACKGROUND:**

The purpose of this trip is to represent the South San Francisco community in complex and rigorous speech competition at the Jon Schambers Invitational held at the University of the Pacific. Each year this tournament attracts the best and brightest teams from around the state. It is the first rigorous tournament of the year that gives students an opportunity to see the level of competition they will compete against all season. In general, our team needs to learn the major trends and styles of speech in order to be successful. This tournament offers that opportunity and sets the tone for the competition throughout the year. The English teacher, Mr. Robert Hawkins, and English Teacher, Amanda Silicani, will accompany 25 students via district van Friday evening October 25th and return Sunday October 27th. Ultimately, these students will gain experience in sophisticated curricular and co-curricular oral communication and learn valuable leadership and critical thinking skills. Furthermore, competition in this tournament will provide a foundation for future activities in speech and debate at South San Francisco high school.

**FISCAL IMPLICATIONS:**

Program fees and travel expenses are being financed by the students and fundraising efforts by Mr. Hawkins (The South San Francisco Academic Boosters via the forensics account). There will be no overnight stipend. No student will be denied the opportunity to participate due to financial constraints.

**RECOMMENDATION:**

It is recommended that the South San Francisco School District Board of Trustees grant permission for the South San Francisco Speech and Debate team and teacher-sponsor to participate in the 2013 Jon Schambers Speech and Debate Tournament, Oct. 25th to the 27th, 2013.

**SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT**

**MEMORANDUM**

**TO:** Board of Trustees

**FROM:** Alejandro Hogan, Superintendent

**THRU:** Anthony J. Limoges, Principal

**DATE:** September 26, 2013

**RE:** Permission for the South San Francisco High School Varsity Wrestling Team to Travel to Santa Cruz, CA, December 27-28, 2013

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**BACKGROUND:**

The purpose of this trip on December 27-28, 2013, is to participate in The California Coast Classic. This is a two-day event beginning at 7:00 a.m. on Friday, December 27, 2013. The team and their two coaches, (Steve Matteucci and Carlo Altermirano) will leave at 5:30 a.m. Friday, December 27, and return at 9:00 p.m., Saturday, December 28, 2013. Head Coach Steve Matteucci will be supervising the team. Fourteen wrestlers will be participating. The group will be traveling to Santa Cruz by district van.

**FISCAL IMPLICATIONS:**

The South San Francisco High School Athletics Department and the Wrestling Program will pay for tournament fees, the overnight stipend, and the district van. Students will be responsible for \$20 a night for the motel and their own food money. No student will be denied the opportunity to participate due to financial constraints.

**RECOMMENDATION:**

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for the South San Francisco High School Varsity Wrestling Team to travel to Santa Cruz, December 27-28, 2013.



**SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT**

**MEMORANDUM**

**TO:** Board of Trustees

**FROM:** Alejandro Hogan, Superintendent

**THRU:** Anthony J. Limoges, Principal

**DATE:** September 26, 2013

**RE:** Permission for the South San Francisco High School Varsity Wrestling Team to Travel to Napa Valley Girls Classic, Napa, CA, January 10-11, 2014

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**BACKGROUND:**

The purpose of this trip on January 10-11, 2014, is to participate in Napa Valley Girls Classic. This is a two-day event beginning at 7:00 a.m. on Friday, January 10, 2014. The team and their two coaches, (Steve Matteucci and Czarina Maliwat) will leave at 5:30 a.m. Friday, January 10, and return at 9:00 p.m. Saturday, January 11, 2014. Head Coach Steve Matteucci will be supervising the team. Fourteen wrestlers will be participating. The group will be traveling to Napa by district van.

**FISCAL IMPLICATIONS:**

The South San Francisco High School Athletics Department and the Wrestling Program will pay for tournament fees, the overnight stipend, and the district van. The group will be staying at the Best Western Motel in Napa. Students will be responsible for \$20 a night for the motel and their own food money. No student will be denied the opportunity to participate due to financial constraints.

**RECOMMENDATION:**

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for the South San Francisco High School Varsity Wrestling Team to travel to Napa to participate in the Napa Valley Girls Classic, January 10-11, 2014.

**SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT**

**MEMORANDUM**

**TO:** Board of Trustees

**FROM:** Alejandro Hogan, Superintendent

**THRU:** Anthony J. Limoges, Principal

**DATE:** September 26, 2013

**RE:** Permission for the South San Francisco High School Varsity Wrestling Team to Travel to Gilroy High School, Gilroy, CA, January 17-18, 2014

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**BACKGROUND:**

The purpose of this trip on January 17-18, 2014, is to participate in Mid Cals. This is a two-day event beginning at 7:00 a.m. on Friday, January 17, 2014. The team and their two coaches, (Steve Matteucci and Carlo Altermirano) will leave at 5:30 a.m. Friday, January 17, and return at 9:00 p.m. Saturday, January 18, 2014. Head Coach Steve Matteucci will be supervising the team. Fourteen wrestlers will be participating. The group will be traveling to Gilroy by district van.

**FISCAL IMPLICATIONS:**

The South San Francisco High School Athletics Department and the Wrestling Program will pay for tournament fees, the overnight stipend, and the district van. The group will be staying at the Best Western Motel in Gilroy. Students will be responsible for \$20 a night for the motel and their own food money. No student will be denied the opportunity to participate due to financial constraints.

**RECOMMENDATION:**

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for the South San Francisco High School Varsity Wrestling Team to travel to Gilroy to participate in Mid Cals, January 17-18, 2014.

**SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT**

**MEMORANDUM**

**TO:** Board of Trustees

**FROM:** Alejandro Hogan, Superintendent

**THRU:** Anthony J. Limoges, Principal

**DATE:** September 26, 2013

**RE:** Permission for the South San Francisco High School Girl's Wrestling Team to Travel to State Championship Tournament , Visalia, CA, February 27, 2014 – March 2, 2014

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**BACKGROUND:**

The purpose of this trip on February 27, 2014 – March 2, 2014 is to participate in the State Championship Tournament at the Visalia Convention Center. This is a three-day event beginning on Thursday, February 27, 2014. The team of five girls and their Coach Czarina Maliwat will leave on Thursday, February 27, 2014, and return Saturday, March 2, 2014. Qualifying wrestlers will be participating. The group will be traveling to Visalia by district van.

**FISCAL IMPLICATIONS:**

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

**RECOMMENDATION:**

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for the South San Francisco High School Girl's Wrestling Team to travel to Visalia, CA, February 27, 2014 – March 2, 2014 for the State Championship Tournament.

**SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT**

**MEMORANDUM**

**TO:** Board of Trustees

**FROM:** Alejandro Hogan, Superintendent

**THRU:** Anthony J. Limoges, Principal

**DATE:** September 26, 2013

**RE:** Permission for the South San Francisco High School Varsity Wrestling Team to Travel to Robobank Arena, Bakersfield, CA, March 6-9, 2014

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**BACKGROUND:**

The purpose of this trip on March 6-9, 2014, is to participate in the State Championship. This is a four-day event beginning on Thursday, March 6, 2014. The team and their two coaches, (Steve Matteucci and Sergio Valdez) will leave at 4:00 p.m. on Thursday, March 6, 2014, and return at 11:00 p.m. on Sunday, March 9, 2014. Head Coach Steve Matteucci will be supervising the team. Qualifying wrestlers will be participating. The group will be traveling to Bakersfield by district van.

**FISCAL IMPLICATIONS:**

The South San Francisco High School Athletics Department and the Wrestling Program will pay for tournament fees, the overnight stipend, and the district van. The group will be staying at the Marriott Hotel in Bakersfield. Students will be responsible for \$20.00 a night for the motel and their own food money. No student will be denied the opportunity to participate due to financial constraints.

**RECOMMENDATION:**

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for the South San Francisco High School Varsity Wrestling Team to travel to Bakersfield, CA, Thursday, March 6, 2014 for the State Championship.

## TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

### **ADJUST CONTRACT 2013-14**

Deak, Kate, a teacher at Parkway Heights Middle School, effective August 14, 2013, through May 29, 2014, from (100% to 120%).

Ferriera, Russell, District Wide, effective August 12, 2013, through May 30, 2014 (from 100% to 120%).

### **CERTIFICATED CONTRACT 2013-14**

Hovland, Kathryn, Education Preparation: University of San Francisco with a MA degree. Ms. Hovland holds a Multiple Subject Credential. She will be placed at Spruce Elementary School as a Reading Intervention Teacher on a Temporary contract effective September 23, 2013. Salary placement FM-12 (0.5 FTE).

Pickrell, Melanie, Education Preparation: Azusa Pacific University with a MA degree. Ms. Pickrell holds an Education Specialist Instruction Credential. She will be placed at Junipero Serra Elementary School as a Special Education teacher on a Temporary contract effective October 3, 2013. Salary placement FM-1 (0.6 FTE).

### **ASSIGNMENT OF CERTIFICATED PERSONNEL OUTSIDE OF CREDENTIAL AUTHORIZATION 2013-14**

EDUCATION CODE 44256(b): Allows the holder of a Multiple Subject or Standard Elementary Teaching Credential, with his or her consent, to be assigned by action of the local governing board to teach classes in grades 5 through 8 in a middle school, provided that the teacher has a minimum of 12 units, or 6 upper division or graduate semester units, of course work at an accredited institution in the subject to be taught.

Ackerman, Rachel  
Chow, Victoria

Social Studies  
Math

Parkway Heights Middle School  
Westborough Middle School

### **FALL COACHES 2013-14**

#### **Boys'**

Athletic Director

Football      Head  
                  Assistant

Cross Country Head

Fall Basketball

#### **El Camino**

Jeff Cosico \*\* (I)  
Eric Jacobson\*\* (I)

Mark Turner (I)\*  
Jeff Cosico (II)  
Eric Jacobson (II)  
Archie Junio (II)\*  
Joseph Perea (II)\*  
Kevin Burr (II)\*

Cathy Choy (I)\*

Jeff Cosico (II)

#### **South San Francisco**

Matt Schaukowitch (I)

Frank Moro (I)  
Kolone Pua (II)\*  
Steve Matteucci (II)\*  
Chris Hughes (II)\*  
Jay Oca (II)  
Miguel Nava (II)\*

Chris Lawson (I)

Matt Schaukowitch (II)

## Girls'

Director		Erin Oliveira**(I)	Matt Schaukowitch (I)
Tennis Head		Jamie Pagmanua (I)*	Mike Redondo (I)*
Volleyball	Head	Brittany Formaleso (I)*	Enrico Salazar (I)*
	Assistant	Miranda Hahn (II)*	Noelle Nelson (II)*

\* Indicates non-certificated staff

\*\* Split stipend (Head A.D. - Cosico 40%; Boys A.D. - Jacobson 30%; Girls A.D. - Oliveira 30%)

## PERFORMING ARTS STIPENDS AT THE SECONDARY SCHOOLS 2013-14

	<b>CLASS</b>	<b>EL CAMINO</b>	<b>SOUTH SAN FRANCISCO</b>	
ASB Director	I	Derek Padilla	Florence DeKoven	
Drama Director	I	Thomas Crockett – 2	Mary Bishop – 2	
Asst. Drama/Set Designer	III	Andrew Lidwell* - 2	Chris Faust* – 2	
Band Director & Concerts	I	Raymond Galela	Dan Talbert	
Band/Music Director	III	Raymond Galela – 2	Dan Talbert – 2	
Choreography Musical	III	Feleciana Stevenson – 1	Deedra Wong* – 1	
Vocal Music Director	III	George Psarras* - 1	TBD	
Dance Director	III	Feleciana Stevenson – 1	Patricia Martinelli – 1	
			Bettyann Motylewski – 1	
High School Spirit Advisor	I	Jennifer Spigno* – 2	Jaya Pruitt* - 2	
		<b>ALTA LOMA</b>	<b>PARKWAY</b>	<b>WESTBOROUGH</b>
Band Director	I	Russ Ferreira	Adam Beck	Ken Crowell
ASB Director	I	Catherine Collins	Sharon Celillo	Joe Toy

\* Indicates non-certificated staff

## DEPARTMENT CHAIRPERSONS 2013-14

	<b><u>ALTA LOMA</u></b>	<b><u>PARKWAY</u></b>	<b><u>WESTBOROUGH</u></b>
Electives/Exploratory	Catherine Collins 16	Kate Deak 168	Vickie Chow 7
ELD	Laurie Gracia 5	Andrea Tunkett 4	Sherri Howard 2
Language Arts	K. Duncan/R. Weber 36	L. Caprio/J. Mahmood 17	Joe Toy 19
Mathematics	Barbara Hahn 26	E. Butchart/S. Russell 18	Antoinette Villarin 26
Physical Education	R. Gutierrez/E. Odencrans 24	Tameshia White 16	Matt Frisbie 18
Science/Health	Michael Tom 18	Grant Dineley 18	Corinna Low 20
Social Studies	Lynn Tu 15	Amanda Jimenez 17	Brian Vina 20
Special Education	Liz Wilberg 24	Helen Ng 14	Liza Melkonian 14
Sixth Grade	Margaret Bell 31	Rachel Ackerman 29	Steve Carson 14
	<b><u>EL CAMINO</u></b>	<b><u>SOUTH SAN FRANCISCO</u></b>	
Art	TBD 15	Chris Lawson 10	
Counseling	Patty Vlahakos	Matthew Ledesma	
ELD	Seaanna Patrick 4	Amanda Silicani 7	
English	Mary Sobrero 55	Cindy Shusterman 46	

Foreign Language	David Miranda 28	Julianne Franceschi 24
Home Economics	Marlis Ringseis 5	N/A
Mathematics	Sonny Lau 41	Victor Chin 45
Performing Arts	T. Crockett/R. Galela/TBA 13	Mary Bishop 11
Physical Education	Jeff Cosico 24	Noelle Nelson 20
Science	Jolene Jordan 38	Thomas Blochberger 35
Social Studies	M. Zozos/J. Compton 45	Victoria Mitchell 39
Special Education	Meghan Berry 29	Phillip Clarke 22
Career Tech Ed	N/A	Dave Hill 16
(Business/Industrial Arts)		

**ALTERNATIVE EDUCATION**

Alternative Ed Dept Chair                      Joyce Daube (full stipend)

**INTRAMURAL SPORTS AT MIDDLE SCHOOLS 2013-14**

	<u>Alta Loma</u>	<u>Parkway Heights</u>	<u>Westborough</u>
Quarter I	Michael Tom Richard Gutierrez	Jeff Vitalie Vincent Salumbides	Matt Frisbie Brian Vina
Quarter II	Michael Tom Richard Gutierrez	Jeff Vitalie Tammy White	Brian Vina Robert Furr
Quarter III	Michael Tom Richard Gutierrez	Jeff Vitalie Tammy White Vincent Salumbides	Matt Frisbie Robert Furr
Quarter IV	Michael Tom Richard Gutierrez	Jeff Vitalie Vince Salumbides	Robert Furr Matt Frisbie

**SITE TECHNOLOGY SPECIALISTS STIPENDS 2013-14**

Adult Education	Cynthia Villar*
Buri Buri	Jeannie Lindberg
Junipero Serra	Gina Lencioni/Cindy Bell
Los Cerritos	Genevieve Wong
Martin	Roxanne Madeira*
Monte Verde	Mike Stewart
Ponderosa	Danielle Webber/Florence Teani
Skyline	Ann Soules
Spruce	Luann Daniel/Troy Pesutich
Sunshine Gardens	Sara Wydler
Alta Loma	Adam Gyi/Jeffrey Miles
Parkway Heights	Brian Moss
Westborough	Joe Toy
Baden	Colleen Riordan*
El Camino	Matt Souza
SSF	Marcie Mitchell

\* Indicates non-certificated staff

**PARTIALLY PAID MATERNITY LEAVE**

Arteglier, Cyndi, a School Psychologist, effective October 28 through November 15, 2013, Family Medical Leave Act.

Diaz, Jennifer, a teacher at South San Francisco High School, effective November 1 through December 5, 2013, Family Medical Leave Act.

**REQUEST FOR LEAVE OF ABSENCE**

Diaz, Jennifer, a teacher at South San Francisco High School, effective December 6 through December 20, 2013, child care.



## TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

### **Employment**

**Luna, David**, Paraprofessional I – Special Education, Buri Buri Elementary School, Range 26, Step 4, effective September 16, 2013.

**McMullin, Glen**, Custodian II, Spruce Elementary School, Range 36, Step 4, effective September 16, 2013.

**Mei, Xiao Qing**, Custodian I, Alta Loma Middle School, Range 33, Step 2, effective September 17, 2013.

### **Resignation**

**Hawkins, Jasmine**, Paraprofessional I – Special Education, El Camino High School, Range 26, Step 2, effective August 5, 2013.

### **Mileage Stipend 2013-2014**

**Cabanas, Jackie**, \$10 per month, Early Learning Center Coach, Children's Center, Range 41, Step 5, effective August 12, 2013 through May 30, 2014.

### **Increase in Hours**

**Solano, Maria**, Paraprofessional I – Special Education SCIA, from 5.5 hours to 6.0 hours per day, Parkway Heights Elementary School, Range 26, Step 5, effective August 14, 2013.

# SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

## Memorandum

**TO:** Board of Trustees  
**FROM:** Alejandro Hogan, Superintendent  
**THRU:** Patricia M. Ernsberger, Assistant Superintendent – Business Services  
**DATE:** September 26, 2013  
**RE:** Purchase Order Listing – August 1 - 31, 2013

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### **BACKGROUND:**

The attached report shows the total amount of all Purchase Orders, Change Orders and Printed Instructional Material Orders processed between August 1 and August 31, 2013, for the 2013/2014 Fiscal Year. Additional supplemental reports list complete details of these Purchase Orders, Change Orders and Printed Instructional Materials Orders.

### **FISCAL IMPLICATIONS:**

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

### **RECOMMENDATION:**

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

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
Purchase Order Report - August 2013  
Board Meeting Date: 9/26/13

PO .	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
140640	ECONOMIC	Restock Custodial Supplies	01-0000-0-0000-0000-9320-000-000	\$ 9,240.67
140641	HENRY SCHEIN INC	Health Supplies	01-0000-0-0000-0000-9320-000-000	\$ 3,210.69
140694	REGENCY LIGHTING	Custodial Supplies	01-0000-0-0000-0000-9320-000-000	\$ 196.08
140690	UNISOURCE CORPORATION	Restock custodial supplies	01-0000-0-0000-0000-9320-000-000	\$ 4,392.70
140605	CODESP	CODESP Annual Membership Fee	01-0000-0-0000-0000-9330-000-000	\$ 1,850.00
140619	SPOTLIGHT IMPRESSIONS	Nameplate - J. Spaulding	01-0000-0-0000-2110-4320-090-762	\$ 16.35
140615	PENINSULA ATHLETIC LEAGUE	Peninsula Athletic League Memb	01-0000-0-0000-2110-5300-090-110	\$ 17,567.00
140620	ENVELOPE AND PRINTING SERVICE	Business Cards - J. Spaulding	01-0000-0-0000-2110-5810-090-762	\$ 58.91
140659	COMPUTYPE	Computype - barcode tracking f	01-0000-0-0000-2423-4320-090-453	\$ 353.97
140639	BEAR DATA SOLUTIONS	Meraki MR16	01-0000-0-0000-2424-4420-090-RDA	\$ 14,517.43
140701	BEAR DATA SOLUTIONS	Catalyst 2960C	01-0000-0-0000-2424-4420-090-RDA	\$ 19,467.71
140683	METROPOLITAN ELECTRICAL	Data/Electrical Cabling Instal	01-0000-0-0000-2424-5600-090-735	\$ 20,000.00
140658	BEAR DATA SOLUTIONS	Smartnet Maintenance Renewal	01-0000-0-0000-2424-5813-090-735	\$ 3,728.64
140639	BEAR DATA SOLUTIONS	Meraki MR16	01-0000-0-0000-2424-5813-090-RDA	\$ 10,394.00
140655	LYNBROOK SOLUTIONS LLC	Switches	01-0000-0-0000-2424-6415-090-736	\$ 4,804.86
140600	DELL MARKETING LP	Dell Storage System	01-0000-0-0000-2424-6415-090-RDA	\$ 60,878.01
140705	KELLY PAPER	Copy Paper	01-0000-0-0000-2700-4320-002-110	\$ 1,242.60
140685	OFFICE DEPOT/BUSINESS SERVICE	classroom and office supplies	01-0000-0-0000-2700-4320-013-110	\$ 639.84
140671	CDW GOVERNMENT INC	Portable Microphone and Speake	01-0000-0-0000-2700-4320-014-110	\$ 348.03
140707	XEROX CORPORATION	Staple Cartridges	01-0000-0-0000-2700-4320-021-110	\$ 396.20
140607	KELLY PAPER	Paper Start Up	01-0000-0-0000-2700-4320-022-110	\$ 2,662.95
140661	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-2700-4320-022-110	\$ 297.68
140707	XEROX CORPORATION	Staple Cartridges	01-0000-0-0000-2700-4320-022-110	\$ 396.20
140608	KELLY PAPER	Paper	01-0000-0-0000-2700-4320-025-110	\$ 2,733.72
140665	OFFICE DEPOT/BUSINESS SERVICE	Barbara's materials	01-0000-0-0000-2700-4320-025-321	\$ 163.99
140707	XEROX CORPORATION	Staple Cartridges	01-0000-0-0000-2700-4320-025-321	\$ 528.26
140645	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-0000-2700-4320-032-110	\$ 107.87
140687	OFFICE DEPOT/BUSINESS SERVICE	Office/Math Supplies	01-0000-0-0000-2700-4320-032-110	\$ 429.73
140707	XEROX CORPORATION	Staple Cartridges	01-0000-0-0000-2700-4320-033-110	\$ 396.19
140677	SAFEWAY INC.	Refreshments for DELAC SY13-14	01-0000-0-0000-2700-4320-090-740	\$ 600.00
140688	CDW GOVERNMENT INC	Printers - SSFHS/Martin	01-0000-0-0000-2700-4420-008-321	\$ 485.86
140708	DELL MARKETING LP	Dell Laptop For Dr. Galvan	01-0000-0-0000-2700-4420-010-110	\$ 1,251.28

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
Purchase Order Report - August 2013  
Board Meeting Date: 9/26/13

PO .	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
140709	DELL MARKETING LP	DELL Laptops	01-0000-0-0000-2700-4420-033-110	\$ 6,254.04
140689	BAY CITIES PRINTING & GRAPHIC	Business cards principal	01-0000-0-0000-2700-5810-002-110	\$ 49.05
140700	LUCY, PATRICK ANDREW	Co-coordinator for Expulsion I	01-0000-0-0000-3110-5801-090-506	\$ 2,000.00
140669	SPRINT	Monthly Cell Phone charges fo	01-0000-0-0000-3130-5910-090-503	\$ 1,090.00
140704	HCI AUDIOMETTRICS	Service of Equipment for Healt	01-0000-0-0000-3140-5600-090-507	\$ 243.56
140667	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-0000-3160-4320-090-414	\$ 12.47
140667	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-0000-7150-4320-090-714	\$ 42.72
140718	OFFICE DEPOT/BUSINESS SERVICE	Support Supplies	01-0000-0-0000-7300-4320-090-717	\$ 184.38
140718	OFFICE DEPOT/BUSINESS SERVICE	Support Supplies	01-0000-0-0000-7350-4320-090-717	\$ 181.12
140584	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7400-4320-090-715	\$ 153.07
140603	CA CHAMBER OF COMMERCE	CalChamber Online Membership R	01-0000-0-0000-7400-5300-090-715	\$ 199.50
140604	CA SCHOOL PERSONNEL COMM	CSPCA Annual Association Dues	01-0000-0-0000-7400-5300-090-715	\$ 657.00
140583	ENVELOPE AND PRINTING SERVICE	Window Envelopes with printed	01-0000-0-0000-7400-5810-090-715	\$ 27.80
140657	FRONTLINE TECHNOLOGIES INC	Aesop Subscription	01-0000-0-0000-7400-5813-090-715	\$ 3,870.00
140601	ACSA COMMUNICATIONS OFFICE	Classified/Certificate Ads	01-0000-0-0000-7400-5899-090-715	\$ 1,000.00
140657	FRONTLINE TECHNOLOGIES INC	Aesop Subscription	01-0000-0-0000-7400-5899-090-715	\$ 828.17
140602	SAN JOAQUIN COE	ED-JOIN Svc's	01-0000-0-0000-7400-5899-090-715	\$ 562.62
140584	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7490-4320-090-716	\$ 153.08
140603	CA CHAMBER OF COMMERCE	CalChamber Online Membership R	01-0000-0-0000-7490-5300-090-716	\$ 199.50
140621	BAY CITIES PRINTING & GRAPHIC	Business Cards	01-0000-0-0000-7490-5810-090-716	\$ 107.91
140583	ENVELOPE AND PRINTING SERVICE	Window Envelopes with printed	01-0000-0-0000-7490-5810-090-716	\$ 27.79
140657	FRONTLINE TECHNOLOGIES INC	Aesop Subscription	01-0000-0-0000-7490-5813-090-716	\$ 3,870.00
140601	ACSA COMMUNICATIONS OFFICE	Classified/Certificate Ads	01-0000-0-0000-7490-5899-090-716	\$ 1,000.00
140657	FRONTLINE TECHNOLOGIES INC	Aesop Subscription	01-0000-0-0000-7490-5899-090-716	\$ 828.16
140602	SAN JOAQUIN COE	ED-JOIN Svc's	01-0000-0-0000-7490-5899-090-716	\$ 562.63
140718	OFFICE DEPOT/BUSINESS SERVICE	Support Supplies	01-0000-0-0000-7540-4320-090-761	\$ 85.87
140673	APPLIED INDUSTRIAL TECHNOLOGI	Open PO - Parts for Grounds Eq	01-0000-0-0000-8200-4320-090-760	\$ 300.00
140609	BOBCAT WEST	Construction Equipment	01-0000-0-0000-8200-4320-090-760	\$ 900.00
140682	COLE SUPPLY CO. INC.	Open PO for Custodial Supplies	01-0000-0-0000-8200-4320-090-760	\$ 5,000.00
140654	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-0000-8200-4320-090-760	\$ 131.70
140612	PAPE MATERIAL HANDLING	Industrial Equipment	01-0000-0-0000-8200-4320-090-760	\$ 500.00
140571	REDWOOD COAST PETROLEUM	Open P.O. Fuel and Lubricant S	01-0000-0-0000-8200-4320-090-760	\$ 55,500.00

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PO .	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
140613	RICE TRUCKING - SOIL FARM	Field Maintenance, Supplies	01-0000-0-0000-8200-4320-090-760	\$ 3,000.00
140611	LEMINGS IRRIGATION INC	Grounds, Irrigation Services	01-0000-0-0000-8200-5600-090-760	\$ 3,000.00
140610	ENVIRONMENTAL RECOVERY SERVIC	Hazardous Waste Removal	01-0000-0-0000-8200-5860-090-760	\$ 3,950.00
140592	ANZA ENGINEERING CORP	Asphalt Work, various sites	01-0000-0-0000-8200-5899-090-760	\$ 10,000.00
140638	SHRED-IT SAN FRANCISCO	On Site Shredding Service	01-0000-0-0000-8200-5899-090-760	\$ 8,748.04
140712	CURRENT PUBLISHING CORP.	Approved Textbooks, Marine Sci	01-0000-0-1110-1000-4100-090-317	\$ 2,472.93
140637	FOLLETT EDUCATIONAL SERVICES	Approved Textbooks, Mathematic	01-0000-0-1110-1000-4100-090-317	\$ 1,733.10
140713	FOLLETT EDUCATIONAL SERVICES	Approved Textbooks, AP Biology	01-0000-0-1110-1000-4100-090-317	\$ 3,993.54
140586	HOUGHTON MIFFLIN HARCOURT	Approved Textbooks, Earth Scie	01-0000-0-1110-1000-4100-090-317	\$ 2,309.02
140644	MCDUGAL LITTELL/HOUGHTON-MIF	Approved textbooks, Geometry,	01-0000-0-1110-1000-4100-090-317	\$ 9,002.84
140646	MCGRAW-HILL COMPANIES, THE	Approved Textbooks, GR 4 ELA,	01-0000-0-1110-1000-4100-090-317	\$ 1,011.63
140680	MCGRAW-HILL COMPANIES, THE	Approved Textbooks, ELA, Gr 3,	01-0000-0-1110-1000-4100-090-317	\$ 213.99
140635	PEARSON EDUCATION	Approved Textbooks, Social Stu	01-0000-0-1110-1000-4100-090-317	\$ 1,067.75
140636	PEARSON EDUCATION	Approved Textbooks, Mathematic	01-0000-0-1110-1000-4100-090-317	\$ 1,143.19
140679	PEARSON EDUCATION	Approved Textbooks, Mathematic	01-0000-0-1110-1000-4100-090-317	\$ 588.60
140693	PEARSON EDUCATION	Approved Textbooks, History So	01-0000-0-1110-1000-4100-090-317	\$ 3,004.45
140714	PRENTICE HALL SCHOOL DIVISION	Approved Textbooks, AP Spanish	01-0000-0-1110-1000-4100-090-317	\$ 1,188.83
140666	OFFICE DEPOT/BUSINESS SERVICE	crayons	01-0000-0-1110-1000-4320-002-110	\$ 235.44
140585	OFFICE DEPOT/BUSINESS SERVICE	OFFICE DEPOT ORDERS - TEACHERS	01-0000-0-1110-1000-4320-007-110	\$ 852.58
140632	NATIONAL PROFESSIONAL RESOURC	Bullying prevention materials	01-0000-0-1110-1000-4320-008-110	\$ 98.81
140618	OFFICE DEPOT/BUSINESS SERVICE	Supplies	01-0000-0-1110-1000-4320-009-110	\$ 5,344.81
140691	DELTA EDUCATION	Science materials	01-0000-0-1110-1000-4320-010-110	\$ 35.33
140631	OFFICE DEPOT/BUSINESS SERVICE	toner for printers, crayons fo	01-0000-0-1110-1000-4320-013-TK1	\$ 871.88
140648	J.W. PEPPER & SON INC	Supplies	01-0000-0-1110-1000-4320-032-110	\$ 1,000.00
140616	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies: Gen'l Office	01-0000-0-1110-1000-4320-032-110	\$ 356.41
140647	OFFICE DEPOT/BUSINESS SERVICE	General Office/PE/Speech Suppl	01-0000-0-1110-1000-4320-032-110	\$ 872.26
140687	OFFICE DEPOT/BUSINESS SERVICE	Office/Math Supplies	01-0000-0-1110-1000-4320-032-110	\$ 429.74
140716	EDUCATIONAL SYSTEMS INTERNATI	ESI Classrooms Main Office	01-0000-0-1110-1000-4320-033-110	\$ 100.72
140670	HAND2MIND	HAND2MIND_COMPASSES_LEE	01-0000-0-1110-1000-4320-033-110	\$ 157.65
140606	OFFICE DEPOT/BUSINESS SERVICE	OFFICE DEPOT_MARCIC/DEKOVEN	01-0000-0-1110-1000-4320-033-110	\$ 221.40
140634	OFFICE DEPOT/BUSINESS SERVICE	OFFICE DEPOT_ONG/SONG/RUDD	01-0000-0-1110-1000-4320-033-110	\$ 902.79
140711	OFFICE DEPOT/BUSINESS SERVICE	OFFICE DEPOT_Social Studies/V.	01-0000-0-1110-1000-4320-033-110	\$ 491.88

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
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PO .	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
140715	OFFICE DEPOT/BUSINESS SERVICE	OFFICE DEPOT_CLASSROOM/OFFICE	01-0000-0-1110-1000-4320-033-110	\$ 147.35
140581	ACCREDITING COMMISSION FOR	WASC Fees - Adult Ed, Baden, E	01-0000-0-1110-1000-5300-031-763	\$ 810.00
140581	ACCREDITING COMMISSION FOR	WASC Fees - Adult Ed, Baden, E	01-0000-0-1110-1000-5300-032-763	\$ 810.00
140581	ACCREDITING COMMISSION FOR	WASC Fees - Adult Ed, Baden, E	01-0000-0-1110-1000-5300-033-763	\$ 810.00
140672	DICK BLICK ART MATERIALS	Art Supplies	01-0000-0-1201-1000-4320-032-110	\$ 1,500.00
140684	GRAINGER (BRANCH 729)	GRAINGER_MATTEUCCI	01-0000-0-1202-1000-4420-033-110	\$ 3,444.40
140706	BRONSTEIN MUSIC	Open for Instrument Repair	01-0000-0-9744-8400-5600-090-744	\$ 2,900.00
140582	RENE BUSINESS MACHINES	Typewriter Repairs/Serviceing	01-0000-0-9744-8400-5600-090-744	\$ 600.00
140660	BAY CITIES PRINTING & GRAPHIC	Business cards for Baden couns	01-2200-0-3200-1000-4320-031-116	\$ 65.40
140660	BAY CITIES PRINTING & GRAPHIC	Business cards for Baden couns	01-2430-0-3550-1000-4320-004-120	\$ 21.80
140686	MARKERBOARD PEOPLE, THE	Dryerase	01-3010-0-1110-1000-4320-022-301	\$ 206.01
140692	SEHI COMPUTER PRODUCTS INC	Migrant Ed - Printer + Ink	01-3060-0-0000-2700-4420-090-303	\$ 252.54
140678	SAFEWAY INC.	Refreshments for Training/Meet	01-4035-0-1110-1000-4320-090-343	\$ 545.00
140617	OFFICE DEPOT/BUSINESS SERVICE	SPECIAL ENVELOPES FOR BONNIE W	01-5640-0-0000-3140-4320-090-350	\$ 264.46
140622	LABYRINTH LEARNING	Technology based materials for	01-6300-0-1110-1000-4310-041-307	\$ 546.81
140664	THERAPRO	OT items for Liam Becker (Hill	01-6500-0-5730-1190-4320-005-205	\$ 107.74
140629	GATEWAY LEARNING GROUP INC	ABA Services for Various Stude	01-6500-0-5770-1180-5870-090-230	\$ 80,311.50
140630	PACIFIC CHILD & FAMILY ASSOC	ABA for Brandon Ventura and Ca	01-6500-0-5770-1180-5870-090-230	\$ 10,260.00
140628	SPECTRUM CENTER SCHOOLS	NPS Placements	01-6500-0-5770-1180-5880-090-230	\$ 133,863.00
140663	OFFICE DEPOT/BUSINESS SERVICE	Office Items Needed	01-6500-0-5770-1190-4320-090-245	\$ 813.05
140633	OFFICE DEPOT/BUSINESS SERVICE	Appointment Books for psycholo	01-6500-0-5770-3120-4320-090-245	\$ 170.39
140662	CURRICULUM ASSOCIATES INC.	CELDT Summer Academy - Goal 4,	01-7090-0-1110-1000-4320-008-314	\$ 130.47
140681	DATAWORKS EDUCATIONAL RESOURC	Explicit Direct Instruction Tr	01-7405-0-0000-2110-5813-090-CC	\$ 4,048.60
140681	DATAWORKS EDUCATIONAL RESOURC	Explicit Direct Instruction Tr	01-7405-0-0000-2110-5899-090-CC	\$ 9,000.00
140593	ADAMS ELEVATOR EQUIPMENT	Open P.O. for Elevator Supplie	01-8150-0-0000-8110-4320-090-741	\$ 500.00
140588	BR FUNSTON - TOM DUFFY CO	Open P.O. for Maintenance Supp	01-8150-0-0000-8110-4320-090-741	\$ 500.00
140595	COMTEL SERVICE COMPANY	Services, Supplies for Alarm S	01-8150-0-0000-8110-4320-090-741	\$ 1,000.00
140596	GOW SUPPLY COMPANY	Open P.O. - Sheet Metal Suppli	01-8150-0-0000-8110-4320-090-741	\$ 500.00
140590	MEYER PLUMBING SUPPLY	Open P.O. - HVAC Supplies	01-8150-0-0000-8110-4320-090-741	\$ 2,000.00
140587	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-8150-0-0000-8110-4320-090-741	\$ 54.87
140597	RSE - SIERRA	Open P.O. - Electrical Supplie	01-8150-0-0000-8110-4320-090-741	\$ 350.00
140598	SABRE BACKFLOW INC.	Open P.O. - Backflow Supplies	01-8150-0-0000-8110-4320-090-741	\$ 150.00

