

REEF-SUNSET UNIFIED SCHOOL DISTRICT

BOARD OF TRUSTEES



AGENDA

Regular Meetings
Third Thursday of Each Month
5:30 P.M.

REEF-SUNSET UNIFIED SCHOOL DISTRICT
205 NORTH PARK AVENUE
AVENAL, CA 93204
(559) 386-9083

LUPE CHAVEZ, PRESIDENT* CLAUDIA CAZARES, CLERK*
* LISSETTE PADILLA* LILIA RIZO *PRECILLA BARRERA-LOPEZ*

Welcome to the Reef-Sunset Unified School District Board of Trustees Meeting...

THE BOARD:

The Board of Trustees is the elected body of citizens who govern the operation of the Reef-Sunset Unified School District. Five members are elected to the school board.

THE BOARD AGENDA:

The Agenda is divided into the five (5) major areas described below;

INTRODUCTION: The meeting is called to order at 5:30 p.m. and the Board convenes to closed session and reconvenes to open session at 6:00 p.m. and necessary legal business is conducted.

PUBLIC COMMENT: Opportunity is provided for the public, students, staff, and other board members to bring matters to the attention of the Board.

ACTION ITEMS: These are the major decisions being made by the Board at this meeting.

DISCUSSION ITEMS: These are major decisions that the Board may be making at future meetings.

INFORMATION ITEMS: These are items to help keep the Board informed on operations within the district.

PUBLIC PARTICIPATION:

There are essentially three (3) ways the public can participate in the meetings and deliberations of the Board.

1. **PUBLIC COMMUNICATION IS WELCOMED:** At this point any individual in the audience can raise his/her hand, be recognized by the President, and address the Board on any topic not already on the agenda. Since the Board is only able to act on items regularly agenzized, no action will be taken on the item at this meeting. However, Board Members may direct that the topic be agenzized for a future meeting. Topics which are legally proper subjects for consideration in closed session, i.e., questions and problems relating to school employees, should not be presented during this time. Each person wishing to communicate is allowed three (3) minutes in which to speak.
2. **AGENDA ITEMS:** The Board invites public comment on items they are deliberating. For your convenience the following identifies how items are deliberated:

Introduction- The Board President will either introduce or call on the Superintendent or other staff to introduce the item.

Initial Discussion- Both Board and audience may participate in this discussion. Simply raise your hand, be recognized by the President, state your name, and present your views.

Motion- A member of the Board

Second to the Motion- A member of the Board

Discussion- Board Members only

Vote- The President calls for the vote by Members only

REQUESTING TO BE PLACED ON THE AGENDA: Individuals and organizations may request that an item be agenzized for the Board.

Requests must be made in writing and include:

- a. The name of the individual addressing the Board and the name of the organization, if any, represented.
- b. The topic to be presented and discussed and any action desired.
- c. Any supportive, explanatory, or illustrative materials which the individual feels will be helpful in deliberations.
- d. Requests must be submitted to the District Superintendent **NO LESS than TEN (10) CALENDAR DAYS** before the next regularly scheduled meeting.

REEF-SUNSET UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE REGULAR MEETING
AUGUST 19, 2021 – 5:30 P.M.
BOARD/STAFF DEVELOPMENT ROOM
205 N. PARK AVE.
AVENAL, CA 93204

The Mission of the Reef-Sunset Unified School District is to empower and inspire students for life-long learning and relational success in order to be productive members of society

Please join the meeting from your computer or smart device via the Zoom link:
<https://us02web.zoom.us/j/84957232889?pwd=MjlvMTVrSkp5NUtvcWxmcGgyV3M4Zz09>
or call +1-669-900-6833. The link can also be found on the district website at www.rsusd.org

In accordance with COVID-19 guidelines regarding public gatherings to allow for social distancing, we request that comments from the public be made in writing (450 words maximum) to lvenegas@rsusd.org no later than 4:30pm on Tuesday, August 17, 2021. All comments received will be read aloud during the meeting. Those attending via Zoom, click on the 'raise hand' feature in the Zoom platform. For those who wish to comment in person at the meeting, the District Board room allows for seating space to accommodate 40 people total. Therefore, seating will be available for the public based on a first come first serve basis.

AGENDA:

1. CALL TO ORDER/ROLL CALL/ PUBLIC COMMENT ON CLOSED SESSION ITEMS: **5:30 P.M.**
Members of the public may address the Board regarding items on the Closed Session agenda prior to the Board's adjournment into Closed Session. Individual Speakers are allowed 3 minutes and public input on each item shall not exceed 20 minutes.
2. CONVENE TO CLOSED SESSION:
 - A. Personnel (GC 54957)
Public Employee Appointment/Employment/Discipline/Dismissal/Release
 - B. Negotiations (GC 54957.6) WKCTA, CSEA
 - C. Potential Litigation (GC 54957.6)
3. RECONVENE TO OPEN SESSION – **6:00 P.M.**
4. PLEDGE OF ALLEGIANCE/CLOSED SESSION ANNOUNCEMENTS/ACTION/ WELCOME:
5. APPROVAL OF AGENDA FOR AUGUST 19, 2021:
6. RECOGNITION:
 - A. Longevity Staff
7. PUBLIC COMMENT: *(Public comment time is reserved for individuals who may wish to address the Governing Board regarding a matter that is **not** on the agenda. If you wish to address the Board about an item that is on the agenda, please do so when that agenda item is called. Because issues discussed during public comment are not on the agenda, the Board cannot discuss your concern. The Board will not engage with speakers during public comment, and will not answer any questions presented to them. We kindly ask that individuals speak in a respectful and professional manner to avoid disruption and to ensure the orderly conduct of the meeting in a manner that is consistent with the District's welcoming and professional culture. Those attending via Zoom, click on the 'raise hand' feature in the Zoom platform. Participants will be unmuted during this time to allow for public comments. We ask that you limit your comments to 3 minutes and total time for public input on each item shall not exceed 20 minutes.)*

NEXT REGULAR MEETING WILL BE SEPTEMBER 16, 2021 IN THE BOARD/STAFF DEVELOPMENT ROOM.

8. PRESENTATIONS:
 - A. David Price, RSUSD Updated COVID-19 Plan
 - B. WKCTA / CSEA Representatives *(This time is used by union representatives to present on union issues)*
9. STAFF/BOARD COMMUNICATIONS:
 - A. Board Members

	B.	Business – Mr. Luna	
	C.	Curriculum – Dr. Aragon	
	D.	Superintendent – Mr. Sánchez	
10.	CONSENT CALENDAR:		PAGE
	A.	Minutes of June 17, August 5, 6, 2021	1-7
	B.	Warrants	8-65
	C.	Personnel Report	66
	D.	Quarterly Report on Williams Uniform Complaints	67
	E.	Avenal Adult School Courses for 2021-2022	68-70
	F.	Request to Approve the Parent/Student Handbooks for 2021-22	71
	G.	Request to Dispose of Obsolete Curriculum	72
	H.	Request to Approve the 2021-22 MOU between RSUSD and P.S. Arts for Visual Arts Program	73-83
	I.	Approval of California Teaching Fellows Foundation Agreement for 2021-22	84-89
	J.	Approval of Renewal of iReady Contract for 2021-22	90-94
	K.	Request to Approve the 2021-22 MOU for Services to Migrant Students, Migrant Education Region VIII	95-98
	L.	Approval of the Consolidated Application (ConApp) Spring 2021-22	99-104
	M.	Request to Approve the 2021-22 Ag Career Technical Education Incentive Grant	105-109
	N.	Developer Fee Report for 2020-21	110-113
11.	ACTION ITEMS:		
	A.	Request to Approve the Certification of Signatures (<i>Luna</i>)	114-115
	B.	Request to Approve the KYA LLC Proposal for Work at Avenal Elementary School (<i>Luna</i>)	116-122
	C.	Request to Approve the MOU between Kings County of Education and RSUSD For GROW Intern Programs (<i>Sanchez</i>)	123-127
	D.	Request to Approve the Executive Director of Business Services/CBO Contract (<i>Sanchez</i>)	128-140
	E.	Resolution 2021: 14, Preschool Contract #CSPP 0142 16-07393-00 (<i>Aragon</i>)	141-142
	F.	Approval of Renaissance Schoolzilla Contract 2021-22 (<i>Aragon</i>)	143-146
	G.	Request to Approve the Professional Services Agreement between Brittany Bishop and RSUSD for 2021-22 (<i>Aragon</i>)	147-150
	H.	Request to Approve the AMS.Net Agreement for a New Voice Over IP Phone System (<i>Johnson</i>)	151-160
	I.	Request to Approve the 2021-22 Agreement for Legal Services between Lozano Smith Attorneys at Law and RSUSD (<i>Sánchez</i>)	161-167
	J.	First Reading of the New/Revised June 2021 Board Policies and Administrative Regulations (<i>Sánchez</i>)	168-173
12.	DISCUSSION ITEMS:		
	A.	Superintendent’s Closing Remarks	
	B.	Future Agenda Items	

ADJOURNMENT:

Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda, will be made available for public inspection in the District office located at 205 N. Park Ave., Avenal, CA 93204 during normal business hours.