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
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PO .	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
140599	T. P. H. SUPPLY LLC	Open P.O. - Maintenance Suppli	01-8150-0-0000-8110-4320-090-741	\$ 1,000.00
140589	WHITE CAP	Open P.O. - Misc. Supplies & T	01-8150-0-0000-8110-4320-090-741	\$ 2,500.00
140573	ARCO'S AUTO BODY	Vehicle Auto Body Repair	01-8150-0-0000-8110-5600-090-741	\$ 5,099.62
140591	ARMOUR PETROLEUM SVC AND	Open P.O. Monitoring Fuel Tank	01-8150-0-0000-8110-5600-090-741	\$ 2,500.00
140656	BAY AREA UPHOLSTERY	Open P.O. for Vehicle Upholste	01-8150-0-0000-8110-5600-090-741	\$ 2,500.00
140572	SEGOVIA AUTO BODY INC	Vehicle Auto Body Repair	01-8150-0-0000-8110-5600-090-741	\$ 8,729.24
140614	RON TURLEY ASSOCIATES INC.	Open P.O. - Annual Maintenance	01-8150-0-0000-8110-5813-090-741	\$ 800.00
140675	INTERSTATE GRADING & PAVING	SSFH field construction	01-9010-0-0000-8500-6270-033-960	\$ 71,400.00
140701	BEAR DATA SOLUTIONS	Catalyst 2960C	01-9010-0-1110-1000-4420-090-364	\$ 34,567.64
140703	IXL LEARNING	IXL math License	01-9010-0-1110-1000-5813-010-356	\$ 1,537.00
140688	CDW GOVERNMENT INC	Printers - SSFHS/Martin	01-9101-0-1110-1000-4410-033-356	\$ 485.87
140710	BSN SPORTS INC	BSN SPORTS_NELSON	01-9111-0-0000-3900-5899-033-356	\$ 798.56
140717	C & L SPORTING GOODS	C&L SPORTING GOODS_LINK CREW	01-9117-0-1110-1000-5899-033-356	\$ 350.00
			<b>TOTAL FUND 01 - UNRESTRICTED</b>	<b>\$ 349,300.92</b>
			<b>TOTAL FUND 01 - RESTRICTED</b>	<b>\$ 377,929.57</b>
140581	ACCREDITING COMMISSION FOR	WASC Fees - Adult Ed, Baden, E	11-0000-0-4110-2700-5300-041-480	\$ 810.00
			<b>TOTAL - FUND 11</b>	<b>\$ 810.00</b>
140649	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	12-6105-0-8535-2700-4320-045-835	\$ 76.38
140624	BAY CITIES PRINTING & GRAPHIC	Business Cards for Pat Macias	12-6105-0-8535-2700-5810-045-835	\$ 59.95
140623	LAKESHORE	Instructional Materials	12-9010-0-8530-1000-4310-009-832	\$ 1,000.00
140698	DISCOUNT SCHOOL SUPPLY	Instructional Materials for Sk	12-9010-0-8530-1000-4310-012-832	\$ 402.92
140650	LEGO EDUCATION NORTH AMERICA	Lego Sets	12-9010-0-8530-1000-4320-002-832	\$ 612.25
140651	LEGO EDUCATION NORTH AMERICA	Lego Sets	12-9010-0-8530-1000-4320-006-832	\$ 306.14
140652	LEGO EDUCATION NORTH AMERICA	Lego Sets for DEDAP	12-9010-0-8530-1000-4320-009-832	\$ 306.14
140625	OFFICE DEPOT/BUSINESS SERVICE	Classroom Supplies for DEDAP a	12-9010-0-8530-1000-4320-009-832	\$ 191.26
140696	OFFICE DEPOT/BUSINESS SERVICE	Classroom Supplies for DEDAP	12-9010-0-8530-1000-4320-009-832	\$ 64.59
140697	OFFICE DEPOT/BUSINESS SERVICE	Supplies for PIP	12-9033-0-8533-1000-4320-045-836	\$ 417.81
			<b>TOTAL - FUND 12</b>	<b>\$ 3,437.44</b>
140575	UNISOURCE WORLDWIDE	Supplies	13-5310-0-0000-3700-4320-090-820	\$ 346.32
140699	PLASTIC PACKAGE INC.	Supplies	13-5310-0-0000-3700-4340-090-820	\$ 4,500.00
140576	MGM & ASSOCIATES INC.	Seaking Fees	13-5310-0-0000-3700-5899-090-820	\$ 4,495.00
140642	MONARCH TRUCK CENTER	PURCHASE A DELIVERY TRUCK	13-5310-0-0000-3700-6430-090-820	\$ 64,174.40

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PO .	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
			<b>TOTAL - FUND 13</b>	<b>\$ 73,515.72</b>
140676	NETWORK CRAZE TECHNOLOGIES	Cisco Phone(s)	14-0000-0-0000-8500-4420-090-735	\$ 3,207.50
			<b>TOTAL - FUND 14</b>	<b>\$ 3,207.50</b>
140579	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies for Bond Offic	21-0000-0-0000-8500-6260-098-902	\$ 116.74
140675	INTERSTATE GRADING & PAVING	SSFH field construction	21-0000-0-0000-8500-6270-033-960	\$ 3,528,600.00
140702	ALL AMERICAN INSPECTION	Inspection Ticket Booth at ECH	21-0000-0-0000-8500-6285-032-960	\$ 2,760.00
140578	CONSOLIDATED SAFETY	DSA Inspection Service	21-0000-0-0000-8500-6285-033-920	\$ 169,000.00
140674	BEAR DATA SOLUTIONS	Cisco switches	21-0000-0-0000-8500-6415-009-920	\$ 16,322.05
140627	DELL MARKETING LP	Bond Laptops - Media Walls (Va	21-0000-0-0000-8500-6415-009-920	\$ 15,103.95
140668	DELL MARKETING LP	19" Monitors for VDI Lab	21-0000-0-0000-8500-6415-009-920	\$ 1,730.70
140655	LYNBROOK SOLUTIONS LLC	Switches	21-0000-0-0000-8500-6415-009-920	\$ 480.48
140626	PCM-G	Doc Cameras - Media Walls (Var	21-0000-0-0000-8500-6415-009-920	\$ 10,251.45
140674	BEAR DATA SOLUTIONS	Cisco switches	21-0000-0-0000-8500-6415-012-920	\$ 12,586.93
140627	DELL MARKETING LP	Bond Laptops - Media Walls (Va	21-0000-0-0000-8500-6415-012-920	\$ 7,048.51
140668	DELL MARKETING LP	19" Monitors for VDI Lab	21-0000-0-0000-8500-6415-012-920	\$ 1,730.70
140655	LYNBROOK SOLUTIONS LLC	Switches	21-0000-0-0000-8500-6415-012-920	\$ 480.48
140626	PCM-G	Doc Cameras - Media Walls (Var	21-0000-0-0000-8500-6415-012-920	\$ 4,784.01
140674	BEAR DATA SOLUTIONS	Cisco switches	21-0000-0-0000-8500-6415-021-920	\$ 20,498.75
140627	DELL MARKETING LP	Bond Laptops - Media Walls (Va	21-0000-0-0000-8500-6415-021-920	\$ 7,048.51
140668	DELL MARKETING LP	19" Monitors for VDI Lab	21-0000-0-0000-8500-6415-021-920	\$ 6,057.44
140626	PCM-G	Doc Cameras - Media Walls (Var	21-0000-0-0000-8500-6415-021-920	\$ 4,784.01
140674	BEAR DATA SOLUTIONS	Cisco switches	21-0000-0-0000-8500-6415-031-920	\$ 2,905.14
140627	DELL MARKETING LP	Bond Laptops - Media Walls (Va	21-0000-0-0000-8500-6415-031-920	\$ 1,006.93
140668	DELL MARKETING LP	19" Monitors for VDI Lab	21-0000-0-0000-8500-6415-031-920	\$ 173.07
140655	LYNBROOK SOLUTIONS LLC	Switches	21-0000-0-0000-8500-6415-031-920	\$ 480.48
140626	PCM-G	Doc Cameras - Media Walls (Var	21-0000-0-0000-8500-6415-031-920	\$ 683.43
			<b>TOTAL - FUND 21</b>	<b>\$ 3,814,633.76</b>
140675	INTERSTATE GRADING & PAVING	SSFH field construction	40-0000-0-0000-8500-6270-033-960	\$ 1,500,000.00
			<b>TOTAL - FUND 40</b>	<b>\$ 1,500,000.00</b>
	<b>TOTAL # OF PURCHASE ORDERS:</b>	<b>186</b>	<b>TOTAL PURCHASE ORDERS:</b>	<b>\$ 6,122,834.91</b>
	<b>PURCHASE ORDER FUND SUMMARY</b>			



SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
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PO .	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
01	GENERAL FUND			\$ 727,230.49
11	ADULT EDUCATION FUND			\$ 810.00
12	CHILD DEVELOPMENT FUND			\$ 3,437.44
13	FOOD SERVICE			\$ 73,515.72
14	DEFERRED MAINTENANCE			\$ 3,207.50
21	BUILDING (BOND)			\$ 3,814,633.76
25	CAPITAL FACILITIES			\$ -
35	MODERNIZATION FUND			\$ -
40	SPECIAL RESERVE			\$ 1,500,000.00
			<b>TOTAL PURCHASE ORDERS:</b>	<b>\$ 6,122,834.91</b>
	<b>CHANGE ORDERS</b>			
PO #	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
140156	School Services of California	Increase for current Fiscal Year Payments	01-0000-0-0000-7350-5899-090-717	\$ 240.00
140585	Office Depot	Increase funds for additional product	01-0000-0-1110-1000-4320-007-110	\$ 519.11
140528	Office Depot	Increase for item change	01-0000-0-1110-1000-4320-032-110	\$ 145.78
140647	Office Depot	Increase funds for additional product	01-0000-0-1110-1000-4320-032-110	\$ 271.10
140573	Arco's Auto Body	Increase to actual expense	01-8150-0-0000-8110-5600-090-741	\$ 2,126.80
140354	Cengage Learning	Increase funds to cover S/H charges	11-0000-0-4145-1000-4100-041-145	\$ 356.76
140247	Sigillo Supply	Increase fund for additional services	14-0000-0-0000-8110-5600-090-741	\$ 1,654.10
140249	R & B Company	Increase fund for additional services	14-0000-0-0000-8110-5600-090-741	\$ 3,537.34
140401	Interstate Grading & Paving	Increase funds for addition services	14-0000-0-0000-8500-5600-090-741	\$ 2,345.00
140487	Geosphere Consultants Inc	Increase fund for additional services	21-0000-0-0000-8500-6255-009-920	\$ 1,300.00
140487	Geosphere Consultants Inc	Increase fund for additional services	21-0000-0-0000-8500-6255-012-920	\$ 1,300.00
140487	Geosphere Consultants Inc	Increase fund for additional services	21-0000-0-0000-8500-6255-021-920	\$ 1,300.00
140487	Geosphere Consultants Inc	Increase fund for additional services	21-0000-0-0000-8500-6255-031-920	\$ 1,300.00
140487	Geosphere Consultants Inc	Increase fund for additional services	21-0000-0-0000-8500-6255-032-920	\$ 1,300.00
140487	Geosphere Consultants Inc	Increase fund for additional services	21-0000-0-0000-8500-6255-032-960	\$ 1,750.00
140487	Geosphere Consultants Inc	Increase fund for additional services	21-0000-0-0000-8500-6255-033-960	\$ 1,750.00
140344	White Cap	Increase funds for additional product	21-0000-0-0000-8500-6260-098-902	\$ 203.07
140494	Consolidated Engineering Lab	Increase fund for additional services	21-0000-0-0000-8500-6280-032-960	\$ 15,172.56
	<b>TOTAL CHANGE ORDERS</b>			<b>\$ 36,671.62</b>

# SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

## Memorandum

**TO:** Board of Trustees  
**FROM:** Alejandro Hogan, Superintendent  
**THRU:** Patricia M. Ernsberger, Assistant Superintendent – Business Services  
**DATE:** September 26, 2013  
**RE:** Warrant Register – August 1 - 31, 2013

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### **BACKGROUND:**

The attached report lists all the Warrants issued by the District from August 1 - 31, 2013. For the period listed above the Warrants total \$ 6,772,216.85 across all funds.

### **FISCAL IMPLICATIONS:**

These Warrants represent the amount paid out of District accounts for the period of August 1 - 31, 2013. Staff has obtained all required authorizations prior to issuing any Warrant.

### **RECOMMENDATION:**

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

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
Accounts Payable Warrant Register  
for Warrants Dated 8/1/13 thru 8/31/2013

Vendor Number	Vendor Name	Account Number	Description	Amount Paid
480-01	ACCREDITING COMMISSION FOR SCH	01-0000-0-1110-1000-5300-031-763	602936 JUL13	\$ 810.00
480-01	ACCREDITING COMMISSION FOR SCH	01-0000-0-1110-1000-5300-032-763	602937 JUL13	\$ 810.00
480-01	ACCREDITING COMMISSION FOR SCH	01-0000-0-1110-1000-5300-033-763	602939 JUL13	\$ 810.00
	ACCREDITING COMMISSION FOR SCH Total			\$ 2,430.00
3066-01	ACSA COMMUNICATIONS OFFICE	01-0000-0-0000-7400-5899-090-715	AI8710 AUG13	\$ 130.00
3066-01	ACSA COMMUNICATIONS OFFICE	01-0000-0-0000-7490-5899-090-716	AI 18710 AUG13	\$ 130.00
	ACSA COMMUNICATIONS OFFICE Total			\$ 260.00
1938-01	ADI	01-8150-0-0000-8110-4320-090-741	XGKK8701 JUL13	\$ 153.61
	ADI Total			\$ 153.61
6150-01	ADVANCED MOBILE COMMUNICATIONS	01-8150-0-0000-8110-4320-090-741	20497 AUG13	\$ 79.93
	ADVANCED MOBILE COMMUNICATIONS Total			\$ 79.93
8807-01	ALL HANDS IN	01-6500-0-5770-1180-5870-090-230	1438 JUL13	\$ 1,722.00
	ALL HANDS IN Total			\$ 1,722.00
6217-01	AMERICAN LEGACY PUBLISHING	01-0000-0-1110-1000-4310-002-321	114876 JUL13	\$ 438.75
	AMERICAN LEGACY PUBLISHING Total			\$ 438.75
9214-01	AMERICAN LOGISTICS	01-7240-0-5750-3600-5820-090-781	1334073 JUL13	\$ 57,002.00
	AMERICAN LOGISTICS Total			\$ 57,002.00
5084-01	AMERICAN MESSAGING	01-8150-0-0000-2700-5910-090-741	M7068200NH JUL13	\$ 10.09
	AMERICAN MESSAGING Total			\$ 10.09
9935-01	AMPLIFY	01-0000-0-1110-1000-5813-090-317	37105 FY 13/14	\$ 19,800.00
	AMPLIFY Total			\$ 19,800.00
1-01	APPLE COMPUTER INC	01-3010-0-1110-1000-4410-007-301	4246664320 JUL13	\$ 2,590.19
1-01	APPLE COMPUTER INC	01-3010-0-1110-1000-6460-007-301	4246664320 JUL13	\$ 3,041.10
1-01	APPLE COMPUTER INC	01-7090-0-1110-1000-4410-007-304	4246664320 JUL13	\$ 900.61
1-01	APPLE COMPUTER INC	01-7090-0-1110-1000-4410-007-304	4246664320 JUL13	\$ 1,606.43
1-01	APPLE COMPUTER INC	01-7090-0-1110-1000-6460-007-304	4246664320 JUL13	\$ 3,041.10
	APPLE COMPUTER INC Total			\$ 11,179.43
455-01	APPLIED INDUSTRIAL TECHNOLOGIE	01-0000-0-0000-8200-4320-090-760	7000796934 AUG13	\$ 133.59
	APPLIED INDUSTRIAL TECHNOLOGIE Total			\$ 133.59
8578-01	ARBORTECH TREE CARE INC	01-0000-0-0000-8200-5600-090-760	11103 JUL13	\$ 2,400.00
8578-01	ARBORTECH TREE CARE INC	01-0000-0-0000-8200-5600-090-760	11129 AUG13	\$ 2,200.00

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
Accounts Payable Warrant Register  
for Warrants Dated 8/1/13 thru 8/31/2013

Vendor Number	Vendor Name	Account Number	Description	Amount Paid
8578-01	ARBORTECH TREE CARE INC	01-0000-0-0000-8200-5600-090-760	11130 AUG13	\$ 7,200.00
8578-01	ARBORTECH TREE CARE INC	01-0000-0-0000-8200-5600-090-760	11139 AUG13	\$ 1,825.00
8578-01	ARBORTECH TREE CARE INC	01-0000-0-0000-8200-5600-090-760	11148 AUG13	\$ 500.00
	ARBORTECH TREE CARE INC Total			\$ 14,125.00
9938-01	ARCO'S AUTO BODY	01-8150-0-0000-8110-5600-090-741	023149 AUG13	\$ 874.36
9938-01	ARCO'S AUTO BODY	01-8150-0-0000-8110-5600-090-741	023148 AUG13	\$ 2,071.50
9938-01	ARCO'S AUTO BODY	01-8150-0-0000-8110-5600-090-741	023156 AUG13	\$ 2,768.50
9938-01	ARCO'S AUTO BODY	01-8150-0-0000-8110-5600-090-741	023164 AUG13	\$ 1,512.06
	ARCO'S AUTO BODY Total			\$ 7,226.42
9927-01	ARMOUR PETROLEUM SVC AND EQUIP	01-8150-0-0000-8110-5600-090-741	0032789-IN JUL13	\$ 2,167.45
	ARMOUR PETROLEUM SVC AND EQUIP Total			\$ 2,167.45
2849-01	ARROWHEAD MOUNTAIN SPRING WATE	01-0000-0-0000-2423-4320-090-453	13H5716089007	\$ 9.83
	ARROWHEAD MOUNTAIN SPRING WATE Total			\$ 9.83
7362-01	AT&T	01-0000-0-0000-2424-5850-090-736	234-343-2495-285	\$ 3,743.89
7362-01	AT&T	01-0000-0-0000-2424-5850-090-736	234-343-5507-597	\$ 1,454.51
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	650-873-8783-121	\$ 14.71
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	650-616-3886-123	\$ 48.28
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	650-754-1518-152	\$ 14.71
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	650-615-9419-203	\$ 9.76
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	650-873-3811-250	\$ 16.99
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	650-583-8409-277	\$ 246.26
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	650-873-2448-340	\$ 14.73
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	650-877-5285-406	\$ 0.33
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	650-589-2343-415	\$ 19.22
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	650-871-8256-448	\$ 14.40
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	650-742-6781-461	\$ 9.75
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	650-589-5238-550	\$ 123.53
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	650-878-8030-607	\$ 43.02
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	650-616-3882-763	\$ 21.36
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	650-615-9366-772	\$ 14.84
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	C60-222-3814-777	\$ 424.31

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
Accounts Payable Warrant Register  
for Warrants Dated 8/1/13 thru 8/31/2013

Vendor Number	Vendor Name	Account Number	Description	Amount Paid
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	650-583-2743-817	\$ 31.05
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	650-742-0249-831	\$ 13.44
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	650-794-1163-945	\$ 16.61
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	650-589-9813-959	\$ 3.14
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	C60-731-5970-777	\$ 3,742.63
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	650-873-7265-605	\$ 13.15
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	650-952-4385-784	\$ 55.02
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	234-343-5989-547	\$ 1,012.08
7362-01	AT&T	01-0000-0-0000-7200-5910-090-760	650-589-5238-550	\$ 3,683.75
7362-01	AT&T	01-6500-0-5770-2700-5910-090-245	C60-731-5970-777	\$ 25.17
	AT&T Total			\$ 14,830.64
9196-01	AT&T MOBILITY	01-0000-0-0000-2700-5910-090-762	287240621800 JUL	\$ 70.24
9196-01	AT&T MOBILITY	01-0000-0-0000-7200-5910-090-714	287240621800 JUL	\$ 132.46
9196-01	AT&T MOBILITY	01-0000-0-0000-7200-5910-090-715	287240621800 JUL	\$ 35.12
9196-01	AT&T MOBILITY	01-0000-0-0000-7200-5910-090-716	287240621800 JUL	\$ 35.12
9196-01	AT&T MOBILITY	01-0000-0-0000-7200-5910-090-717	287240621800 JUL	\$ 107.37
	AT&T MOBILITY Total			\$ 380.31
8488-01	ATKINSON ANDELSON LOYA RUUD &	01-0000-0-0000-7300-5890-090-717	434827 JUL13	\$ 60.00
	ATKINSON ANDELSON LOYA RUUD & Total			\$ 60.00
8346-01	AVALON ACADEMY, THE	01-6500-0-5770-1180-5880-090-230	2176 JUL/AUG13	\$ 12,255.00
	AVALON ACADEMY, THE Total			\$ 12,255.00
9838-01	BALLET FOLKLORICO OF SSF	01-0000-0-0000-0000-8699-090-717	301 NOV12 REISSU	\$ 300.00
	BALLET FOLKLORICO OF SSF Total			\$ 300.00
473-01	BAY AREA UPHOLSTERY	01-8150-0-0000-8110-5600-090-741	2964 JUL13	\$ 345.80
	BAY AREA UPHOLSTERY Total			\$ 345.80
9931-01	BAY SCHOOL, THE	01-6500-0-5770-1180-5880-090-230	JUN13 SVCS	\$ 9,178.25
9931-01	BAY SCHOOL, THE	01-6500-0-5770-1180-5880-090-230	1071 JUL13	\$ 7,873.75
	BAY SCHOOL, THE Total			\$ 17,052.00
9766-01	BEALS ALLIANCE INC.	01-9010-0-0000-8500-6210-033-960	7 JUL	\$ 5,000.00
	BEALS ALLIANCE INC. Total			\$ 5,000.00
9729-01	BEAR DATA SOLUTIONS	01-0000-0-0000-2424-4420-090-735	35940 JUL13	\$ 4,356.70

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
Accounts Payable Warrant Register  
for Warrants Dated 8/1/13 thru 8/31/2013

Vendor Number	Vendor Name	Account Number	Description	Amount Paid
9729-01	BEAR DATA SOLUTIONS	01-0000-0-0000-2424-5803-090-735	35428 JUN13	\$ 17,100.00
9729-01	BEAR DATA SOLUTIONS	01-0000-0-0000-2424-5813-090-735	36325 AUG13	\$ 3,728.64
	<b>BEAR DATA SOLUTIONS Total</b>			\$ 25,185.34
7119-01	BEHAVIORAL INTERVENTION ASSOC	01-6500-0-5770-1180-5870-090-230	2013060557 JUN13	\$ 992.50
	<b>BEHAVIORAL INTERVENTION ASSOC Total</b>			\$ 992.50
9959-01	BHATIA, LETICIA	01-9040-0-1110-1000-4320-090-340	SUPPLIES	\$ 94.00
	<b>BHATIA, LETICIA Total</b>			\$ 94.00
7197-01	BLICK ART MATRLS - DICK BLICK	01-2200-0-3200-1000-4310-031-116	1952194 AUG13	\$ 346.17
	<b>BLICK ART MATRLS - DICK BLICK Total</b>			\$ 346.17
1323-01	BLUE LINE TRANSFER	01-0000-0-0000-8200-5540-090-760	0000084863 JUL13	\$ 252.32
	<b>BLUE LINE TRANSFER Total</b>			\$ 252.32
7247-01	BRISBANE SCHOOL DISTRICT	01-6500-0-5770-9210-7110-090-245	FINAL 2012-13	\$ 12,730.65
	<b>BRISBANE SCHOOL DISTRICT Total</b>			\$ 12,730.65
3204-01	BROADMOOR LANDSCAPE SUPPLY	01-0000-0-0000-8200-4320-090-760	27153 AUG13	\$ 42.99
	<b>BROADMOOR LANDSCAPE SUPPLY Total</b>			\$ 42.99
96-01	BRONSTEIN MUSIC	01-0000-0-1110-1000-4310-025-321	164250 AUG13	\$ 3,105.22
96-01	BRONSTEIN MUSIC	01-0000-0-1227-1000-4310-033-110	153621 JAN13	\$ 5.66
96-01	BRONSTEIN MUSIC	01-0000-0-1227-1000-4310-033-110	157102 MAR13	\$ 86.25
96-01	BRONSTEIN MUSIC	01-0000-0-1227-1000-4310-033-110	157103 MAR13	\$ 17.09
96-01	BRONSTEIN MUSIC	01-0000-0-1227-1000-4310-033-110	158201 MAR13	\$ 98.72
96-01	BRONSTEIN MUSIC	01-0000-0-1227-1000-4310-033-110	161365 MAY13	\$ 217.96
96-01	BRONSTEIN MUSIC	01-0000-0-1227-1000-4310-033-110	SVC 991305 MAY13	\$ 3.12
96-01	BRONSTEIN MUSIC	01-0000-0-1227-1000-4310-033-110	SVC 991306 JUN13	\$ 6.39
	<b>BRONSTEIN MUSIC Total</b>			\$ 3,540.41
4466-01	C & L SPORTING GOODS	01-0000-0-1202-1000-4320-033-110	BOYS SSFHS	\$ 1,491.39
4466-01	C & L SPORTING GOODS	01-0000-0-1203-1000-4320-033-110	GIRLS SSFHS	\$ 1,486.05
	<b>C &amp; L SPORTING GOODS Total</b>			\$ 2,977.44
3288-01	C.A.S.H.	01-0000-0-0000-7300-5300-090-717	2013-09-65 13/14	\$ 448.00
	<b>C.A.S.H. Total</b>			\$ 448.00
316-01	CALIFORNIA WATER SERVICE COMPA	01-0000-0-0000-8200-5530-090-760	6907544444 JUL13	\$ 32,592.29
	<b>CALIFORNIA WATER SERVICE COMPA Total</b>			\$ 32,592.29

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
Accounts Payable Warrant Register  
for Warrants Dated 8/1/13 thru 8/31/2013

Vendor Number	Vendor Name	Account Number	Description	Amount Paid
3234-01	CALPERS	01-0000-0-0000-0000-9564-000-0000	09/13 BRD OFTRUS	\$ 3,089.00
3234-01	CALPERS	01-0000-0-0000-0000-9564-000-0000	09/13 CLASS/CERT	\$ 516,164.54
3234-01	CALPERS	01-0000-0-0000-7110-5899-090-713	09/13 BRD OFTRUS	\$ 10.19
3234-01	CALPERS	01-0000-0-0000-7340-5899-090-717	09/13 CLASS/CERT	\$ 1,703.56
3234-01	CALPERS	01-0000-0-0000-7600-3701-090-810	09/13 BRD OFTRUS	\$ 288.37
3234-01	CALPERS	01-0000-0-0000-7600-3701-090-810	09/13 CLASS/CERT	\$ 30,245.00
3234-01	CALPERS	01-0000-0-0000-7600-3702-090-810	09/13 CLASS/CERT	\$ 18,515.00
3234-01	CALPERS	01-0000-0-0000-7600-5899-090-810	09/13 BRD OFTRUS	\$ 0.95
3234-01	CALPERS	01-0000-0-0000-7600-5899-090-810	09/13 CLASS/CERT	\$ 601.05
	<b>CALPERS Total</b>			\$ 570,617.66
9731-01	CALSA	01-0000-0-0000-7150-5300-090-714	983692-33919832	\$ 300.00
	<b>CALSA Total</b>			\$ 300.00
9711-01	CAMP SR., DWANE	01-0000-0-0000-2424-4320-090-735	SUPPLIES	\$ 317.15
9711-01	CAMP SR., DWANE	01-0000-0-0000-2424-4320-090-735	SUPPLIES	\$ 762.41
	<b>CAMP SR., DWANE Total</b>			\$ 1,079.56
5862-01	CDW GOVERNMENT INC	01-0000-0-0000-2424-4320-090-735	DJ58060 JUL13	\$ 85.59
5862-01	CDW GOVERNMENT INC	01-0000-0-0000-2424-4320-090-735	DJ87487 JUL13	\$ 21.41
5862-01	CDW GOVERNMENT INC	01-0000-0-0000-2424-4320-090-735	DL50437 JUL13	\$ 120.90
5862-01	CDW GOVERNMENT INC	01-0000-0-0000-2424-4320-090-735	DN09676 JUL13	\$ 145.92
5862-01	CDW GOVERNMENT INC	01-0000-0-0000-2424-4320-090-735	DZ85426 AUG13	\$ 485.58
5862-01	CDW GOVERNMENT INC	01-0000-0-0000-2424-4320-090-735	DZ81168 AUG13	\$ 369.95
5862-01	CDW GOVERNMENT INC	01-0000-0-0000-7110-4320-090-713	DV25981 JUL13	\$ 101.71
	<b>CDW GOVERNMENT INC Total</b>			\$ 1,331.06
113-01	CERAMICS & CRAFTS SUPPLY CO.	01-0000-0-1207-1000-4310-033-110	2883 AUG13	\$ 239.25
	<b>CERAMICS &amp; CRAFTS SUPPLY CO. Total</b>			\$ 239.25
9170-01	CERTICA SOLUTIONS	01-0000-0-0000-3900-5813-090-740	3491 FY 2013/14	\$ 6,207.55
	<b>CERTICA SOLUTIONS Total</b>			\$ 6,207.55
698-01	CHAMPION CHEMICAL COMPANY	01-0000-0-0000-8200-4320-090-760	33691 JUL13	\$ 354.25
	<b>CHAMPION CHEMICAL COMPANY Total</b>			\$ 354.25
9583-01	CHICAGO SCHOOL SUPPLY	01-0000-0-1110-1000-4320-014-110	90037072 JUL13	\$ 92.85
	<b>CHICAGO SCHOOL SUPPLY Total</b>			\$ 92.85

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
Accounts Payable Warrant Register  
for Warrants Dated 8/1/13 thru 8/31/2013

Vendor Number	Vendor Name	Account Number	Description	Amount Paid
314-01	CITY OF SAN BRUNO	01-0000-0-0000-8200-5530-090-760	630420 - JUL13	\$ 211.21
314-01	CITY OF SAN BRUNO	01-0000-0-0000-8200-5530-090-760	630440 - JUL13	\$ 95.11
	CITY OF SAN BRUNO Total			\$ 306.32
232-01	CITY OF SOUTH SAN FRANCISCO	01-0000-0-0000-2110-5899-090-762	515082 JUN13	\$ 720.00
232-01	CITY OF SOUTH SAN FRANCISCO	01-0000-0-0000-8200-5899-090-760	515082 JUN13	\$ 420.00
232-01	CITY OF SOUTH SAN FRANCISCO	01-0000-0-0000-8300-5899-090-713	515150 JUN13	\$ 450.00
	CITY OF SOUTH SAN FRANCISCO Total			\$ 1,590.00
1820-01	CLEAN SOURCE INC	01-0000-0-0000-0000-9320-000-0000	1826838-00 JUL13	\$ 1,921.86
1820-01	CLEAN SOURCE INC	01-0000-0-0000-0000-9320-000-0000	1826838-01 AUG13	\$ 99.58
1820-01	CLEAN SOURCE INC	01-0000-0-0000-0000-9320-000-0000	1826838-02 AUG13	\$ 106.00
	CLEAN SOURCE INC Total			\$ 2,127.44
116-01	CLEARLITE TROPHIES	01-0000-0-0000-7110-5899-090-713	71143 AUG13	\$ 669.45
116-01	CLEARLITE TROPHIES	01-9117-0-1110-1000-5899-033-356	70772 MAY13	\$ 156.42
	CLEARLITE TROPHIES Total			\$ 825.87
9726-01	COLE SUPPLY CO. INC.	01-0000-0-0000-8200-4320-090-760	926542 JUL13	\$ 97.88
	COLE SUPPLY CO. INC. Total			\$ 97.88
7410-01	COMET MICRO SYSTEMS INC	01-0000-0-0000-2424-5600-090-735	229402 AUG13	\$ 240.51
7410-01	COMET MICRO SYSTEMS INC	01-0000-0-0000-2424-5600-090-735	229415 AUG13	\$ 131.51
	COMET MICRO SYSTEMS INC Total			\$ 372.02
5693-01	COMPUTYPE	01-0000-0-0000-2423-4320-090-453	567566 AUG13	\$ 324.00
	COMPUTYPE Total			\$ 324.00
292-01	CONTINENTAL ATHLETIC SUPPLY	01-0000-0-9744-8400-5600-032-322	0072012-IN JUN13	\$ 9,824.45
	CONTINENTAL ATHLETIC SUPPLY Total			\$ 9,824.45
9953-01	CORTAZAR DE STUHL, NORMA R.	01-0000-0-0000-0000-8699-090-717	REISSUE CK410542	\$ 934.65
	CORTAZAR DE STUHL, NORMA R. Total			\$ 934.65
47-01	COUNTY SCHOOL SERVICE FUND	01-0000-0-0000-2424-5850-090-735	10870 FY2013/14	\$ 10,000.00
	COUNTY SCHOOL SERVICE FUND Total			\$ 10,000.00
123-01	CURRICULUM ASSOCIATES INC.	01-0000-0-1110-1000-4310-002-321	90225166 JUL13	\$ 153.40
123-01	CURRICULUM ASSOCIATES INC.	01-0000-0-1110-1000-4310-010-110	90229150 JUL13	\$ 271.75
	CURRICULUM ASSOCIATES INC. Total			\$ 425.15
2556-01	DALLAS MIDWEST LLC	01-6500-0-5730-1190-4320-005-205	EC053055-VIR AUG	\$ 403.82



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Vendor Number	Vendor Name	Account Number	Description	Amount Paid
	DALLAS MIDWEST LLC Total			\$ 403.82
5325-01	DELL MARKETING LP	01-0000-0-0000-2424-4420-090-RDA	XJ6DN9828C JUL13 1	\$ 113,730.60
5325-01	DELL MARKETING LP	01-0000-0-0000-2424-5813-090-RDA	XJ6DWT2P7C JUL13 1	\$ 142,609.47
5325-01	DELL MARKETING LP	01-0000-0-0000-2424-6415-090-RDA	XJ6DJ5XM4C JUL13	\$ 6,699.09
5325-01	DELL MARKETING LP	01-0000-0-0000-2424-6415-090-RDA	XJ6NWRC96C AUG13 1	\$ 119,455.46
5325-01	DELL MARKETING LP	01-0000-0-0000-2700-4420-033-110	XJ67J66P2C JUL13	\$ 3,428.40
5325-01	DELL MARKETING LP	01-9010-0-1110-1000-5813-090-364	XJ6DWT2P7C JUL13 1	\$ 143,393.43
	DELL MARKETING LP Total			\$ 529,316.45
126-01	DELTA EDUCATION	01-0000-0-1110-1000-4100-090-317	202501007740 JUL	\$ 2,087.43
	DELTA EDUCATION Total			\$ 2,087.43
2711-01	DISCOUNT SCHOOL SUPPLY	01-0000-0-1110-1000-4320-008-110	D17830950101 AUG	\$ 269.82
	DISCOUNT SCHOOL SUPPLY Total			\$ 269.82
9468-01	DISPLAYS 2 GO	01-0000-0-0000-7150-4320-090-714	IN-0826469 JUL13	\$ 43.05
9468-01	DISPLAYS 2 GO	01-0000-0-0000-7150-4320-090-714	IN-0826469 JUL13	\$ 154.03
	DISPLAYS 2 GO Total			\$ 197.08
2135-01	DOLLY, LAURIE	01-6500-0-5730-1190-4320-005-205	SUPPLIES	\$ 179.24
	DOLLY, LAURIE Total			\$ 179.24
130-01	DUNN-EDWARDS CORPORATION	01-8150-0-0000-8110-4320-090-741	UNAPPLIED PYMNT	\$ (10.87)
130-01	DUNN-EDWARDS CORPORATION	01-8150-0-0000-8110-4320-090-741	2020085557 JUL13	\$ 498.91
130-01	DUNN-EDWARDS CORPORATION	01-8150-0-0000-8110-4320-090-741	2020085556 JUL13	\$ 666.06
	DUNN-EDWARDS CORPORATION Total			\$ 1,154.10
8474-01	EDUCATIONAL DATA SYSTEMS	01-0000-0-0000-3160-5817-090-415	081312885 AUG13	\$ 1,195.33
	EDUCATIONAL DATA SYSTEMS Total			\$ 1,195.33
885-01	ENVELOPE AND PRINTING SERVICES	01-0000-0-0000-2110-5810-090-762	31288 JUL13	\$ 61.23
885-01	ENVELOPE AND PRINTING SERVICES	01-0000-0-0000-2110-5810-090-762	31311 AUG13	\$ 62.13
885-01	ENVELOPE AND PRINTING SERVICES	01-0000-0-0000-2700-5810-013-110	31285 JUL13	\$ 172.41
885-01	ENVELOPE AND PRINTING SERVICES	01-0000-0-0000-2700-5810-021-110	31291 AUG13	\$ 414.39
885-01	ENVELOPE AND PRINTING SERVICES	01-0000-0-0000-2700-5810-025-110	31292 AUG13	\$ 405.51
885-01	ENVELOPE AND PRINTING SERVICES	01-0000-0-0000-3160-5810-090-414	31296 AUG13	\$ 306.12
885-01	ENVELOPE AND PRINTING SERVICES	01-0000-0-0000-7400-5810-090-715	31295 AUG13	\$ 33.78
885-01	ENVELOPE AND PRINTING SERVICES	01-0000-0-0000-7490-5810-090-716	31295 AUG13	\$ 33.77

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Vendor Number	Vendor Name	Account Number	Description	Amount Paid
885-01	ENVELOPE AND PRINTING SERVICES	01-0000-0-1110-1000-5810-002-110	31287 JUL13	\$ 98.56
885-01	ENVELOPE AND PRINTING SERVICES	01-0000-0-1110-1000-5810-008-110	31282 JUL13	\$ 180.53
885-01	ENVELOPE AND PRINTING SERVICES	01-0000-0-1110-1000-5810-010-110	31286 JUL13	\$ 152.52
885-01	ENVELOPE AND PRINTING SERVICES	01-0000-0-1110-1000-5810-014-110	31280 JUL13	\$ 178.95
885-01	ENVELOPE AND PRINTING SERVICES	01-0000-0-1110-1000-5810-022-110	31290 AUG13	\$ 346.48
885-01	ENVELOPE AND PRINTING SERVICES	01-0000-0-1110-1000-5810-033-110	31299 AUG13	\$ 798.12
885-01	ENVELOPE AND PRINTING SERVICES	01-4203-0-1110-1000-5810-090-330	31296 AUG13	\$ 503.78
	<b>ENVELOPE AND PRINTING SERVICES Total</b>			\$ 3,748.28
2853-01	EWING IRRIGATION PRODUCTION	01-0000-0-0000-8200-4320-090-760	6361146 MAY13	\$ 42.46
2853-01	EWING IRRIGATION PRODUCTION	01-0000-0-0000-8200-4320-090-760	6369107 MAY13	\$ (42.46)
2853-01	EWING IRRIGATION PRODUCTION	01-0000-0-0000-8200-4320-090-760	6757419 JUL13	\$ 413.71
	<b>EWING IRRIGATION PRODUCTION Total</b>			\$ 413.71
8452-01	FAGEN FRIEDMAN & FULFROST LLP	01-6500-0-5770-1190-5890-090-245	31546 JUL13	\$ 3,080.00
	<b>FAGEN FRIEDMAN &amp; FULFROST LLP Total</b>			\$ 3,080.00
618-01	FOLLETT EDUCATIONAL SERVICES	01-0000-0-1110-1000-4100-090-317	1459671A AUG13	\$ 1,490.35
618-01	FOLLETT EDUCATIONAL SERVICES	01-0000-0-1110-1000-4100-090-317	1459668A JUL13	\$ 1,960.09
	<b>FOLLETT EDUCATIONAL SERVICES Total</b>			\$ 3,450.44
3172-01	FOLLETT SOFTWARE COMPANY	01-0000-0-1110-1000-4320-033-110	1080955 JUL13	\$ 295.08
3172-01	FOLLETT SOFTWARE COMPANY	01-0000-0-1110-1000-4320-033-329	1080955 JUL13	\$ 59.96
3172-01	FOLLETT SOFTWARE COMPANY	01-0000-0-1110-1000-4320-033-329	1080955 JUL13	\$ 1,147.00
	<b>FOLLETT SOFTWARE COMPANY Total</b>			\$ 1,502.04
9916-01	FRONTLINE TECHNOLOGIES INC	01-0000-0-0000-7400-5899-090-715	INVUS21373 JUL13	\$ 828.17
9916-01	FRONTLINE TECHNOLOGIES INC	01-0000-0-0000-7490-5899-090-716	INVUS21373 JUL13	\$ 828.16
	<b>FRONTLINE TECHNOLOGIES INC Total</b>			\$ 1,656.33
8797-01	GATEWAY LEARNING GROUP INC	01-6500-0-5770-1180-5870-090-230	14347 JUL13	\$ 3,693.75
	<b>GATEWAY LEARNING GROUP INC Total</b>			\$ 3,693.75
6056-01	GOODHEART-WILLCOX	01-0000-0-1110-1000-4100-090-317	01355850 JUL13	\$ 2,966.03
	<b>GOODHEART-WILLCOX Total</b>			\$ 2,966.03
145-01	GRAINGER (BRANCH 729)	01-8150-0-0000-8110-4320-090-741	7022620590 JUN13	\$ 6,131.30
145-01	GRAINGER (BRANCH 729)	01-8150-0-0000-8110-4320-090-741	7022620590 JUL13	\$ 1,248.10
	<b>GRAINGER (BRANCH 729) Total</b>			\$ 7,379.40

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Vendor Number	Vendor Name	Account Number	Description	Amount Paid
5469-01	HANDWRITING WITHOUT TEARS	01-0000-0-1110-1000-4310-007-321	765023-2 AUG13	\$ 118.90
5469-01	HANDWRITING WITHOUT TEARS	01-0000-0-1110-1000-4310-007-321	765023-2 AUG13	\$ 1,296.03
	HANDWRITING WITHOUT TEARS Total			\$ 1,414.93
8671-01	HEINEMANN	01-1400-0-1110-1000-4100-090-EPA	6213831 JUL13	\$ 10,713.40
8671-01	HEINEMANN	01-1400-0-1110-1000-4100-090-EPA	6213831 JUL13	\$ 1,660.59
	HEINEMANN Total			\$ 12,373.99
534-01	HENRY SCHEIN INC	01-0000-0-0000-0000-9320-000-0000	9893860-01 AUG13	\$ 3,210.70
	HENRY SCHEIN INC Total			\$ 3,210.70
6745-01	HIDALGO, ANDREW	01-8150-0-0000-8110-5600-090-741	5552876 JUL13	\$ 94.50
6745-01	HIDALGO, ANDREW	01-8150-0-0000-8110-5600-090-741	5552875 JUL13	\$ 147.00
6745-01	HIDALGO, ANDREW	01-8150-0-0000-8110-5600-090-741	5552877 JUL13	\$ 175.00
6745-01	HIDALGO, ANDREW	01-8150-0-0000-8110-5600-090-741	5552879 JUL13	\$ 161.00
6745-01	HIDALGO, ANDREW	01-8150-0-0000-8110-5600-090-741	5552880 JUL13	\$ 164.50
6745-01	HIDALGO, ANDREW	01-8150-0-0000-8110-5600-090-741	5552881 JUL13	\$ 105.00
6745-01	HIDALGO, ANDREW	01-8150-0-0000-8110-5600-090-741	5552882 JUL13	\$ 140.00
6745-01	HIDALGO, ANDREW	01-8150-0-0000-8110-5600-090-741	5552883 JUL13	\$ 136.50
	HIDALGO, ANDREW Total			\$ 1,123.50
8799-01	HOFF, CHRISTINA	01-0000-0-1164-1000-4320-090-164	SUPPLIES	\$ 51.36
	HOFF, CHRISTINA Total			\$ 51.36
5451-01	HOME DEPOT PRO	01-8150-0-0000-8110-4320-090-741	6035322502554250	\$ 1,930.84
	HOME DEPOT PRO Total			\$ 1,930.84
152-01	HOUGHTON MIFFLIN HARCOURT	01-0000-0-1110-1000-4100-090-317	949624496 AUG13	\$ 31,804.57
	HOUGHTON MIFFLIN HARCOURT Total			\$ 31,804.57
7652-01	HOWARD-KIELY, MAUREEN	01-6500-0-5770-2490-5820-090-230	MILEAGE JUL13	\$ 266.40
7652-01	HOWARD-KIELY, MAUREEN	01-6500-0-5770-2490-5820-090-230	MILEAGE AUG13	\$ 159.84
7652-01	HOWARD-KIELY, MAUREEN	01-6500-0-5770-2490-5820-090-230	MILEAGE JUN13	\$ 213.12
	HOWARD-KIELY, MAUREEN Total			\$ 639.36
9277-01	HUNG, DANIEL	01-0000-0-0000-0000-8699-090-717	REISSUE CK698673- stale dated	\$ 45.00
	HUNG, DANIEL Total			\$ 45.00
7334-01	INSTITUTE FOR HUMAN & SOCIAL	01-0000-0-1110-1000-5899-031-398	7-2013-SF JUL13	\$ 850.14
	INSTITUTE FOR HUMAN & SOCIAL Total			\$ 850.14

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Vendor Number	Vendor Name	Account Number	Description	Amount Paid
2026-01	INTERSTATE TRAFFIC CONTROL PRO	01-8150-0-0000-8110-4320-090-741	148155 JUL13	\$ 88.73
2026-01	INTERSTATE TRAFFIC CONTROL PRO	01-8150-0-0000-8110-4320-090-741	148336 AUG13	\$ 306.07
	<b>INTERSTATE TRAFFIC CONTROL PRO Total</b>			\$ 394.80
2823-01	J.W. PEPPER & SON INC	01-0000-0-1227-1000-4310-033-110	13435954 JAN13	\$ 340.16
2823-01	J.W. PEPPER & SON INC	01-0000-0-1227-1000-4310-033-110	13436211 JAN13	\$ 546.81
2823-01	J.W. PEPPER & SON INC	01-0000-0-1227-1000-4310-033-110	13436462 JAN13	\$ 288.86
2823-01	J.W. PEPPER & SON INC	01-0000-0-1227-1000-4310-033-110	13436480 JAN13	\$ 129.72
2823-01	J.W. PEPPER & SON INC	01-0000-0-1227-1000-4310-033-110	13440937 FEB13	\$ 335.23
2823-01	J.W. PEPPER & SON INC	01-0000-0-1227-1000-4310-033-110	13441708 FEB13	\$ 4.29
2823-01	J.W. PEPPER & SON INC	01-0000-0-1227-1000-4310-033-110	13442982 FEB13	\$ 260.41
2823-01	J.W. PEPPER & SON INC	01-0000-0-1227-1000-4310-033-110	13443142 FEB13	\$ 120.48
2823-01	J.W. PEPPER & SON INC	01-0000-0-1227-1000-4310-033-110	13447153 MAR13	\$ 47.06
2823-01	J.W. PEPPER & SON INC	01-0000-0-1227-1000-4310-033-110	13447175 MAR13	\$ 81.55
2823-01	J.W. PEPPER & SON INC	01-0000-0-1227-1000-4310-033-110	13448678 MAR13	\$ 112.59
2823-01	J.W. PEPPER & SON INC	01-0000-0-1227-1000-4310-033-110	13453937 MAY13	\$ 112.67
	<b>J.W. PEPPER &amp; SON INC Total</b>			\$ 2,379.83
5254-01	JEFFERSON ELEMENTARY SCHOOL DI	01-6500-0-5770-9210-7110-090-210	130643 FY 12-13	\$ 5,391.25
5254-01	JEFFERSON ELEMENTARY SCHOOL DI	01-6500-0-5770-9210-7110-090-220	130643 FY 12-13	\$ 3,575.16
	<b>JEFFERSON ELEMENTARY SCHOOL DI Total</b>			\$ 8,966.41
6863-01	JEFFERSON UNION HIGH SCHOOL DI	01-6500-0-5770-9210-7110-090-201	1002 JUN13	\$ 5,864.87
6863-01	JEFFERSON UNION HIGH SCHOOL DI	01-6500-0-5770-9210-7110-090-201	9999 JUN13	\$ 17,447.41
6863-01	JEFFERSON UNION HIGH SCHOOL DI	01-6500-0-5770-9210-7110-090-201	1001 JUN13	\$ 5,864.87
6863-01	JEFFERSON UNION HIGH SCHOOL DI	01-6500-0-5770-9210-7110-090-204	1002 JUN13	\$ 1,222.60
6863-01	JEFFERSON UNION HIGH SCHOOL DI	01-6500-0-5770-9210-7110-090-204	1001 JUN13	\$ 1,222.60
6863-01	JEFFERSON UNION HIGH SCHOOL DI	01-6500-0-5770-9210-7110-090-210	1003 JUN13	\$ 5,391.25
6863-01	JEFFERSON UNION HIGH SCHOOL DI	01-6500-0-5770-9210-7110-090-220	1001 JUN13	\$ 5,797.05
	<b>JEFFERSON UNION HIGH SCHOOL DI Total</b>			\$ 42,810.65
358-01	JOHNSTONE SUPPLY	01-8150-0-0000-8110-4320-090-741	110-S100181223.0	\$ 57.91
358-01	JOHNSTONE SUPPLY	01-8150-0-0000-8110-4320-090-741	110-S100176289.0	\$ 106.28
	<b>JOHNSTONE SUPPLY Total</b>			\$ 164.19
6462-01	JONES SCHOOL SUPPLY CO	01-9117-0-1110-1000-5899-033-356	1138551 JUL13	\$ 145.95

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Vendor Number	Vendor Name	Account Number	Description	Amount Paid
	JONES SCHOOL SUPPLY CO Total			\$ 145.95
107-01	KEENAN & ASSOCIATES	01-0000-0-0000-7110-3401-090-713	PAID PREMIUM	\$ 185.00
9107-01	KEENAN & ASSOCIATES	01-0000-0-0000-8200-2216-008-760	REFUND	\$ 411.67
	KEENAN & ASSOCIATES Total			\$ 596.67
8653-01	KELLY PAPER	01-0000-0-0000-0000-9320-000-0000	5913780 JUL13	\$ 1,999.07
8653-01	KELLY PAPER	01-0000-0-0000-0000-9320-000-0000	5944766 JUL13	\$ 654.28
8653-01	KELLY PAPER	01-0000-0-0000-2700-4320-007-110	5941989 JUL13	\$ 955.11
8653-01	KELLY PAPER	01-0000-0-0000-2700-4320-014-321	594788 AUG13	\$ 2,336.69
8653-01	KELLY PAPER	01-0000-0-0000-2700-4320-022-110	5964591 AUG13	\$ 2,582.32
8653-01	KELLY PAPER	01-0000-0-0000-2700-4320-022-110	5964592 AUG13	\$ 87.45
8653-01	KELLY PAPER	01-0000-0-0000-2700-4320-025-110	5964590 AUG13	\$ 2,485.20
8653-01	KELLY PAPER	01-0000-0-0000-2700-4320-025-321	5939568 JUL13	\$ 492.41
8653-01	KELLY PAPER	01-0000-0-0000-2700-4320-033-110	5944770 JUL13	\$ 3,734.61
8653-01	KELLY PAPER	01-0000-0-1110-1000-4320-010-110	5941991 JUL13	\$ 1,264.40
8653-01	KELLY PAPER	01-0000-0-1110-1000-4320-021-110	5950539 AUG13	\$ 2,946.32
	KELLY PAPER Total			\$ 19,537.86
7183-01	KUWADA, LOLETA	01-9040-0-1110-1000-4320-090-340	SUPPLIES	\$ 113.72
7183-01	KUWADA, LOLETA	01-9040-0-1110-3900-4320-090-340	SUPPLIES	\$ 10.76
	KUWADA, LOLETA Total			\$ 124.48
167-01	LAKESHORE	01-6500-0-5730-1190-4320-005-205	5204510813 AUG13	\$ 370.71
	LAKESHORE Total			\$ 370.71
9328-01	LIFE STEPS FOUNDATION CAFS	01-6500-0-5770-1180-5880-090-230	JUL 2013 SVCS	\$ 1,440.00
	LIFE STEPS FOUNDATION CAFS Total			\$ 1,440.00
9958-01	LIMOGES, ANTHONY	01-9103-0-1110-1000-5899-033-356	REIMBRSEMNT/SUPP	\$ 469.80
9958-01	LIMOGES, ANTHONY	01-9107-0-1110-1000-5899-033-356	SUPPLIES	\$ 74.33
9958-01	LIMOGES, ANTHONY	01-9107-0-1110-1000-5899-033-356	SUPPLIES	\$ 454.53
9958-01	LIMOGES, ANTHONY	01-9107-0-1110-1000-5899-033-356	SUPPLIES	\$ 121.67
9958-01	LIMOGES, ANTHONY	01-9107-0-1110-1000-5899-033-356	SUPPLIES	\$ 42.69
9958-01	LIMOGES, ANTHONY	01-9107-0-1110-1000-5899-033-356	SUPPLIES	\$ 80.88
9958-01	LIMOGES, ANTHONY	01-9117-0-1110-1000-5899-033-356	REIMBRSEMNT/SUPP	\$ 98.06
	LIMOGES, ANTHONY Total			\$ 1,341.96

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32-01	LINCOLN EQUIPMENT INC	01-0000-0-0000-8200-4320-090-760	SI219393 JUL13	\$ 411.14
32-01	LINCOLN EQUIPMENT INC	01-0000-0-0000-8200-4320-090-760	SI219514 JUL13	\$ 643.88
32-01	LINCOLN EQUIPMENT INC	01-0000-0-0000-8200-4320-090-760	SI219549 JUL13	\$ 1,004.52
	LINCOLN EQUIPMENT INC Total			\$ 2,059.54
9957-01	LYNBROOK SOLUTIONS LLC	01-0000-0-0000-2424-6415-090-736	4208 AUG	\$ 4,804.86
	LYNBROOK SOLUTIONS LLC Total			\$ 4,804.86
9968-01	LYNNE, HOLLY	01-0000-0-0000-7550-4320-090-718	SUPPLIES	\$ 35.32
	LYNNE, HOLLY Total			\$ 35.32
94-01	MALLORY SAFETY AND SUPPLY	01-0000-0-1235-1000-4320-033-110	3753267 JUL13	\$ 24.65
94-01	MALLORY SAFETY AND SUPPLY	01-0000-0-1235-1000-4320-033-110	3753267 JUL13	\$ 594.27
	MALLORY SAFETY AND SUPPLY Total			\$ 618.92
4922-01	MANUEL, FRANCINE	01-6500-0-5770-1180-5870-090-230	JUL13 SVCS	\$ 1,410.00
	MANUEL, FRANCINE Total			\$ 1,410.00
5376-01	MAYER-JOHNSON CO	01-6500-0-5770-1190-4320-090-245	9169-OMI-0001421	\$ 91.51
	MAYER-JOHNSON CO Total			\$ 91.51
9091-01	MC CARRON, JULIA	01-6500-0-5730-1190-4320-005-205	SUPPLIES	\$ 36.85
9091-01	MC CARRON, JULIA	01-6500-0-5730-1190-4320-005-205	SUPPLIES	\$ 42.38
9091-01	MC CARRON, JULIA	01-6500-0-5730-1190-4320-005-205	SUPPLIES	\$ 266.26
	MC CARRON, JULIA Total			\$ 345.49
1213-01	MCAULIFFE, MICHAEL G.	01-0000-0-0000-2424-5801-090-735	APR13/MAY13 SVCS	\$ 258.75
	MCAULIFFE, MICHAEL G. Total			\$ 258.75
6120-01	MCDUGAL LITTELL/HOUGHTON-MIFF	01-0000-0-1110-1000-4100-090-317	949514171	\$ 9,638.33
	MCDUGAL LITTELL/HOUGHTON-MIFF Total			\$ 9,638.33
617-01	MCGRAW-HILL COMPANIES, THE	01-0000-0-1110-1000-4320-014-321	7491460001 JUL13	\$ 700.21
	MCGRAW-HILL COMPANIES, THE Total			\$ 700.21
9961-01	MEI, XIAO QING	01-0000-0-0000-0000-8699-090-717	REISSUE LOST CHK	\$ 506.57
	MEI, XIAO QING Total			\$ 506.57
9896-01	MERCURY NEWS, THE	01-0000-0-0000-7550-5899-090-RDA	00004907590 JUL	\$ 228.40
	MERCURY NEWS, THE Total			\$ 228.40
6183-01	MILLBRAE SCHOOL DISTRICT	01-6500-0-5770-9210-7110-090-210	130396 FY 12-13	\$ 7,607.55
6183-01	MILLBRAE SCHOOL DISTRICT	01-6500-0-5770-9210-7110-090-220	130396 FY 12-13	\$ 3,575.16

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Vendor Number	Vendor Name	Account Number	Description	Amount Paid
	MILLBRAE SCHOOL DISTRICT Total			\$ 11,182.71
9840-01	MOLLOY, MARGARETA & OWEN	01-6500-0-5730-1190-5899-090-245	REIMBURSEMENT	\$ 1,200.00
	MOLLOY, MARGARETA & OWEN Total			\$ 1,200.00
8905-01	MORENO, DEANNA	01-9010-0-1110-1000-4320-022-356	SUPPLIES	\$ 346.15
	MORENO, DEANNA Total			\$ 346.15
8051-01	OCE IMAGISTICS INC	01-0000-0-0000-7550-5600-090-718	988035447 12-13	\$ 11,698.26
	OCE IMAGISTICS INC Total			\$ 11,698.26
9255-01	ODYSSEYWARE	01-0000-0-1110-1000-5813-031-110	31215307 FY13/14	\$ 3,250.00
9255-01	ODYSSEYWARE	01-0000-0-1110-1000-5813-090-317	31215307 FY13/14	\$ 3,900.00
	ODYSSEYWARE Total			\$ 7,150.00
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2110-4320-090-762	668675839001 JUL	\$ 34.56
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2110-4320-090-762	670330870001 AUG	\$ (38.68)
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2110-4320-090-762	664058002001 JUL	\$ 306.98
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2424-4320-090-735	664528585001 JUL	\$ 29.65
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-007-110	664917399001 JUL	\$ 231.77
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-014-110	657603919001 AUG	\$ 4,142.92
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-014-110	657603919002 AUG	\$ 657.23
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-014-110	659756249001 AUG	\$ 111.07
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-025-321	661255382001 AUG	\$ 81.94
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-025-321	663073124001 AUG	\$ 625.19
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-025-321	663073124002 AUG	\$ 33.33
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-025-321	663038225001 AUG	\$ 163.06
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-032-110	665071688001 AUG	\$ 160.95
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-032-110	667042282001 AUG	\$ 1,570.88
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-033-110	665043283001 JUL	\$ 308.55
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-033-110	665044396001 JUL	\$ 9.24
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-033-110	662381304001 JUL	\$ 6.83
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-033-110	662381382001 JUL	\$ 47.68
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-033-110	662384958001 JUL	\$ 82.01
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-033-110	662385144001 JUL	\$ 351.62
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-033-110	662388692001 JUL	\$ 170.86

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Vendor Number	Vendor Name	Account Number	Description	Amount Paid
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-033-110	662388724001 JUL	\$ 82.64
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-033-110	662393015001 JUL	\$ 248.39
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-033-110	662396000001 JUL	\$ 890.63
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-033-110	662517237001 JUL	\$ 614.53
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-033-110	662518320001 JUL	\$ 9.35
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-033-110	662518320002 JUL	\$ 82.01
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-033-110	661412054001 JUL	\$ 736.38
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-033-110	661405983001 JUL	\$ 46.13
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-033-110	661406025001 JUL	\$ 41.01
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-033-110	668653263001 JUL	\$ 12.47
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-033-110	668653257002 JUL	\$ 70.28
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-2700-4320-033-110	668653257001 JUL	\$ 5,271.22
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-3110-4320-032-110	670592687001 AUG	\$ (266.64)
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-3110-4320-032-110	665188351001 AUG	\$ 1,135.24
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-3160-4320-090-414	668594844001 AUG	\$ 77.07
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-7300-4320-090-717	668499512001 JUL	\$ (155.87)
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-7300-4320-090-717	665007844001 JUL	\$ 253.38
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-7300-4320-090-717	665526555001 AUG	\$ 181.05
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-7350-4320-090-717	665007844001 JUL	\$ 123.13
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-7350-4320-090-717	665526555001 AUG	\$ 45.05
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-0000-7550-4320-090-718	665007844001 JUL	\$ 23.86
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-002-110	660972708001 JUL	\$ 142.05
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-002-110	660972665001 AUG	\$ 824.72
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-006-321	665046120001 JUL	\$ 287.16
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-006-321	663298096002 JUL	\$ 2.15
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-006-321	669273216001 JUL	\$ 68.94
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-006-321	663298096001 JUL	\$ 3,369.53
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-006-321	667310391001 JUL	\$ (298.87)
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-006-321	667310391001 JUL	\$ 298.87
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-006-321	667332523001 JUL	\$ 298.87
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-006-321	663380458001 JUL	\$ 266.94



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Vendor Number	Vendor Name	Account Number	Description	Amount Paid
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-014-110	664589472002 JUL	\$ 14.81
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-014-110	664589472001 JUL	\$ 284.51
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-014-110	660079891001 JUL	\$ 9.22
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-014-110	667547818001 JUL	\$ (9.22)
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-014-110	660079835001 JUL	\$ 317.50
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-014-110	659771143001 JUL	\$ 102.01
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-014-110	657619491001 AUG	\$ 1,583.91
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-014-110	657619491002 AUG	\$ 83.45
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-014-110	658938550001 AUG	\$ 291.23
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-014-110	667105281001 AUG	\$ 9.43
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-014-110	667104947001 AUG	\$ 89.69
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-014-110	655825799001 AUG	\$ 105.52
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-014-110	659677719001 AUG	\$ 98.23
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-014-110	659983863001 AUG	\$ 302.70
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-021-110	659207575001 JUL	\$ 70.37
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-021-110	659207574001 JUL	\$ 21.78
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-021-110	665039605001 JUL	\$ 37.71
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-021-110	659207477001 JUL	\$ 41.68
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-021-110	665039602001 JUL	\$ 1,908.03
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-022-110	66411573001 AUG	\$ 2,283.56
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-032-110	665048189001 AUG	\$ 254.83
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-032-110	666924567001 AUG	\$ 261.62
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-032-110	667056569001 AUG	\$ 322.42
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-0000-0-1110-1000-4320-032-110	670338193001 AUG	\$ 235.71
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-2200-0-3200-1000-4320-031-116	663409511001 JUL	\$ 863.91
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-2430-0-3550-1000-4320-004-120	663409511001 JUL	\$ 229.00
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-3061-0-4850-1000-4320-090-303	664496042001 JUL	\$ 39.83
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-3061-0-4850-1000-4320-090-303	664496433001 JUL	\$ 23.11
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-4035-0-0000-2700-4320-090-343	668675839001 JUL	\$ 31.46
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-6500-0-5730-1190-4320-005-205	669528004001 AUG	\$ 4.26
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-6500-0-5730-1190-4320-005-205	669528005001 AUG	\$ 126.87

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122-01	OFFICE DEPOT/BUSINESS SERVICE	01-6500-0-5730-1190-4320-005-205	668574617001 AUG	\$ 143.18
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-6500-0-5730-1190-4320-005-205	668574617002 AUG	\$ 283.38
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-6500-0-5730-1190-4320-005-205	668574691001 AUG	\$ 52.31
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-6500-0-5730-1190-4320-005-205	668574692001 AUG	\$ 71.97
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-6500-0-5770-1190-4320-090-245	670320207001 AUG	\$ (143.10)
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-6500-0-5770-1190-4320-090-245	66674088001 AUG	\$ 143.10
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-6500-0-5770-1190-4320-090-245	666740994001 AUG	\$ 33.48
122-01	OFFICE DEPOT/BUSINESS SERVICE	01-8150-0-0000-8110-4320-090-741	665093110001 AUG	\$ 54.87
	OFFICE DEPOT/BUSINESS SERVICE Total			\$ 34,547.64
8502-01	O'NEILL GLASS INC	01-8150-0-0000-8110-4320-090-741	126460 JUL13	\$ 249.02
8502-01	O'NEILL GLASS INC	01-8150-0-0000-8110-4320-090-741	126461 JUL13	\$ 423.31
	O'NEILL GLASS INC Total			\$ 672.33
6457-01	ONG, KALLY	01-0000-0-1110-1000-4320-033-110	SUPPLIES	\$ 51.97
	ONG, KALLY Total			\$ 51.97
780-01	ORCHARD SUPPLY.HARDWARE	01-8150-0-0000-8110-4320-090-741	5780970010348182	\$ 50.56
	ORCHARD SUPPLY.HARDWARE Total			\$ 50.56
2617-01	ORIENTAL TRADING CO	01-9010-0-1110-1000-4320-008-356	658496076-01 JUL	\$ 51.99
	ORIENTAL TRADING CO Total			\$ 51.99
9678-01	OTIS ELEVATOR COMPANY	01-0000-0-0000-8200-5600-090-760	SK65120N813 AUG	\$ 400.00
9678-01	OTIS ELEVATOR COMPANY	01-0000-0-0000-8200-5600-090-760	SK65398N813 AUG	\$ 100.00
9678-01	OTIS ELEVATOR COMPANY	01-0000-0-0000-8200-5600-090-760	SK65585N813 AUG	\$ 200.00
9678-01	OTIS ELEVATOR COMPANY	01-0000-0-0000-8200-5600-090-760	DK65520N813 AUG	\$ 100.00
	OTIS ELEVATOR COMPANY Total			\$ 800.00
323-01	P G & E	01-0000-0-0000-8200-5510-090-760	7314282172-4 JUN	\$ 16,456.17
323-01	P G & E	01-0000-0-0000-8200-5510-090-760	7314282172-4 JUL	\$ 4,814.57
323-01	P G & E	01-0000-0-0000-8200-5510-090-760	7314282172-4 JUL	\$ 19,589.89
	P G & E Total			\$ 40,860.63
9475-01	PACIFIC OCCUPATIONAL HEALTH	01-0000-0-0000-7400-5899-090-715	SOUTHS414651 JUL	\$ 160.00
9475-01	PACIFIC OCCUPATIONAL HEALTH	01-0000-0-0000-7490-5899-090-716	SOUTHS414651 JUL	\$ 160.00
	PACIFIC OCCUPATIONAL HEALTH Total			\$ 320.00
1368-01	PALOS SPORTS INC	01-2200-0-3200-1000-4320-031-116	152418-00 JUL13	\$ 273.64

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Vendor Number	Vendor Name	Account Number	Description	Amount Paid
1368-01	PALOS SPORTS INC	01-2200-0-3200-1000-4320-031-116	152418-00 JUL13	\$ 43.78
	PALOS SPORTS INC Total			\$ 317.42
9709-01	PC MALL GOV INC	01-0000-0-1110-1000-4410-007-321	S81668360101 AUG	\$ 2,088.44
9709-01	PC MALL GOV INC	01-0000-0-1110-1000-4410-033-110	S81870580101 AUG	\$ 2,610.56
9709-01	PC MALL GOV INC	01-3010-0-1110-1000-4410-007-301	S81668360101 AUG	\$ 2,088.44
	PC MALL GOV INC Total			\$ 6,787.44
7622-01	PEARSON ASSESSMENT NCS	01-6500-0-5770-3120-4320-090-245	4086388 AUG13	\$ 794.69
	PEARSON ASSESSMENT NCS Total			\$ 794.69
7378-01	PEARSON CLINICAL ASSESSMENT	01-5640-0-5770-3120-4320-090-350	4098477 AUG13	\$ 77.97
7378-01	PEARSON CLINICAL ASSESSMENT	01-5640-0-5770-3120-4320-090-350	4090943 AUG13	\$ 3,411.47
7378-01	PEARSON CLINICAL ASSESSMENT	01-6500-0-5770-3120-4320-090-245	4083555 AUG13	\$ 466.71
7378-01	PEARSON CLINICAL ASSESSMENT	01-6500-0-5770-3120-4320-090-245	4090518 AUG13	\$ 1,276.80
7378-01	PEARSON CLINICAL ASSESSMENT	01-6500-0-5770-3120-4320-090-245	4082853 AUG13	\$ 1,561.33
7378-01	PEARSON CLINICAL ASSESSMENT	01-6500-0-5770-3120-4320-090-245	4083111 AUG13	\$ 744.34
	PEARSON CLINICAL ASSESSMENT Total			\$ 7,538.62
64-01	PEARSON EDUCATION	01-7090-0-1110-1000-4320-025-314	BK 70040382 AUG	\$ 1,903.87
	PEARSON EDUCATION Total			\$ 1,903.87
1949-01	PENINSULA ATHLETIC LEAGUE	01-0000-0-0000-2110-5300-090-110	FEES FY 2013-14	\$ 14,500.00
1949-01	PENINSULA ATHLETIC LEAGUE	01-0000-0-0000-2110-5300-090-110	FEES FY 2013-14	\$ 1,520.18
1949-01	PENINSULA ATHLETIC LEAGUE	01-0000-0-0000-2110-5300-090-110	FEES FY 2013-14	\$ 1,547.00
	PENINSULA ATHLETIC LEAGUE Total			\$ 17,567.18
7601-01	PENINSULA BATTERY INC	01-8150-0-0000-8110-4320-090-741	105196 AUG13	\$ 104.10
	PENINSULA BATTERY INC Total			\$ 104.10
9897-01	PEREZ, OLGA	01-3010-0-1110-1000-5820-090-301	SUPPLIES	\$ 36.00
	PEREZ, OLGA Total			\$ 36.00
2320-01	PK SAFETY SUPPLY	01-0000-0-0000-0000-9320-000-0000	194061 AUG13	\$ 259.54
	PK SAFETY SUPPLY Total			\$ 259.54
6119-01	PRENTICE HALL SCHOOL DIVISION,	01-0000-0-1110-1000-4100-090-317	4022412063 JUL13	\$ 1,613.27
	PRENTICE HALL SCHOOL DIVISION, Total			\$ 1,613.27
747-01	PRO-ED	01-6500-0-5770-3120-4320-090-245	2138173 AUG13	\$ 414.70
747-01	PRO-ED	01-6500-0-5770-3120-4320-090-245	2138165 AUG13	\$ 595.10

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Vendor Number	Vendor Name	Account Number	Description	Amount Paid
747-01	PRO-ED	01-6500-0-5770-3120-4320-090-245	2138158 AUG13	\$ 985.60
	PRO-ED Total			\$ 1,995.40
8642-01	PSYCHOLOGICAL ASSESSMENT RESC,	01-6500-0-5770-3120-4320-090-245	595306-1 JUL13	\$ 181.50
	PSYCHOLOGICAL ASSESSMENT RESC, Total			\$ 181.50
9580-01	QUALITY PLANNERS	01-0000-0-1110-1000-4320-014-321	13-6632 JUL13	\$ 647.50
9580-01	QUALITY PLANNERS	01-0000-0-1110-1000-4320-014-321	13-6632 JUL13	\$ 158.10
	QUALITY PLANNERS Total			\$ 805.60
1717-01	R & B COMPANY	01-8150-0-0000-8110-4320-090-741	S1366419.001 AUG	\$ 121.37
	R & B COMPANY Total			\$ 121.37
8135-01	R & H WHOLESALE SUPPLY INC	01-8150-0-0000-8110-4320-090-741	303029-00 AUG13	\$ 475.05
8135-01	R & H WHOLESALE SUPPLY INC	01-8150-0-0000-8110-4320-090-741	305245-00 AUG13	\$ 28.01
	R & H WHOLESALE SUPPLY INC Total			\$ 503.06
370-01	R.A. METAL PRODUCTS INC.	01-8150-0-0000-8110-4320-090-741	7336 JUL13	\$ 231.08
	R.A. METAL PRODUCTS INC. Total			\$ 231.08
7747-01	RAMICH, CREGG	01-4035-0-1110-1000-4320-090-343	SUPPLIES	\$ 90.86
	RAMICH, CREGG Total			\$ 90.86
5873-01	REALLY GOOD STUFF	01-0000-0-1110-1000-4320-014-110	4373046 JUL13	\$ 254.23
	REALLY GOOD STUFF Total			\$ 254.23
9680-01	REDWOOD COAST PETROLEUM	01-0000-0-0000-8200-4320-090-760	344549 JUL13	\$ 8,428.68
	REDWOOD COAST PETROLEUM Total			\$ 8,428.68
1825-01	RESOURCES FOR EDUCATORS	01-0000-0-1110-1000-4320-014-321	2124784 JUL13	\$ 337.50
1825-01	RESOURCES FOR EDUCATORS	01-0000-0-1110-1000-4320-014-321	2124795 JUL13	\$ 307.50
	RESOURCES FOR EDUCATORS Total			\$ 645.00
206-01	RIVERSIDE PUBLISHING	01-6500-0-5770-3120-4320-090-245	949629881 AUG13	\$ 419.06
	RIVERSIDE PUBLISHING Total			\$ 419.06
6281-01	SAN BRUNO PARK SCHOOL DISTRICT	01-6500-0-5770-9210-7110-090-220	1470 FY 2012/13	\$ 3,575.16
6281-01	SAN BRUNO PARK SCHOOL DISTRICT	01-6500-0-5770-9210-7110-090-220	1470 FY 2012-13	\$ 3,575.16
	SAN BRUNO PARK SCHOOL DISTRICT Total			\$ 7,150.32
45-01	SAN MATEO UNION HIGH DISTRICT	01-6500-0-5770-9210-7110-090-201	130438 FY 12/13	\$ 29,130.24
45-01	SAN MATEO UNION HIGH DISTRICT	01-6500-0-5770-9210-7110-090-210	130438 FY 12/13	\$ 5,391.25
45-01	SAN MATEO UNION HIGH DISTRICT	01-6500-0-5770-9210-7110-090-220	130438 FY 12/13	\$ 14,419.80