In compliance with the Americans with Disabilities Act, if special assistance is needed to participate in this meeting, please contact the Reef-Sunset Unified School District at 386-9083, extension 1027, at least 48 hours prior to the start of the meeting. Government Code 54954.2(a)

REEF-SUNSET UNIFIED SCHOOL DISTRICT
MINUTES OF JUNE 17, 2021
DISTRICT BOARD/STAFF DEVELOPMENT ROOM

A regular meeting of the Reef-Sunset Unified School District Board of Trustees was held on this date in the Board/Staff Development Room located at 205 N. Park Ave., Avenal, CA 93204 and live streamed via the district website.

Ms. Chavez, Board President called the meeting to order at 5:08 p.m. and the Board convened to closed session. The meeting was reconvened to open session at 6:07 p.m. and Jordi Rodriguez led the audience in the pledge of allegiance.

BOARD MEMBERS PRESENT:

Lupe Chavez, President
Claudia Cazares, Clerk (*attended via Zoom*)
Lissette Padilla
Precilla Barrera-Lopez
Lilia Rizo(*absent*)
Jordi Rodriguez, Student Board Member

CLOSED SESSION ANNOUNCEMENTS/ACTIONS: None

APPROVAL OF AGENDA FOR JUNE 17, 2021:

Motion by Padilla seconded by Barrera-Lopez to approve the agenda as amended. *Revised Consent Calendar Item C - Personnel Report, added Raul Luna, Executive Director of Business Services (CBO) effective 7/5/21. Also moved the regular August 5 meeting to August 19, 2021.*

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes
Motion Carried

RECOGNITION:

Mr. Sánchez and the Board recognized Student Board Member, Jordi Rodriguez for his time on the board with a gift and a plant. Mr. Sánchez also recognized the three district logo student finalists. Dr. Aragon recognized the Parent Advisory Committee members who served on the DAC/DELAC committees with certificates.

PUBLIC COMMENT: A parent/teacher/community member expressed discontent with the Alternative Education’s 2021-22 school year plans; especially in regards to the fast-track credit recovery plan for SHS students at AHS. An AHS teacher expressed that the district should prioritize and address the social-emotional needs of students for the upcoming year by making sure the district has psychologists and counselors available.

PRESENTATIONS:

A. WKCTA/CSEA Representatives - Tammy Ware, CSEA President gave a brief biography of herself, shared personal anecdotes and expressed disappointment during the retirement ceremony alleging she did not receive the appropriate recognition for her years of service to RSUSD. Mr. Silva, CTA member, introduced himself as the new WKCTA President for 2021-22. He reported that he would continue to work with the district to find common ground for our students. He asked the Board to find ways to retain teachers and promote literacy for students.

STAFF/BOARD COMMUNICATIONS:

A. Board Members - Ms. Cazares congratulated everyone who was involved in the planning of graduation and promotion ceremonies. She thanked Mrs. Ware for her service. Ms. Cazares also expressed that she was pleased to hear that AHS would hold in-person summer school classes. Mrs. Barrera-Lopez reported she hopes Mrs. Ware knows her hard work and dedication to RSUSD didn’t go unnoticed. She also thanked all the parents who attended the graduations. Ms. Padilla expressed empathy for Ms. Ware. She also congratulated Jordi on his graduation. She

also reported that she was accepted into the Central Valley Latino Leadership Academy. Mr. Chavez thanked Mrs. Ware for her years of service. He thanked those who helped put together graduation ceremonies and reported that he was proud to be a guest speaker at the AHS 2021 graduation. Jordi Rodriguez expressed empathy for Mrs. Ware's story and thanked her for her years of service. He reported on Avenal High School's previous school activities. Finally, Jordi thanked all AHS staff for making their graduation ceremony seem normal.

- B. Business, Mr. Nguyen - Reported that he would be presenting several items on the agenda, which included the district budget and infrastructure projects.
- C. Personnel, Mrs. Green - Reported that the HR department had been busy filling positions.
Curriculum, Dr. Aragon - Reported that summer school had started at elementary and secondary schools. She reported that she would be designating one full day of social-emotional learning for the upcoming school year.
- D. Superintendent, Mr. Sánchez – Introduced music teachers Nora Segura-Barpal and Mr. Ginn. They showed a PowerPoint presentation on the district's music program and shared their findings and plans of having a drumline and Mariachi band for the upcoming school year.

APPROVAL OF CONSENT CALENDAR:

- A. Minutes of May 12 & 20, 2021
- B. Warrants
- C. Personnel Report
- D. Revised Salary Schedule for Occasional and Non-Represented Substitute Employees
- E. Request to Approve School Plans for Student Achievement (SPSA) and Budgets Which Reflect the Preliminary Entitlements for 2021-22
- F. Request to Approve the Renewal of GoalBook Toolkit for 2021-22
- G. Request to Approve the Renewal of the San Joaquin County Office of Education Student Success Team Management System License Agreement
- H. Request to Approve the Professional Services Agreement between Julie Kurtz at the Center for Optimal Brain Integration and RSUSD for 2021-22

Motion by Padilla seconded by Barrera-Lopez to approve the Consent Calendar as amended.

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes

Motion Carried

ACTION ITEMS:

- A. Request to Approve the 2021-22 Local Control and Accountability Plan (LCAP):

Motion by Barrera-Lopez seconded by Padilla to approve the 2021-22 LCAP as presented.

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes

Motion Carried

- B. Request to Approve the District Budget for 2021-22:

Motion by Padilla seconded by Barrera-Lopez to approve the district budget for 2021-22 as presented.

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes

Motion Carried

- C. 2021-22 LCFF Budget Overview for Parents (BOP):

Motion by Barrera-Lopez seconded by Padilla to approve the Budget Overview for Parents as presented.

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes

Motion Carried

- D. Resolution 2021: 12, Education Protection Account:

Motion by Padilla seconded by Barrera-Lopez to approve Resolution 2021: 12, as presented.

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes

Motion Carried

E. Resolution 2021: 13, Board Delegation of Powers:

Motion by Padilla seconded by Cazares to approve Resolution 2021: 13, as presented.

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes

Motion Carried

F. Resolution 2021: 11, Child Development Contract CSPP #1139 for 2021-22:

Motion by Cazares seconded by Padilla to approve Resolution 2021: 11, as presented.

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes

Motion Carried

G. Request to Approve the 2021-22 Memorandum of Understanding between KCOE and RSUSD for District Professional Learning:

Motion by Cazares seconded by Padilla to approve the Memorandum of Understanding as presented.

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes

Motion Carried

H. Request to Approve the 2021-22 MOU between KCOE and RSUSD for Comprehensive School and Improvement (CSI) Learning:

Motion by Padilla seconded by Barrera-Lopez to approve the MOU as presented.

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes

Motion Carried

I. Request to Approve the Professional Learning/Training Agreement between Fresno County Superintendent of Schools and RSUSD for 2021-22:

Motion by Padilla seconded by Barrera-Lopez to approve the agreement as presented.

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes

Motion Carried

J. Request to Approve the Professional Services Agreement between Advanced Collaborative Solutions and RSUSD for 2021-22:

Motion by Barrera-Lopez seconded by Padilla to approve the agreement as presented.

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes

Motion Carried

K. Request to Approve the Renaissance Contract for 2021-23:

Motion by Cazares seconded by Padilla to approve the Renaissance contract as presented.

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes

Motion Carried

L. Request to Approve the District Network/Cabling/Access Point Project Through the Adoptable FOCUS Contract:

Motion by Barrera-Lopez seconded by Padilla to approve the request as presented.

Preferential Vote: Rodriguez - Yes

Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes

Motion Carried

M. Request to Approve the KYA LLC Proposal for Carpet Replacement at KCES:
Motion by Barrera-Lopez seconded by Padilla to approve the KYA LLC proposal as presented.
Preferential Vote: Rodriguez - Yes
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes
Motion Carried

N. Request to Approve the KYA LLC Proposal for Flooring Replacement at AES:
Motion by Padilla seconded by Barrera-Lopez to approve the KYA LLC proposal as presented.
Preferential Vote: Rodriguez - Yes
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes
Motion Carried

O. Request to Approve the KYA LLC Proposal for Swimming Pool Repairs at KCES:
Motion by Cazares seconded by Padilla to approve the KYA LLC proposal as presented.
Preferential Vote: Rodriguez - Yes
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes
Motion Carried

P. Request to Approve the KYA LLC Proposal for Plumbing Work at RSMS:
Motion by Cazares seconded by Padilla to approve the KYA LLC proposal as presented.
Preferential Vote: Rodriguez - Yes
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes
Motion Carried

Q. Request to Approve Nick Champi Enterprises Proposal for Fencing at AHS:
Motion by Barrera-Lopez seconded by Cazares to approve the Nick Champi proposal as presented.
Preferential Vote: Rodriguez - Yes
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes
Motion Carried

R. Request to Approve the Agreement between Mangini Associates Inc. and RSUSD for
Consultative Services for the New District Office/City Civic Center:
Motion by Padilla seconded by Cazares to approve the agreement as presented.
Preferential Vote: Rodriguez - Yes
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes
Motion Carried

S. Request to Approve the 2021-22 Proposal for Services between Voler Strategic Advisors and
RSUSD:
Motion by Padilla seconded by Barrera-Lopez to approve the Voler proposal as presented.
Preferential Vote: Rodriguez - Yes
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes
Motion Carried

REPORTS:

- A. Enrollment Report
- B. Cafeteria Report

DISCUSSION ITEMS:

- A. RSUSD 2021-22 CA Dashboard Local Indicators - Dr. Aragon showed a PowerPoint presentation on the Dashboard indicators. She discussed areas that need improvement. Dr. Aragon reported that she had shared the information with stakeholders.
- B. Future Agenda Items - Facility improvements (RSMS restrooms / cafeteria space at AHS), after school youth programs.