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Vendor Number	Vendor Name	Account Number	Description	Amount Paid
45-01	SAN MATEO UNION HIGH DISTRICT	01-6500-0-5770-9210-7110-090-245	130438 FY 12/13	\$ 5,439.99
	SAN MATEO UNION HIGH DISTRICT Total			\$ 54,381.28
2549-01	SAND PATHS ACADEMY	01-6500-0-5770-1180-5880-090-230	JUL13 SERVICES	\$ 750.00
	SAND PATHS ACADEMY Total			\$ 750.00
214-01	SCANTRON CORPORATION	01-0000-0-0000-7490-4320-090-716	6239449 JUL13	\$ 76.01
214-01	SCANTRON CORPORATION	01-0000-0-1110-1000-4310-021-321	6239645 AUG13	\$ 1,206.88
	SCANTRON CORPORATION Total			\$ 1,282.89
337-01	SCHOLASTIC EDUCATION	01-0000-0-1110-1000-4100-090-317	7086823 JUL13	\$ 1,144.02
	SCHOLASTIC EDUCATION Total			\$ 1,144.02
326-01	SCHOLASTIC INC	01-0000-0-1110-1000-4310-002-321	7127527 AUG13	\$ 192.57
	SCHOLASTIC INC Total			\$ 192.57
8289-01	SCHOOL HOUSE GROCERY	01-0000-0-0000-7400-4320-090-715	SUPPLIES	\$ 64.76
	SCHOOL HOUSE GROCERY Total			\$ 64.76
8008-01	SCHOOL MATE	01-0000-0-1110-1000-4320-013-110	IN000377634 AUG	\$ 988.25
	SCHOOL MATE Total			\$ 988.25
6127-01	SCHOOL SAFETY SOLUTIONS LLC	01-0000-0-0000-8200-5860-090-760	1353 JUL13	\$ 1,585.00
	SCHOOL SAFETY SOLUTIONS LLC Total			\$ 1,585.00
7010-01	SCHOOL SERVICES OF CALIFORNIA,	01-0000-0-0000-7300-5210-090-717	W075974-IN JUL13	\$ 195.00
7010-01	SCHOOL SERVICES OF CALIFORNIA,	01-0000-0-0000-7300-5210-090-717	W075975-IN JUL13	\$ 195.00
7010-01	SCHOOL SERVICES OF CALIFORNIA,	01-0000-0-0000-7350-5899-090-717	0092788-IN JUL13	\$ 205.00
	SCHOOL SERVICES OF CALIFORNIA, Total			\$ 595.00
9937-01	SEGOVIA AUTO BODY INC	01-8150-0-0000-8110-5600-090-741	98 AUG13	\$ 3,774.44
	SEGOVIA AUTO BODY INC Total			\$ 3,774.44
1061-01	SEHI COMPUTER PRODUCTS INC	01-0000-0-1110-1000-4320-014-110	100101933 AUG13	\$ 1,359.14
	SEHI COMPUTER PRODUCTS INC Total			\$ 1,359.14
9659-01	SHRED-IT SAN FRANCISCO	01-0000-0-0000-8200-5899-090-760	8120025907 JUN13	\$ 354.91
	SHRED-IT SAN FRANCISCO Total			\$ 354.91
1524-01	SIGILLO SUPPLY	01-8150-0-0000-8110-4320-090-741	61635 JUL13	\$ 470.84
1524-01	SIGILLO SUPPLY	01-8150-0-0000-8110-4320-090-741	61694 JUL13	\$ 65.53
1524-01	SIGILLO SUPPLY	01-8150-0-0000-8110-4320-090-741	61688 JUL13	\$ 89.46
1524-01	SIGILLO SUPPLY	01-8150-0-0000-8110-4320-090-741	61758 JUL13	\$ 273.27

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1524-01	SIGILLO SUPPLY	01-8150-0-0000-8110-4320-090-741	61864 AUG13	\$ 89.46
1524-01	SIGILLO SUPPLY	01-8150-0-0000-8110-4320-090-741	61787 AUG13	\$ 89.46
1524-01	SIGILLO SUPPLY	01-8150-0-0000-8110-4320-090-741	61857 AUG13	\$ 694.93
	<b>SIGILLO SUPPLY Total</b>			\$ 1,772.95
2804-01	SLAKEY BROTHERS	01-8150-0-0000-8110-4320-090-741	6854634-00 JUL13	\$ 100.73
	<b>SLAKEY BROTHERS Total</b>			\$ 100.73
9668-01	SOLUTION TREE	01-0000-0-1110-1000-4320-021-321	757624 JUL13	\$ 1,343.22
	<b>SOLUTION TREE Total</b>			\$ 1,343.22
46-01	SONITROL	01-8150-0-0000-8300-5600-090-741	0016763-IN JUL13	\$ 235.00
	<b>SONITROL Total</b>			\$ 235.00
8269-01	SORIA, TERESA	01-6500-0-5770-2490-5820-090-230	JUN MILAGE REVIS	\$ 743.70
8269-01	SORIA, TERESA	01-6500-0-5770-2490-5820-090-230	MILEAGE JUL13	\$ 1,320.01
	<b>SORIA, TERESA Total</b>			\$ 2,063.71
228-01	SOUTH CITY LUMBER & SUPPLY	01-8150-0-0000-8110-4320-090-741	UNAPPLIED PYMNT	\$ (70.14)
228-01	SOUTH CITY LUMBER & SUPPLY	01-8150-0-0000-8110-4320-090-741	UNAPPLIED PYMNT	\$ (1.08)
228-01	SOUTH CITY LUMBER & SUPPLY	01-8150-0-0000-8110-4320-090-741	796828 JUL13	\$ 35.59
228-01	SOUTH CITY LUMBER & SUPPLY	01-8150-0-0000-8110-4320-090-741	797016 JUL13	\$ 26.39
228-01	SOUTH CITY LUMBER & SUPPLY	01-8150-0-0000-8110-4320-090-741	797033 JUL13	\$ 5.12
228-01	SOUTH CITY LUMBER & SUPPLY	01-8150-0-0000-8110-4320-090-741	797151 JUL13	\$ 1.26
228-01	SOUTH CITY LUMBER & SUPPLY	01-8150-0-0000-8110-4320-090-741	797038 JUL13	\$ 94.17
228-01	SOUTH CITY LUMBER & SUPPLY	01-8150-0-0000-8110-4320-090-741	797124 JUL13	\$ 30.97
228-01	SOUTH CITY LUMBER & SUPPLY	01-8150-0-0000-8110-4320-090-741	797336 JUL13	\$ 3.05
228-01	SOUTH CITY LUMBER & SUPPLY	01-8150-0-0000-8110-4320-090-741	797454 JUL13	\$ 31.71
228-01	SOUTH CITY LUMBER & SUPPLY	01-8150-0-0000-8110-4320-090-741	797517 JUL13	\$ 34.62
228-01	SOUTH CITY LUMBER & SUPPLY	01-8150-0-0000-8110-4320-090-741	797743 JUL13	\$ 100.83
228-01	SOUTH CITY LUMBER & SUPPLY	01-8150-0-0000-8110-4320-090-741	797966 JUL13	\$ 27.68
228-01	SOUTH CITY LUMBER & SUPPLY	01-8150-0-0000-8110-4320-090-741	798048 JUL13	\$ 24.27
228-01	SOUTH CITY LUMBER & SUPPLY	01-8150-0-0000-8110-4320-090-741	798347 JUL13	\$ 67.35
228-01	SOUTH CITY LUMBER & SUPPLY	01-8150-0-0000-8110-4320-090-741	798353 JUL13	\$ 39.43
228-01	SOUTH CITY LUMBER & SUPPLY	01-8150-0-0000-8110-4320-090-741	798421 JUL13	\$ 21.36
228-01	SOUTH CITY LUMBER & SUPPLY	01-8150-0-0000-8110-4320-090-741	798529 JUL13	\$ 47.14

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228-01	SOUTH CITY LUMBER & SUPPLY	01-8150-0-0000-8110-4320-090-741	798960 JUL13	\$ 35.65
228-01	SOUTH CITY LUMBER & SUPPLY	01-8150-0-0000-8110-4320-090-741	799185 JUL13	\$ 30.61
	SOUTH CITY LUMBER & SUPPLY Total			\$ 585.98
9648-01	SOUTH SAN FRANCISCO ROTARY	01-0000-0-0000-7150-5300-090-714	58 FY 2013-14	\$ 210.00
	SOUTH SAN FRANCISCO ROTARY Total			\$ 210.00
233-01	SOUTH SAN FRANCISCO SCAVENGER	01-0000-0-0000-8200-5540-090-760	0000087440 JUL13	\$ 4,138.83
	SOUTH SAN FRANCISCO SCAVENGER Total			\$ 4,138.83
261-01	SOUTHWEST BINDING & LAMINATING	01-0000-0-0000-2423-4320-090-453	3113198-00 JUL13	\$ 169.44
261-01	SOUTHWEST BINDING & LAMINATING	01-0000-0-0000-2423-4320-090-453	3113198-00 JUL13	\$ 12.71
	SOUTHWEST BINDING & LAMINATING Total			\$ 182.15
957-01	SPECTRUM CENTER SCHOOLS	01-6500-0-5770-1180-5880-090-230	103493 JUL13	\$ 5,372.00
957-01	SPECTRUM CENTER SCHOOLS	01-6500-0-5770-1180-5880-090-230	103494 JUL13	\$ 7,343.50
	SPECTRUM CENTER SCHOOLS Total			\$ 12,715.50
674-01	SPOTLIGHT IMPRESSIONS	01-0000-0-0000-2110-4320-090-762	129076 AUG13	\$ 65.09
674-01	SPOTLIGHT IMPRESSIONS	01-0000-0-0000-2110-4320-090-762	129119 AUG13	\$ 27.53
	SPOTLIGHT IMPRESSIONS Total			\$ 92.62
7428-01	SPRINT PCS	01-0000-0-0000-2700-5910-090-735	979618816 JUL13	\$ 447.01
7428-01	SPRINT PCS	01-0000-0-0000-3130-5910-090-503	979618816 JUL13	\$ 102.25
7428-01	SPRINT PCS	01-0000-0-0000-7200-5910-090-760	139729810 JUL13	\$ 371.46
	SPRINT PCS Total			\$ 920.72
477-01	SSF USD/REVOLVING CASH FUND	01-0000-0-0000-2700-5210-032-110	7/8-7/10 conf ex	\$ 193.03
477-01	SSF USD/REVOLVING CASH FUND	01-0000-0-0000-2700-5210-033-110	7/8-7/10 AVID co	\$ 238.65
477-01	SSF USD/REVOLVING CASH FUND	01-0000-0-0000-7110-4322-090-713	dinner for 7/25	\$ 149.88
477-01	SSF USD/REVOLVING CASH FUND	01-0000-0-0000-7110-4322-090-713	8/15 dinner for	\$ 112.41
477-01	SSF USD/REVOLVING CASH FUND	01-0000-0-0000-7150-4320-090-714	office supplies	\$ 38.10
477-01	SSF USD/REVOLVING CASH FUND	01-0000-0-0000-7150-5210-090-714	9/1-9/20 reg A.	\$ 125.00
477-01	SSF USD/REVOLVING CASH FUND	01-0000-0-0000-7300-5210-090-717	7/22 conf exp	\$ 399.28
477-01	SSF USD/REVOLVING CASH FUND	01-0000-0-0000-7350-5210-090-717	July conf mileag	\$ 41.35
477-01	SSF USD/REVOLVING CASH FUND	01-0000-0-0000-7602-5899-090-726	Claim 2013-052 d	\$ 110.00
477-01	SSF USD/REVOLVING CASH FUND	01-0000-0-1110-1000-4320-033-110	SSFHS Petty Cash	\$ 85.80
477-01	SSF USD/REVOLVING CASH FUND	01-0000-0-1110-1000-5210-032-110	7/8-7/10 AVID co	\$ 208.53

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477-01	SSF USD/REVOLVING CASH FUND	01-0000-0-1110-1000-5920-022-110	PHMS Bulk Mail P	\$ 359.86
477-01	SSF USD/REVOLVING CASH FUND	01-0000-0-1110-1000-5920-032-110	ECHS Bulk Mail P	\$ 655.27
477-01	SSF USD/REVOLVING CASH FUND	01-0000-0-1110-1000-5920-033-110	SSFHS Bulk Mail	\$ 497.32
477-01	SSF USD/REVOLVING CASH FUND	01-0000-0-1110-1000-5920-033-110	SSFHS Bulk Mail	\$ 642.90
477-01	SSF USD/REVOLVING CASH FUND	01-0000-0-1110-1000-5920-033-110	SSFHS Petty Cash	\$ 47.30
477-01	SSF USD/REVOLVING CASH FUND	01-3061-0-4850-1000-5210-090-303	June mileage (mi)	\$ 45.50
477-01	SSF USD/REVOLVING CASH FUND	01-4035-0-1110-1000-5210-090-343	6/17 conf mileag	\$ 16.09
477-01	SSF USD/REVOLVING CASH FUND	01-4035-0-1110-1000-5899-090-343	limited teaching	\$ 70.00
477-01	SSF USD/REVOLVING CASH FUND	01-6500-0-5750-1110-4320-033-212	SSFHS Petty Cash	\$ 39.00
477-01	SSF USD/REVOLVING CASH FUND	01-6500-0-5750-1190-5899-090-245	Autism Spectrum	\$ 900.00
477-01	SSF USD/REVOLVING CASH FUND	01-9010-0-1110-1000-5920-090-356	Centennial maili	\$ 48.24
477-01	SSF USD/REVOLVING CASH FUND	01-9101-0-1110-1000-5210-033-110	4/26-4/28 Histor	\$ 299.13
	SSF USD/REVOLVING CASH FUND Total			\$ 5,322.64
9586-01	STARLINE SUPPLY COMPANY	01-0000-0-0000-8200-4320-090-760	138823 AUG13	\$ 941.07
	STARLINE SUPPLY COMPANY Total			\$ 941.07
5000-01	STATE OF CA DEPT OF JUSTICE	01-0000-0-0000-7400-5840-090-715	983701 JUL13	\$ 608.00
5000-01	STATE OF CA DEPT OF JUSTICE	01-0000-0-0000-7490-5840-090-716	983701 JUL13	\$ 245.00
	STATE OF CA DEPT OF JUSTICE Total			\$ 853.00
7559-01	STATE OF CALIFORNIA	01-8150-0-0000-8110-5600-090-741	E1118301SF JUL13	\$ 125.00
	STATE OF CALIFORNIA Total			\$ 125.00
517-01	STEWART CHEVROLET	01-8150-0-0000-8110-4320-090-741	52848 JUL13	\$ 107.71
517-01	STEWART CHEVROLET	01-8150-0-0000-8110-4320-090-741	52966 JUL13	\$ 46.33
	STEWART CHEVROLET Total			\$ 154.04
7266-01	TAP PLASTICS	01-8150-0-0000-8110-4320-090-741	375939 JUL13	\$ 204.05
7266-01	TAP PLASTICS	01-8150-0-0000-8110-4320-090-741	376080 JUL13	\$ 426.19
	TAP PLASTICS Total			\$ 630.24
993-01	TECHNOLOGY ENGINEERING &	01-8150-0-0000-8110-5600-090-741	182908 JUL13	\$ 110.00
	TECHNOLOGY ENGINEERING & Total			\$ 110.00
9520-01	TESORO, ADRIANNE	01-9040-0-1110-1000-4320-090-340	SUPPLIES	\$ 45.78
	TESORO, ADRIANNE Total			\$ 45.78
540-01	TOTAL FILTRATION SERVICES INC	01-8150-0-0000-8110-4320-090-741	PSV1085771 JUL13	\$ 452.26



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Vendor Number	Vendor Name	Account Number	Description	Amount Paid
	TOTAL FILTRATION SERVICES INC Total			\$ 452.26
8967-01	TURF & INDUSTRIAL EQUIPMENT CO	01-0000-0-0000-8200-4320-090-760	IV02195 JUL13	\$ 274.85
8967-01	TURF & INDUSTRIAL EQUIPMENT CO	01-0000-0-0000-8200-4320-090-760	IV02406 JUL13	\$ 27.08
8967-01	TURF & INDUSTRIAL EQUIPMENT CO	01-0000-0-0000-8200-4320-090-760	IV02488 JUL13	\$ 233.00
	TURF & INDUSTRIAL EQUIPMENT CO Total			\$ 534.93
1836-01	UNITED SITE SERVICES OF CA INC	01-0000-0-0000-8200-5600-090-760	114-1426496 AUG	\$ 299.89
1836-01	UNITED SITE SERVICES OF CA INC	01-0000-0-0000-8200-5600-090-760	114-1429673 AUG	\$ 201.83
1836-01	UNITED SITE SERVICES OF CA INC	01-0000-0-0000-8200-5600-090-760	114-1453031 AUG	\$ 207.27
1836-01	UNITED SITE SERVICES OF CA INC	01-0000-0-0000-8200-5600-090-760	114-1453300 AUG	\$ 253.60
1836-01	UNITED SITE SERVICES OF CA INC	01-0000-0-0000-8200-5600-090-760	114-1471136 SEP	\$ 153.76
	UNITED SITE SERVICES OF CA INC Total			\$ 1,116.35
6784-01	US GAMES	01-0000-0-0000-0000-9320-000-0000	95459692 JUL13	\$ 9,839.49
	US GAMES Total			\$ 9,839.49
1196-01	WELLS FARGO	01-0000-0-0000-2700-5210-033-110	26-238833 JUL13	\$ 771.90
1196-01	WELLS FARGO	01-0000-0-0000-7110-5210-090-713	26-238833 JUL13	\$ 1,048.00
1196-01	WELLS FARGO	01-0000-0-0000-7150-5210-090-714	26-238833 JUL13	\$ 230.93
1196-01	WELLS FARGO	01-0000-0-0000-7150-5210-090-714	26-238833 JUL13	\$ 524.00
1196-01	WELLS FARGO	01-0000-0-0000-7150-5210-090-714	26-238833 JUL13	\$ 444.00
	WELLS FARGO Total			\$ 3,018.83
575-01	WESTERN PSYCHOLOGICAL SERVICES	01-6500-0-5770-3120-4320-090-245	WPS-022741 JUL13	\$ 47.96
575-01	WESTERN PSYCHOLOGICAL SERVICES	01-6500-0-5770-3120-4320-090-245	WPS-022806 JUL13	\$ 487.99
575-01	WESTERN PSYCHOLOGICAL SERVICES	01-6500-0-5770-3120-4320-090-245	WPS-022773 JUL13	\$ 690.62
	WESTERN PSYCHOLOGICAL SERVICES Total			\$ 1,226.57
9799-01	WHITE CAP	01-8150-0-0000-8110-4320-090-741	50000313961 JUL	\$ 727.49
	WHITE CAP Total			\$ 727.49
9965-01	WILCOX, VANESSA	01-0000-0-1110-1000-4320-032-110	SUPPLIES	\$ 500.00
	WILCOX, VANESSA Total			\$ 500.00
6192-01	WINGFOOT COMMERCIAL TIRE SYSTE	01-8150-0-0000-8110-5600-090-741	184-1061726 JUL	\$ 1,677.09
6192-01	WINGFOOT COMMERCIAL TIRE SYSTE	01-8150-0-0000-8110-5600-090-741	184-1061843 JUL	\$ 267.22
6192-01	WINGFOOT COMMERCIAL TIRE SYSTE	01-8150-0-0000-8110-5600-090-741	184-1061885 JUL	\$ 1,238.21
6192-01	WINGFOOT COMMERCIAL TIRE SYSTE	01-8150-0-0000-8110-5600-090-741	184-1062029 JUL	\$ 168.30

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	WINGFOOT COMMERCIAL TIRE SYSTE Total			\$ 3,350.82
7207-01	WINGS LEARNING CENTER	01-6500-0-5770-1180-5880-090-230	3370 JUL13	\$ 5,922.50
7207-01	WINGS LEARNING CENTER	01-6500-0-5770-1180-5880-090-230	3373 JUL13	\$ 5,750.00
7207-01	WINGS LEARNING CENTER	01-6500-0-5770-1180-5880-090-230	3359 JUL13	\$ 6,360.00
7207-01	WINGS LEARNING CENTER	01-6500-0-5770-1180-5880-090-230	3404 AUG13	\$ 1,430.00
7207-01	WINGS LEARNING CENTER	01-6500-0-5770-1180-5880-090-230	3410 AUG13	\$ 1,507.50
7207-01	WINGS LEARNING CENTER	01-6500-0-5770-1180-5880-090-230	3412 AUG13	\$ 1,370.00
	WINGS LEARNING CENTER Total			\$ 22,340.00
43-01	XEROX CORPORATION	01-0000-0-0000-7550-4320-090-718	069419565 JUL13	\$ 42.63
43-01	XEROX CORPORATION	01-0000-0-0000-7550-5600-021-110	701661069 JUN13	\$ 558.96
43-01	XEROX CORPORATION	01-0000-0-0000-7550-5600-022-110	701661069 JUN13	\$ 217.55
43-01	XEROX CORPORATION	01-0000-0-0000-7550-5600-025-110	701661069 JUN13	\$ 314.06
43-01	XEROX CORPORATION	01-0000-0-0000-7550-5600-032-110	701661069 JUN13	\$ 242.17
43-01	XEROX CORPORATION	01-0000-0-0000-7550-5600-033-110	701661069 JUN13	\$ 525.31
43-01	XEROX CORPORATION	01-0000-0-0000-7550-5600-090-718	701661069 JUN13	\$ 1,050.62
43-01	XEROX CORPORATION	01-0000-0-0000-7550-5600-090-718	701661069 JUN13	\$ 1,117.92
43-01	XEROX CORPORATION	01-0000-0-0000-7550-5600-090-718	701661069 JUN13	\$ 484.35
43-01	XEROX CORPORATION	01-0000-0-0000-7550-5600-090-718	701661069 JUN13	\$ 628.12
43-01	XEROX CORPORATION	01-0000-0-0000-7550-5600-090-718	701661069 JUN13	\$ 435.09
43-01	XEROX CORPORATION	01-0000-0-0000-7550-5600-090-718	069419565 JUL13	\$ 315.24
43-01	XEROX CORPORATION	01-0000-0-0000-7550-5600-090-718	069419563 JUL13	\$ 701.96
43-01	XEROX CORPORATION	01-0000-0-0000-7551-5600-021-110	701661069 JUN13	\$ 133.78
43-01	XEROX CORPORATION	01-0000-0-0000-7551-5600-021-110	701670602 AUG13	\$ 133.79
43-01	XEROX CORPORATION	01-0000-0-0000-7551-5600-022-110	701661069 JUN13	\$ 133.78
43-01	XEROX CORPORATION	01-0000-0-0000-7551-5600-022-110	701670602 JUL13	\$ 133.78
43-01	XEROX CORPORATION	01-0000-0-0000-7551-5600-025-110	701661069 JUN13	\$ 120.76
43-01	XEROX CORPORATION	01-0000-0-0000-7551-5600-025-110	701670602 JUL13	\$ 120.76
43-01	XEROX CORPORATION	01-0000-0-0000-7551-5600-032-110	701661069 JUN13	\$ 120.76
43-01	XEROX CORPORATION	01-0000-0-0000-7551-5600-032-110	701670602 JUL13	\$ 120.76
43-01	XEROX CORPORATION	01-0000-0-0000-7551-5600-033-110	701661069 JUN13	\$ 133.78
43-01	XEROX CORPORATION	01-0000-0-0000-7551-5600-033-110	701670602 AUG13	\$ 133.79

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43-01	XEROX CORPORATION	01-0000-0-0000-7551-5600-090-718	701661069 JUN13	\$ 267.57
43-01	XEROX CORPORATION	01-0000-0-0000-7551-5600-090-718	701661069 JUN13	\$ 267.57
43-01	XEROX CORPORATION	01-0000-0-0000-7551-5600-090-718	701661069 JUN13	\$ 241.51
43-01	XEROX CORPORATION	01-0000-0-0000-7551-5600-090-718	701661069 JUN13	\$ 241.51
43-01	XEROX CORPORATION	01-0000-0-0000-7551-5600-090-718	701661069 JUN13	\$ 267.57
43-01	XEROX CORPORATION	01-0000-0-0000-7551-5600-090-718	069419563 JUL13	\$ 500.68
43-01	XEROX CORPORATION	01-0000-0-0000-7551-5600-090-718	701670602 AUG13	\$ 267.57
43-01	XEROX CORPORATION	01-0000-0-0000-7551-5600-090-718	701670602 AUG13	\$ 267.57
43-01	XEROX CORPORATION	01-0000-0-0000-7551-5600-090-718	701670602 AUG13	\$ 241.51
43-01	XEROX CORPORATION	01-0000-0-0000-7551-5600-090-718	701670602 AUG13	\$ 241.51
43-01	XEROX CORPORATION	01-0000-0-0000-7551-5600-090-718	701670602 AUG13	\$ 267.57
43-01	XEROX CORPORATION	01-0000-0-1110-1000-5600-010-321	069419564 JUL13	\$ 211.63
	<b>XEROX CORPORATION Total</b>			\$ 11,203.49
501-01	XPEDX	01-0000-0-0000-0000-9320-000-0000	9704189088 JUL13	\$ 1,704.18
501-01	XPEDX	01-0000-0-0000-0000-9320-000-0000	9704197112 JUL13	\$ 88.09
	<b>XPEDX Total</b>			\$ 1,792.27
			<b>TOTAL FUND 01</b>	\$ 1,890,121.44
480-01	ACCREDITING COMMISSION FOR SCH	11-0000-0-4110-2700-5300-041-480	602938 FY2013/14	\$ 810.00
	<b>ACCREDITING COMMISSION FOR SCH Total</b>			\$ 810.00
3206-01	ADMIN. SOFTWARE APPLICATIONS	11-3905-0-4110-1000-5813-041-397	7592	\$ 4,760.00
	<b>ADMIN. SOFTWARE APPLICATIONS Total</b>			\$ 4,760.00
416-01	AMERICAN COUNCIL ON EDUCATION	11-0000-0-4152-1000-5817-041-152	GED-124026	\$ 287.50
	<b>AMERICAN COUNCIL ON EDUCATION Total</b>			\$ 287.50
7362-01	AT&T	11-0000-0-4110-2700-5910-041-480	C60-731-5970-777	\$ 95.12
	<b>AT&amp;T Total</b>			\$ 95.12
5205-01	CALIFORNIA DEPARTMENT OF EDUCA	11-0000-0-4152-1000-5817-041-152	C-051508FY134Qtr	\$ 580.00
	<b>CALIFORNIA DEPARTMENT OF EDUCA Total</b>			\$ 580.00
316-01	CALIFORNIA WATER SERVICE COMPA	11-0000-0-0000-8200-5530-041-760	6907544444 JUL13	\$ 1,841.57
	<b>CALIFORNIA WATER SERVICE COMPA Total</b>			\$ 1,841.57
8874-01	CENGAGE LEARNING	11-0000-0-4145-1000-4100-041-145	99613775	\$ 3,924.34
	<b>CENGAGE LEARNING Total</b>			\$ 3,924.34

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Vendor Number	Vendor Name	Account Number	Description	Amount Paid
885-01	ENVELOPE AND PRINTING SERVICES	11-0000-0-4110-2700-5810-041-480	31276	\$ 97.20
	ENVELOPE AND PRINTING SERVICES Total			\$ 97.20
4080-01	ETS - EDUCATIONAL TESTING SVC	11-0000-0-4152-1000-5817-041-152	640014389	\$ 1,055.00
	ETS - EDUCATIONAL TESTING SVC Total			\$ 1,055.00
4228-01	KASHEVAROFF, HELEN N.	11-0000-0-4131-1000-4320-041-131	ReimbrArtSupplys	\$ 185.88
4228-01	KASHEVAROFF, HELEN N.	11-0000-0-4131-1000-4320-041-131	RembrSupSupplys	\$ 74.61
4228-01	KASHEVAROFF, HELEN N.	11-0000-0-4131-1000-4320-041-131	SUPPORT SUPPLIES	\$ 86.19
	KASHEVAROFF, HELEN N. Total			\$ 346.68
9639-01	LDVALI LLC	11-0000-0-4186-1000-5899-041-184	080113-205	\$ 105.60
	LDVALI LLC Total			\$ 105.60
122-01	OFFICE DEPOT/BUSINESS SERVICE	11-0000-0-4110-2700-4320-041-480	663409511001 JUL	\$ 303.18
122-01	OFFICE DEPOT/BUSINESS SERVICE	11-0000-0-4110-2700-4320-041-480	66340958001 JUL	\$ 16.09
122-01	OFFICE DEPOT/BUSINESS SERVICE	11-0000-0-4110-2700-4320-041-480	666650688001 JUL	\$ 5.68
	OFFICE DEPOT/BUSINESS SERVICE Total			\$ 324.95
323-01	P G & E	11-0000-0-0000-8200-5510-041-760	7314282172-4 JUN	\$ 21.05
323-01	P G & E	11-0000-0-0000-8200-5510-041-760	7314282172-4 JUL	\$ 4.22
323-01	P G & E	11-0000-0-0000-8200-5510-041-760	7314282172-4 AUG	\$ 17.73
	P G & E Total			\$ 43.00
213-01	RICOH BUSINESS SOLUTIONS	11-0000-0-4110-1000-5600-041-480	23778347 AUG	\$ 594.15
	RICOH BUSINESS SOLUTIONS Total			\$ 594.15
			TOTAL FUND 11	\$ 14,865.11
7362-01	AT&T	12-6105-0-8510-2700-5910-045-830	C60-731-5970-777	\$ 47.54
7362-01	AT&T	12-6105-0-8535-2700-5910-045-835	C60-731-5970-777	\$ 73.95
7362-01	AT&T	12-9010-0-0000-2700-5910-002-832	C60-731-5970-777	\$ 39.54
7362-01	AT&T	12-9010-0-0000-2700-5910-006-832	C60-731-5970-777	\$ 13.48
7362-01	AT&T	12-9010-0-0000-2700-5910-012-832	C60-731-5970-777	\$ 13.45
7362-01	AT&T	12-9033-0-0000-2700-5910-045-836	C60-731-5970-777	\$ 6.60
7362-01	AT&T	12-9046-0-8530-2700-5910-045-846	C60-731-5970-777	\$ 44.03
7362-01	AT&T	12-9046-0-8530-2700-5910-045-846	C60-731-5970-777	\$ 16.21
	AT&T Total			\$ 254.80
316-01	CALIFORNIA WATER SERVICE COMPA	12-6105-0-8510-8200-5530-045-830	6907544444 JUL13	\$ 33.08

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Vendor Number	Vendor Name	Account Number	Description	Amount Paid
316-01	CALIFORNIA WATER SERVICE COMPA	12-6105-0-8535-8200-5530-045-835	6907544444 JUL13	\$ 47.46
316-01	CALIFORNIA WATER SERVICE COMPA	12-9010-0-8533-8200-5530-045-833	6907544444 JUL13	\$ 47.46
316-01	CALIFORNIA WATER SERVICE COMPA	12-9046-0-8530-8200-5530-045-846	6907544444 JUL13	\$ 15.83
	<b>CALIFORNIA WATER SERVICE COMPA Total</b>			\$ 143.83
8472-01	CHAN, SHERYL	12-6105-0-8535-1000-4320-045-835	STAFFDEV.SUPPLIES	\$ 42.78
8472-01	CHAN, SHERYL	12-9010-0-8530-1000-4320-009-832	STAFFDEV.SUPPLIES	\$ 21.76
8472-01	CHAN, SHERYL	12-9010-0-8530-1000-5899-045-356	STAFFDEV.SUPPLIES	\$ 156.07
	<b>CHAN, SHERYL Total</b>			\$ 220.61
9962-01	DE KELAITA, CHRISTINA	12-9010-0-8530-0000-8689-012-832	RfdTuition Fee	\$ 401.00
	<b>DE KELAITA, CHRISTINA Total</b>			\$ 401.00
2621-01	EARLY CHILDHOOD MFG. DIRECT	12-6105-0-8535-1000-4320-045-835	D17583800101	\$ 1,080.67
	<b>EARLY CHILDHOOD MFG. DIRECT Total</b>			\$ 1,080.67
885-01	ENVELOPE AND PRINTING SERVICES	12-9010-0-8530-1000-5810-045-832	31281	\$ 63.14
	<b>ENVELOPE AND PRINTING SERVICES Total</b>			\$ 63.14
167-01	LAKESHORE	12-9078-0-1110-1000-4320-045-378A	4793680713	\$ 440.01
	<b>LAKESHORE Total</b>			\$ 440.01
122-01	OFFICE DEPOT/BUSINESS SERVICE	12-9010-0-8530-1000-4320-009-832	665865836001	\$ 1.07
122-01	OFFICE DEPOT/BUSINESS SERVICE	12-9010-0-8530-1000-4320-009-832	669607913001	\$ 190.19
	<b>OFFICE DEPOT/BUSINESS SERVICE Total</b>			\$ 191.26
323-01	P G & E	12-6105-0-8510-8200-5510-045-830	7314282172-4 JUL	\$ 187.37
323-01	P G & E	12-6105-0-8510-8200-5510-045-830	7314282172-4 JUN	\$ 240.97
323-01	P G & E	12-6105-0-8510-8200-5510-045-830	7314282172-4 AUG	\$ 406.03
323-01	P G & E	12-6105-0-8535-8200-5510-045-835	7314282172-4 JUN	\$ 345.73
323-01	P G & E	12-6105-0-8535-8200-5510-045-835	7314282172-4 JUL	\$ 268.83
323-01	P G & E	12-6105-0-8535-8200-5510-045-835	7314282172-4 AUG	\$ 582.55
323-01	P G & E	12-9010-0-8533-8200-5510-045-833	7314282172-4 JUN	\$ 345.73
323-01	P G & E	12-9010-0-8533-8200-5510-045-833	7314282172-4 JUL	\$ 268.83
323-01	P G & E	12-9010-0-8533-8200-5510-045-833	7314282172-4 AUG	\$ 582.55
323-01	P G & E	12-9046-0-8530-8200-5510-045-846	7314282172-4 JUN	\$ 115.24
323-01	P G & E	12-9046-0-8530-8200-5510-045-846	7314282172-4 JUL	\$ 89.61
323-01	P G & E	12-9046-0-8530-8200-5510-045-846	7314282172-4 AUG	\$ 194.18