C. Superintendent Closing Comments - Mr. Sánchez thanked everyone for their hard work in completing this school year. He reported he was looking forward to finding common ground with WKCTA. He reported he would like to start next year with brand new momentum in hopes to improve student scores. Finally, Mr. Sánchez wished everyone a good summer break.

ADJOURNMENT: There being no further business the meeting was adjourned at 9:39 p.m.

Secretary to the Board

Date

REEF-SUNSET UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE SPECIAL MEETING
MINUTES OF AUGUST 5, 2021 – 5:30 P.M.

A special meeting of the Reef-Sunset Unified School District Board of Trustees was held on this date in the District Board/Staff Development Room located at 205 N. Park Ave., Avenal, CA 93204 and live streamed via the district website.

Mr. Chavez, Board President called the meeting to order at 5:30 p.m. and led the audience in the pledge of allegiance.

BOARD MEMBERS PRESENT:

Lupe Chavez, President
Claudia Cazares, Clerk (*attended via Zoom*)
Lissette Padilla
Lilia Rizo (*arrived at 5:35 pm*)
Precilla Barrera-Lopez

PUBLIC COMMENT: None

CONSENT CALENDAR:

A. Personnel Report

Motion by Padilla seconded by Barrera-Lopez to approve the Personnel Report as amended. *Added new certificated hires: Linda Ochoa, Laura Espinoza, Laura Contreras, Tamra Little-Rawson & David Price*

Roll Call: Padilla – Yes, Rizo – Absent, Barrera-Lopez – Yes, Chavez – Yes, Cazares – Yes

Motion Carried

ACTION ITEMS:

A. Adoption of Revised July 2021 Special Release Board Policy & Administrative Regulation 6158, Independent Study:

Motion by Padilla seconded by Cazares to approve the adoption as presented.

Roll Call: Padilla – Yes, Rizo – Yes, Barrera-Lopez – Yes, Chavez – Yes, Cazares – Yes

Motion Carried

B. Intent to Employ Teachers on a Short-Term Staff Permit (STSP) – Guadalupe Rodriguez, Joshua Wisniowski, Delicia Navarrete:

Motion by Barrera-Lopez seconded by Rizo to approve the STSP as presented.

Roll Call: Padilla – Yes, Rizo – Yes, Barrera-Lopez – Yes, Chavez – Yes, Cazares – Yes

Motion Carried

CLOSED SESSION ANNOUNCEMENTS/ACTION: None

ADJOURNMENT: There being no further business the meeting was adjourned at 7:15 p.m.

Secretary to the Board

Date

REEF-SUNSET UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE SPECIAL MEETING
MINUTES OF AUGUST 6, 2021 – 9:00 A.M.

The Reef-Sunset Unified School District Board of Trustees attended the RSUSD All Staff Pep Rally held at the Avenal High School New Gym located at 601 Mariposa St., Avenal, CA 93204.

PRESENT:

Lupe Chavez, Board President
Claudia Cazares, Board Clerk (*absent*)
Lissette Padilla, Board Trustee
Precilla Barrera-Lopez, Board Trustee
Lilia Rizo, Board Trustee

Secretary to the Board

Date

Commercial Payment Register

For Payments Dated: 06/04/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
12662246	1883	AAA QUALITY SERVICES INC	PO - 211945	0100-0000-0-0000-74000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$203.63
Total For Fund Number: 0100							\$203.63
Total Amount of Payment:							\$203.63
12662247	5823	Amazon.com Services	PO - 211882	0100-0000-0-0000-77000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$188.21
Total For Fund Number: 0100							\$188.21
Total Amount of Payment:							\$188.21
12662248	60	AMERI-PRIDE VALLEY UNIFC	PO - 211948	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$35.76
			PO - 211948	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$35.76
			PO - 211948	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$35.76
			PO - 211948	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$35.76
			PO - 211948	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$41.46
			PO - 211948	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$102.01
			PO - 211948	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$102.01
			PO - 211948	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$102.01
			PO - 211948	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$109.20
			PO - 211948	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 211948	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 211948	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 211948	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 211948	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$89.58
			PO - 211948	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$89.58
			PO - 211948	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$150.21
			PO - 211948	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$503.11
			PO - 211948	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$86.64

Commercial Payment Register For Payments Dated: 06/04/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12662252	772	KCOE	PO - 211957	0100-0000-0-0000-73000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$27.40
Total For Fund Number: 0100							\$27.40
Total Amount of Payment:							\$27.40
12662253	4677	La Abejita Party Supplys	PO - 211947	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$245.00
Total For Fund Number: 0100							\$245.00
Total Amount of Payment:							\$245.00
12662254	2656	Office Depot	PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$3.42
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$9.64
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$9.75
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$10.49
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$11.06
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$13.18
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$15.00
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$19.28
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$21.44
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$25.69
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$26.80
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$26.80
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$30.35
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$30.87
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$43.84
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$48.24
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$64.33
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$72.89
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$84.59
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$101.98
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$115.79
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$129.76
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$144.89
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$159.09
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$741.65
			PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$1,553.60

Commercial Payment Register
For Payments Dated: 06/04/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
12662254	2656	Office Depot	PO - 211653	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$1,630.16
Total For Fund Number: 0100							\$5,144.58
Total Amount of Payment:							\$5,144.58
12662255	1001	PACIFIC GAS & ELECTRIC	PO - 211943	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$272.38
Total For Fund Number: 0100							\$272.38
Total Amount of Payment:							\$272.38
12662256	3099	PITNEY BOWES	PO - 211956	0100-0000-0-0000-72000-590030-001-00	Unrestricted Resources	Communications - Postage	\$255.22
Total For Fund Number: 0100							\$255.22
Total Amount of Payment:							\$255.22
12662257	2650	QUALITY POOL SERVICE	PO - 211954	0100-0000-0-8100-50000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$975.00
			PO - 211955	0100-0000-0-8100-50000-560000-042-00	Unrestricted Resources	Rentals, Leases and Repairs	\$695.00
Total For Fund Number: 0100							\$1,670.00
Total Amount of Payment:							\$1,670.00
12662258	5892	Raymond's Trophy & Awards Inc	PO - 211951	0100-0000-0-0000-74000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$292.28
Total For Fund Number: 0100							\$292.28
Total Amount of Payment:							\$292.28
12662259	4830	Rodriguez, Sarina	PV - 210181	0100-0199-0-0000-00000-869900-000-00	Outlawed Warrants	All Other Local Revenues	\$80.08
Total For Fund Number: 0100							\$80.08
Total Amount of Payment:							\$80.08
12662260	2544	Smart & Final	PO - 211949	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$104.37
			PO - 211949	0100-0038-0-0000-37000-430000-041-11	Donations	Materials and Supplies	\$39.50
			PO - 211950	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$95.97
Total For Fund Number: 0100							\$239.84
Total Amount of Payment:							\$239.84
12662261	3832	Sparkletts	PO - 211942	0100-0000-0-0000-76000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$125.83
Total For Fund Number: 0100							\$125.83
Total Amount of Payment:							\$125.83
12662262	3977	Sweet Moments	PO - 211952	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$926.64
Total For Fund Number: 0100							\$926.64
Total Amount of Payment:							\$926.64
12662263	5229	Trafera Holdings LLC	PO - 211677	0100-3210-0-0000-77000-430000-001-00	Elementary and Secondary School Emergency Relief (ESSER) Fund	Materials and Supplies	\$37,128.10
Total For Fund Number: 0100							\$37,128.10
Total Amount of Payment:							\$37,128.10

Commercial Payment Register
For Payments Dated: 06/04/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12662264	3753	West Hills Driving Schools	PO - 210075	0100-0000-0-1141-10000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$200.00
			PO - 210630	0100-0137-0-1141-10000-580000-001-00	Driver Training	Other Services and Operating Expenditures	\$200.00
			PO - 210633	0100-0137-0-1141-10000-580000-001-00	Driver Training	Other Services and Operating Expenditures	\$200.00
			PO - 210634	0100-0137-0-1141-10000-580000-001-00	Driver Training	Other Services and Operating Expenditures	\$200.00
						Total For Fund Number: 0100	\$800.00
						Total Amount of Payment:	\$800.00
14031017	1929	JOSTENS INC	PO - 211627	0100-0038-0-1110-10000-430000-044-14	Donations	Materials and Supplies	\$18.84
						Total Amount of Payment:	\$18.84
14031018	3858	Tennis Warehouse	PO - 211505	0100-0332-4-1135-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$74.00
			PO - 211505	0100-0332-4-1135-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$170.63
			PO - 211505	0100-0332-4-1135-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$192.94
						Total For Fund Number: 0100	\$437.57
						Total Amount of Payment:	\$437.57
14031019	1417	WESTSIDE SUPPLY	PO - 211946	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$147.99
						Total For Fund Number: 0100	\$147.99
						Total Amount of Payment:	\$147.99

School District Payment Order

District Name: Reef-Sunset Unified School District

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	19	\$59,741.56
Credit Card Payments	3	\$604.40
Grand Total for Payments Dated:	06/04/2021	\$60,345.96

Authorized Officer/Employee

Or

Board Members *



* If this option is chosen, must have a majority of board members authorization (EC 42632)

Date _____

KCOE Examination and Approval	
By _____	Date _____

This order must be returned to KCOE prior to distribution of payments.

Commercial Payment Register For Payments Dated: 06/11/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12662782	60	AMERI-PRIDE VALLEY UNIFC	PO - 211983	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$137.71
			PO - 211983	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$137.71
			PO - 211983	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$137.71
			PO - 211983	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$137.71
			PO - 211983	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$197.40
			PO - 211983	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$197.40
			PO - 211983	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$197.40
			PO - 211983	1300-5310-0-0000-82000-550000-042-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$195.26
			PO - 211983	1300-5310-0-0000-82000-550000-042-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$195.26
			PO - 211983	1300-5310-0-0000-82000-550000-042-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$195.26
			PO - 211983	1300-5310-0-0000-82000-550000-042-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$195.26
			PO - 211983	1300-5310-0-0000-82000-550000-043-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$154.64
			PO - 211983	1300-5310-0-0000-82000-550000-043-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$154.64
			PO - 211983	1300-5310-0-0000-82000-550000-043-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$154.64
			PO - 211983	1300-5310-0-0000-82000-550000-043-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$154.64
			PO - 211983	1300-5310-0-0000-82000-550000-045-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$204.25
			PO - 211983	1300-5310-0-0000-82000-550000-045-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$204.25
			PO - 211983	1300-5310-0-0000-82000-550000-045-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$204.25
			PO - 211983	1300-5310-0-0000-82000-550000-045-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$204.25
Total For Fund Number: 1300							\$3,557.04
Total Amount of Payment:							\$3,557.04
12662783	2466	APPLE INC.	PO - 211987	0100-3210-0-0000-77000-430000-001-00	Elementary and Secondary School Emergency Relief (ESSER) Fund	Materials and Supplies	\$750.21

Commercial Payment Register
For Payments Dated: 06/11/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
Total For Fund Number: 0100							\$750.21
Total Amount of Payment:							\$750.21
12662784	5766	Caldwell Flores Winters Inc	PO - 211961	2170-9010-0-0000-85000-580000-001-00	Other Local	Other Services and Operating Expenditures	\$8,720.00
Total For Fund Number: 2170							\$8,720.00
Total Amount of Payment:							\$8,720.00
12662785	226	CALIFORNIA ASSOCIATION F	PO - 211691	0100-7010-0-1132-10000-520000-043-13	Agricultural Vocational Education	Travel and Conferences	\$500.00
Total For Fund Number: 0100							\$500.00
Total Amount of Payment:							\$500.00
12662786	4453	CANTU, VIRGINIA	PV - 210182	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$18.46
Total For Fund Number: 0100							\$18.46
Total Amount of Payment:							\$18.46
12662787	5824	Carlson, Cari	PV - 210185	0100-0000-0-1110-10000-430000-047-17	Unrestricted Resources	Materials and Supplies	\$85.37
Total For Fund Number: 0100							\$85.37
Total Amount of Payment:							\$85.37
12662788	3815	Castillo, Maria	PV - 210187	0100-0332-0-1110-10000-430000-041-11	L.CFF Supplemental/Concentration Grant	Materials and Supplies	\$58.55
Total For Fund Number: 0100							\$58.55
Total Amount of Payment:							\$58.55
12662789	5158	CLARK PEST CONTROL	PO - 211970	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$206.00
			PO - 211971	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$64.50
			PO - 211971	0100-0000-0-3200-82000-580000-044-00	Unrestricted Resources	Other Services and Operating Expenditures	\$64.50
			PO - 211971	0100-0000-0-3200-82000-580000-049-00	Unrestricted Resources	Other Services and Operating Expenditures	\$64.50
			PO - 211972	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$290.00
			PO - 211972	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$145.00
			PO - 211972	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$145.00
			PO - 211972	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$145.00
Total For Fund Number: 0100							\$1,124.50
12662789	5158	CLARK PEST CONTROL	PO - 211971	1100-6391-0-0000-82000-580000-001-00	Adult Education Block Grant Program	Other Services and Operating Expenditures	\$64.50
Total For Fund Number: 1100							\$64.50
12662789	5158	CLARK PEST CONTROL	PO - 211972	1300-5310-0-0000-37000-580000-041-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$290.00

Commercial Payment Register
For Payments Dated: 06/11/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12662789	5158	CLARK PEST CONTROL	PO - 211972	1300-5310-0-0000-37000-580000-042-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$145.00
			PO - 211972	1300-5310-0-0000-37000-580000-043-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$145.00
			PO - 211972	1300-5310-0-0000-37000-580000-045-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$145.00
						Total For Fund Number: 1300	\$725.00
						Total Amount of Payment:	\$1,914.00
12662790	5205	DigiTech Integration Inc.	PO - 211988	0100-3210-0-0000-77000-580000-001-00	Elementary and Secondary School Emergency Relief (ESSER) Fund	Other Services and Operating Expenditures	\$480.00
						Total Amount of Payment:	\$480.00
12662791	5888	Fatherhood Alliance (LineBacker	PO - 211958	0100-3182-0-1110-10000-580000-001-00	ESSA: School Improvement Funding for LEAs	Other Services and Operating Expenditures	\$7,750.00
						Total Amount of Payment:	\$7,750.00
12662792	581	GOLD STAR FOODS INC	PO - 211975	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$11.88
			PO - 211975	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$213.94
			PO - 211975	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$250.04
			PO - 211975	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$5.94
			PO - 211975	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$106.97
			PO - 211975	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$125.02
			PO - 211975	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$5.94
			PO - 211975	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$106.97
			PO - 211975	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$125.02
			PO - 211975	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$5.94
			PO - 211975	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$106.97
			PO - 211975	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$125.02
			PO - 211976	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$4.68
			PO - 211976	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$2.34
			PO - 211976	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$2.34
			PO - 211976	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$2.34
						Total For Fund Number: 1300	\$1,201.35
						Total Amount of Payment:	\$1,201.35
12662793	5024	Heinemann Publishing	PO - 211455	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$4,909.91

**Commercial Payment Register
For Payments Dated: 06/11/2021**

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total Amount of Payment:							\$4,909.91
12662794	2147	HOME DEPOT	PO - 211614	0100-0000-0-0000-27000-430000-041-11	Unrestricted Resources	Materials and Supplies	\$675.48
Total For Fund Number: 0100							\$675.48
Total Amount of Payment:							\$675.48
12662795	5682	HORN, MICHELLE	PV - 210183	0100-3220-0-1110-10000-520000-001-00	CRF- Coronavirus Relief Fund	Travel and Conferences	\$58.01
			PV - 210184	0100-3220-0-1110-10000-520000-001-00	CRF- Coronavirus Relief Fund	Travel and Conferences	\$9.07
Total For Fund Number: 0100							\$67.08
Total Amount of Payment:							\$67.08
12662796	5795	J.W. PEPPER & SON INC	PO - 211763	0100-7420-0-0000-82000-430000-001-00	Prop 98- State Learning Loss Mitigation Funds	Materials and Supplies	\$525.30
			PO - 211763	0100-7420-0-0000-82000-430000-001-00	Prop 98- State Learning Loss Mitigation Funds	Materials and Supplies	\$1,659.16
			PO - 211763	0100-7420-0-0000-82000-430000-001-00	Prop 98- State Learning Loss Mitigation Funds	Materials and Supplies	\$2,006.92
			PO - 211763	0100-7420-0-0000-82000-430000-001-00	Prop 98- State Learning Loss Mitigation Funds	Materials and Supplies	\$5,686.13
Total For Fund Number: 0100							\$9,877.51
Total Amount of Payment:							\$9,877.51
12662797	5833	JTS Construction	PO - 210462	2170-9010-0-0000-85000-620000-041-10	Other Local	Buildings and Improvement of Buildings	\$121,190.83
			PO - 211342	2170-9010-0-0000-82000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$3,875.00
Total For Fund Number: 2170							\$125,065.83
Total Amount of Payment:							\$125,065.83
12662798	772	KCOE	PO - 211986	0100-3182-0-1110-10000-580000-001-00	ESSA: School Improvement Funding for LEAs	Other Services and Operating Expenditures	\$16,000.00
Total For Fund Number: 0100							\$16,000.00
Total Amount of Payment:							\$16,000.00
12662799	5900	KEENAN & ASSOCIATES	PO - 211984	0100-0000-0-1110-10000-390100-001-00	Unrestricted Resources	Other Benefits, certificated	\$9,349.00
Total For Fund Number: 0100							\$9,349.00
Total Amount of Payment:							\$9,349.00
12662800	757	KETTLEMAN CITY SERVICE	PO - 211964	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$2,304.99
Total For Fund Number: 0100							\$2,304.99
Total Amount of Payment:							\$2,304.99
12662801	4623	Kings County Sheriff's Office	PO - 211973	0100-0332-2-1110-49000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$5,598.19
Total For Fund Number: 0100							\$5,598.19
Total Amount of Payment:							\$5,598.19