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	P G & E Total			\$ 3,627.62
9709-01	PC MALL GOV INC	12-9046-0-8530-1000-4320-045-846	S79612550101	\$ 191.43
	PC MALL GOV INC Total			\$ 191.43
			TOTAL FUND 12	\$ 6,614.37
87-01	AT&T	13-5310-0-0000-3700-5910-090-820	C607316619777	\$ 40.78
	AT&T Total			\$ 40.78
9055-01	DJ CO-OPS	13-5310-0-0000-3700-4700-090-820	CASSF32008	\$ 28.75
	DJ CO-OPS Total			\$ 28.75
885-01	ENVELOPE AND PRINTING SERVICES	13-5310-0-0000-3700-5810-090-820	31294	\$ 240.21
	ENVELOPE AND PRINTING SERVICES Total			\$ 240.21
9575-01	EPOS BUSINESS SOLUTIONS	13-5310-0-0000-3700-5813-090-820	2013154	\$ 890.00
	EPOS BUSINESS SOLUTIONS Total			\$ 890.00
5525-01	FRESH POINT	13-5310-0-0000-3700-4700-090-820	127728	\$ 332.90
5525-01	FRESH POINT	13-5310-0-0000-3700-4700-090-820	1279553	\$ 152.00
	FRESH POINT Total			\$ 484.90
9934-01	MGM & ASSOCIATES INC.	13-5310-0-0000-3700-5899-090-820	2013 AUG 13	\$ 4,495.00
	MGM & ASSOCIATES INC. Total			\$ 4,495.00
4029-01	MONAHAN PAPER CO.	13-5310-0-0000-3700-4340-090-820	561566 AUG	\$ 539.55
	MONAHAN PAPER CO. Total			\$ 539.55
9069-01	NUTRIKIDS- HEARTLAND PYMT SYST	13-5310-0-0000-3700-5813-090-820	NKD0000013025	\$ 1,060.00
	NUTRIKIDS- HEARTLAND PYMT SYST Total			\$ 1,060.00
122-01	OFFICE DEPOT/BUSINESS SERVICE	13-5310-0-0000-3700-4320-090-820	66389685001	\$ 100.20
122-01	OFFICE DEPOT/BUSINESS SERVICE	13-5310-0-0000-3700-4320-090-820	665007113001	\$ 149.12
122-01	OFFICE DEPOT/BUSINESS SERVICE	13-5310-0-0000-3700-4320-090-820	665177884001	\$ 123.26
122-01	OFFICE DEPOT/BUSINESS SERVICE	13-5310-0-0000-3700-4320-090-820	66665966001	\$ 86.99
122-01	OFFICE DEPOT/BUSINESS SERVICE	13-5310-0-0000-3700-4320-090-820	667020613001	\$ 86.16
122-01	OFFICE DEPOT/BUSINESS SERVICE	13-5310-0-0000-3700-4320-090-820	667503693001	\$ 58.09
	OFFICE DEPOT/BUSINESS SERVICE Total			\$ 603.82
9756-01	PRODUCERS DAIRY	13-5310-0-0000-3700-4700-090-820	957249	\$ 242.91
9756-01	PRODUCERS DAIRY	13-5310-0-0000-3700-4700-090-820	961891	\$ 126.15
9756-01	PRODUCERS DAIRY	13-5310-0-0000-3700-4700-090-820	965354	\$ 238.96

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9756-01	PRODUCERS DAIRY	13-5310-0-0000-3700-4700-090-820	970009	\$ 238.61
9756-01	PRODUCERS DAIRY	13-5310-0-0000-3700-4700-090-820	994744	\$ 177.78
	<b>PRODUCERS DAIRY Total</b>			\$ 1,024.41
4023-01	SYSCO FOOD SERVICES OF SAN FRA	13-5310-0-0000-3700-4340-090-820	307311186	\$ 1,003.51
4023-01	SYSCO FOOD SERVICES OF SAN FRA	13-5310-0-0000-3700-4700-090-820	307311186	\$ 782.54
	<b>SYSCO FOOD SERVICES OF SAN FRA Total</b>			\$ 1,786.05
5677-01	TRANSILWRAP COMPANY INC	13-5310-0-0000-3700-4340-090-820	1214245	\$ 462.00
	<b>TRANSILWRAP COMPANY INC Total</b>			\$ 462.00
			<b>TOTAL FUND 13</b>	\$ 11,655.47
1717-01	R & B COMPANY	14-0000-0-0000-8110-5600-090-741	S1365694.001	\$ 539.64
1717-01	R & B COMPANY	14-0000-0-0000-8110-5600-090-741	S1365666.001	\$ 2,734.72
	<b>R &amp; B COMPANY Total</b>			\$ 3,274.36
1524-01	SIGILLO SUPPLY	14-0000-0-0000-8110-5600-090-741	61697	\$ 1,654.10
	<b>SIGILLO SUPPLY Total</b>			\$ 1,654.10
9912-01	WATERPROOFING ASSOCIATES	14-0000-0-0000-8500-5600-090-741	27975	\$ 36,171.00
	<b>WATERPROOFING ASSOCIATES Total</b>			\$ 36,171.00
			<b>TOTAL FUND 14</b>	\$ 41,099.46
9590-01	ARC	21-0000-0-0000-8500-6260-098-902	821020 JUL	\$ 175.00
	<b>ARC Total</b>			\$ 175.00
9196-01	AT&T MOBILITY	21-0000-0-0000-8500-6260-098-902	287240621800 JUL	\$ 86.25
	<b>AT&amp;T MOBILITY Total</b>			\$ 86.25
8488-01	ATKINSON ANDELSON LOYA RUUD &	21-0000-0-0000-8500-6260-098-902	434827 JUL13	\$ 420.00
	<b>ATKINSON ANDELSON LOYA RUUD &amp; Total</b>			\$ 420.00
9766-01	BEALS ALLIANCE INC.	21-0000-0-0000-8500-6210-032-960	7 JUL	\$ 2,480.00
9766-01	BEALS ALLIANCE INC.	21-0000-0-0000-8500-6210-033-960	7 JUL	\$ 11,200.00
	<b>BEALS ALLIANCE INC. Total</b>			\$ 13,680.00
9729-01	BEAR DATA SOLUTIONS	21-0000-0-0000-8500-6415-009-920	35742 JUL	\$ 796.53
9729-01	BEAR DATA SOLUTIONS	21-0000-0-0000-8500-6415-009-920	35928 JUL	\$ 26.16
9729-01	BEAR DATA SOLUTIONS	21-0000-0-0000-8500-6415-012-920	35742 JUL	\$ 796.53
9729-01	BEAR DATA SOLUTIONS	21-0000-0-0000-8500-6415-012-920	35928 JUL	\$ 26.16
9729-01	BEAR DATA SOLUTIONS	21-0000-0-0000-8500-6415-031-920	35742 JUL	\$ 796.53

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Vendor Number	Vendor Name	Account Number	Description	Amount Paid
9729-01	BEAR DATA SOLUTIONS	21-0000-0-0000-8500-6415-031-920	35928 JUL	\$ 26.16
	BEAR DATA SOLUTIONS Total			\$ 2,468.07
8046-01	CHRISTY WHITE ACCOUNTANCY CORP	21-0000-0-0000-8500-6260-098-902	11155 AUG	\$ 8,375.00
	CHRISTY WHITE ACCOUNTANCY CORP Total			\$ 8,375.00
9621-01	CONSOLIDATED ENGINEERING LAB	21-0000-0-0000-8500-6280-009-920	099981 JUN	\$ 2,824.50
9621-01	CONSOLIDATED ENGINEERING LAB	21-0000-0-0000-8500-6280-009-920	100253 JUL	\$ 3,646.13
9621-01	CONSOLIDATED ENGINEERING LAB	21-0000-0-0000-8500-6280-012-920	099982 JUN	\$ 3,391.50
9621-01	CONSOLIDATED ENGINEERING LAB	21-0000-0-0000-8500-6280-012-920	100254 JUL	\$ 2,144.63
9621-01	CONSOLIDATED ENGINEERING LAB	21-0000-0-0000-8500-6280-021-920	099983 JUN	\$ 3,307.50
9621-01	CONSOLIDATED ENGINEERING LAB	21-0000-0-0000-8500-6280-021-920	100255 JUL	\$ 3,777.38
9621-01	CONSOLIDATED ENGINEERING LAB	21-0000-0-0000-8500-6280-031-920	099952 JUN	\$ 157.50
9621-01	CONSOLIDATED ENGINEERING LAB	21-0000-0-0000-8500-6280-032-920	100256 JUL	\$ 65.63
9621-01	CONSOLIDATED ENGINEERING LAB	21-0000-0-0000-8500-6280-032-960	098721 MAY	\$ 5,172.56
9621-01	CONSOLIDATED ENGINEERING LAB	21-0000-0-0000-8500-6280-032-960	099459 MAY/JUN	\$ 6,417.50
	CONSOLIDATED ENGINEERING LAB Total			\$ 30,904.83
9917-01	CONSOLIDATED SAFETY	21-0000-0-0000-8500-6285-006-980	10752 JUL	\$ 1,406.25
9917-01	CONSOLIDATED SAFETY	21-0000-0-0000-8500-6285-007-980	10752 JUL	\$ 1,406.25
9917-01	CONSOLIDATED SAFETY	21-0000-0-0000-8500-6285-008-980	10752 JUL	\$ 1,406.25
9917-01	CONSOLIDATED SAFETY	21-0000-0-0000-8500-6285-009-980	10752 JUL	\$ 1,406.25
9917-01	CONSOLIDATED SAFETY	21-0000-0-0000-8500-6285-010-980	10752 JUL	\$ 1,406.25
9917-01	CONSOLIDATED SAFETY	21-0000-0-0000-8500-6285-012-980	10752 JUL	\$ 1,406.25
9917-01	CONSOLIDATED SAFETY	21-0000-0-0000-8500-6285-013-903	10753 JUL	\$ 12,750.00
9917-01	CONSOLIDATED SAFETY	21-0000-0-0000-8500-6285-013-980	10752 JUL	\$ 1,406.25
9917-01	CONSOLIDATED SAFETY	21-0000-0-0000-8500-6285-014-980	10752 JUL	\$ 1,406.25
9917-01	CONSOLIDATED SAFETY	21-0000-0-0000-8500-6285-021-920	10765 JUL	\$ 28,800.00
9917-01	CONSOLIDATED SAFETY	21-0000-0-0000-8500-6285-032-960	10751 JUL	\$ 15,250.00
	CONSOLIDATED SAFETY Total			\$ 68,050.00
6772-01	D.R. CALLAHAN INSPECTIONS	21-0000-0-0000-8500-6285-008-980	526 JUL	\$ 1,275.00
6772-01	D.R. CALLAHAN INSPECTIONS	21-0000-0-0000-8500-6285-009-920	593 JUL	\$ 10,030.00
6772-01	D.R. CALLAHAN INSPECTIONS	21-0000-0-0000-8500-6285-009-980	526 JUL	\$ 1,275.00
6772-01	D.R. CALLAHAN INSPECTIONS	21-0000-0-0000-8500-6285-010-980	526 JUL	\$ 1,275.00



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6772-01	D.R. CALLAHAN INSPECTIONS	21-0000-0-0000-8500-6285-012-920	583 JUL	\$ 8,330.00
6772-01	D.R. CALLAHAN INSPECTIONS	21-0000-0-0000-8500-6285-013-980	526 JUL	\$ 1,275.00
6772-01	D.R. CALLAHAN INSPECTIONS	21-0000-0-0000-8500-6285-021-920	543 JUL	\$ 8,670.00
6772-01	D.R. CALLAHAN INSPECTIONS	21-0000-0-0000-8500-6285-031-920	553 JUL	\$ 4,930.00
	<b>D.R. CALLAHAN INSPECTIONS Total</b>			\$ 37,060.00
5325-01	DELL MARKETING LP	21-0000-0-0000-8500-6415-009-920	XJ69WCWK4C JUL	\$ 4,293.40
5325-01	DELL MARKETING LP	21-0000-0-0000-8500-6415-012-920	XJ69WCWK4C JUL	\$ 4,293.40
5325-01	DELL MARKETING LP	21-0000-0-0000-8500-6415-021-920	XJ69WCWK4C JUL	\$ 15,026.91
5325-01	DELL MARKETING LP	21-0000-0-0000-8500-6415-031-920	XJ69WCWK4C JUL	\$ 429.34
	<b>DELL MARKETING LP Total</b>			\$ 24,043.05
9823-01	HKIT ARCHITECTS	21-0000-0-0000-8500-6210-009-920	0000009 JUL	\$ 14,656.65
9823-01	HKIT ARCHITECTS	21-0000-0-0000-8500-6210-012-920	0000009 JUL	\$ 14,656.65
9823-01	HKIT ARCHITECTS	21-0000-0-0000-8500-6210-021-920	0000009 JUL	\$ 7,328.35
9823-01	HKIT ARCHITECTS	21-0000-0-0000-8500-6210-021-920	0000006 JUL	\$ 13,335.53
9823-01	HKIT ARCHITECTS	21-0000-0-0000-8500-6210-025-920	0000006 JUL	\$ 10,668.32
9823-01	HKIT ARCHITECTS	21-0000-0-0000-8500-6210-031-920	0000009 JUL	\$ 7,328.35
9823-01	HKIT ARCHITECTS	21-0000-0-0000-8500-6210-032-920	0000006 JUL	\$ 29,064.45
	<b>HKIT ARCHITECTS Total</b>			\$ 97,038.30
9928-01	JANUS CORPORATION	21-0000-0-0000-8500-6273-013-903	PAY APP 1 JUL	\$ 66,492.40
	<b>JANUS CORPORATION Total</b>			\$ 66,492.40
9957-01	LYNBROOK SOLUTIONS LLC	21-0000-0-0000-8500-6415-009-920	4208 AUG	\$ 480.48
9957-01	LYNBROOK SOLUTIONS LLC	21-0000-0-0000-8500-6415-012-920	4208 AUG	\$ 480.48
9957-01	LYNBROOK SOLUTIONS LLC	21-0000-0-0000-8500-6415-031-920	4208 AUG	\$ 480.48
	<b>LYNBROOK SOLUTIONS LLC Total</b>			\$ 1,441.44
9867-01	MECA CONSULTING INC	21-0000-0-0000-8500-6173-013-903	105911 TEST JUL	\$ 6,507.75
	<b>MECA CONSULTING INC Total</b>			\$ 6,507.75
7311-01	MIRACLE PLAYSYSTEMS INC.	21-0000-0-0000-8500-6270-007-980	PAY APP 7 JUL	\$ 16,068.30
7311-01	MIRACLE PLAYSYSTEMS INC.	21-0000-0-0000-8500-6270-008-980	PAY APP 7 JUL	\$ 20,942.75
7311-01	MIRACLE PLAYSYSTEMS INC.	21-0000-0-0000-8500-6270-010-980	PAY APP 7 JUL	\$ 80,085.00
7311-01	MIRACLE PLAYSYSTEMS INC.	21-0000-0-0000-8500-6270-013-980	PAY APP 7 JUL	\$ 79,279.40
7311-01	MIRACLE PLAYSYSTEMS INC.	21-0000-0-0000-8500-6273-007-980	PAY APP 7 JUL	\$ 8,607.00

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7311-01	MIRACLE PLAYSYSTEMS INC.	21-0000-0-0000-8500-6273-008-980	PAY APP 7 JUL	\$ 9,234.00
7311-01	MIRACLE PLAYSYSTEMS INC.	21-0000-0-0000-8500-6273-010-980	PAY APP 7 JUL	\$ 39,857.25
7311-01	MIRACLE PLAYSYSTEMS INC.	21-0000-0-0000-8500-6273-013-980	PAY APP 7 JUL	\$ 31,047.90
7311-01	MIRACLE PLAYSYSTEMS INC.	21-0000-0-0000-8500-6275-007-980	PAY APP 7 JUL	\$ 1,004.15
7311-01	MIRACLE PLAYSYSTEMS INC.	21-0000-0-0000-8500-6275-008-980	PAY APP 7 JUL	\$ 1,004.15
7311-01	MIRACLE PLAYSYSTEMS INC.	21-0000-0-0000-8500-6275-010-980	PAY APP 7 JUL	\$ 3,015.30
7311-01	MIRACLE PLAYSYSTEMS INC.	21-0000-0-0000-8500-6275-013-980	PAY APP 7 JUL	\$ 2,008.30
	<b>MIRACLE PLAYSYSTEMS INC. Total</b>			\$ 292,153.50
9930-01	NINYO & MOORE GEOTECHNICAL AND	21-0000-0-0000-8500-6280-006-980	174392 JUN	\$ 1,017.41
9930-01	NINYO & MOORE GEOTECHNICAL AND	21-0000-0-0000-8500-6280-008-980	174392 JUN	\$ 1,017.41
9930-01	NINYO & MOORE GEOTECHNICAL AND	21-0000-0-0000-8500-6280-008-980	174392 JUN	\$ 1,017.41
9930-01	NINYO & MOORE GEOTECHNICAL AND	21-0000-0-0000-8500-6280-009-980	174392 JUN	\$ 1,017.41
9930-01	NINYO & MOORE GEOTECHNICAL AND	21-0000-0-0000-8500-6280-010-980	174392 JUN	\$ 1,017.41
9930-01	NINYO & MOORE GEOTECHNICAL AND	21-0000-0-0000-8500-6280-012-980	174392 JUN	\$ 1,017.41
9930-01	NINYO & MOORE GEOTECHNICAL AND	21-0000-0-0000-8500-6280-013-980	174392 JUN	\$ 1,017.41
9930-01	NINYO & MOORE GEOTECHNICAL AND	21-0000-0-0000-8500-6280-014-980	174392 JUN	\$ 1,017.38
9930-01	NINYO & MOORE GEOTECHNICAL AND	21-0000-0-0000-8500-6280-032-960	174391 JUN	\$ 13,239.00
	<b>NINYO &amp; MOORE GEOTECHNICAL AND Total</b>			\$ 21,378.25
122-01	OFFICE DEPOT/BUSINESS SERVICE	21-0000-0-0000-8500-6260-098-902	669422572001 JUL	\$ 107.81
	<b>OFFICE DEPOT/BUSINESS SERVICE Total</b>			\$ 107.81
9910-01	PARSONS ENVIRONMENT &	21-0000-0-0000-8500-6272-098-900	PAY APP 3 JUL 1	\$ 133,674.50
	<b>PARSONS ENVIRONMENT &amp; Total</b>			\$ 133,674.50
9855-01	QUATTROCCHI KWOK	21-0000-0-0000-8500-6210-002-920	13244 JUL	\$ 5,973.75
	<b>QUATTROCCHI KWOK Total</b>			\$ 5,973.75
9909-01	SPOSETO ENGINEERING INC.	21-0000-0-0000-8500-6270-006-980	PAY APP 2 JUL 1	\$ 149,755.82
9909-01	SPOSETO ENGINEERING INC.	21-0000-0-0000-8500-6270-007-980	PAY APP 2 JUL	\$ 46,812.68
9909-01	SPOSETO ENGINEERING INC.	21-0000-0-0000-8500-6270-008-980	PAY APP 2 JUL	\$ 67,776.56
9909-01	SPOSETO ENGINEERING INC.	21-0000-0-0000-8500-6270-009-980	PAY APP 2 JUL	\$ 54,301.62
9909-01	SPOSETO ENGINEERING INC.	21-0000-0-0000-8500-6270-010-980	PAY APP 2 JUL	\$ 25,537.43
9909-01	SPOSETO ENGINEERING INC.	21-0000-0-0000-8500-6270-012-980	PAY APP 2 JUL	\$ 37,662.13
9909-01	SPOSETO ENGINEERING INC.	21-0000-0-0000-8500-6270-014-980	PAY APP 2 JUL	\$ 18,078.88

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
Accounts Payable Warrant Register  
for Warrants Dated 8/1/13 thru 8/31/2013

Vendor Number	Vendor Name	Account Number	Description	Amount Paid
	SPOSETO ENGINEERING INC. Total			\$ 399,925.12
477-01	SSF USD/REVOLVING CASH FUND	21-0000-0-0000-8500-6260-098-902	8/27 conf reg L.	\$ 242.00
477-01	SSF USD/REVOLVING CASH FUND	21-0000-0-0000-8500-6260-098-902	SSFHS Fire Flow	\$ 525.00
477-01	SSF USD/REVOLVING CASH FUND	21-0000-0-0000-8500-6260-098-902	PHMS Fire Flow T	\$ 1,050.00
	SSF USD/REVOLVING CASH FUND Total			\$ 1,817.00
9548-01	SWINERTON BUILDERS	21-0000-0-0000-8500-6260-098-900	PAY APP 28 JUL	\$ 35,023.72
	SWINERTON BUILDERS Total			\$ 35,023.72
9869-01	USS CAL BUILDERS INC	21-0000-0-0000-8500-6270-002-920	PAY APP 7 AUG 1	\$ 111,765.49
9869-01	USS CAL BUILDERS INC	21-0000-0-0000-8500-6270-006-920	PAY APP 7 AUG 1	\$ 107,776.66
9869-01	USS CAL BUILDERS INC	21-0000-0-0000-8500-6270-007-920	PAY APP 7 AUG	\$ 56,270.56
9869-01	USS CAL BUILDERS INC	21-0000-0-0000-8500-6270-008-920	PAY APP 7 AUG	\$ 55,978.75
9869-01	USS CAL BUILDERS INC	21-0000-0-0000-8500-6270-009-920	PAY APP 7 AUG 5	\$ 528,608.64
9869-01	USS CAL BUILDERS INC	21-0000-0-0000-8500-6270-010-920	PAY APP 7 AUG 1	\$ 115,086.85
9869-01	USS CAL BUILDERS INC	21-0000-0-0000-8500-6270-012-920	PAY APP 7 AUG 3	\$ 350,129.44
9869-01	USS CAL BUILDERS INC	21-0000-0-0000-8500-6270-013-920	PAY APP 7 AUG 1	\$ 102,467.03
9869-01	USS CAL BUILDERS INC	21-0000-0-0000-8500-6270-014-920	PAY APP 7 AUG	\$ 84,608.46
9869-01	USS CAL BUILDERS INC	21-0000-0-0000-8500-6270-021-920	PAY APP 7 AUG 2	\$ 298,444.97
9869-01	USS CAL BUILDERS INC	21-0000-0-0000-8500-6270-021-920	PAY APP 7 AUG 1	\$ 186,190.50
9869-01	USS CAL BUILDERS INC	21-0000-0-0000-8500-6270-022-920	PAY APP 7 AUG 1	\$ 128,801.20
9869-01	USS CAL BUILDERS INC	21-0000-0-0000-8500-6270-025-920	PAY APP 7 AUG	\$ 56,028.01
9869-01	USS CAL BUILDERS INC	21-0000-0-0000-8500-6270-031-920	PAY APP 7 AUG	\$ 88,475.54
9869-01	USS CAL BUILDERS INC	21-0000-0-0000-8500-6270-032-920	PAY APP 7 AUG 5	\$ 579,946.02
9869-01	USS CAL BUILDERS INC	21-0000-0-0000-8500-6270-033-920	PAY APP 7 AUG	\$ 41,612.22
	USS CAL BUILDERS INC Total			\$ 2,892,190.34
9799-01	WHITE CAP	21-0000-0-0000-8500-6260-098-902	50000314022 JUL	\$ 434.59
	WHITE CAP Total			\$ 434.59
			TOTAL FUND 21	\$ 4,139,420.67
9766-01	BEALS ALLIANCE INC.	40-0000-0-0000-8500-6210-032-960	7 JUL	\$ 4,507.50
	BEALS ALLIANCE INC. Total			\$ 4,507.50
505-01	DIVISION OF THE STATE ARCHITEC	40-9010-0-0000-8500-6220-090-942	01-103341 PO/SSF	\$ 4,795.33
	DIVISION OF THE STATE ARCHITEC Total			\$ 4,795.33

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
Accounts Payable Warrant Register  
for Warrants Dated 8/1/13 thru 8/31/2013

Vendor Number	Vendor Name	Account Number	Description	Amount Paid
8602-01	INTERSTATE GRADING & PAVING	40-0000-0-0000-8500-6270-032-960	PAY APP 3 JUL 6	\$ 657,637.50
	INTERSTATE GRADING & PAVING Total			\$ 657,637.50
			TOTAL FUND 40	\$ 666,940.33
9960-01	LOS MEDANOS COLLEGE	73-0000-0-9000-3900-5880-033-717	ID#1430385 SCHOL	\$ 1,000.00
	LOS MEDANOS COLLEGE Total			\$ 1,000.00
5588-01	SONOMA STATE UNIVERSITY	73-0000-0-9000-3900-5880-033-717	FY13 ANDREA SIMS	\$ 500.00
	SONOMA STATE UNIVERSITY Total			\$ 500.00
			TOTAL FUND 73	\$ 1,500.00
			<b>TOTAL WARRANT REGISTER</b>	<b>\$ 6,772,216.85</b>
	<b>WARRANT REGISTER SUMMARY</b>			
01	GENERAL FUND	\$	1,890,121.44	
11	ADULT EDUCATION FUND	\$	14,865.11	
12	CHILD DEVELOPMENT FUND	\$	6,614.37	
13	NUTRITION SERVICES FUND	\$	11,655.47	
14	DEFERRED MAINTENANCE	\$	41,099.46	
21	BUILDING (BOND)	\$	4,139,420.67	
25	CAPITAL FACILITIES	\$	-	
35	MODERNIZATION FUND	\$	-	
40	SPECIAL RESERVE	\$	666,940.33	
73	FOUNDATION TRUST (NADEAU SCHOLARSHIP)	\$	1,500.00	
			<b>TOTAL WARRANT REGISTER</b>	<b>\$ 6,772,216.85</b>

# SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

## Memorandum

**TO:** Board of Trustees  
**FROM:** Alejandro Hogan, Superintendent  
**THRU:** Patricia M. Ernsberger, Assistant Superintendent – Business Services  
**DATE:** September 26, 2013  
**RE:** Cash Receipts Summary – August 1 - 31, 2013

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### **BACKGROUND:**

The attached list is a Cash Receipts Summary Report for the period of August 1 - 31, 2013. The Report is shown by Fund.

### **FISCAL IMPLICATIONS:**

The Cash Receipts Summary Report represents revenues received by the District for the period of August 1 - 31, 2013.

### **RECOMMENDATION:**

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

Fund: 01 GENERAL FUND

OBJECT CLASSIFICATION	WORKING BUDGET		EXPENDED/RECEIVED		PENDED/ENCUMBERED		UNENCUMBERED BALANCE	%
	BUDGET		CURRENT	YEAR TO DATE	ENCUMBERED			
8011 REV LIMIT ST AID CURR YR	263,846.00-		156,290.00	312,580.00	0.00	0.00	576,426.00-	.0
8012 EPA ENTITLEMENT	10,000.00		0.00	0.00	0.00	0.00	10,000.00	100.0
8021 HOMEOWNERS' EXEMPTION	415,972.00		0.00	0.00	0.00	0.00	415,972.00	100.0
8041 SECURED ROLLS TAX	47,775,683.00		0.00	0.00	0.00	0.00	47,775,683.00	100.0
8042 UNSECURED ROLL TAXES	1,130,708.00		0.00	0.00	0.00	0.00	1,130,708.00	100.0
8043 PRIOR YEARS' TAXES	1,000,000.00		0.00	0.00	0.00	0.00	1,000,000.00	100.0
8047 COMM REDEVELOPMENT FUNDS	5,000,000.00		0.00	0.00	0.00	0.00	5,000,000.00	100.0
8096 TRSF-CHARTER SCH/LIEU-PROP TAX	5,512.00-		0.00	0.00	0.00	0.00	5,512.00-	.0
8097 PROPERTY TAXES TRANSFERS	4,462,538.00		0.00	0.00	0.00	0.00	4,462,538.00	100.0
8181 SP ED ENTITL PER UDC	1,547,036.00		0.00	0.00	0.00	0.00	1,547,036.00	100.0
8182 SP ED DISCRETINARY GRANTS	115,411.00		0.00	0.00	0.00	0.00	115,411.00	100.0
8285 INTAGENCY CONTR BETW LEAS	101,971.00		0.00	0.00	0.00	0.00	101,971.00	100.0
8290 ALL OTHER FEDERAL REVENUE	1,376,363.00		49,146.71	60,914.93	0.00	0.00	1,315,448.07	95.5
8311 OTHR ST APPORTMNT CURR YR	1,040,584.00		4,376.00	8,752.00	0.00	0.00	1,031,832.00	99.1
8434 CLASS SIZE REDUCTION, K-3	1,086,000.00		0.00	967,648.00	0.00	0.00	118,352.00	10.8
8550 MANDATED COST REIMBURSE	254,411.00		0.00	0.00	0.00	0.00	254,411.00	100.0
8560 STATE LOTTERY REVENUE	1,522,054.00		0.00	0.00	0.00	0.00	1,522,054.00	100.0
8590 ALL OTHER STATE REVENUES	2,194,664.00		0.00	82,512.00	0.00	0.00	2,112,152.00	96.2
8625 COM REDEVEL FUND NOT SUBJ	431,659.00		0.00	0.00	0.00	0.00	431,659.00	100.0
8650 LEASES AND RENTALS	614,677.00		58,634.66	78,247.66	0.00	0.00	536,429.34	87.2
8660 INTEREST	150,000.00		0.00	0.00	0.00	0.00	150,000.00	100.0
8662 GAINS/LOSSES ON INVSTMNTS	0.00		260,195.99	260,195.99	0.00	0.00	260,195.99-	.0
8677 INTERAGENCY SVCS BETW LEA	9,831.00		0.00	0.00	0.00	0.00	9,831.00	100.0
8699 ALL OTHER LOCAL REVENUE	173,564.00		26,642.27	33,493.58	0.00	0.00	140,070.42	80.7
8710 TUITION	227,788.00		0.00	0.00	0.00	0.00	227,788.00	100.0
8919 OTH AUTH INTRFRND XFRS IN	26,600.00		0.00	0.00	0.00	0.00	26,600.00	100.0
TOTAL: 8000	70,398,156.00		555,285.63	1,804,344.16	0.00	0.00	68,593,811.84	97.4

Fund: 11 ADULT EDUCATION FUND

OBJECT CLASSIFICATION	WORKING BUDGET	CURRENT	EXPENDED/RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8290 ALL OTHER FEDERAL REVENUE	231,289.00	0.00	0.00	.0	0.00	231,289.00	100.0
8590 ALL OTHER STATE REVENUES	59,306.00	0.00	0.00	.0	0.00	59,306.00	100.0
8631 SALE OF EQUIP & SUPPLIES	7,000.00	60.00	60.00	.8	0.00	6,940.00	99.1
8660 INTEREST	4,000.00	0.00	0.00	.0	0.00	4,000.00	100.0
8662 GAINS/LOSSES ON INVESTMNTS	0.00	5,438.11	5,438.11	100.0	0.00	5,438.11-	.0
8671 ADULT EDUCATION FEES	90,400.00	2,338.00	2,338.00	2.5	0.00	88,062.00	97.4
8699 ALL OTHER LOCAL REVENUE	68,200.00	19,105.00	19,105.00	28.0	0.00	49,095.00	71.9
8919 OTH AUTH INTRFND XFERS IN	1,045,000.00	0.00	0.00	.0	0.00	1,045,000.00	100.0
TOTAL: 8000	1,505,195.00	26,941.11	26,941.11	1.7	0.00	1,478,253.89	98.2

Fund: 12 CHILD DEVELOPMENT FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ENCUMBERED	UNENCUMBERED BALANCE	%
8290 ALL OTHER FEDERAL REVENUE	209,554.00	0.00	0.00	.0	0.00	209,554.00	100.0
8590 ALL OTHER STATE REVENUES	543,578.00	0.00	0.00	.0	0.00	543,578.00	100.0
8660 INTEREST	4,500.00	11,762.96	11,762.96	100.0	0.00	7,262.96-	.0
8662 GAINS/LOSSES ON INVSTMTS	0.00	1,796.62	1,796.62	100.0	0.00	1,796.62-	.0
8673 CHILDREN'S CENTERS FEES	24,453.00	1,461.90	2,071.00	8.4	0.00	22,382.00	91.5
8689 ALL OTHER FEES & CONTRACTS	867,230.00	18,364.53	18,679.53	2.1	0.00	848,550.47	97.8
8699 ALL OTHER LOCAL REVENUE	344,021.08	0.00	0.00	.0	0.00	344,021.08	100.0
TOTAL: 8000	1,993,336.08	33,386.01	34,310.11	1.7	0.00	1,959,025.97	98.2



Fund: 13 CAFETERIA FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ENCUMBERED	UNENCUMBERED BALANCE	%
8222 FED.REIMB.-BREAKFAST	179,713.00	0.00	0.00	.0	0.00	179,713.00	100.0
8223 FED.REIMB.-LUNCH	1,428,809.00	0.00	0.00	.0	0.00	1,428,809.00	100.0
8227 FED.REIMB.-CHILD CARE	58,764.00	0.00	0.00	.0	0.00	58,764.00	100.0
8521 STATE REIMB.-BREAKFAST	20,249.00	0.00	0.00	.0	0.00	20,249.00	100.0
8522 STATE REIMB.-LUNCH	105,306.00	0.00	0.00	.0	0.00	105,306.00	100.0
8523 STATE REIMB.-CHILD CARE	2,188.00	0.00	0.00	.0	0.00	2,188.00	100.0
8634 FOOD SERVICES SALES	167,565.00	10,800.97	11,637.63	6.9	0.00	155,927.37	93.0
8635 STUDENT BREAKFASTS	9,139.00	412.40	412.40	4.5	0.00	8,726.60	95.4
8637 STUDENT LUNCHES	448,870.00	46,990.99	47,205.04	10.5	0.00	401,664.96	89.4
8638 ADULT LUNCHES	0.00	54.40	54.40	100.0	0.00	54.40	.0
8660 INTEREST	5,600.00	80.78	172.88	3.0	0.00	5,427.12	96.9
8662 GAINS/LOSSES ON INVSTMNTS	0.00	2,551.05	2,551.05	100.0	0.00	2,551.05	.0
8699 ALL OTHER LOCAL REVENUE	9,025.00	0.00	0.00	.0	0.00	9,025.00	100.0
TOTAL: 8000	2,435,228.00	60,890.59	62,033.40	2.5	0.00	2,373,194.60	97.4

Fund: 14 DEFERRED MAINTENANCE FUND

OBJECT CLASSIFICATION	WORKING BUDGET	CURRENT	EXPENDED/RECEIVED YEAR TO DATE	%	ENCUMBERED	PENDED/ENCUMBERED	BALANCE	UNENCUMBERED %
8660 INTEREST	10,000.00	0.00	0.00	.0	0.00	0.00	10,000.00	100.0
8662 GAINS/LOSSES ON INVSTMTS	0.00	26,211.96	26,211.96	100.0	0.00	0.00	26,211.96-	.0
8915 FR GEN/SP RES/BLDG TO DM	342,944.00	0.00	0.00	.0	0.00	0.00	342,944.00	100.0
TOTAL: 8000	352,944.00	26,211.96	26,211.96	7.4	0.00	0.00	326,732.04	92.5

Fund: 17 SP RESRV FD(OT CPTL OTLY PRO

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ENCUMBERED	UNENCUMBERED BALANCE	%
8660 INTEREST	15,000.00	0.00	0.00	.0	0.00	15,000.00	100.0
8662 GAINS/LOSSES ON INVSTMNTS	0.00	25,202.89	25,202.89	100.0	0.00	25,202.89-	.0
TOTAL: 8000	15,000.00	25,202.89	25,202.89	100.0	0.00	10,202.89-	.0

Fund: 21 BUILDING FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED YEAR TO DATE	EXPENDED/RECEIVED YEAR TO DATE	ENCUMBERED	PENDEDED/ENCUMBERED	UNENCUMBERED BALANCE	%
8660 INTEREST	280,000.00	0.00	0.00	0.00	0.00	280,000.00	100.0
8662 GAINS/LOSSES ON INVESTMENTS	0.00	342.91	342.91	342.91	0.00	342.91-	.0
TOTAL: 8000	280,000.00	342.91	342.91	342.91	0.00	279,657.09	99.8

Fund: 25 CAPITAL FACILITIES FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ENCUMBERED	UNENCUMBERED BALANCE	%
8660 INTEREST	2,500.00	0.00	0.00	.0	0.00	2,500.00	100.0
8662 GAINS/LOSSES ON INVSTMNTS	0.00	37,419.62	37,419.62	100.0	0.00	37,419.62	.0
8681 MITIGATION/DEVELOPER FEES	100,000.00	5,985.88	9,499.56	9.4	0.00	90,500.44	90.5
TOTAL: 8000	102,500.00	43,405.50	46,919.18	45.7	0.00	55,580.82	54.2

Fund: 30 ST SCH BLDG L/P FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/CURRENT	RECEIVED/ YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8662 GAINS/LOSSES ON INVSTMNTS	0.00	88.38	88.38	100.0	0.00	88.38-	.0
TOTAL: 8000	0.00	88.38	88.38	100.0	0.00	88.38-	.0

Fund: 35 CO SCHOOL FACILITIES FUND

OBJECT CLASSIFICATION	WORKING BUDGET	CURRENT	EXPENDED/RECEIVED YEAR TO DATE	%	ENCUMBERED	PENDEDED/ENCUMBERED	UNENCUMBERED BALANCE	%
8662 GAINS/LOSSES ON INVSTMNITS	0.00	871.77	871.77	100.0	0.00	0.00	871.77-	.0
TOTAL: 8000	0.00	871.77	871.77	100.0	0.00	0.00	871.77-	.0

Fund: 40 SPECIAL RESERVE FUND CAP

OBJECT CLASSIFICATION	WORKING BUDGET	CURRENT	EXPENDED/RECEIVED YEAR TO DATE	%	ENCUMBERED	PENDED/ENCUMBERED	BALANCE	UNENCUMBERED	%
8660 INTEREST	20,000.00	0.00	0.00	.0	0.00	0.00	20,000.00	100.0	
8662 GAINS/LOSSES ON INVSTMNTS	0.00	17,582.56	17,582.56	100.0	0.00	0.00	17,582.56		.0
8912 BTW GENERAL & SP RESERVE	431,659.00	0.00	0.00	.0	0.00	0.00	431,659.00	100.0	
TOTAL: 8000	451,659.00	17,582.56	17,582.56	3.8	0.00	0.00	434,076.44	96.1	



Fund: 73 FOUNDATION TRUST FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8660 INTEREST	5,000.00	0.00	0.00	.0	0.00	5,000.00	100.0
8662 GAINS/LOSSES ON INVSTMNTS	0.00	5,849.61	5,849.61	100.0	0.00	5,849.61-	.0
TOTAL: 8000	5,000.00	5,849.61	5,849.61	100.0	0.00	849.61-	.0

# SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

## Memorandum

**TO:** Board of Trustees  
**FROM:** Alejandro Hogan, Superintendent  
**THRU:** Patricia M. Ernsberger, Assistant Superintendent – Business Services  
**DATE:** September 26, 2013  
**RE:** Miscellaneous Cash Receipts Summary – August 1 - 31, 2013

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### **BACKGROUND:**

The attached list is a Miscellaneous Cash Receipts Summary Report for the period of August 1 - 31, 2013. The Report is shown by date funds are received.