Commercial Payment Register For Payments Dated: 06/11/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12662802	5814	KYA Services LLC	PO - 211837	0100-0003-0-0000-85000-617000-042-00	Mandated Costs	Land Improvements	\$17,277.89
							Total For Fund Number: 0100
							\$17,277.89
12662802	5814	KYA Services LLC	PO - 210816	2170-9010-0-0000-85000-560000-041-10	Other Local	Rentals, Leases and Repairs	\$11,870.21
							Total For Fund Number: 2170
							\$11,870.21
							Total Amount of Payment:
							\$29,148.10
12662803	5636	Machado, Kenzie	PV - 210186	0100-0038-0-1110-10000-430000-041-11	Donations	Materials and Supplies	\$294.70
							Total For Fund Number: 0100
							\$294.70
							Total Amount of Payment:
							\$294.70
12662804	2646	Morgan & Slate	PO - 211980	0100-0000-0-0000-82000-430000-002-00	Unrestricted Resources	Materials and Supplies	\$133.33
							Total For Fund Number: 0100
							\$133.33
							Total Amount of Payment:
							\$133.33
12662805	1001	PACIFIC GAS & ELECTRIC	PO - 211966	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,122.38
			PO - 211967	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$3,653.34
			PO - 211968	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$28.76
			PO - 211969	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$25.46
							Total For Fund Number: 0100
							\$4,829.94
							Total Amount of Payment:
							\$4,829.94
12662806	1068	PRODUCERS DAIRY	PO - 211981	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$543.36
			PO - 211981	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$975.12
			PO - 211981	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$361.08
			PO - 211981	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$264.34
			PO - 211981	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$472.27
			PO - 211982	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$516.34
			PO - 211982	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,031.12
			PO - 211982	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$308.84
			PO - 211982	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$320.74
			PO - 211982	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$373.57
							Total For Fund Number: 1300
							\$5,166.78
							Total Amount of Payment:
							\$5,166.78
12662807	4752	Scholastic Classrooms	PO - 211660	0100-4203-0-1110-10000-420000-042-12	Title III Limited English Proficiency (LEP) Student Program	Books Other Than Textbooks	\$762.24
							Total For Fund Number: 0100
							\$762.24

Commercial Payment Register
For Payments Dated: 06/11/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total Amount of Payment:							\$762.24
12662808	3832	Sparkletts	PO - 211974	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$117.64
			PO - 211977	1300-5310-0-0000-37000-470000-047-00	Child Nutrition - School Programs	Food	\$51.17
Total For Fund Number: 1300							\$168.81
Total Amount of Payment:							\$168.81
12662809	2708	U.S. Bank	PO - 211979	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$8.58
			PO - 211979	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$21.93
			PO - 211979	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$34.42
			PO - 211979	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$146.88
			PO - 211979	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$4.85
			PO - 211979	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$54.84
			PO - 211979	0100-0000-0-0000-71100-430000-001-00	Unrestricted Resources	Materials and Supplies	\$52.83
Total For Fund Number: 0100							\$324.33
Total Amount of Payment:							\$324.33
12662810	5901	UNITED OF OMAHA LIFE INS	PO - 211985	0100-0000-0-1110-10000-390100-001-00	Unrestricted Resources	Other Benefits, certificated	\$186,966.00
Total For Fund Number: 0100							\$186,966.00
Total Amount of Payment:							\$186,966.00
12662811	5847	Voler Strategic Advisors Inc	PO - 211959	0100-3220-0-1110-21300-580000-001-00	CRF- Coronavirus Relief Fund	Other Services and Operating Expenditures	\$6,000.00
Total For Fund Number: 0100							\$6,000.00
Total Amount of Payment:							\$6,000.00
14031085	158	BILLINGSLEY TIRE SERVICE	PO - 211978	0100-0000-0-0000-84001-430030-002-00	Unrestricted Resources	Tires & Tubes	\$635.22
			PO - 211989	0100-0000-0-0000-84001-560000-002-00	Unrestricted Resources	Rentals, Leases and Repairs	\$291.03
Total For Fund Number: 0100							\$926.25
Total Amount of Payment:							\$926.25
14031086	178	BSN SPORTS	PO - 211495	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$3,187.45
			PO - 211499	0100-0332-4-1135-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$509.25
			PO - 211553	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$2,918.50
Total For Fund Number: 0100							\$6,615.20
Total Amount of Payment:							\$6,615.20
14031087	733	JOSTENS	PO - 211628	1100-6391-0-4110-10000-430000-001-00	Adult Education Block Grant Program	Materials and Supplies	\$29.55

Commercial Payment Register For Payments Dated: 06/11/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount	
14031087	733	JOSTENS	PO - 211628	1100-6391-0-4110-10000-430000-001-00	Adult Education Block Grant Program	Materials and Supplies	\$32.02	
							Total For Fund Number: 1100	\$61.57
							Total Amount of Payment:	\$61.57
14031088	1176	SCHOLASTIC INC.	PO - 211407	0100-0003-0-1110-10000-430000-041-11	Mandated Costs	Materials and Supplies	\$128.70	
							Total For Fund Number: 0100	\$128.70
							Total Amount of Payment:	\$128.70
14031089	1186	SCHOOL SERVICES OF CA INC	PO - 210923	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$320.00	
			PO - 211368	0100-0000-0-0000-73000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$230.00	
							Total For Fund Number: 0100	\$550.00
							Total Amount of Payment:	\$550.00
14031090	1188	SCHOOL SPECIALTY INC	PO - 211483	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$4,082.31	
							Total For Fund Number: 0100	\$4,082.31
							Total Amount of Payment:	\$4,082.31
14031091	4681	Sprigeo Inc.	PO - 211962	0100-0332-1-1110-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$2,975.00	
							Total For Fund Number: 0100	\$2,975.00
							Total Amount of Payment:	\$2,975.00
14031092	3500	WIZIX TECHNOLOGY GROUF	PO - 211965	0100-3010-0-0000-27000-560005-041-11	IASA-Title I Basic Grants Low Income	Maintenance Agreement-Copies	\$19.50	
							Total For Fund Number: 0100	\$19.50
							Total Amount of Payment:	\$19.50

School District Payment Order

District Name: Reef-Sunset Unified School District

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	30	\$432,677.20
Credit Card Payments	8	\$15,358.53
Grand Total for Payments Dated:	06/11/2021	\$448,035.73

Authorized Officer/Employee

Or

Board Members *



* If this option is chosen, must have a majority of board members authorization (EC 42632)

Date _____

KCOE Examination and Approval	
By _____	Date _____

This order must be returned to KCOE prior to distribution of payments.

Commercial Payment Register
For Payments Dated: 06/18/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12663391	1883	AAA QUALITY SERVICES INC	PO - 212002	0100-0000-0-0000-74000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$203.63
Total For Fund Number: 0100							\$203.63
Total Amount of Payment:							\$203.63
12663392	5849	ANDY'S AFFORDABLE PLUM	PO - 211996	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$5,393.26
Total For Fund Number: 0100							\$5,393.26
Total Amount of Payment:							\$5,393.26
12663393	4384	AT&T	PO - 212017	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$22.01
			PO - 212017	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$23.67
			PO - 212017	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$97.39
			PO - 212017	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$767.62
Total For Fund Number: 0100							\$910.69
Total Amount of Payment:							\$910.69
12663394	111	AVENAL LUMBER AND HARI	PO - 212018	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$356.87
Total For Fund Number: 0100							\$356.87
Total Amount of Payment:							\$356.87
12663395	113	AVENAL, CITY OF	PO - 212021	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$112.40
			PO - 212021	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$434.85
			PO - 212021	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$474.62
			PO - 212021	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$707.14
			PO - 212021	0100-0000-0-0000-82000-550000-002-00	Unrestricted Resources	Utilities and Housekeeping Services	\$253.15
			PO - 212021	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,273.42
			PO - 212021	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$4,479.02
			PO - 212021	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$4,004.26
			PO - 212021	0100-0000-0-0000-82000-550000-045-00	Unrestricted Resources	Utilities and Housekeeping Services	\$3,375.00
			PO - 212021	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,531.22
			PO - 212021	0100-0000-0-3200-82000-550000-044-00	Unrestricted Resources	Utilities and Housekeeping Services	\$356.03
Total For Fund Number: 0100							\$17,001.11
Total Amount of Payment:							\$17,001.11

Commercial Payment Register
For Payments Dated: 06/18/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12663396	5824	Carlson, Cari	PV - 210189	0100-0332-1-1110-21300-520000-001-00	LCFF Supplemental/Concentration Grant	Travel and Conferences	\$50.00
Total For Fund Number: 0100							\$50.00
Total Amount of Payment:							\$50.00
12663397	5666	CONTEMPORARY FAMILY PR	PO - 212000	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$625.00
Total For Fund Number: 0100							\$625.00
Total Amount of Payment:							\$625.00
12663398	5433	Fresno County Superintendent of	PO - 211994	0100-3182-0-1110-10000-580000-001-00	ESSA: School Improvement Funding for LEAs	Other Services and Operating Expenditures	\$21,275.00
Total For Fund Number: 0100							\$21,275.00
Total Amount of Payment:							\$21,275.00
12663399	2748	FRESNO PRODUCE CO.	CM - 210045	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	-\$29.50
			CM - 210048	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	-\$99.90
			CM - 210048	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	-\$424.20
			CM - 210048	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	-\$247.03
			CM - 210048	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	-\$20.45
			CM - 210048	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	-\$41.50
			CM - 210048	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	-\$527.88
			PO - 211997	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$88.50
			PO - 211997	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$177.00
			PO - 211997	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$358.48
			PO - 211997	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$370.32
			PO - 211997	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$427.53
			PO - 211997	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$462.44
			PO - 211997	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$506.00
			PO - 211997	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$506.00
			PO - 211997	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$537.48
			PO - 211997	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$668.04
			PO - 211997	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$694.52
			PO - 211997	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$696.92
			PO - 211997	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$701.86
			PO - 211997	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$822.40
			PO - 211997	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$837.46
			PO - 211997	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$883.66

Commercial Payment Register
For Payments Dated: 06/18/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount			
12663399	2748	FRESNO PRODUCE CO.	PO - 211997	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$949.16			
			PO - 211997	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,019.77			
			PO - 211997	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$132.61			
			PO - 211997	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$203.44			
			PO - 211997	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$307.36			
			PO - 211997	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$356.57			
			PO - 211997	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$385.43			
			PO - 211997	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$392.28			
			PO - 211997	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$439.33			
			PO - 211997	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$518.02			
			PO - 211997	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$539.33			
			PO - 211997	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$551.50			
			PO - 211997	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$590.06			
			PO - 211997	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$633.01			
			PO - 211997	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$665.32			
			PO - 211997	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$889.74			
			PO - 211997	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$488.76			
			PO - 211997	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$647.23			
			PO - 211997	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$811.77			
			PO - 211997	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$814.60			
			PO - 211997	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$815.37			
			PO - 211997	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$887.89			
			PO - 211997	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$888.55			
			PO - 211997	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$982.62			
			PO - 211997	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$1,231.02			
PO - 211998	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$499.52						
Total For Fund Number: 1300							\$23,988.41			
Total Amount of Payment:							\$23,988.41			
12663400	561	GARY V. BURROWS INC.	PO - 212012	0100-0333-0-0000-36000-430010-002-00	LCFF Transportation Funding	Matl & Suppl. -Gasoline/Diesel Fuel	\$1,798.65			
			Total For Fund Number: 0100							\$1,798.65
			Total Amount of Payment:							\$1,798.65
12663401	772	KCOE	PO - 211329	0100-7420-0-1110-10000-520000-001-00	Prop 98- State Learning Loss Mitigation Funds	Travel and Conferences	\$50.00			

Commercial Payment Register
For Payments Dated: 06/18/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
12663401	772	KCOE	PO - 211990	0100-3182-0-1110-10000-580000-001-00	ESSA: School Improvement Funding for LEAs	Other Services and Operating Expenditures	\$4,500.00
			PO - 211991	0100-3182-0-1110-10000-580000-001-00	ESSA: School Improvement Funding for LEAs	Other Services and Operating Expenditures	\$6,500.00
			PO - 211992	0100-3182-0-1110-10000-580000-001-00	ESSA: School Improvement Funding for LEAs	Other Services and Operating Expenditures	\$9,000.00
			PO - 211993	0100-3182-0-1110-10000-580000-044-14	ESSA: School Improvement Funding for LEAs	Other Services and Operating Expenditures	\$10,000.00
			PO - 212001	0100-0000-0-0000-74000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$179.00
Total For Fund Number: 0100							\$30,229.00
Total Amount of Payment:							\$30,229.00
12663402	783	KINGS COUNTY GLASS	PO - 211963	0100-0000-0-0000-84001-560000-002-00	Unrestricted Resources	Rentals, Leases and Repairs	\$50.00
			Total For Fund Number: 0100				
Total Amount of Payment:							\$50.00
12663403	834	LOZANO SMITH LLP	PO - 212013	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,858.50
			Total For Fund Number: 0100				
Total Amount of Payment:							\$1,858.50
12663404	4689	McGraw-Hill School Education I	PO - 211625	0100-0332-1-1110-10000-410000-001-00	LCFF Supplemental/Concentration Grant	Textbooks	\$12,000.00
			PO - 211625	0100-0332-1-1110-10000-410000-001-00	LCFF Supplemental/Concentration Grant	Textbooks	\$33,481.50
			PO - 211625	0100-0332-1-1110-10000-410000-001-00	LCFF Supplemental/Concentration Grant	Textbooks	\$38,497.60
Total For Fund Number: 0100							\$83,979.10
Total Amount of Payment:							\$83,979.10
12663405	4802	Newman Garcia Photographic St	PO - 211694	0100-0000-0-1110-10000-580000-042-12	Unrestricted Resources	Other Services and Operating Expenditures	\$804.38
			Total For Fund Number: 0100				
Total Amount of Payment:							\$804.38
12663406	2656	Office Depot	PO - 211617	0100-3210-0-0000-77000-430000-001-00	Elementary and Secondary School Emergency Relief (ESSER) Fund	Materials and Supplies	\$4,377.95
			Total For Fund Number: 0100				
Total Amount of Payment:							\$4,377.95
12663407	1068	PRODUCERS DAIRY	PO - 212003	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$338.40
			PO - 212003	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$351.14
			PO - 212003	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$320.74
			PO - 212003	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$290.16
			PO - 212004	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$543.36

Commercial Payment Register
For Payments Dated: 06/18/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount			
12663407	1068	PRODUCERS DAIRY	PO - 212004	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,853.52			
			PO - 212004	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$509.64			
			PO - 212004	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$292.54			
			PO - 212004	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$472.27			
			PO - 212005	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$220.77			
			PO - 212005	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$538.18			
			PO - 212005	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$58.87			
			PO - 212005	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$334.68			
			PO - 212005	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$218.64			
Total For Fund Number: 1300							\$6,342.91			
Total Amount of Payment:							\$6,342.91			
12663408	4830	Rodriguez, Sarina	PV - 210188	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$143.07			
			PV - 210188	0100-0038-0-1110-10000-430000-001-00	Donations	Materials and Supplies	\$696.12			
			Total For Fund Number: 0100							\$839.19
12663408	4830	Rodriguez, Sarina	PV - 210188	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$59.06			
			PV - 210188	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$19.41			
			Total For Fund Number: 1300							\$78.47
Total Amount of Payment:							\$917.66			
12663409	5251	Scholastic Inc Education	PO - 211670	0100-0332-1-1172-10000-430000-004-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$12,262.49			
			PO - 211670	0100-0332-1-1172-10000-430000-004-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$14,598.19			
			Total For Fund Number: 0100							\$26,860.68
Total Amount of Payment:							\$26,860.68			
12663410	3832	Sparkletts	PO - 212019	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$105.07			
Total For Fund Number: 1300							\$105.07			
Total Amount of Payment:							\$105.07			
12663411	5261	Stanley Convergent Security Solu	PO - 212016	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$213.50			
			Total For Fund Number: 0100							\$213.50
			Total Amount of Payment:							\$213.50
12663412	1285	SYSCO FOODSERVICES OF M	PO - 212015	0100-0038-0-1110-10000-430000-001-00	Donations	Materials and Supplies	\$200.24			
			PO - 212015	0100-0038-0-1110-10000-430000-001-00	Donations	Materials and Supplies	\$385.71			
			Total For Fund Number: 0100							\$585.95
12663412	1285	SYSCO FOODSERVICES OF M	PO - 212015	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$23.92			
			PO - 212015	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$56.43			

Commercial Payment Register
For Payments Dated: 06/18/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12663412	1285	SYSCO FOODSERVICES OF M	PO - 212015	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$69.10
			PO - 212015	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$127.91
			PO - 212015	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$148.61
			PO - 212015	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$151.95
			PO - 212015	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$171.03
			PO - 212015	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$704.43
			PO - 212015	1300-5310-0-0000-37000-430000-042-00	Child Nutrition - School Programs	Materials and Supplies	\$30.12
			PO - 212015	1300-5310-0-0000-37000-430000-042-00	Child Nutrition - School Programs	Materials and Supplies	\$30.12
			PO - 212015	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$49.44
			PO - 212015	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$76.12
			PO - 212015	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$164.10
			PO - 212015	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$168.65
			PO - 212015	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$299.91
			PO - 212015	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$314.97
			PO - 212015	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$536.25
			PO - 212015	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$41.75
			PO - 212015	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,666.34
			PO - 212015	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$3,523.76
			PO - 212015	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$3,738.33
			PO - 212015	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$3,770.91
			PO - 212015	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$3,855.61
			PO - 212015	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$4,373.87
			PO - 212015	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$4,428.38
			PO - 212015	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$4,687.70
			PO - 212015	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$960.63
			PO - 212015	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$1,378.20
			PO - 212015	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$1,801.28
			PO - 212015	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$1,831.27
			PO - 212015	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$131.07
			PO - 212015	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$269.96
			PO - 212015	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$3,332.86
			PO - 212015	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$3,845.46
			PO - 212015	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$4,248.29