### **FISCAL IMPLICATIONS:**

The Miscellaneous Cash Receipts Summary Report represents cash receipts received by the District Office for the period of August 1 - 31, 2013.

### **RECOMMENDATION:**

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

MISCELLANEOUS CASH RECEIPTS  
AUG 1 - 31, 2013

NUMBER	FROM	PURPOSE	DESCRIPTION	AMOUNT
325444	National University	Abate	A/R 130083	\$ 75.00
325445	Sikh Gurdwara Sahib	Income/Abate	Inv 140004	\$ 724.00
325446	Family Service Agency	Income/Abate	Inv 140005	\$ 3,016.00
325447	SMCS	Abate	Commuter Checks JUL	\$ 300.00
325448	Accounting Dept	Abate	Dental/Vision Retirees	\$ 5,092.11
325449	Payroll	Abate	Payroll Recon. JUL	\$ 73,540.25
325450	Punda	Income/Abate	Dev. Fees 381 Dennis Drive	\$ 1,407.05
325451	SSFHS ASB	Abate	Inv 130286 JT = 110A YE Close	\$ 224.81
325452	SMCS	Income	A/R 130110	\$ 541.80
325453	Mills Montessori School	Income	Inv 140007	\$ 15,212.00
325454	Human & Social Dev.	Income	Inv 140006	\$ 1,001.00
325455	Accounting Dept	Abate	Dental/Vision Retirees	\$ 7,974.71
325456	Pfeiffer	Abate	Cobra	\$ 18.04
325457	Monti	Abate	Cobra	\$ 125.12
325458	Gil	Abate	Cobra	\$ 141.75
325459	State of California	Income	MediCal FY13	\$ 150.71
325460	PIP	Abate	Workers Comp	\$ 1,065.06
325461	PIP	Abate	Workers Comp	\$ 1,065.06
325462	PIP	Abate	A/R Workers Comp	\$ 1,156.80
325463	PIP	Abate	A/R Workers Comp	\$ 1,174.38
325464	PIP	Abate	A/R Workers Comp	\$ 1,174.38
325465	PIP	Abate	A/R Workers Comp	\$ 1,156.80
325466	Girl Scout	Income	A/R 130056	\$ 264.00
325467	Human & Social Dev.	Income	ER 130362	\$ 13,244.23
325468	Friends to Parents	Income	Inv 140009	\$ 18,823.83
325469	Friends to Parents	Income	Inv 140008	\$ 18,823.83
325470	Mills Montessori School	Abate	A/R # 130340	\$ 1,084.52
325471	SCCOE	Income	A/R # 130317-318	\$ 3,710.90
325472	National University	Abate	A/R # 130084	\$ 75.00
325473	SSFHS ASB	Abate	A/R # 130228	\$ 135.45
325474	Boston Reed	Income	CTP	\$ 16,200.00
325475	MV- ASB	Abate	A/R 130078-0081	\$ 452.06
325476	Church in SSF	Income/Abate	Inv 140010	\$ 1,272.50
325477	Church in SSF	Income/Abate	Inv 140011	\$ 1,035.00
325478	Cabrillo USD	Abate	A/R 130063-66	\$ 11,947.44
325479	Sikh Gurdwara Sahib	Income/Abate	Inv 140004	\$ 724.00
325480	Hoch	Abate	Medical	\$ 1,170.00
325481	Accounting Dept	Abate	Dental/Vision Retirees	\$ 2,832.69
325482	State of California	Income	MediCal FY13	\$ 531.00
325483	AT&T	Abate	Refund - Spruce	\$ 378.03
325484	KP Financial	Income	Donation Kaiser Grant - GIFT	\$ 25,000.00
325485	Jostens	Income	Donation Academic - GIFT	\$ 666.00
325486	SSFUSD	Income	Donation SSHFS ASB Hospitality GIFT	\$ 686.00
325487	SixTwelve Consultants	Income	Dev.Fees 144 San Felipe (APR Repymt)	\$ 1,856.78
325488	Rios	Income	Dev. Fees 245 Wicklow	\$ 2,722.05
325489	Various	Income	Centennial Celebration	\$ 675.00

MISCELLANEOUS CASH RECEIPTS  
AUG 1 - 31, 2013

NUMBER	FROM	PURPOSE	DESCRIPTION	AMOUNT
325490	SMCOE	Income	A/R 130316	\$ 1,415.41
325491	San Bruno Park Elementary	Income	A/R 130352-354	\$ 13,776.63
325492	Boston Reed	Income	CPT130513SSF	\$ 2,695.00
325493	CSEA	Abate	Inv 140015	\$ 779.06
325494	SMCOE	Abate	A/R 130368	\$ 197.77
325495	PKY - ASB	Abate	A/R 130085-0089	\$ 164.37
325496	Ponderosa ASB	Abate	A/R 130096-0100	\$ 83.38
325497	PKY - ASB	Abate	A/R 130091-0094	\$ 135.62
325498	SMCOE	Abate	A/R 130363-366	\$ 2,712.41
325499	SSFHS ASB	Abate	A/R 130205-208	\$ 1,326.46
325500	County of San Mateo	Income	ER 130313	\$ 8,887.00
325704	Accounting Dept	Abate	Dental/Vision Retirees	\$ 5,536.54
325705	Moore	Abate	Cobra	\$ 143.16
325706	Etchepare	Abate	Over Paid Retiree	\$ 1,273.61
325707	Various	Income	Centennial Celebration	\$ 975.00
325708	SSF PTA Council	Income	Donation TAPP	\$ 100.00
325709	PIP	Abate	Workers Comp	\$ 1,065.06
325710	PIP	Abate	Workers Comp	\$ 711.06
325711	PIP	Abate	Workers Comp	\$ 28.10
		CC Account	Childrens Center (JUL)	\$ 31,990.39
		Clearing Account	Adult Education (JUL)	\$ 2,608.00
		Clearing Account	ECHS (JUL)	\$ -
		Clearing Account	SSFHS (JUL)	\$ -
		Clearing Account	DO (JUL) Cash Deposit Fee	\$ -
		Clearing Account	DO (JUL)	\$ -
		<b>RECEIPTS</b>	<b>EXTENDED TOTAL (All Above Sectio</b>	<b>\$ 317,251.17</b>
			Reference # 0019	\$ 80,339.41
			Reference # 0022	\$ 10,540.45
			Reference # 0023	\$ 19,953.00
			Reference # 0024	\$ 880.80
			Reference # 0025	\$ 224.81
			Reference # 0026	\$ 4,315.32
			Reference # 0027	\$ 347.04
			Reference # 0028	\$ 37,647.66
			Reference # 0029	\$ 16,200.00
			Reference # 0030	\$ 13,244.23
			Reference # 0031	\$ 5,005.87
			Reference # 0032	\$ 3,031.50
			Reference # 0033	\$ 12,399.50
			Reference # 0034	\$ 36,517.55
		Clearing Acct	Reference # 0035	\$ 2,608.00
			Reference # 0036	\$ 15,192.04
			Reference # 0037	\$ 9,832.53
			Reference # 0038	\$ 779.06

MISCELLANEOUS CASH RECEIPTS  
AUG 1 - 31, 2013

NUMBER	FROM	PURPOSE	DESCRIPTION	AMOUNT
			Reference # 0039	\$ 2,695.00
			Reference # 0040	\$ 8,887.00
			Reference # 0041	\$ 4,620.01
		CC	Reference # 0042	\$ 31,990.39
		DEPOSITS	EXTENDED TOTAL	\$ 317,251.17

# SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

## Memorandum

**TO:** Board of Trustees  
**FROM:** Alejandro Hogan, Superintendent  
**THRU:** Patricia M. Ernsberger, Assistant Superintendent – Business Services  
**DATE:** September 26, 2013  
**RE:** Acceptance of Gifts

---

### **BACKGROUND:**

The District has received the attached list of cash and in-kind gifts during the month of August 2013.

### **FISCAL IMPLICATIONS:**

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

### **RECOMMENDATION:**

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

**TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT –  
ACCEPTANCE OF GIFTS FOR JUNE 2013.**

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

\$58.34 from Local Independent Charities of America to be donated to Parkway Heights Middle School ASB.

\$60.00 from Gina Navarro (Wells Fargo Foundation Educational Matching Gift Program) to be donated to El Camino High School ASB Fund.

\$105.00 from William Chan \$45 and Sheila Cronin \$60 (PG&E Corporation Foundation Matching Gifts Program) to be donated to El Camino High School ASB Fund.

\$130.00 from Gina Navarro (Wells Fargo Community Support Campaign) to be donated to El Camino High School ASB Fund.

\$174.00 from PG&E Corporation Foundation to be donated to Martin Elementary School in support of student learning.

\$175.25 from Moui Woodruff \$37.50, Arleen Keetz \$42.75, Rebecca Perez \$20, and Consuelo Perez \$75 (PG&E Corporation Foundation Matching Gifts Program) to be donated to Ponderosa Elementary School in support of student and school needs.

\$199.09 from Target “Take Charge of Education” to be donated to Martin Elementary School Clothes and Spirit Wear for Students Fund.

\$242.06 from Target “Take Charge of Education” to be donated to Los Cerritos Elementary School Gift Fund.

\$252.00 from Save Mart Supermarkets to be donated to Ponderosa Elementary School in support of school and student needs.

\$300.00 from the South San Francisco PTA Council to be donated to Baden High School ASB Fund.

\$362.00 from Target “Take Charge of Education” to be donated to Parkway Heights Middle School ASB Fund.

\$500.00 from William Chan (PG&E Corporation Foundation Matching Gifts Program) to be donated to El Camino High School in support of Leadership Class Grad Night Disneyland Trip.

\$1,000.00 from School House Grocery/Amoura to be donated in support of the District’s Centennial Celebration.

\$1,143.23 from Jostens, Inc. to be donated to El Camino High School ASB Fund.

\$1,473.08 (donor estimated value of a Dell Latitude Notebook, and a Solid State Notebook) to be donated to Technology Services.

\$1,500.00 (donor estimated value of a used tire machine and wheel balancer) to be donated to South San Francisco High School

\$1,655.00 from (see attached list) to be donated to Sunshine Gardens Elementary School Excellent Fund.

\$2,250.00 from the South San Francisco Rotary Club to be donated in support of the Elementary Band Program.

\$2,500.00 from the South San Francisco Rotary Foundation to be donated to South San Francisco High School Principal's Discretionary Fund.

\$3,435.00 parent donations (see attached list) to be donated to Alta Loma Middle School in support of student and school needs.

\$23,000.00 (estimated value of 500 new backpacks filled with supplies for the students of the District) from the City of South San Francisco Community Outreach Program.



# SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

## Memorandum

**TO:** Board of Trustees

**FROM:** Alejandro Hogan, Superintendent

**THRU:** Patricia M. Ernsberger, Assistant Superintendent – Business Services

**DATE:** September 26, 2013

**RE:** Declaration of Surplus Property

---

### **BACKGROUND:**

The attached report is a list of equipment throughout the District that is unusable, not operable or obsolete. The District has determined each of the equipment 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 hundred and two (102) 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 fund generated from the disposal will be deposited into Fund 01. Upon Board approval, the District will dispose the items.

### **RECOMMENDATION:**

It is recommended that the South San Francisco Unified School District Board of Trustees declare the one hundred and two (102) items unusable and obsolete as surplus property with a net book value of zero dollars (\$0). It is further recommended that the District be authorized to dispose of this property.

**Surplus Property - Fixed Assets Disposal List**  
For Board Approval September 26, 2013

No	Fixed Asset Tag #	Date in Service	Description	Serial Number	Location	Estimated Cost
1	194	4/5/2001	APPLE LAPTOP	UV1130QZJKU	LOS CERRITOS	\$ -
2	195	4/5/2001	APPLE LAPTOP	UV1130F12JKL5	LOS CERRITOS	\$ -
3	237	2/13/2004	E MAC COMPUTER		LOS CERRITOS	\$ -
4	1009	10/11/1999	RCA DVD	931361674	SSFHS	\$ -
5	1939	NOT AVAILABLE	HP PRINTER 950C	US0281J062	LOS CERRITOS	\$ -
6	9951	9/13/2001	I MAC MONITOR	RN1285YLLFC	SSFHS	\$ -
7	10554	NOT AVAILABLE	IBM NET VISTA	KAPL597	SSFHS	\$ -
8	10577	12/18/2002	DELL CPU	6KNC521	SSFHS	\$ -
9	10891	NOT AVAILABLE	I MAC COMPUTER	YM139ZPWL6R	LOS CERRITOS	\$ -
10	10902	NOT AVAILABLE	DELL CPU	C75XX01	LOS CERRITOS	\$ -
11	10960	NOT AVAILABLE	DELL CPU	BF4XX01	LOS CERRITOS	\$ -
12	11002	NOT AVAILABLE	COMPAQ PROLIANT DL380 G2	D239JZGSD223	D.O.	\$ -
13	11120	3/27/2003	DELL CPU	4CHG911	LOS CERRITOS	\$ -
14	11216	NOT AVAILABLE	DELL CPU	205XX01	LOS CERRITOS	\$ -
15	11219	NOT AVAILABLE	DELL CPU	524XX01	LOS CERRITOS	\$ -
16	11284	NOT AVAILABLE	DELL CPU	GJSBW41	LOS CERRITOS	\$ -
17	11485	11/20/2002	HP PRINTER	MY28R1P265	LOS CERRITOS	\$ -
18	11487	11/20/2002	HP PRINTER C6487C	MY28R1P267	LOS CERRITOS	\$ -
19	14132	2/25/2003	DELL CPU	8NWDD21	SSFHS	\$ -
20	14165	3/12/2003	APC SMART UPS 1400XL	QSO246210445	TECH OFFICE	\$ -
21	14196	NOT AVAILABLE	E MAC MONITOR		LOS CERRITOS	\$ -
22	14455	NOT AVAILABLE	DELL CPU	CXHW231	LOS CERRITOS	\$ -
23	14631	3/3/2004	HP PROLIANT DL380 G3	D352LDNTD257	TECH OFFICE	\$ -
24	14650	4/20/2004	HP PROLIANT DL380 G3	EB2KLDN42G	TECH OFFICE	\$ -
25	14949	3/12/2003	APC SMART UPS 1400XL	QS0246310283	D.O.	\$ -
26	20006	10/1/2001	DELL CPU	7CXXX01	LOS CERRITOS	\$ -
27	20069	NOT AVAILABLE	HP PRINTER	CN1671Q0NC	SSFHS	\$ -
28	20182	6/18/2003	HP DESKJET 648C	C6466A	SSFHS	\$ -
29	20692	6/18/2003	HP PRINTER	US68M13012	LOS CERRITOS	\$ -
30	20693	6/18/2003	HP PRINTER	MY11T1CFC	LOS CERRITOS	\$ -
31	20694	6/18/2003	HP PRINTER 840C, C6414A	CN1351NONF	LOS CERRITOS	\$ -
32	22225	NOT AVAILABLE	HP PRINTER 810C	SG93P1WOWQ	LOS CERRITOS	\$ -
33	22370	NOT AVAILABLE	DELL D520 NOTEBOOK	89NZGC1	D.O.	\$ -
34	22463	NOT AVAILABLE	EXABYTE MAGUUM 1 X 7 LTO	000087030199	TECH OFFICE	\$ -
35	22617	5/2/2005	DELL POWER EDGE 2850	2VRJ971	TECH OFFICE	\$ -
36	22644	NOT AVAILABLE	DELL CPU	2Z63X51	LOS CERRITOS	\$ -
37	22735	4/18/2005	DELL LATITUDE D600	499T071	D.O.	\$ -
38	22877	NOT AVAILABLE	WHITE I MAC	N87227NUVUX	SSFHS	\$ -
39	22884	NOT AVAILABLE	WHITE I MAC	N87227P8VUX	SSFHS	\$ -
40	23557	NOT AVAILABLE	HP PROLIANT DL380 G5	USE646N309	TECH OFFICE	\$ -
41	24982	NOT AVAILABLE	HP OFFICE JET G310	CN85NFV2JS	D.O.	\$ -
42	25837	NOT AVAILABLE	VIVITEK PROJECTOR	WD8379510267	LOS CERRITOS	\$ -
43	25839	NOT AVAILABLE	VIVITEK PROJECTOR	WD8379570270	LOS CERRITOS	\$ -
44	25845	NOT AVAILABLE	VIVITEK PROJECTOR	WD8379470317	LOS CERRITOS	\$ -
45	26587	NOT AVAILABLE	NCS PEARSON OPSCAN SCANNER	605523	D.O.	\$ -
46	26627	NOT AVAILABLE	DELL CPU	HHPBM11	LOS CERRITOS	\$ -
47	26630	NOT AVAILABLE	DELL CPU	B5JVS11	LOS CERRITOS	\$ -
48	26634	NOT AVAILABLE	DELL CPU	3C6VS11	LOS CERRITOS	\$ -
49	26637	NOT AVAILABLE	DELL CPU	19YQS11	LOS CERRITOS	\$ -
50	26674	NOT AVAILABLE	CISCO MARS-50	JABI20102T3	TECH OFFICE	\$ -
51	27032	NOT AVAILABLE	EPSON PROJECTOR	KM3F062668L	LOS CERRITOS	\$ -
52	27118	NOT AVAILABLE	EPSON PROJECTOR	KM3F060241L	LOS CERRITOS	\$ -
53	29125	6/18/2003	GATEWAY CPU	0013110342	SSFHS	\$ -
54	29365	NOT AVAILABLE	HP LASERJET 1022N	CN6K202264	SSFHS	\$ -
55	29471	NOT AVAILABLE	HP DESKJET 3650	C8974A	SSFHS	\$ -
56	29859	NOT AVAILABLE	E MAC COMPUTER		LOS CERRITOS	\$ -
57	29896	NOT AVAILABLE	HP PRINTER	MY28R1P265	LOS CERRITOS	\$ -
58	34236	NOT AVAILABLE	ALFA SMART COMPUTER	AA1296-11644	LOS CERRITOS	\$ -
59	34240	NOT AVAILABLE	ALFA SMART COMPUTER	AA0197-00270	LOS CERRITOS	\$ -
60	34242	NOT AVAILABLE	ALFA SMART COMPUTER	AA0197-00358	LOS CERRITOS	\$ -
61	34262	NOT AVAILABLE	ALFA SMART COMPUTER	AA0197-00267	LOS CERRITOS	\$ -

No	Fixed Asset Tag #	Date in Service	Description	Serial Number	Location	Estimated Cost
62	34265	NOT AVAILABLE	ALFA SMART COMPUTER	AA0197-00480	LOS CERRITOS	\$ -
63	10816/ 29880	11/28/2006	DELL CPU	49DW361	LOS CERRITOS	\$ -
64	10913/ 29875	NOT AVAILABLE	DELL CPU	J8SXX01	LOS CERRITOS	\$ -
65	11215/ 29918	NOT AVAILABLE	DELL CPU	J05XX01	LOS CERRITOS	\$ -
66	11217/ 29887	NOT AVAILABLE	DELL CPU	B24XX01	LOS CERRITOS	\$ -
67	11224/ 29923	NOT AVAILABLE	DELL CPU	3J4XX01	LOS CERRITOS	\$ -
68	14200/ 29895	NOT AVAILABLE	HP PRINTER	MY3BL49008	LOS CERRITOS	\$ -
69	196/ 29945	4/5/2001	APPLE LAPTOP M6411	UV1130R4JKU	LOS CERRITOS	\$ -
70	207/ 29862	9/7/2001	I MAC COMPUTER	YM1284WLF	LOS CERRITOS	\$ -
71	214/ 29863	9/7/2001	I MAC COMPUTER	YM12852WLF	LOS CERRITOS	\$ -
72	228/ 29860	2/13/2004	E MAC COMPUTER		LOS CERRITOS	\$ -
73	23080	NOT AVAILABLE	HP PRINTER	C9037A	SSFHS	\$ -
74	23360/ 29876	5/22/2006	HP PRINTER	MY5B05P45C	LOS CERRITOS	\$ -
75	239/ 29857	2/13/2004	EMAC COMPUTER		LOS CERRITOS	\$ -
76	29861/ 14195	6/1/1990	EMAC COMPUTER		LOS CERRITOS	\$ -
77	29865/ 317760	NOT AVAILABLE	I MAC COMPUTER	PT94880YHQ	LOS CERRITOS	\$ -
78		NOT AVAILABLE	HP PROLIANT DL380 G4	USX531615D	TECH OFFICE	\$ -
79		NOT AVAILABLE	HP PROLIANT DL380 G4	USX5270170	TECH OFFICE	\$ -
80		NOT AVAILABLE	HP PROLIANT DL380 G2	D239JZG2D224	TECH OFFICE	\$ -
81		NOT AVAILABLE	6 DELL FLAT SCREEN MONITORS		SSFHS	\$ -
82		NOT AVAILABLE	HP LASER JET 2420DN	CNGKB15803	SSFHS	\$ -
83		NOT AVAILABLE	4 Mouses		SSFHS	\$ -
84		NOT AVAILABLE	VCR	SLV-686HF	SSFHS	\$ -
85		NOT AVAILABLE	15 FIREWIRE CABLES		SSFHS	\$ -
86		NOT AVAILABLE	NETGEAR 54 MBPS WIRELESS ACCESS POINT	1434645R008E0	SSFHS	\$ -
87		NOT AVAILABLE	NETGEAR 54 MBPS WIRELESS ACCESS POINT	143645XC08E6	SSFHS	\$ -
88		NOT AVAILABLE	3 MAC KEYBOARD		SSFHS	\$ -
89		NOT AVAILABLE	NETWORK CABLES		SSFHS	\$ -
90		NOT AVAILABLE	7 DELL MONITORS		SSFHS	\$ -
91		NOT AVAILABLE	3M OVERHEAD PROJECTOR		SSFHS	\$ -
92		NOT AVAILABLE	4 KEYBOARDS		SSFHS	\$ -
93		NOT AVAILABLE	HP PROLIANT SERVER	D329KJ44H084	D.O.	\$ -
94		NOT AVAILABLE	PATRIOT UPS	SMT420B96323443A	D.O.	\$ -
95		NOT AVAILABLE	HP PROLIANT DL380 G4	USE633N64L	D.O.	\$ -
96		NOT AVAILABLE	HP PROLIANT DL360 G4P	USM53701FY	D.O.	\$ -
97		NOT AVAILABLE	DELL COMPUTER	MX0Y13524760548CBUF5	LOS CERRITOS	\$ -
98		NOT AVAILABLE	DELL COMPUTER	MX0419T64780122KC302	LOS CERRITOS	\$ -
99		NOT AVAILABLE	DELL MONITOR, E771P	CM2317P	LOS CERRITOS	\$ -
100		NOT AVAILABLE	DELL MONITOR	MX08G15747605263B4NX	LOS CERRITOS	\$ -
101		NOT AVAILABLE	HP PRINTER 5650, C6490A	MY3BL4Q008	LOS CERRITOS	\$ -
102		NOT AVAILABLE	HP PRINTER,C4565A	US68M1301Z	LOS CERRITOS	\$ -

# SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

## MEMORANDUM

**TO:** Board of Trustees  
**FROM:** Alejandro Hogan, Superintendent  
**THRU:** Patricia M. Ernsberger , Assistant Superintendent – Business Services  
**DATE:** September 26, 2013  
**RE:** Approval of 13/14 Fundraisers

---

### **BACKGROUND:**

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

The following fund-raisers are being submitted for approval:

#### **Westborough Middle School**

Site Fundraiser – Yearbook Sales; Talent Show; Cookie Dough & Frozen Treats Sale;

Intramurals – Sports Night Event;

6<sup>th</sup> Grade – Game Night; Class Shirt Sales; Luau; Bowling Extravaganza;

7<sup>th</sup> Grade – Class Shirt Sales; Halloween Event; Valentine’s Day Event;

Buffalo Wild Wings

Takeover

8<sup>th</sup> Grade – Dinner & Movie Nights; Class Shirt Sales;

Leadership – Movie Mixers; All School Dance; Spirit Item Sales; Valentine

Grams & Bracelet

Sale; Santa Photos & Santa Grams;

Breakfast Club – School Magnet & Pen Sales; Discount Card Sales;

Steinbeck Club – Discount Card Sales; Keychain Sales

#### **South San Francisco High School**

Senior Class – Beef Jerky Sales

ASB – Nubi’s Takeover

Sophomore Class – Car Wash

Drama Club – Fall Play; Car Wash

Junior Class – Panda Express Takeover; BJ’s Takeover; Car Washes

Speech Club – Car Washes

**FISCAL IMPLICATIONS:**

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

**RECOMMENDATION:**

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

# SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

## Memorandum

**TO:** Board of Trustees  
**FROM:** Alejandro Hogan, Superintendent  
**DATE:** September 26, 2013  
**RE:** Updated Board Bylaw

---

### **BACKGROUND:**

The following Board Bylaw is being considered for update.

- a. BB 9121 – Board President

### **FISCAL IMPLICATIONS:**

None

### **RECOMMENDATION:**

First reading - For Information only.

**First Reading**  
**9-26-13**

**Key: Deletions**  
*New Wording*

# South San Francisco USD

## Board Bylaw President

BB 9121  
Board Bylaws

~~The Governing Board shall rotate a president from among its members to provide leadership on behalf of the Board and the educational community it serves.~~

*The Governing Board shall rotate a president from among its members, as described in Board Bylaw 9100 (Annual Organizational Meeting), excluding new members to the Board, to provide leadership on behalf of the Board and the educational community it serves.*

(cf. 9000 - Role of the Board)  
(cf. 9005 - Governance Standards)  
(cf. 9100 - Organization)

The president shall preside at all Board meetings. He/she shall:

1. Call the meeting to order at the appointed time
2. Announce the business to come before the Board in its proper order
3. Enforce the Board's policies relating to the conduct of meetings and help ensure compliance with applicable requirements of the Brown Act
4. Recognize persons who desire to speak, and protect the speaker who has the floor from disturbance or interference
5. Explain what the effect of a motion would be if it is not clear to every member
6. Restrict discussion to the question when a motion is before the Board
7. Rule on issues of parliamentary procedure
8. Put motions to a vote, and state clearly the results of the vote
9. Be responsible for the orderly conduct of all Board meetings

(cf. 9323 - Meeting Conduct)

The president shall perform other duties in accordance with law and Board policy including, but not limited to:

1. Signing all instruments, acts and orders necessary to carry out state requirements and the will of the Board
2. Consulting with the Superintendent or designee on the preparation of the Board's agendas

(cf. 9322 - Agenda/Meeting Materials)

3. Working with the Superintendent to ensure that Board members have necessary materials and information
4. Subject to Board approval, appointing and dissolving all committees

(cf. 9130 - Board Committees)

5. Calling such meetings of the Board as he/she may deem necessary, giving notice as prescribed by law

(cf. 9320 - Meetings and Notices)

(cf. 9321 - Closed Session Purposes and Agendas)

6. Representing the district as governance spokesperson, in conjunction with the Superintendent

(cf. 1112 - Media Relations)

The president shall have the same rights as other members of the Board, including the right to move, second, discuss and vote on all questions before the Board.

When the president resigns or is absent or disabled, the vice president shall perform the president's duties. When both the president and clerk are absent or disabled, the Board shall choose a president pro tempore to perform the president's duties.

(cf. 9123 - Clerk)

Legal Reference:

EDUCATION CODE

35022 President of the board

35143 Annual organizational meetings; dates and notice

GOVERNMENT CODE

54950-54963 Ralph M. Brown Act



**Management Resources:**

**CSBA PUBLICATIONS**

Board Presidents' Handbook, revised 2002

CSBA Professional Governance Standards, 2000

Maximizing School Board Leadership: Boardsmanship, 1996

**WEB SITES**

CSBA: <http://www.csba.org>

**Bylaw SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT**

adopted: November 18, 2010      South San Francisco, California

# SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

## Memorandum

**TO:** Board of Trustees

**FROM:** Alejandro Hogan, Superintendent

**THRU:** Jacqueline McEvoy, Ed.D., Assistant Superintendent – Human Resources and Student Services

**DATE:** September 26, 2013

**RE:** Personnel Commission Appointment

---

### **BACKGROUND:**

Board Policy 4313 states that the Board of Trustees shall publically announce the name of the person it intends to appoint or reappoint to serve as its representative to the Personnel Commission by September 30 to begin service on December 1 of the current year.

Jeannette Holt, the Board of Trustees' current appointment to the Commission, has served since July 2012 when she replaced Eugene Sim for the remainder of his three-year term which ends on December 1, 2013. Ms. Holt has indicated that she would like to be considered for reappointment to the Commission. Ms. Holt has been a dedicated member of the Commission and presents the Board of Trustees well in that capacity. She has been diligent in fulfilling her responsibilities and will provide consistency and continuity on the Commission.

The Board of Trustees may either accept or reject Ms. Holt's request for reappointment. If the Board of Trustees accepts Ms. Holt's request for reappointment, the Board will conduct a public hearing on the matter and take action at the October 24, 2013 Board meeting. If the decision is not to move ahead with Ms. Holt's reappointment, then the vacancy will be sent out for public notice.

### **FISCAL IMPLICATIONS:**

None

**RECOMMENDATION:**

It is recommended that the Board of Trustees publicly announce its intent to reappoint Ms. Jeannette Holt as its representative to the Personnel Commission. A public hearing and action to reappoint Ms. Holt will be taken at the October 24, 2013 meeting of the Board of Trustees.

# SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

## MEMORANDUM

**TO:** Board of Trustees

**FROM:** Alejandro Hogan, Superintendent

**THRU:** Patricia M. Ernsberger , Assistant Superintendent – Business Services

**DATE:** September 26, 2013

**RE:** 2012-2013 SACS Unaudited Actuals Financial Report

---

### **BACKGROUND:**

At the end of each fiscal year, LEA's must "close the books". This is an accounting process in which the budgetary accounts by fund, by resource code (program) are zeroed out and the actual revenue and expenditure accounts are closed to fund balance. Any excess of revenues over expenditures is added to the fund balance and any excess of expenditures over revenues is deducted from fund balance. This process separates financial transactions by fiscal year and measures the results of operations for that year.

Education Code section 42100 requires that the unaudited actuals financial report includes all receipts and expenditures for the preceding fiscal year and that it be prepared in a format or on forms prescribed by the Superintendent of Public Instruction. In order to have consistent statewide data, each year LEA's must report their year-end information using the SACS Reporting Software.

The year-end report included with this item meets the Ed Code requirement by utilization of the SACS Reporting Software for 2012-2013 Unaudited Actuals Financial Report.

### **FISCAL IMPLICATIONS:**

The Unaudited Actuals Financial Report includes information of revenues received, expenditures made, and the ending balances for 2012-2013 fiscal year for all funds. This report indicates that all funds of the South San Francisco Unified School District have positive ending fund balances.

### **FOR INFORMATION AND DISCUSSION**

# SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

## MEMORANDUM

**TO:** Board of Trustees

**FROM:** Alejandro Hogan, Superintendent

**THRU:** Patricia M. Ernsberger , Assistant Superintendent – Business Services

**DATE:** September 26, 2013

**RE:** Information and Discussion on Copier Committee Recommendation

---

### **BACKGROUND:**

On June 13, 2013, the board authorized district staff to put out an RFQ/RFP for replacement of copiers district-wide. RFQ/RFP #1314-01 was made available on July 12th. On July 23rd, the district held a non-mandatory pre-proposal conference and invited companies interested in submitting proposals. The purpose of this conference was to allow potential vendors an opportunity to ask clarifying questions about the RFQ/RFP.

The RFQ/RFP required two proposals from each vendor. One option was to include the cost to purchase the copy machines and the cost for an all-inclusive maintenance agreement. Another option was to include the cost of a lease agreement and/or cost-per-copy agreement.

The deadline for submission of proposals to the District was July 31st. The District received responses from six (6) vendors: Canon, Konica Minolta, Office Depot, Ray Morgan Company, MRC Smart Technologies, and Toshiba. On Friday, August 2nd, the copier committee met to review the proposals submitted. The committee is made up of 4 principals, 2 directors, 1 classified employee, and 1 assistant superintendent. We reviewed the responses and narrowed the field to four (4) vendors to provide a presentation to the committee.

On Tuesday, August 6th, the committee heard the proposals from the four (4) vendors selected. Each vendor was given the opportunity to present their proposal and then the committee asked a series of questions. In addition, reference calls were made on all four companies. As a result, the committee chose two companies that they felt offered a good product as well as responsive service: Canon and MRC Smart Technologies.

The Principals on the committee asked if the two remaining companies would bring loner machines to their sites and allow their staff to use them and get their reaction about ease of use and reliability. MRC Smart Technologies provided copiers at all four sites beginning August 19th through August 30th. Canon provided copiers to all four sites, two sites during the week of September 2nd and the other two sites during the week of September 9th.

The copier committee met and reviewed the feedback from staff regarding the use of the trial copiers from both companies. The feedback was overwhelmingly in favor of MRC Smart Technologies (Xerox copiers). Some of the comments provided indicated that the Xerox copiers were easier to use, less jams occurred, and better printing quality. The difference between the cost of the proposals was only \$2,500 per year and the committee felt that the performance and reliability of the Xerox machines was well worth the extra \$2,500 per year.

### **FISCAL IMPLICATIONS:**

Currently, the district has 49 copiers; 40 are old OCE copiers that the district owns and 9 are Xerox leases. The district pays \$190,475 per year for OCE/Canon maintenance agreements, Xerox lease payments and copy overages. The Xerox proposal includes replacement of all 49 copiers.