Commercial Payment Register
For Payments Dated: 06/18/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount			
12663412	1285	SYSCO FOODSERVICES OF M	PO - 212015	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$4,474.85			
			PO - 212015	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$440.68			
			PO - 212015	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$2,974.69			
			PO - 212015	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$3,126.19			
			PO - 212015	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$3,591.48			
			PO - 212015	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$4,725.72			
Total For Fund Number: 1300							\$70,342.34			
Total Amount of Payment:							\$70,928.29			
12663413	4056	U.S BANCORP EQUIPMENT F	PO - 211999	0100-0000-0-0000-39000-560000-001-00	Unrestricted Resources	Rentals, Leases and Repairs	\$175.89			
			Total For Fund Number: 0100							\$175.89
			Total Amount of Payment:							\$175.89
12663414	5885	US OMNI	PO - 212020	0100-0000-0-1110-10000-370100-001-00	Unrestricted Resources	Retiree Benefits, certificated	\$2,712.16			
			Total For Fund Number: 0100							\$2,712.16
			Total Amount of Payment:							\$2,712.16
12663415	5321	VERIZON	PO - 212014	0100-0000-0-0000-77000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$204.16			
			PO - 212014	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$146.30			
			PO - 212014	0100-0000-0-0000-82000-590010-005-00	Unrestricted Resources	Communications - Telephone	\$51.11			
			PO - 212014	0100-0333-0-0000-36000-590010-002-00	LCFF Transportation Funding	Communications - Telephone	\$195.41			
			PO - 212014	0100-3215-0-1110-77000-590010-001-00	GEER- Governor's Emergency Education Relief Fund	Communications - Telephone	\$452.02			
			PO - 212014	0100-8150-0-0000-81100-590010-003-00	Ongoing & Major Maint. Acct.	Communications - Telephone	\$311.34			
Total For Fund Number: 0100							\$1,360.34			
Total Amount of Payment:							\$1,360.34			
14031142	158	BILLINGSLEY TIRE SERVICE	PO - 212006	0100-0000-0-0000-84001-560000-002-00	Unrestricted Resources	Rentals, Leases and Repairs	\$451.18			
			Total For Fund Number: 0100							\$451.18
Total Amount of Payment:							\$451.18			
14031143	732	JORGENSEN CO	PO - 212008	1300-5310-0-0000-37000-580000-041-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$321.90			
			PO - 212009	1300-5310-0-0000-37000-580000-043-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$307.96			
			PO - 212010	1300-5310-0-0000-37000-580000-045-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$304.74			
			PO - 212011	1300-5310-0-0000-37000-580000-042-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$243.64			
Total For Fund Number: 1300							\$1,178.24			
Total Amount of Payment:							\$1,178.24			
14031144	733	JOSTENS	PO - 211405	0100-0000-0-0000-27000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$1,286.67			

Commercial Payment Register

For Payments Dated: 06/18/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total For Fund Number: 0100							\$1,286.67
14031144	733	JOSTENS	PO - 211628	1100-6391-0-4110-10000-430000-001-00	Adult Education Block Grant Program	Materials and Supplies	\$122.37
Total For Fund Number: 1100							\$122.37
Total Amount of Payment:							\$1,409.04
14031145	1009	PALOS SPORTS INC.	PO - 211583	0100-3010-0-1110-10000-430000-042-12	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$28.95
			PO - 211583	0100-3010-0-1110-10000-430000-042-12	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$150.11
			PO - 211583	0100-3010-0-1110-10000-430000-042-12	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$407.54
			PO - 211583	0100-3010-0-1110-10000-430000-042-12	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$471.86
			PO - 211583	0100-3010-0-1110-10000-430000-042-12	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$1,275.05
Total For Fund Number: 0100							\$2,333.51
Total Amount of Payment:							\$2,333.51
14031146	4105	The Home Depot Pro Institutiona	PO - 210814	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$417.49
Total For Fund Number: 0100							\$417.49
Total Amount of Payment:							\$417.49
14031147	4355	Wenger Corporation	PO - 211557	0100-0332-1-1155-10000-440000-001-00	LCFF Supplemental/Concentration Grant	Equipment-Non Depreciated	\$10,313.22
Total For Fund Number: 0100							\$10,313.22
Total Amount of Payment:							\$10,313.22
14031148	1417	WESTSIDE SUPPLY	PO - 211995	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$64.00
			PO - 211995	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$147.99
Total For Fund Number: 0100							\$211.99
Total Amount of Payment:							\$211.99
14031149	3500	WIZIX TECHNOLOGY GROUFI	PO - 212007	0100-0000-0-0000-71500-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$9.12
			PO - 212007	0100-0000-0-0000-72000-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$33.91
Total For Fund Number: 0100							\$43.03
Total Amount of Payment:							\$43.03

School District Payment Order

District Name: Reef-Sunset Unified School District

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	25	\$302,518.05
Credit Card Payments	8	\$16,357.70
Grand Total for Payments Dated:	06/18/2021	\$318,875.75

Authorized Officer/Employee

Or

Board Members *

Khari Lynn

* If this option is chosen, must have a majority of board members authorization (EC 42632)

Date _____

KCOE Examination and Approval	
By _____	Date _____

This order must be returned to KCOE prior to distribution of payments.

Commercial Payment Register

For Payments Dated: 06/25/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount	
12663749	4404	Allied Storage Containers Inc	PO - 212042	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$273.49	
							Total For Fund Number: 0100	\$273.49
							Total Amount of Payment:	\$273.49
12663750	5825	Aragon, Lori	PV - 210190	0100-3220-0-1110-10000-520000-001-00	CRF- Coronavirus Relief Fund	Travel and Conferences	\$84.23	
							Total For Fund Number: 0100	\$84.23
							Total Amount of Payment:	\$84.23
12663751	415	CA DEPT. OF EDUCATION	PV - 210196	1200-6105-0-0000-00000-859000-000-00	Child Development: CA State Preschool Program	All Other State Revenues	\$53,017.00	
							Total For Fund Number: 1200	\$53,017.00
							Total Amount of Payment:	\$53,017.00
12663752	5870	CALIFORNIA TEACHING FEL	PO - 212023	0100-6010-0-1110-10000-510000-041-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$9,209.64	
			PO - 212024	0100-4124-0-1110-10000-510000-043-00	Title IV - 21st Century	Subagreement for Services	\$7,628.08	
			PO - 212025	0100-6010-0-1110-10000-510000-042-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$7,137.53	
			PO - 212026	0100-6010-0-1110-10000-510000-045-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$8,154.74	
			PO - 212027	0100-6010-0-1110-10000-510000-047-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$9,759.36	
							Total For Fund Number: 0100	\$41,889.35
							Total Amount of Payment:	\$41,889.35
12663753	2147	HOME DEPOT	PO - 211526	0100-0038-0-1110-10000-440000-041-11	Donations	Equipment-Non Depreciated	\$2,910.00	
							Total For Fund Number: 0100	\$2,910.00
							Total Amount of Payment:	\$2,910.00
12663754	772	KCOE	PO - 212022	0100-6500-0-5760-36000-510000-001-00	Special Education	Subagreement for Services	\$7,100.60	
			PO - 212033	0100-6500-0-5760-11100-580000-001-00	Special Education	Other Services and Operating Expenditures	\$1,423.06	
			PO - 212040	0100-0000-0-0000-73000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$153.90	
							Total For Fund Number: 0100	\$8,677.56
							Total Amount of Payment:	\$8,677.56
12663755	4623	Kings County Sheriff's Office	PO - 212048	0100-0332-2-1110-49000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$4,593.20	
							Total For Fund Number: 0100	\$4,593.20
							Total Amount of Payment:	\$4,593.20
12663756	5814	KYA Services LLC	PO - 211548	1400-0303-0-0000-81100-580000-041-00	Tier III, Deferred Maintenance	Other Services and Operating Expenditures	\$22,718.85	
							Total For Fund Number: 1400	\$22,718.85
							Total Amount of Payment:	\$22,718.85