As mentioned above, each vendor submitted two proposals: (1) cost to purchase the copiers and provide a maintenance agreement, and (2) cost for a 5 year lease/purchase agreement.

For Xerox, the breakdown is as follows:

Cost to purchase = \$535,740.00, one-time  
Maintenance Agreement = \$127,803.48 per year  
**Total 5 year cost = \$1,174,757**

Lease/Purchase Agreement = \$231,834.00 per year for 5 years  
**Total 5 year cost = \$1,159,170**

Based on the proposed pricing, it would be less expensive over the 5 year period to Lease/Purchase the equipment.

The Board agreed to hold \$750,000 of the one-time RDA funds for this project.

One option could be to return the savings from the current contracts back to the sites/departments and use the RDA funds to support the lease/purchase agreement for 3 years. The sites/departments would have to start paying again for the final 2 years of the contract.

Another option could be to return the savings from the current contracts back to the sites/departments and increase the amount of RDA funds set aside to fully cover the cost of the lease/purchase agreement for 5 years.

An additional option could be to use both the RDA one-time funds and the current amount already being paid to support the new contract for the 5 year period.

Under all options, the sites/departments would be responsible to pay for any overage costs beyond the 2.3M copies included in the proposal. In addition, each site/department will have the option to allow for print/scan capability or color copies.

Staff is recommending that the District lease/purchase the equipment on a 5 year lease, return the savings from the current contracts back to the sites/departments, and increase the amount of RDA funds set aside to fully cover the cost of the lease/purchase agreement for the 5 year term.

**FOR INFORMATION/DISCUSSION ONLY**

# SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

## Memorandum

**TO:** Board of Trustees  
**FROM:** Alejandro Hogan, Superintendent  
**THRU:** Patricia M. Ernsberger, Assistant Superintendent – Business Services  
**DATE:** September 26, 2013  
**RE:** Information and Discussion on Facility Rental Fees

---

### **BACKGROUND:**

Based on the implementation of the Facility Use Procedures, all facility use request forms must go through facilities. The Facilities Department will insure that the correct fees are charged for all services requested, insure that necessary insurance is in place, and collect any fees.

Over the past several years, the high school sites have been allowed to collect and keep the fees for renting their athletic facilities in order to fund their athletic programs. Facilities will collect the fees, subtract what is due to the District, and deposit the rest in the high school athletic accounts.

In reviewing this process with the high schools, staff agrees that both High Schools should be charging the same rates for their facility rentals. Also, as the new tracks and football fields are completed, there is a need to set up policies and fees for use. In reviewing the rates from surrounding Districts, it appears that our rates should be adjusted. For example, the going Direct Cost rate for a Gym is \$95.00 per hour. So, for an 8 hour rental, the cost would be \$760.00. The SSFUSD rate for 8 hours is \$409.00. The Fair Rental rate for other Districts for 8 hours is \$992.00. The SSFUSD Fair Rental rate is \$713.00.

In addition, the District is looking into an on-line system for Facility Use Requests. This will expedite the process, allow for necessary approvals, and reduce paper and the chances of the forms being lost in transit between sites and the facilities office.

Included with this memo is the District's current Rental Fee Schedule. The purpose of this item is to discuss options for increasing current fees, adding fees for use of the football fields and all weather tracks, and use of on on-line request



system. After discussion this evening, this item will be brought back for approval at the October 24th meeting.

**FISCAL IMPLICATIONS:**

Implementation of new fees will produce additional revenue for both the District and for the school site athletic departments.

**FOR INFORMATION/DISCUSSION ONLY**

**SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT  
RENTAL FEE SCHEDULE**

<u>STANDARD CLASSROOM</u>	<u>DIRECT COST RATES</u>	<u>FAIR RENTAL RATES</u>
1-3 Hour Use	\$29.00	\$52.00
4-6 Hour Use	\$55.00	\$108.00
6-8 Hour Use	\$76.00	\$144.00
 <b><u>MULTI USE ROOMS &amp; HIGH SCHOOL CAFETERIA</u></b>		
1-3 Hour Use	\$137.00	\$231.00
4-6 Hour Use	\$221.00	\$384.00
 <b><u>GYMNASIUMS</u></b> <i>Recreational Purposes Only. All other uses subject to Board Approval</i>		
1-4 Hour Use	\$169.00	\$301.00
Every hour after 4 hours	\$60.00	\$103.00
 <b><u>AUDITORIUM</u></b>		
Rehearsals: Each Hour	\$71.00	\$92.00
Performance 1-4 Hours	\$491.00	\$788.00
Every hour after 4 hours	\$91.00	\$158.00
 <b><u>LITTLE THEATRE</u></b>		
Rehearsals: Each Hour	\$35.00	\$45.00
Performance 1-4 Hours	\$248.00	\$394.00
Every hour after 4 hours	\$46.00	\$80.00
 <b><u>MIDDLE SCHOOL &amp; HIGH SCHOOL PLAY FIELDS</u></b>		
1-4 Hour Use	\$69.00	\$206.00
Every hour after 4 hours	\$26.00	\$69.00
Lights: Add per hour	\$31.00	\$110.00

***All of the above rates include utilities but do NOT include custodial or other personnel costs. When required or requested, personnel costs will be added.***

# FACILITY USE MATRIX

Level	FEES	Insurance Requirement	Forms	Example Groups
<u>Level I</u> Education of District Students	None	None	Facility Use Request for information only	School Athletic teams, school clubs, parent clubs, school site councils
<u>Level II</u> Non-Curricular Direct Support of District Students	None	Users at this level will provide a Certificate of Insurance naming District as additional insured and must sign a hold harmless statement	Facility Use Request	After School Programs, Boys & Girls Club, Girl Scouts, Boy Scouts, Camp Fire
<u>Level III</u> Youth Recreation	Direct Cost Rates Custodial / staff costs	Users at this level will provide a Certificate of Insurance naming District as additional insured and must sign a hold harmless statement	Facility Use Request	Youth Sports Leagues, Summer Camps,
<u>Level IV</u> Other Non-profit	Direct Cost Rates Custodial / staff costs	Users at this level will provide a Certificate of Insurance naming District as additional insured and must sign a hold harmless statement	Facility Use Request SSFPD Special Use Permit may be required	Adult sports, community groups, Relay for Life, Churches, charitable fundraising
<u>Level V</u> For profit or non-profit with admission fee	Fair Rental Rates Custodial / staff costs	Users at this level will provide a Certificate of Insurance naming District as additional insured and must sign a hold harmless statement	Facility Use Request SSFPD Special Use Permit may be required	Local community organizations that charge participation fees; Concerts; Trainings

**SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT**

**Resolution #13-57**

**FILIPINO AMERICAN HISTORY MONTH  
OCTOBER 1 – OCTOBER 31, 2013**

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

*WHEREAS, this year marks the 426<sup>th</sup> anniversary of the first Filipinos in the United States at Morro Bay, California; and*

*WHEREAS, Filipino Americans have, for many generations, contributed economically, culturally, and socially to the development of United States history; and*

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

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

*WHEREAS, the Filipino American community is the second largest Asian-American group in the United States and represents 3.4 million residents, 5.1% of the San Francisco Bay Area population and 28% of the District's students;*

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

REGULARLY PASSED AND ADOPTED this 26<sup>h</sup> day of September, 2013.

AYES in Favor of Said Resolution

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ATTEST:

\_\_\_\_\_  
Secretary/Clerk of the Board

\_\_\_\_\_  
Superintendent of Schools

**SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT**

**Resolution #13-58**

**NATIONAL DISABILITY EMPLOYMENT AWARENESS MONTH  
OCTOBER 1 – OCTOBER 31, 2013**

*WHEREAS, the month of October was designated as **National Disability Employment Awareness Month** by the United States Congress in 1988; and*

*WHEREAS, it is important to pay tribute to the accomplishments of the men and women with disabilities, whose work helps keep the nation's economy strong and by reaffirming their commitment to ensure equal opportunity for all citizens and promote an inclusive workforce; and*

*WHEREAS, this year's theme is: "**Because We Are EQUAL to the Task**"; and reflects the reality that people with disabilities have the education, training, experience and desire to be successful in the workplace; and*

*WHEREAS, the American Association of People with Disabilities (AAPD) has a Disability Mentoring Day program on Wednesday, October 16, which is a nationwide effort to promote career development for students with disabilities through hands-on career exploration; and*

*WHEREAS, in 2012 the U.S. Bureau of Labor Statistics reported people with disabilities comprised 17.8 percent of the nation's employed and close to 32 percent of disabled adults participate in the workforce; and*

*WHEREAS, The Governing Board of the District, through Board policy 4030, prohibits discrimination in employment on the basis of "...physical or mental disability...";*

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

*REGULARLY PASSED AND ADOPTED this 26<sup>th</sup> day of September, 2013.*

AYES in Favor of Said Resolution

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ATTEST:

\_\_\_\_\_  
Secretary/Clerk of the Board

\_\_\_\_\_  
Superintendent of Schools

**SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT**

**MEMORANDUM**

**TO:** Board of Trustees

**FROM:** Alejandro Hogan, Superintendent

**THRU:** Shawnterra Moore, Ed.D. Assistant Superintendent, Educational Services

**DATE:** September 26, 2013

**RE:** Sufficient Instructional Materials

---

**BACKGROUND**

Under existing law, school districts must annually hold a public hearing regarding the appropriation and disbursement of instructional materials throughout the district. The Williams Settlement (SB 550) adds a new term and definition of "sufficient instructional materials." Each student is to have textbook and appropriate materials in the four core academic areas to use in the classroom and to take home. This does not equate to two copies. In addition, every school district must make statements of sufficiency for instructional materials for foreign language, health courses, and laboratory science equipment for grades 9-12 science classes. School districts are required to conduct this hearing before the end of the eighth week of the school year.

**FISCAL IMPLICATIONS**

Textbooks are paid for using the State Instructional Materials Fund.

**RECOMMENDATION**

It is recommended that the South San Francisco Unified School District Board of Trustees adopt Resolution No. 13-51 confirming and certifying that the School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

## **SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT**

### **Resolution No. 13-51 SUFFICIENT INSTRUCTIONAL MATERIALS**

WHEREAS, The Board of Trustees of the South San Francisco Unified School District, in order to comply with the requirements of Education Code Section 60119 held a public hearing on September 26, 2013, at 7:00 p.m., which is on or before the eighth week of school (between the first day that students attend school and the eighth week from that day) and which did not take place during or immediately following school hours, and;

WHEREAS, The Board of Trustees provided at least ten days notice of the public hearing posted in at least three public places with the South San Francisco Unified School District that stated the time, place, and purpose of the hearing, and;

WHEREAS, The Board of Trustees encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

WHEREAS, Information provided at the public hearing and to the Board of Trustees at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English Learners, in the South San Francisco Unified School District, and;

WHEREAS, The definition of "sufficient textbooks or instructional materials" means that each student, including each English learner, has a standards-aligned textbook and/or instructional materials to use in class and to take home, which may include materials in a digital format but shall not include photocopied sheets from only a portion of a textbook or instructional materials compiled to address a shortage, and;

WHEREAS, Between the 2008-09 through the 2013-14 fiscal years, the definition of "sufficient textbooks or instructional materials" also means that all students who are enrolled in the same course within the *South San Francisco Unified School District* have standards-aligned textbooks or instructional materials from the same adoption cycle, and;

WHEREAS, Sufficient textbooks and instructional materials were provided to each student, including English Learners that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects:

- **Mathematics**

Scott Foresman, enVision Math California Edition, 2009,  
ISBN: 0328272914, for Grades K – 5 Mathematics Classes.  
Grade K Consumable Student Edition ISBN: 978-0328411276  
Grade 1 Consumable Student Edition ISBN: 978-0328411283  
Grade 2 Consumable Student Edition ISBN: 978-0328411290  
Grade 3 Student Edition ISBN: 978-0328272891  
Grade 4 Student Edition ISBN: 978-0328272907  
Grade 5 Student Edition ISBN: 978-0328272914

Scott Foresman, enVision Math, Transitioning to The Common Core,  
2012, for Grades K-2 Mathematics Classes.  
Common Core 2012 Consumable Student Ed. - Grade K ISBN: 978-0328715459  
Common Core 2012 Consumable Student Ed. - Grade 1 ISBN: 978-0328715466  
Common Core 2012 Consumable Student Ed. - Grade 2 ISBN: 978-0328715473

Holt California, Mathematics Course 1: Numbers to Algebra, 2008  
ISBN: 978-0-030-92315-9, for Middle School Mathematics Classes.

Holt California, Mathematics Course 2: Pre-Algebra, 2008  
ISBN: 978-0-030-92316-6, for Middle School Mathematics Classes.

Holt California, Algebra 1, 2008  
ISBN: 978-0-030-92339-5, for Middle and High School Mathematics Classes.

Holt California, Geometry, 2008 ISBN:  
978-9-030-92345-6, for High School Mathematics Classes

Prentice Hall, Mathematics California Edition, Algebra II, 2008  
ISBN: 0-13-203124-8, for High School Mathematics Classes

Holt McDougal, Precalculus with Limits, 1<sup>st</sup> Edition, 2007  
ISBN: 978-0-618-66090-2, for High School Mathematics Classes

Key Curriculum Press, Calculus: Concepts and Applications, 2<sup>nd</sup> Edition, 2009  
ISBN: 978-1-55953-654-7, for High School Mathematics Classes

Pearson-Prentice Hall, Statistics: Informed Decisions Using Data, 3<sup>rd</sup> Edition,  
2010 ISBN: 0-321-56802-8

Bedford, Freeman and Worth Publishing, Economics for AP & Economics by Example, 1<sup>st</sup> Edition for High School AP Macroeconomics Classes. ISBN:  
1429273038

Macmillan/McGraw-Hill/Glencoe, California Math Triumphs, 2008  
ISBN: 978-0-07-878215-2, for Grades 4 – 7 Mathematics Intervention Classes



Students will receive one or more of the following volumes based on student intervention need:

Student Edition Volume 1A, ISBN: 978-007878203-9  
Student Edition Volume 1B, ISBN: 978-007878204-6  
Student Edition Volume 2A, ISBN: 978-007878205-3  
Student Edition Volume 2B, ISBN: 978-007878206-0  
Student Edition Volume 3A, ISBN: 978-007878207-7  
Student Edition Volume 3B, ISBN: 978-007878208-4  
Student Edition Volume 4A, ISBN: 978-007878209-1  
Student Edition Volume 4B, ISBN: 978-007878210-7  
Student Edition Volume 5A, ISBN: 978-007878211-4  
Student Edition Volume 5B, ISBN: 978-007878212-1  
Student Edition Volume 6A, ISBN: 978-007878213-8  
Student Edition Volume 6B, ISBN: 978-007878214-5

Prentice Hall, California Algebra Readiness, 2009  
ISBN: 978-0-13-350016-5, for Grade 8 Algebra Readiness Intervention Classes

- **Science**

Full Optical Science System (FOSS), California Edition, 2007 Grades K-5  
Grade K Science Resource Book - Animals (pkg/8) ISBN: 1-59821-310-5  
Grade K Science Resource Book - Trees (pkg/8) ISBN: 1-59821-311-3  
Grade K Science Resource Book - Wood and Paper (pkg/8) ISBN: 1-59821-312-1  
Grade 1 Science Resource Book - Plant and Animals (pkg/8) ISBN: 1-59821-314-8  
Grade 1 Science Resource Book - Air and Weather (pkg/8) ISBN: 1-59821-314-8  
Grade 1 Science Resource Book - Solids and Liquid (pkg/8) ISBN: 1-59821-315-6  
Grade 2 Science Resource Book - Insects and Plants (pkg/8) ISBN: 1-59821-313-X  
Grade 2 Science Resource Book - Pebbles, Sand and Silt (pkg/8) ISBN: 1-59821-381-0  
Grade 2 Science Resource Book - Balance and Motion (pkg/8) ISBN: 1-59821-317-2  
Grade 3 Science resource Book ISBN: 1-59242-995-5  
Grade 4 Science Resource Book ISBN: 1-59242-996-3  
Grade 5 Student Resource Book ISBN: 1-59242-997-1

Pearson Prentice Hall, Focus on Earth Science, California Edition, 2008  
ISBN 013-3609049, for Grade 6 Science Classes

Pearson Prentice Hall, Focus on Life Science, California Edition, 2008  
ISBN 0133609139, for Grade 7 Science Classes

Pearson Prentice Hall, Focus on Physical Science, California Edition, 2008  
ISBN 0133609227, for Grade 8 Science Classes

McDougal Littell, Life Science, 2005 ISBN: 0-618-30367-7 for High School Life  
Science Classes

Holt, Physical Science, 2004 ISBN: 0-03066469-1 for High School Integrated  
Science Classes

Holt McDougal, Earth Science, 2010 ISBN: 0-55-400539-5, for High School Earth  
Science Classes

Prentice Hall, Biology, California Edition, 2007 ISBN: 0-13-201352-5 for High  
School Biology Classes

Prentice Hall, Chemistry, California Edition, 2008 ISBN: 0-13-201304-5 for High  
School Chemistry Classes

Glencoe, Physics: Principles and Problems, California Edition, 2008 ISBN: 0-07-  
878738-6 for High School Physics Classes

Pearson, AP Biology 8<sup>th</sup> Edition, 2009 ISBN: 0-13-135691-7 for High School AP  
Biology Classes

- **History-Social Science**

Scott Foresman, History-Social Science, Social Studies, California Edition 2006  
Grades K-5

Grade K Consumable Student Edition ISBN: 0-328-20049-2

Grade 1 Consumable Student Edition ISBN: 0-328-20050-6

Grade 2 Consumable Student Edition ISBN: 0-328-20051-4

Grade 3 Consumable Student Edition ISBN: 0-328-16671-5

Grade 4 Consumable Student Edition ISBN: 0-328-16672-3

Grade 5 Consumable Student Edition ISBN: 0-328-16673-1

Teacher's Curriculum Institute, History Alive! The Ancient World Student Edition  
Grade 6, 2007 ISBN 1-58371-351-4, for Middle School Social Studies Classes.  
History Alive! The Ancient World, ISBN: 358-1

Teacher's Curriculum Institute, History Alive! The Medieval World and Beyond  
Student Edition Grade 7, 2007

ISBN 1-58371-376-X, for Middle School Social Studies Classes.

History Alive! The Medieval World and Beyond, ISBN: 382-4

Teacher's Curriculum Institute, History Alive! The United States Through  
Industrialism Student Edition Grade 8, 2007

ISBN 1-58371-401-4, for Middle School Social Studies Classes

History Alive! The U.S. Through Industrialism, ISBN: 408-4

McDougal Littell, Modern World History: Patterns of Interaction, California Edition  
2006 ISBN: 0-618-55715-6 for High School Modern World History Classes

McDougal Littell, The Americans: Reconstruction to the 21<sup>st</sup> Century, California  
Edition, 2006 ISBN: 0618184163 for High School U.S. History Classes

Pearson Prentice Hall, Magruder's American Government, 2006  
ISBN: 0-13-133579-0 for High School Government Classes

Prentice Hall, Economics: Principles in Action, California Edition, 2007  
ISBN: 0-13-133487-5 for High School Economics Classes  
Pearson, American Government, 11<sup>th</sup> AP Edition, 2011, ISBN: 978-0132610001  
for High School AP American Government Classes.

McDougal Littell, The Earth and Its Peoples, 5<sup>th</sup> Edition, 2011  
ISBN: 978-1439086087 for High School AP World History Classes.

Seven Stories Press, A Young People's History of the United States, 2009  
revised edition. ISBN: 978-1583228692 for High School Ethnic Studies Class.

- **English/Language Arts, including the English Language Development Component of an Adopted Program**

Macmillan, Treasures California Edition, 2010,  
ISBN: 978-0-02-19971-2, for Grades K-5 Language Arts Classes

Grade K Consumable Practice Book ISBN: 978-0022018733

Grade 1 Book 1 ISBN: 978-0021999613

Grade 1 Book 2 ISBN: 978-0021999620

Grade 1 Book 3 ISBN: 978-0021999637

Grade 1 Book 4 ISBN: 978-0021999644

Grade 1 Book 5 ISBN: 978-0021999651

Grade 1 Book 6 ISBN: 978-0022021955

Grade 2 Book 1 ISBN: 978-0021999668

Grade 2 Book 2 ISBN: 978-0021999675

Grade 3 Book 1 ISBN: 978-0021999682

Grade 3 Book 2 ISBN: 978-0021999699

Grade 4 Student Edition ISBN: 978-0021999705

Grade 5 Student Edition ISBN: 978-0021999712

Holt California, Literature and Language Arts, California Edition, 2010  
ISBN: 978-0-030-99287-2, for Middle School Language Arts Classes.

Grade 6 ISBN: 978-0030992896

Grade 7 ISBN: 978-0030992872

Grade 8 ISBN: 978-0030992902

McDougal Littell, Literature, California Edition, 2009  
ISBN: 978-0-618-98810-5, for High School Language Arts Classes.  
Grade 9 ISBN: 978-0618988105  
Grade 10 ISBN: 978-0618988303  
Grade 11 ISBN: 978-0618988617  
Grade 12 ISBN: 978-0618988495

Holt McDougal, Perrine's Literature: Structure, Sound & Sense, 10th Edition  
2009, ISBN: 978-1-4130-3308-3, for High School AP Literature Classes.

Bedford St. Martin, The Language of Composition, 1<sup>st</sup> Edition, 2008 ISBN: 0-312-45094-X for High School AP Language Classes.

Hampton-Brown Inside: Language, Literacy & Content, 2009, ISBN: 978-07362-59750 for Grades 4-7 Intensive Intervention Language Arts, ELD classes.  
Level A Student Edition, ISBN: 978-07362-59071  
Level B Student Edition, ISBN: 978-07362-59088  
Level C Reading & Language Student Edition ISBN: 978-07362-53451  
Level C California Writing Student Edition ISBN: 978-07362-59484

Scholastic Read 180, Middle School Stage B, ISBN: 502289; High School Stage C, ISBN: 506290 for Grades 6-12 Intensive Intervention Language Arts, ELD classes.  
Stage B R-book, ISBN: 0439670780  
Stage B L-book, ISBN: 054507679X (for English Learners)  
Stage C R-book, ISBN: 0439670791  
Flex rBook, Student Edition, ISBN: 990241

Scholastic, Read 180, CA Enterprise Edition, 2010  
CA LBook Stage B ISBN 978-0-545-07678-4  
CA S44 Book ISBN: 978-0-439-74160-6

Hampton Brown Edge, 2009, ISBN: 978-07362-34528, for Grades 9-12 English Language Development classes.  
Level Fundamentals ISBN: 978-07362-61630  
Level A ISBN: 978-07362-34528  
Level B ISBN: 978-07362-34535  
Level C ISBN: 978-07362-34542

- **Transitional Kindergarten**

Houghton Mifflin Harcourt, Splash Into Pre-K, 2012 ISBN: 978-0547746272

WHEREAS, Sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes; and

WHEREAS, Laboratory science equipment was available for science laboratory classes offered in grades 9-12, inclusive;

NOW, THEREFORE, BE IT RESOLVED that for the 2013-14 school year, the South San Francisco Unified School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

Regularly passed and adopted this 26<sup>th</sup> day of September, 2013.

Ayes and in favor of said Resolution:

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ATTEST:

\_\_\_\_\_  
Secretary to the Board

\_\_\_\_\_  
Superintendent of Schools

**SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT**

**MEMORANDUM**

**TO:** Board of Trustees

**FROM:** Alejandro Hogan, Superintendent

**THRU:** Shawnterra Moore, Ed.D. Assistant Superintendent, Educational Services

**DATE:** September 26, 2013

**RE:** Approval of the Agreement between the Boys and Girls Clubs and South San Francisco Unified School District for 2013-14

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**BACKGROUND**

Two years ago, the Board of Trustees inquired about improving the Community Day School program in our District. A small group of administrators came together to discuss future possibilities.

Staff met with the Boys & Girls Club Chief Professional Officer to inquire about replicating the County program that previously resided at this location. An agreement was created and approved in the 2012-13 year to begin this partnership. The District would like to continue this partnership for the 2013-2014 school year.

**FISCAL IMPLICATIONS**

The cost of the program will be approximately \$23,898.36 which includes the rental fees, cost of materials, supplies and instructor fees. This is an approximate savings to the district of \$3,800.00. Funding for this program will come from the General Fund for Community Day Schools.

**RECOMMENDATION**

It is recommended that the South San Francisco Board of Trustees approve the agreement with The Boys & Girls Club North San Mateo County.

# **SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT**

**398 B Street, South San Francisco, CA 94080-4423  
(650) 877-8709 / FAX: (650) 952-4236**



**SUPERINTENDENT**  
Alejandro Hogan

**ASSISTANT SUPERINTENDENT**  
Shawnterra Moore

**BOARD OF TRUSTEES**  
Judy Bush  
Maurice Goodman  
Shirlee Hoch  
Liza Normandy  
Philip J. Weise

## **Agreement between The Boys & Girls Clubs of North San Mateo County And The South San Francisco Unified School District**

This agreement describes and confirms an agreement between the Boys & Girls Clubs of North San Mateo County (BGC) and the Superintendent of the South San Francisco Unified School District (SSFUSD) for the purpose of implementing the Community Day School program in the Boys & Girls Club of North San Mateo County facilities at 201 West Orange Avenue, South San Francisco, California from August 1, 2013 through June 1, 2014.

### **A. Superintendent of the South San Francisco Unified School District Roles and Responsibilities**

1. Foxridge FCDS (FCDS) will operate at the Boys & Girls Clubs of North San Mateo County for the school year 2013-14.
2. FCDS will operate during the hours of 8:00 a.m. to 2:30 p.m. with a 30 minute lunch break.
3. Lunch will be provided by the FCDS staff. The Club kitchen will be cleaned up after lunches by FCDS staff or by arrangement.
4. Classes will be provided in the Learning Center. FCDS staff will leave all furniture in the position agreed upon by FCDS staff and the BGC staff and clean up after use.
5. The FCDS educational team (teacher, group supervisor and/or paraeducator) will supervise the students at all times.
6. The FCDS teacher will participate in Club activities as appropriate, including staff meetings. FCDS teacher is an employee of the SSFUSD.
7. The FCDS teacher will provide direct instruction or supervision when students use the computers in the Teen Room and access to the Computer Lab will be determined in a collaborative agreement with Club staff.
8. The Superintendent of SSFUSD will provide all office equipment and supplies, including but not limited to, a copy machine, bookshelves, file cabinets, and all educational materials necessary for operation of the FCDS.
9. The FCDS staff will share, where appropriate and as allowed by law, information regarding student backgrounds and needs.
10. In consideration for the use of BGC premises, the Superintendent of SSFUSD will pay \$15,000 per site for the year, \$1,500 for supplies, and \$35.00/hour for the instructor's salary, starting August 1, 2013 and will sign this agreement to that effect.

## B. Boys & Girls Clubs of North San Mateo County Roles and Responsibilities

1. The Boys & Girls Clubs of North San Mateo County (BGC) will provide the FCDS staff and students access to the club facilities from 8:00 a.m. to 2:00 p.m. for the 2013-14 school year, in return for support of \$15,000 for the year, and will provide or approve an agreement to that effect.
2. The BGC will maintain a quiet environment conducive to learning and prevent unnecessary interruptions to the academic day.
3. The BGC will provide the FCDS teachers with a secure key for building entry.
4. The BGC will provide access to the gymnasium daily, on a schedule developed jointly with the FCDS staff.
5. The BGC will include the teacher in staff meetings when appropriate, and other relevant BGC activities.
6. The BGC will arrange a "Get to Know You" event for the BGC staff and FCDS students.
7. The BGC will provide Club membership to FCDS students and welcome them to regular BGC after school teen programs.

## C. Indemnification and Insurance

### 1. Insurance

BGC shall take out and maintain, during the life of the Agreement, such Bodily Injury Liability and Property Damage Liability Insurance as shall protect him/her while performing work covered by this Agreement from any and all claims for damages for bodily injury, including accidental death, as well as any and all operations under this Agreement, whether such operations be by himself/herself or by any Subcontractor or by anyone directly or indirectly employed by either of them. Such insurance shall be combined single limit bodily injury and property damage for each occurrence and shall not be less than \$1 million per occurrence.

The Superintendent of SSFUSD shall maintain during the life of this Agreement such Bodily Injury Liability and Property Damage Liability Insurance as shall protect him/her while performing work covered by this Agreement from any and all claims for damages for bodily injury, including accidental death, as well as any and all operations under this Agreement, whether such operations be by himself/herself or by any Subcontractor or by anyone directly or indirectly employed by either of them. Such insurance shall be combined single limit bodily injury and property damage for each occurrence and shall not be less than \$1 million per occurrence.

### 2. Hold Harmless

BGC agrees to indemnify and defend the Superintendent of SSFUSD and SSFUSD employees and agents from any and all claims, damages and liability in any way occasioned by or arising out of the negligence of the contractor in the performance of this agreement. The Superintendent of SSFUSD agrees to indemnify and defend the BGC, its employees and agents from any and all claims, damages and liability in any way occasioned by or arising out of the negligence of the Superintendent of SSFUSD in the performance of this Agreement.



D. Drug Free/Weapon Free Premises

BGC is required by law and/or policy to maintain the premises free of illegal drugs and weapons of any kind. BGC requires as a condition of property occupancy that the Superintendent of SSFUSD and his/her appointees or designees keep the premises free of illegal drugs and weapons, and to do all things necessary and proper to effectuate this rule as to any permittees, licensees, or guests of any kind. A consistent failure to maintain the premises free of illegal drugs or weapons shall constitute good cause for termination of the occupancy by BGC.

E. Program Non-discrimination

Programs and activities provided pursuant to this Agreement shall be free from discrimination based on gender, race, color, religion, ancestry, national origin, ethnic group, marital or parental status, physical or mental disability, sexual orientation or the perception of one or more of such characteristics. Programs and facilities provided pursuant to this Agreement, viewed in their entirety, shall be readily accessible to and usable by individuals with disabilities.

F. Term

This Agreement will be effective from August 1, 2013 – June 1, 2014, or until a new Agreement is signed by both parties. A new Agreement will be renewable thereafter on a yearly basis, or until either party notifies the other by March 1 that the Agreement shall not be renewed for the ensuing year. Either party may terminate the Agreement with 90 days notice.

\_\_\_\_\_  
Sharon Dolan, BGC Executive Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
Alejandro Hogan, Superintendent  
South San Francisco Unified School District

\_\_\_\_\_  
Date

# SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

## Memorandum

**TO:** Board of Trustees

**FROM:** Alejandro Hogan, Superintendent

**THRU:** Jacqueline McEvoy, Ed.D., Assistant Superintendent – Human Resources and Student Services

**DATE:** September 26, 2013

**RE:** Approval of the Position and Job Description for Measure J Bond Construction Project Manager

---

### **BACKGROUND:**

As an option for overseeing the direct management of construction projects for Measure J, we are recommending the creation of the position of Bond Construction Project Manager. This position will be accountable to the Bond Program Director and will be responsible for facilitating the construction of Measure J projects in a timely and efficient manner. The Bond Construction Project Managers will provide technical and construction project management support services in connection with school site improvement, modification of facilities, and new construction on our school sites. The Bond Construction Project Manager will assist in the preparation and review of project plans and specifications; coordinate, plan, and direct the work of others; inspect projects; and prepare all documentation required for the successful completion of the projects under their supervision. The job description for this position is attached.

### **FISCAL IMPLICATIONS:**

The new position will be funded with the proceeds of Measure J Bond sales. Pending final approval by the Personnel Commission, the Bond Construction Project Manager will be paid at Range 17S which is a monthly salary range between \$5,882.24 and \$7,018.44: The annual salary range is \$70,586.88 - \$84,221.28. Depending on the number of positions needed and placement on the salary scale, this could represent a savings of up to \$1,428,490 for the Measure J Bond Program over the next three years. These funds would then be available for other Measure J Bond projects.

**RECOMMENDATION:**

It is recommended that the Board of Trustees approve the position and job description for the Measure J Bond Construction Project Manager.

*South San Francisco Unified School District*

398 B Street – South San Francisco, CA 94080 – (650) 877 – 8735

**Job Description**

**BOND CONSTRUCTION PROJECT MANAGER**

**Limited Term:** This is a temporary classified management position for the remainder of the Measure J Bond Program authorized by the voters in 2010.

**DEFINITION**

Under the general supervision of the Bond Program Director, the Bond Construction Project Manager provides technical and construction project management support services in connection with school site improvements, modification of facilities, and new construction projects. The Bond Construction Project Manager assists in the preparation and review of project plans and specifications; coordinates, plans, and directs the work of others; inspects projects; and prepares all documentation required for the successful completion of projects under his/her supervision.

**ESSENTIAL DUTIES AND RESPONSIBILITIES:**

- Review, plan, estimate, and schedule work assignments on school site improvements, modification of facilities, and/or new construction projects.
- Prepare and/or assist with construction project bid documents; study and analyze the terms and conditions of contract agreements, plans, specifications, addenda, and interpretations.
- Confer with prospective contractors and solicit formal and informal bids.
- Solicit and review proposals;
- Review payment requests.
- Review plans and specifications as to feasibility of construction; advise building inspectors and maintenance personnel as required.
- Oversee the maintenance of project records and site files.
- Supervise and schedule building inspectors as required.
- Respond to emergencies as necessary.
- Prepare reports, maintain records, and ensure compliance with current standards, codes and ordinances.
- Coordinate site visits, pre-bid, pre-construction conferences, and attend job meetings as required.
- Coordinate and maintain communication and cooperative working relationships with site Administrators and other District personnel.
- Provide technical assistance to the Bond Director as needed.
- Receive, review, and investigate requests for school site improvements and building modifications.
- Perform other duties as assigned.

**QUALIFICATIONS:**

Knowledge of:

- Building codes, ordinances, and regulations of state and local authorities.
- Pertinent safety orders of the State of Industrial Safety Division.
- Related codes of regulations as may be required in application to construction and/or modification of school facilities.
- Principles of training and supervision.
- Methods, materials and equipment used in the construction industry.

- Current technology, software applications, office methods and practices, correct English usage, spelling, grammar, and punctuation.

Ability to:

- Read and interpret blueprints, plans and specifications.
- Understand and carry out oral and written instructions.
- Maintain effective working relationships with those contacted in the course of work, including architects, consultants, contractors, and school officials.
- Communicate effectively both verbally and in writing.
- Determine priorities and schedule, supervise, and coordinate the work of multiple building inspectors.

Training and Experience:

- A high school diploma or the equivalent.
- Graduation from a two or four year college program in Construction Management or the equivalent experience
- Six years of experience in a lead or supervisory position in the building construction/ maintenance industry
- Two years of experience in construction/maintenance specification writing and/or preparation and supervision.

License/Certification:

- Must maintain a valid California Driver License and the ability to be insured.
- A California Contractor's License or the Equivalent is preferred.

Clearances:

- Department of Justice and FBI Fingerprint Clearance
- Negative TB Test as required by law

**PHYSICAL DEMANDS**

- Hearing and speaking to exchange information in person and to make presentations.
- Seeing to read a variety of materials and inspect facilities; specific vision abilities include close vision, distance vision, color vision, peripheral vision, depth perception and the ability to adjust focus.
- Frequent sitting, standing and walking for extended periods of time.
- Dexterity of hands and fingers to handle or feel objects, tools or controls; reach with hands and arms; and climb or balance.
- Walking over rough or uneven surfaces.
- Bending at waist, kneeling, crouching, and crawling.
- Working at heights, including climbing ladders or scaffolding to inspect projects.
- Ability to occasionally lift and/or move up to 100 pounds.

**WORK ENVIRONMENT**

- Indoor and outdoor environment.
- Regular exposure to wet and/or humid conditions, extreme cold and extreme heat.
- Occasionally works around and with machinery having moving mechanical parts.
- Risk of electric shock and radiation exposure.
- Occasionally exposed to toxic or caustic chemicals, fumes, high voltage, vibrations, and airborne particles.
- Frequently exposed high levels of noise from equipment operation and work in and around project sites.
- Driving a vehicle to conduct work.

# SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

## Memorandum

**TO:** Board of Trustees  
**FROM:** Alejandro Hogan, Superintendent  
**THRU:** Patricia M. Ernsberger, Assistant Superintendent – Business Services  
**DATE:** September 26, 2013  
**RE:** Denial of Claim

---

### **BACKGROUND:**

A middle school student claims she was injured when either a desk or another student was allegedly pushed into her.

### **FISCAL IMPLICATIONS:**

A claim has been submitted in the amount of \$2,515.00 (to date) for Emergency Room Services and therapy for the student and her guardian. The exact amount of the claim at this point is unknown, but exceeds \$10,000.00 and is not a limited jurisdiction case.

### **RECOMMENDATION:**

It is recommended that the South San Francisco Unified School Board of Trustees deny this claim in its entirety and refer it to the District's insurance carrier.

# SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

## MEMORANDUM

**TO:** Board of Trustees

**FROM:** Alejandro Hogan, Superintendent

**THRU:** Patricia M. Ernsberger , Assistant Superintendent – Business Services

**DATE:** September 26, 2013

**RE:** 2012-2013 SACS Unaudited Actuals Financial Report

---

### **BACKGROUND:**

At the end of each fiscal year, LEA's must "close the books". This is an accounting process in which the budgetary accounts by fund, by resource code (program) are zeroed out and the actual revenue and expenditure accounts are closed to fund balance. Any excess of revenues over expenditures is added to the fund balance and any excess of expenditures over revenues is deducted from fund balance. This process separates financial transactions by fiscal year and measures the results of operations for that year.

Education Code section 42100 requires that the unaudited actuals financial report includes all receipts and expenditures for the preceding fiscal year and that it be prepared in a format or on forms prescribed by the Superintendent of Public Instruction. In order to have consistent statewide data, each year LEA's must report their year-end information using the SACS Reporting Software.

The year-end report included with this item meets the Ed Code requirement by utilization of the SACS Reporting Software for 2012-2013 Unaudited Actuals Financial Report.

### **FISCAL IMPLICATIONS:**

The Unaudited Actuals Financial Report includes information of revenues received, expenditures made, and the ending balances for 2012-2013 fiscal year for all funds. This report indicates that all funds of the South San Francisco Unified School District have positive ending fund balances.

**RECOMMENDATION:**

Staff recommends that the Board of Trustees approve the 2012 – 2013 Unaudited Actuals Financial Report.



# SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

## Memorandum

**TO:** Board of Trustees

**FROM:** Alejandro Hogan, Superintendent

**THRU:** Patricia Ernsberger, Assistant Superintendent – Business Services

**DATE:** September 26, 2013

**RE:** Resolution No. 12-56 Adopting FY 2013-14 and Adjusting FY 2012-13 Gann Limits

---

### **BACKGROUND:**

In November of 1979, California voters approved Proposition 4, an initiative that added Article XIII B to the California Constitution. Popularly known as the “Gann Initiative,” this amendment placed limits on the growth of expenditures for publicly funded programs.

Division 9 of Title K, beginning with Section 7900 of the Government Code was also enacted to specify the process of calculating State and Local Government appropriations limits and appropriations subject to limitations under Article XIII B of the Constitution. Hence, the South San Francisco Unified School District, as a government entity, is required to formally adopt its appropriations limit each fiscal year.

### **FISCAL IMPLICATIONS:**

This is a legal compliance requirement.

### **RECOMMENDATION:**

Staff requests the Board adopt Resolution No. 13-56, adjusting the FY 2012-13 Gann Limit and estimating FY 2013-14 Gann Limit.

	2012-13 Calculations			2013-14 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
<b>A. PRIOR YEAR DATA</b> (2011-12 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)	2011-12 Actual			2012-13 Actual		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	56,544,876.45		56,544,876.45			71,237,100.55
2. PRIOR YEAR GANN ADA (Preload/Line B9, PY column)	9,137.57		9,137.57			9,007.38
<b>ADJUSTMENTS TO PRIOR YEAR LIMIT</b>	Adjustments to 2011-12			Adjustments to 2012-13		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)			0.00			0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
<b>B. CURRENT YEAR GANN ADA</b> (2012-13 data should tie to Principal Apportionment Attendance Software reports)	2012-13 P2 Report			2013-14 P2 Estimate		
1. Total K-12 ADA (Form A, Lines 10, 28, & 29)	9,007.36		9,007.36	9,046.99		9,046.99
2. ROC/P ADA**						
3. Total Charter Schools ADA (Form A, Line 26)	0.00		0.00	0.00		0.00
4. Total Supplemental Instructional Hours**						
5. Divide Line B4 by 700 (Round to 2 decimal places)						
6. TOTAL P2 ADA (Lines B1 through B3 plus B5)			9,007.36			9,046.99
<b>OTHER ADA</b> (From Principal Apportionment Attendance Software)						
7. Apprentice Hours - High School						
8. Divide Line B7 by 525 (Round to 2 decimal places)			0.00			0.00
9. TOTAL CURRENT YEAR GANN ADA (Sum Lines B6 plus B8)			9,007.36			9,046.99
<b>C. LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED</b>	2012-13 Actual			2013-14 Budget		
<b>TAXES AND SUBVENTIONS (Funds 01, 09, and 62)</b>						
1. Homeowners' Exemption (Object 8021)	411,853.42		411,853.42	415,972.00		415,972.00
2. Timber Yield Tax (Object 8022)	0.00		0.00	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	0.00		0.00	0.00		0.00
4. Secured Roll Taxes (Object 8041)	47,412,286.26		47,412,286.26	47,775,683.00		47,775,683.00
5. Unsecured Roll Taxes (Object 8042)	1,119,513.21		1,119,513.21	1,130,708.00		1,130,708.00
6. Prior Years' Taxes (Object 8043)	2,733,038.95		2,733,038.95	1,000,000.00		1,000,000.00
7. Supplemental Taxes (Object 8044)	0.00		0.00	0.00		0.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	0.00		0.00	0.00		0.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	4,558.64		4,558.64	0.00		0.00
11. Comm. Redevelopment Funds (Obj. 8047 & 8625)	18,911,143.48		18,911,143.48	5,431,659.00		5,431,659.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-Revenue Limit Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)	(5,512.00)		(5,512.00)	(5,512.00)		(5,512.00)
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	70,586,881.96	0.00	70,586,881.96	55,748,510.00	0.00	55,748,510.00
<b>OTHER LOCAL REVENUES (Funds 01, 09, and 62)</b>						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	70,586,881.96	0.00	70,586,881.96	55,748,510.00	0.00	55,748,510.00

	2012-13 Calculations			2013-14 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
<b>EXCLUDED APPROPRIATIONS</b>						
19. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			637,819.90			698,347.00
<b>OTHER EXCLUSIONS</b>						
20. Americans with Disabilities Act			0.00			0.00
21. Unreimbursed Court Mandated Desegregation Costs			0.00			0.00
22. Other Unfunded Court-ordered or Federal Mandates			0.00			0.00
23. TOTAL EXCLUSIONS (Lines C19 through C22)			637,819.90			698,347.00
<b>STATE AID RECEIVED (Funds 01, 09, and 62)</b>						
24. Revenue Limit State Aid - CY (objects 8011 and 8012)	1,577,138.00	0.00	1,577,138.00	(253,846.00)	0.00	(253,846.00)
25. Revenue Limit State Aid - Prior Years (Object 8019)	0.00	0.00	0.00	0.00	0.00	0.00
26. Supplemental Instruction - CY (Res. 0000, Object 8590)**		0.00	0.00		0.00	0.00
27. Supplemental Instruction - PY (Res. 0000, Object 8590)**		0.00	0.00		0.00	0.00
28. Comm Day Sch Addl Funding - CY (Res. 2430, Obj. 8311 and Res. 0000, Obj. 8590)**		0.00	0.00		0.00	0.00
29. Comm Day Sch Addl Funding - PY (Res. 2430, Obj. 8319 and Res. 0000, Obj. 8590)**		0.00	0.00		0.00	0.00
30. ROC/P Apportionment - CY (Res. 0000, Object 8590)**		0.00	0.00		0.00	0.00
31. ROC/P Apportionment - PY (Res. 0000, Object 8590)**		0.00	0.00		0.00	0.00
32. Charter Schs. Gen. Purpose Entitlement (Object 8015)	0.00		0.00	0.00		0.00
33. Charter Schs. Categorical Block Grant (Object 8590)**		0.00	0.00		0.00	0.00
34. Class Size Reduction, Grades K-3 (Object 8434)	1,160,429.00	0.00	1,160,429.00	1,086,000.00	0.00	1,086,000.00
35. Class Size Reduction, Grade 9 (Object 8590)**		0.00	0.00		0.00	0.00
36. SUBTOTAL STATE AID RECEIVED (Lines C24 through C35)	2,737,567.00	0.00	2,737,567.00	832,154.00	0.00	832,154.00
<b>ADD BACK TRANSFERS TO COUNTY</b>						
37. County Office Funds Transfer (Form RL, Line 32)	235,878.00		235,878.00	263,846.00		263,846.00
38. TOTAL STATE AID (Lines C36 plus C37)	2,973,445.00	0.00	2,973,445.00	1,098,000.00	0.00	1,098,000.00
<b>DATA FOR INTEREST CALCULATION</b>						
39. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	88,553,782.17		88,553,782.17	70,371,556.00		70,371,556.00
40. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	255,226.50		255,226.50	150,000.00		150,000.00
<b>APPROPRIATIONS LIMIT CALCULATIONS</b>						
<b>D. PRELIMINARY APPROPRIATIONS LIMIT</b>						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			56,544,876.45			71,237,100.55
2. Inflation Adjustment			1.0377			1.0512
3. Program Population Adjustment (Lines B9 divided by [A2 plus A7]) (Round to four decimal places)			0.9858			1.0044
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			57,843,410.31			75,213,931.63
<b>APPROPRIATIONS SUBJECT TO THE LIMIT</b>						
5. Local Revenues Excluding Interest (Line C18)			70,586,881.96			55,748,510.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B9 or \$2,400; but not greater than Line C38 or less than zero)			1,080,883.20			1,085,638.80
b. Maximum State Aid In Local Limit (Lesser of Line C38 or Lines D4 minus D5 plus C23; but not less than zero)			0.00			1,098,000.00
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			1,080,883.20			1,098,000.00
7. Local Revenues In Proceeds of Taxes						
a. Interest Counting In Local Limit (Line C40 divided by [Lines C39 minus C40] times [Lines D5 plus D6c])			207,155.29			121,425.34
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			70,794,037.25			55,869,935.34
8. State Aid In Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C38 or less than zero)			1,080,883.20			1,098,000.00
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			70,794,037.25			
b. State Subventions (Line D8)			1,080,883.20			
c. Less: Excluded Appropriations (Line C23)			637,819.90			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			71,237,100.55			

	2012-13 Calculations			2013-14 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
<b>10. Adjustments to the Limit Per Government Code Section 7902.1</b> (Line D9d minus D4; if negative, then zero)  If not zero report amount to: Ana J. Matosantos, Director State Department of Finance Attention: School Gann Limits State Capitol, Room 1145 Sacramento, CA 95814			13,393,690.24			
<b>Summary</b>						
<b>11. Adjusted Appropriations Limit</b> (Lines D4 plus D10)			71,237,100.55			75,213,931.63
<b>12. Appropriations Subject to the Limit</b> (Line D9d)			71,237,100.55			

\* Please provide below an explanation for each entry in the adjustments column.  
 \*\* Impacted by the flexibility provisions of SBX3 4 (Chapter 12, Statutes of 2009), as amended by SB 70 (Chapter 7, Statutes of 2011). Amounts in Section C, State Aid Received, can no longer be extracted and must be manually input into the Adjustments column.

Patricia Ernsberger  
Gann Contact Person

650-877-8702  
Contact Phone Number

**BOARD OF TRUSTEES OF THE SOUTH SAN FRANCISCO UNIFIED  
SCHOOL DISTRICT  
COUNTY OF SAN MATEO, STATE OF CALIFORNIA**

**RESOLUTION NO. 13-56**

**RESOLUTION FOR ADOPTING THE "GANN" LIMIT**

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann limit for the 2012-13 fiscal year and a projected Gann Limit for the 2013-14 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law; and,

WHEREAS, Government Code Section 7902.1 provides that school districts may increase their Gann Limits under specified circumstances;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2012-13 and 2013-14 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2012-13 and 2013-14 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent notifies the Director of the State Department of Finance of the adjustment to the 2012-13 Gann Limit;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

REGULARLY PASSED AND ADOPTED this 26<sup>th</sup> day of September, 2013.

AYES in Favor of Said Resolution:

NOES and against said Resolution:

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ATTEST:

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Secretary/Clerk of the Board

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Superintendent of Schools

# SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

## MEMORANDUM

**TO:** Board of Trustees

**FROM:** Alejandro Hogan, Superintendent

**THRU:** Patricia M. Ernsberger , Assistant Superintendent – Business Services

**DATE:** September 26, 2013

**RE:** Approve a 5-year Lease/purchase Agreement with Xerox for Copiers

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### **BACKGROUND:**

On June 13, 2013, the board authorized district staff to put out an RFQ/RFP for replacement of copiers district-wide. RFQ/RFP #1314-01 was made available on July 12th. On July 23rd, the district held a non-mandatory pre-proposal conference and invited companies interested in submitting proposals. The purpose of this conference was to allow potential vendors an opportunity to ask clarifying questions about the RFQ/RFP.

The RFQ/RFP required two proposals from each vendor. One option was to include the cost to purchase the copy machines and the cost for an all-inclusive maintenance agreement. Another option was to include the cost of a lease agreement and/or cost-per-copy agreement.

The deadline for submission of proposals to the District was July 31st. The District received responses from six (6) vendors: Canon, Konica Minolta, Office Depot, Ray Morgan Company, MRC Smart Technologies, and Toshiba. On Friday, August 2nd, the copier committee met to review the proposals submitted. The committee is made up of 4 principals, 2 directors, 1 classified employee, and 1 assistant superintendent. We reviewed the responses and narrowed the field to four (4) vendors to provide a presentation to the committee.

On Tuesday, August 6th, the committee heard the proposals from the four (4) vendors selected. Each vendor was given the opportunity to present their proposal and then the committee asked a series of questions. In addition, reference calls were made on all four companies. As a result, the committee chose two companies that they felt offered a good product as well as responsive service: Canon and MRC Smart Technologies.

The Principals on the committee asked if the two remaining companies would bring loner machines to their sites and allow their staff to use them and get their reaction about ease of use and reliability. MRC Smart Technologies provided copiers at all four sites beginning August 19th through August 30th. Canon provided copiers to all four sites, two sites during the week of September 2nd and the other two sites during the week of September 9th.

The copier committee met and reviewed the feedback from staff regarding the use of the trial copiers from both companies. The feedback was overwhelmingly in favor of MRC Smart Technologies (Xerox copiers). Some of the comments provided indicated that the Xerox copiers were easier to use, less jams occurred, and better printing quality. The difference between the cost of the proposals was only \$2,500 per year and the committee felt that the performance and reliability of the Xerox machines was we

### **FISCAL IMPLICATIONS:**

Currently, the district has 49 copiers; 40 are old OCE copiers that the district owns and 9 are Xerox leases. The district pays \$190,475 per year for OCE/Canon maintenance agreements, Xerox lease payments and copy overages. The Xerox proposal includes replacement of all 49 copiers.

As mentioned above, each vendor submitted two proposals: (1) cost to purchase the copiers and provide a maintenance agreement, and (2) cost for a 5 year lease/purchase agreement.

For Xerox, the breakdown is as follows:

Cost to purchase = \$535,740.00, one-time  
Maintenance Agreement = \$127,803.48 per year  
**Total 5 year cost = \$1,174,757**

Lease/Purchase Agreement = \$231,834.00 per year for 5 years  
**Total 5 year cost = \$1,159,170**

Based on the proposed pricing, it would be less expensive over the 5 year period to Lease/Purchase the equipment.

The sites/departments would be responsible to pay for any overage costs beyond the 2.3M copies included in the proposal. In addition, each site/department will have the option to allow for print/scan capability or color copies.

### **RECOMMENDATION:**

Staff is recommending that the Board approve a 5-year Lease/purchase Agreement with Xerox, return the savings from the current contracts back to the



sites/departments, and increase the amount of RDA funds set aside to fully cover the cost of the lease/purchase agreement for the 5 year term in the amount of \$1,159,170.

**SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT**

**Memorandum**

**TO:** Board of Trustees

**FROM:** Alejandro Hogan, Superintendent

**THRU:** Patricia M. Ernsberger, Assistant Superintendent – Business Services  
James “Larry” Scott – Bond Program Director

**DATE:** September 26, 2013

**RE:** Approval of Professional Services Agreement with Consolidated Safety Services LLC for DSA In-Plant Inspection services for the Bleachers at the El Camino High School Athletic Field and the Glu-Lam Beams for the El Camino High School Science Buildings

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**BACKGROUND:**

In order to facilitate the DSA approval process for the Bleachers at El Camino High School’s Athletic Field and the Glu-Lam Beams for the El Camino High School Science Buildings, DSA In-Plant inspector services are necessary. Consolidated Safety Services LLC submitted a satisfactory quote for the above services in the amount of \$140,000.00.

<b>DSA In-plant inspection services for Bleachers</b>	<b>\$50,000.00</b>
<b>DSA In-plant inspection services for the Glu-Lam Beams</b>	<b>\$90,000.00</b>

**FISCAL IMPLICATIONS:**

The cost of these services, \$140,000.00, is an appropriate expenditure of the Measure J Bond funds.

**RECOMMENDATION:**

It is recommended that the South San Francisco Unified School District Board of Trustees approve the Professional Services Agreement with Consolidated Safety Services LLC in the amount of \$140,000.00 for DSA In-plant Inspection Services for the Bleachers and the Glu-Lam Beams at El Camino High School.



# South San Francisco Unified School District

## PROFESSIONAL SERVICES AGREEMENT

### CONSULTANT:

This Professional Services Agreement (the "Agreement") dated as of September 26, 2013, is intended to govern the relationship between and among the South San Francisco Unified School District (the "District") and Consolidated Safety Services LLC (hereinafter "Consultant") with regard to the services to be provided by Consultant as described herein. The District and Consultant shall be referred to herein collectively as the "Parties" (or "Party" if singular). This Agreement shall constitute the entire agreement between the Parties, and is intended to describe all duties and responsibilities of the Parties with regard to the services to be provided hereunder. This Agreement supersedes any and all written or oral agreements between the Parties with regard to the subject matter of this Agreement, and this Agreement may not be amended or modified except in a written instrument duly executed by the Parties hereto. To the extent this Agreement conflicts with the terms of any proposal, invoice, or other document submitted to or by either Party, the terms of this Agreement shall be controlling.

### I. SCOPE OF THE SERVICES

Consultant agrees to provide the following Services in accordance with the terms of the Agreement.

The Scope of Services to be provided by Consultant is DSA In-Plant inspection services for the Bleachers at El Camino High School's Athletic Field and the glu-lam beams at El Camino High School's Science Buildings.

#### (1) PURPOSE

The purpose of Consultant's Scope of Services is to act as the District's project representative at the construction site with duties and authority substantially outlined in Title 24 CCR. Duties include in-plant inspection services relating to the bleachers that will be manufactured at Studisteel manufacturing plant in Waco, TX and the glu-lam beams that will be manufactured in Oregon.

## **(2) SCOPE OF SERVICES**

The scope of Consultant's services ("Services") to be developed for this project consists of these primary tasks, including:

- Task 1: DSA In-plant inspection services at the plant in Waco, TX.
- Task 2: DSA In-plant inspection services for Glu-Lam Beams in Oregon.

**Task 1-2: Furnish labor and materials to execute above tasks.**

## **II. COMPENSATION FOR SERVICES**

District shall compensate Consultant for Services properly provided under this Agreement, and will calculate the amount of said compensation based upon the values indicated below. Notwithstanding the aforementioned, District shall not be obligated to compensate Consultant for Services performed under this Agreement in excess of the amount listed, unless otherwise agreed upon in writing by the District.

### **TASK**

	<b>AMOUNT</b>
1. DSA In-plant Inspection Services for El Camino Bleachers.	\$ 50,000.00
2. DSA In-plant Inspection Services for El Camino Science Classrooms Glu-Lam Beams.	\$ 90,000.00

## **III. SCHEDULE OF PERFORMANCE**

Consultant shall commence performance of the Services upon receipt of authorization from the District, and shall complete the Services in accordance to the milestone schedule below.

**TBD**

this form. This Agreement shall supersede and control over all inconsistent provisions in any proposal. The provisions of this Agreement (which may include attachments) constitute the entire agreement between the Consultant and District regarding the Consultant's Services described herein. No representation, term or covenant not expressly specified in this Agreement shall, whether oral or written, be a part of this Agreement. Agreement shall supersede all other prior purchase Agreements and agreements between Consultant and District with respect to the Consultant's Services described herein. This Agreement may not be modified, nor may compliance with any of its terms be waived, except by a written instrument executed and approved by fully authorized representatives of District and Consultant. The headings in this Agreement are for convenience only and do not affect the construction of this Agreement.

## **2. Performance of Services/No Assignment.**

Time is of the essence in the performance of the Services. Consultant represents that it is skilled in the professional discipline necessary to perform the Services pursuant to this Agreement. Consultant will perform its Services in a skillful manner, comply fully with criteria established by District, and with applicable laws, codes, and all applicable professional standards including, by not limited to, the California Education Code and Title 24 of the California Code of Regulations. Consultant shall not contract any portion of the Services or otherwise assign this Agreement without prior written approval of District. (Consultant shall remain responsible for compliance with all terms of this Agreement, regardless of the terms of any such assignment in violation of the provision, and any such assignment shall be null and void.) Consultant's authorized representative is the individual signing this Agreement unless Consultant otherwise informs District in writing. The granting of any payment, and any inspections, reviews, approvals or oral statements by any District representative, or certification by any governmental entity, shall in no way limit Consultant's obligations under this Agreement.

## **3. Records and Payment Requests**

Consultant shall submit to District all of Consultant's and its subconsultants' drawings in Computer Aided Design ("CAD") or Building Information Modeling ("BIM") and PDF electronic format and hard copy format at the following milestones, percentage complete. Consultant shall submit all billings with all necessary invoices or other appropriate evidence of performance, after which District shall make payment within 60 days. District shall have the right to audit the Consultant's work records. Consultant shall make available to District, its authorized agents, officers, or employees, any and all ledgers, books of accounts, invoices, vouchers, cancelled checks, and other records or documents evidencing or relating to the expenditures and disbursement charged to District, for examination within seven (7) calendar days from the date of the District's written request.. Consultant shall furnish to District, its authorized agents, officers, or employees, such other evidence or information as District may require with regard to any such expenditure or disbursement charged by Consultant. Consultant shall maintain all documents and records prepared by or furnished to Consultant during the course of performing the services for at least five (5) years following completion of the Services,

except that all such items pertaining to hazardous materials shall be maintained for at least thirty (30) years. Such records include, but are not limited to, correspondence, internal memoranda, calculations, books and accounts, accounting records documenting its work under its Agreement, and invoices, payrolls, records and all other data related to matters covered by this Agreement. Consultant shall permit District to audit, examine and make copies, excerpts and transcripts from such records. The State of California or any federal agency having an interest in the subject of Agreement shall have the same rights conferred to District by this section. Such rights shall be specifically enforceable.

#### **4. Independent Contractor.**

Consultant is an independent Contractor and does not act as District's agent in any capacity, whatsoever. Consultant is not entitled to any benefits that District provides to District employees including, without limitation, worker's compensation benefits or payments, pension benefits, health benefits or insurance benefits. Terms within this Agreement regarding direction apply to and concern the result of the Consultant's provision of Services not the means, methods, or scheduling of the Consultant's Services. Consultant shall be solely responsible for the means, methods, techniques, sequences and procedures with respect to its provision of Services under this Agreement. Consultant shall pay all payroll taxes imposed by any governmental entity and will pay all other taxes not specifically identified in this Agreement as District's responsibility.

#### **5. Indemnity/Liability.**

To the fullest extent permitted by law, Consultant shall defend, indemnify, and hold harmless the District, and all of its officers, directors, representatives, agents and employees (together "Indemnitees"), from and against any and all claims and liability of any type resulting directly or indirectly from Consultant's negligent performance of this Agreement. Consultant shall also defend, indemnify, and hold harmless the Indemnitees from and against all claims, suits, actions, liability, losses, damages, expense or costs of every nature and description, at law or equity, to which the Indemnitees may be subject or put by reason of bodily injury to or death of any person or damage to any property, which directly or indirectly arises out of the Consultant's performance of this Agreement, Consultant's provision of Services, or Consultant's activities related thereto. Defense counsel retained under this section shall be subject to the Indemnitees' reasonable approval. Notwithstanding any provision of this Agreement, to the extent Consultant's Services are subject to Civil Code, Section 2782.8, Consultant's indemnity shall be limited to claims that arise out of, pertain to, or relate to Consultant's negligence, recklessness, or willful misconduct. Consultant shall pay and satisfy any judgment, award or decree that may be rendered against the Indemnitees except to the extent that liability is caused by the Indemnitees sole negligence, active negligence or willful misconduct. Consultant's duty to defend and to hold harmless the Indemnitees, as set forth above, shall include the duty to defend as established by Section 2778 of the California Civil Code, and the duty to defend shall arise upon the making of any claim or demand against the Indemnitees notwithstanding that no adjudication of the underlying facts has occurred, and whether or not Consultant has been named in the claim or lawsuit. The

Indemnitees shall not be liable, in contract or tort, for any special, consequential, indirect or incidental damages arising out of or in connection with this Agreement or the Services. The Indemnitees' rights and remedies, whether under this Contract or other applicable law, shall be cumulative and not subject to limitation.

#### **6. Conflict of Interest.**

Consultant represents and warrants that it presently has no interest, and shall not have any interest, direct or indirect, which would conflict in any manner with the performance of Services required under this Agreement. Without limitation, Consultant represents to and agrees with District that Consultant has no present, and will have no future, conflict of interest between providing to the District the Services hereunder and any interest Consultant may presently have, or will have in the future, with respect to any other person or entity (including, but not limited to, any federal or state wildlife, environmental or regulatory agency) that has any interest adverse or potentially adverse to District, as determined in the reasonable judgment of District.

#### **7. Confidentiality.**

Any information, whether proprietary or not, made known to or discovered by Consultant during the performance of or in connection with this Agreement for District, will be kept confidential and not be disclosed to any other person. Consultant will immediately notify District in writing if requested to disclose any information made known to or discovered by during the performance of or in connection with this Agreement. This confidentiality provision shall remain fully effective indefinitely after completion or termination of Consultant's Services to District hereunder.

#### **8. Ownership of Results.**

Consistent with Education Code, Section 17316, any interest (including copyright interests) of Consultant or its contractors or subconsultants (together, "Subconsultants"), in studies, reports, memoranda, computational sheets, drawings, plans or any other documents (including electronic media) prepared by Consultant or its Subconsultants in connection with the Services, shall become the property of District. To the extent permitted by Title 17 of the United States Code, work product produced under this Agreement shall be deemed works for hire and all copyrights in such works shall be the property of District. In the event that it is ever determined that any works created by Consultant or its Subconsultants under this Agreement are not works for hire under U.S. law, Consultant hereby assigns to District all copyrights to such works. With District's prior written approval, Consultant may retain and use copies of such works for reference and as documentation of experience and capabilities. Consultant shall, however, retain the copyright in its standard details, and grants District an unlimited license to use such details for the purposes stated herein. Should the District desire to reuse the Documents specified above and not use the services of the Consultant, then the District agrees to require the new Consultant to assume any and all obligations for the reuse of the documents and process the same through the Division of the State Architect as the project

Consultant, and the District releases Consultant and its Subconsultants from liability associated with the reuse of the documents.

#### **9. Non-Discrimination Policy.**

Consultant shall not discriminate against any employee or applicant for employment, nor against any Subconsultant or applicant for a subcontract, because of race, color, religious creed, age, sex, actual or perceived sexual orientation, national origin, disability as defined by the American with Disabilities Act (42 U.S.C. § 12010, et seq.) or veteran's status. To the extent applicable, Consultant shall comply with all federal, state and local laws (including, without limitation, all County and District ordinances, rules and regulations) regarding non-discrimination, equal employment opportunity, affirmative action and occupational-safety-health concerns, shall comply with all applicable rules and regulations thereunder, and shall comply with same as each may be amended from time to time. Consultant shall provide all information reasonably requested by District to verify compliance with such matters. Consultant stipulates, acknowledges and agrees that District has the right to monitor Consultant's compliance with all applicable non-discrimination requirements, and may impose sanctions upon a finding of a willful, knowing or bad faith noncompliance or submission of information known or suspected to be false or misleading.

#### **10. Termination and Suspension.**

District may direct Consultant to terminate, suspend, delay or interrupt Services, in whole or in part, for such periods of time as District may determine in its sole discretion. District may issue such directives without cause. District will issue such directives in writing, and compensate Consultant for its costs expended up to the termination plus reasonable profit thereon only in the event District terminates this Agreement for District's convenience. Consultant may recover no other cost, damage, or expense. Suspension of Services shall be treated as an excusable delay. District may terminate performance of the Services under this Agreement in whole, or from time to time in part, for default, should Consultant commit a material breach of the Agreement, or part thereof, and not cure such breach within ten (10) calendar days of the date of District's written notice to Consultant demanding such cure. In the event District terminates the Agreement for default, Consultant shall be liable to District for all loss, cost, expense, damage and liability resulting from such breach and termination. Provided that District continues to compensate Consultant. In accordance with this Agreement, Consultant shall continue its Services throughout the course of any dispute, and Consultant's failure to continue Services during a dispute shall be a material breach of this Agreement. Either party's waiver of any breach, or the omission or failure of either party, at any time, to enforce any right reserved to it, or to require strict performance of any provision of this Agreement, shall not be a waiver of any other right to which any party is entitled, and shall not in any way affect, limit, modify or waive that party's right thereafter to enforce or compel strict compliance with every provision hereof.



**10A.**


Pursuant to Education Code section 45125.2, District has determined on the basis of scope of work in this agreement of this project, that Program Manager and its subcontractors and employees may have more than limited contact with pupils. Therefore, the Program Manager, key subcontractors and employees that will participate in facilities assessment or site meetings must be fingerprinted per the Education Code and the fingerprints must be on file with the District. Any subconsultants or employees which have not been fingerprinted must be directly supervised at all times by a team member who has been fingerprinted when they are on school sites where pupils may be present.

**11. Execution; Venue; Limitations.**

This Agreement shall be deemed to have been executed in the City of South San Francisco, San Mateo County, California. Enforcement of this Agreement shall be governed by the laws of the State of California, excluding its conflict of laws rules. The exclusive venue for all litigation arising from or relating to this Agreement shall be in San Mateo County, California. Except as expressly provided in this Agreement, nothing in this Agreement shall operate to confer rights or benefits on persons or entities not party to this Agreement. As between the parties to this Agreement, any applicable statute of limitations for any act or failure to act shall commence to run on the date of District's issuance of the final Certificate for Payment, or termination of this Agreement, whichever is earlier, except for latent defects, for which the statute of limitation shall begin running upon discovery of the defect and its cause.

By signing below, I hereby warrant that I am duly authorized to enter into this binding Agreement on behalf of the entity indicated above my signature:

**Consolidated Safety Services LLC**

  
\_\_\_\_\_

Date 9/19/2013

**South San Francisco  
Unified School District**

\_\_\_\_\_  
James "Larry" Scott  
Bond Program Director

Date \_\_\_\_\_

**South San Francisco  
Unified School District**

\_\_\_\_\_  
Alejandro Hogan  
Superintendent

Date \_\_\_\_\_

## **Appendix A to Professional Services Agreement**

This is an Appendix attached to, and made a part of and incorporated by reference with the Agreement dated September 26, 2013, between the South San Francisco Unified School District (the “**District**”), and Consolidated Safety Services LLC (“**Consultant**”) providing for professional services.

### **1. Consultant’s Duty to Show Proof of Insurance.**

Prior to the execution of this Agreement, Consultant shall furnish to District Certificates of Insurance showing satisfactory proof that Consultant has taken out for the entire period required by this Agreement, as further described below, the following insurance, in a form satisfactory to District and with an insurance carrier satisfactory to District, authorized to do business in California and rated by A. M. Best & Company A or better, financial category size IX or better, which will protect those described below from claims described below which arise or are alleged to have arisen out of or result from the acts or omissions of Consultant for which Consultant may be legally liable, whether performed by Consultant, or by those employed directly or indirectly by it, or by anyone for whose acts Consultant may be liable:

#### **1.1 Commercial General Liability Insurance**

Commercial general liability insurance, written on an “occurrence” basis, which shall provide coverage for bodily injury, death and property damage resulting from operations, products liability, liability for slander, false arrest and invasion of privacy arising out of professional services rendered hereunder, blanket contractual liability, broad form endorsement, products and completed operations, personal and advertising liability, with per location limits of not less than \$4,000,000 annual general aggregate and \$2,000,000 each occurrence.

#### **1.2 Business Automobile Liability Insurance**

Business automobile liability insurance with limits not less than \$2,000,000 each occurrence including coverage for owned, non-owned and hired vehicles.

#### **1.3 Workers’ Compensation Insurance**

Workers’ Compensation Employers’ Liability limits required by the laws of the State of California. Consultant’s Worker’s Compensation Insurance policy shall contain a Waiver of Subrogation. In the event Consultant is self-insured, it shall furnish Certificate of Permission to Self-Insure signed by Department of Industrial Relations Administration of Self-Insurance, State of California.

## 1.4 Professional Liability Insurance

Professional Liability Insurance satisfying either of the two following requirements: (a) specific to this Project only, with limits not less than \$2,000,000 each claim, or (b) limits of not less than \$4,000,000 each claim and aggregate. Such Professional Liability Insurance shall apply to and insure against Consultant's negligent acts, errors or omissions in connection with services to be provided under this Agreement, and shall contain no exclusion for claims of one insured against another insured. Such Professional Liability Insurance policy shall continue to provide coverage as specified in this Paragraph for a period of five (5) years after the completion of the Services.

## 2. Insurance Terms and Conditions:

### 2.1 Status of SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT as Additional Insured:

The SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT and its Trustees, officers, officials, representatives, employees, Consultants, and agents, shall be named as additional insureds on Consultant's primary and excess Commercial General Liability policy, but only with respect to liability arising out of the activities of the named insured, and there shall be a waiver of subrogation as to each named and additional insured.

### 2.2 The policies shall apply separately to each insured against whom claim is made or suit is brought except with respect to the monetary limits of Consultant's insurance policy.

### 2.3 Certificates of Insurance shall include the following statement: "Written notice of cancellation, non-renewal or of any material change in policy shall be mailed to District thirty (30) days in advance of the effective date thereof."

### 2.4 Consultant's insurance shall be primary insurance and no other insurance self-insured retention carried or held by any named or additional insured other than that amount. Consultant shall be called upon to contribute to a loss covered by insurance for the named insured. Any District insurance shall be excess and noncontributing to any insurance available to the District as an additional insured under Consultant's primary and excess Commercial General Liability policies provided pursuant to this Agreement.

### 2.5 Nothing contained herein shall be construed as limiting in any way the extent to which Consultant or any of its employees may be held responsible for payment of damages resulting from Consultant's

operations.

- 2.6 If Consultant fails to maintain any required insurance, District may (but is not obligated to) obtain such insurance, and may deduct and retain the cost of any premium so incurred from any sums due Consultant under this Agreement.

**END OF APPENDIX A**



## Consolidated Safety Services, LLC

Mr. Larry Scott,

Re: In-plant and glulam inspection of El Camino High Bleachers and (3) 2-story Classroom Buildings

We propose to provide required DSA inspection services as defined in Title 24, Part 1, Sections 4-333 and 4-342 and DSA interpretations of regulations.

In-plant inspection services for the Athletic Field Bleachers for an estimated duration of 30 days, for an estimated total of \$50,000.00, and Glulam beam inspection services for the (3) 2-story Classroom Buildings for an estimated duration of 25 days, for an estimated total of \$90,000.00. For a combined total of \$140,000.00.

Sincerely,

Dori Burnett

President, Consolidated Safety Services, LLC