Commercial Payment Register

For Payments Dated: 06/25/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12663757	5634	Lopez Chavez, Maria G.	PV - 210195	0100-4035-0-1110-21400-520000-001-00	Title II Teacher Quality	Travel and Conferences	\$297.00
Total For Fund Number: 0100							\$297.00
Total Amount of Payment:							\$297.00
12663758	1001	PACIFIC GAS & ELECTRIC	PO - 212030	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$39.72
			PO - 212031	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$7,591.55
			PO - 212032	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$259.34
			PO - 212032	0100-0000-0-0000-82000-550000-002-00	Unrestricted Resources	Utilities and Housekeeping Services	\$229.97
			PO - 212032	0100-0000-0-0000-82000-550000-003-00	Unrestricted Resources	Utilities and Housekeeping Services	\$214.93
			PO - 212032	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$9,431.00
			PO - 212032	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$2,353.81
			PO - 212032	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,464.54
			PO - 212032	0100-0000-0-0000-82000-550000-045-00	Unrestricted Resources	Utilities and Housekeeping Services	\$6,842.58
			PO - 212032	0100-0000-0-3200-82000-550000-044-00	Unrestricted Resources	Utilities and Housekeeping Services	\$246.93
Total For Fund Number: 0100							\$28,674.37
12663758	1001	PACIFIC GAS & ELECTRIC	PO - 212032	1100-6391-0-0000-82000-550000-001-00	Adult Education Block Grant Program	Utilities and Housekeeping Services	\$10.19
Total For Fund Number: 1100							\$10.19
Total Amount of Payment:							\$28,684.56
12663759	5892	Raymond's Trophy & Awards Inc	PO - 212028	0100-0000-0-0000-74000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.24
			PO - 212029	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$54.94
Total For Fund Number: 0100							\$75.18
Total Amount of Payment:							\$75.18
12663760	4554	Rivera, Juan G.	PV - 210194	0100-4127-0-1110-10000-430000-001-00	ESEA: Title IV, Part A, Student Support and Academic Enrichment Grant Program	Materials and Supplies	\$80.63
Total For Fund Number: 0100							\$80.63
Total Amount of Payment:							\$80.63
12663761	5893	RMA GEOSCIENCE INC	PO - 212046	2170-9010-0-0000-82000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$1,980.50
Total For Fund Number: 2170							\$1,980.50
Total Amount of Payment:							\$1,980.50

Commercial Payment Register

For Payments Dated: 06/25/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
12663762	5038	RODRIGUEZ, YOLANDA	PV - 210191	0100-4035-0-1110-21400-520000-001-00	Title II Teacher Quality	Travel and Conferences	\$263.00
			PV - 210192	0100-4035-0-1110-21400-520000-001-00	Title II Teacher Quality	Travel and Conferences	\$99.00
Total For Fund Number: 0100							\$362.00
Total Amount of Payment:							\$362.00
12663763	5864	Ryland School Business Consulti	PO - 212036	0100-0000-0-0000-73000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$720.00
			Total For Fund Number: 0100				
Total Amount of Payment:							\$720.00
12663764	2924	SAFETY MANAGEMENT SYS'	PO - 212047	0100-0333-0-0000-36000-580000-002-00	LCFF Transportation Funding	Other Services and Operating Expenditures	\$300.75
			Total For Fund Number: 0100				
Total Amount of Payment:							\$300.75
12663765	1155	SAN JOAQUIN REGION CATA	PO - 212038	0100-7010-0-1132-10000-520000-043-13	Agricultural Vocational Education	Travel and Conferences	\$80.00
			PO - 212039	0100-7010-0-1132-10000-430000-043-13	Agricultural Vocational Education	Materials and Supplies	\$40.00
Total For Fund Number: 0100							\$120.00
Total Amount of Payment:							\$120.00
12663766	5810	SANCHEZ, PATRICK	PV - 210193	0100-0000-0-0000-71000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$178.08
			Total For Fund Number: 0100				
Total Amount of Payment:							\$178.08
12663767	5261	Stanley Convergent Security Soln	PO - 212044	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$31.80
			Total For Fund Number: 0100				
Total Amount of Payment:							\$31.80
12663768	3420	Total Compensation System, Inc	PO - 212035	0100-0000-0-0000-73000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$2,340.00
			Total For Fund Number: 0100				
Total Amount of Payment:							\$2,340.00
12663769	2708	U.S. Bank	PO - 212043	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$45.52
			PO - 212043	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$26.35
			PO - 212043	0100-0000-0-0000-74000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$54.69
			PO - 212043	0100-0038-0-0000-37000-430000-041-11	Donations	Materials and Supplies	\$102.01
Total For Fund Number: 0100							\$228.57
Total Amount of Payment:							\$228.57
14031202	2476	Avenal Regional Landfill	PO - 212041	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$7.09
			Total For Fund Number: 0100				
Total Amount of Payment:							\$7.09

Commercial Payment Register
For Payments Dated: 06/25/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
14031203	180	BUDDY'S TROPHIES	PO - 212037	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$3,038.53
						Total For Fund Number: 0100	\$3,038.53
						Total Amount of Payment:	\$3,038.53
14031204	733	JOSTENS	PO - 211628	1100-6391-0-4110-10000-430000-001-00	Adult Education Block Grant Program	Materials and Supplies	\$94.32
						Total For Fund Number: 1100	\$94.32
						Total Amount of Payment:	\$94.32
14031205	4560	Mid Valley Disposal	PO - 212034	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$436.72
						Total For Fund Number: 0100	\$436.72
						Total Amount of Payment:	\$436.72

School District Payment Order

District Name: Reef-Sunset Unified School District

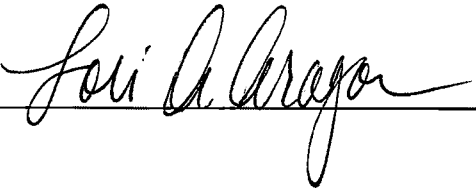
As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	21	\$169,562.75
Credit Card Payments	4	\$3,576.66
Grand Total for Payments Dated: 06/25/2021		\$173,139.41

Authorized Officer/Employee

Or

Board Members *



* If this option is chosen, must have a majority of board members authorization (EC 42632)

Date _____

KCOE Examination and Approval	
By _____	Date _____

This order must be returned to KCOE prior to distribution of payments.

Commercial Payment Register
For Payments Dated: 06/30/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12664381	60	AMERI-PRIDE VALLEY UNIFC	PO - 212054	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.17
			PO - 212054	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.17
			PO - 212054	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$35.76
			PO - 212054	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$35.76
			PO - 212054	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$41.46
			PO - 212054	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$177.53
			PO - 212054	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$94.83
			PO - 212054	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$109.20
			PO - 212054	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$146.87
			PO - 212054	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$171.10
			PO - 212054	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 212054	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 212054	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 212054	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 212054	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 212054	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$89.58
			PO - 212054	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$89.58
			PO - 212054	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$89.58
			PO - 212054	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$150.21
			PO - 212054	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$503.11
			PO - 212054	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$89.72
			PO - 212054	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$89.72

Commercial Payment Register

For Payments Dated: 06/30/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12664381	60	AMERI-PRIDE VALLEY UNIFC	PO - 212054	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$89.72
			PO - 212054	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$129.01
			PO - 212054	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$416.34
			PO - 212054	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$67.16
			PO - 212054	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$67.16
			PO - 212054	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$67.16
			PO - 212054	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$205.14
			PO - 212054	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$366.46
			PO - 212054	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$132.52
			PO - 212054	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$132.52
			PO - 212054	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$154.03
			PO - 212054	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$154.03
			PO - 212054	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$154.03
			PO - 212054	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$78.03
			PO - 212054	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$78.03
			PO - 212054	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$96.90
			PO - 212054	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$96.90
			PO - 212054	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$96.90
						Total For Fund Number: 0100	\$4,660.39
12664381	60	AMERI-PRIDE VALLEY UNIFC	PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$137.71
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$137.71
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$137.71
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$137.71

Commercial Payment Register For Payments Dated: 06/30/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12664381	60	AMERI-PRIDE VALLEY UNIFC	PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$137.71
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$154.64
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$154.64
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$154.64
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$154.64
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$154.64
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$195.26
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$195.26
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$195.26
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$195.26
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$197.40
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$197.40
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$197.40
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$197.40
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$197.40
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$204.25
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$204.25
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$204.25
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$204.25
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$204.25
			PO - 212067	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$204.25
					Total For Fund Number: 1300		\$4,251.04
					Total Amount of Payment:		\$8,911.43
12664382	4384	AT&T	PO - 212049	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$2,883.29
					Total For Fund Number: 0100		\$2,883.29
					Total Amount of Payment:		\$2,883.29

Commercial Payment Register
For Payments Dated: 06/30/2021

Table with columns: Document No, Vendor No, Vendor Name, Reference No, FD - RE - PY - GO - FN - OB - SI - MA, Resource, Object, Amount. Contains multiple rows of payment data for various vendors like CALIFORNIA TEACHING FEL, College of the Sequoias Bookstor, DWK, Eide Bailly LLP, FORENSIC ANALYTICAL, and FRESNO PRODUCE CO.

Commercial Payment Register
For Payments Dated: 06/30/2021

Table with columns: Document No, Vendor No, Vendor Name, Reference No, FD - RE - PY - GO - FN - OB - SI - MA, Resource, Object, Amount. Contains multiple rows of payment data for various vendors like FRESNO PRODUCE CO., GOLD STAR FOODS INC, KCOE, Morris Levin and Son, Office Depot, and P & R PAPER SUPPLY COMPA.

Commercial Payment Register
For Payments Dated: 06/30/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total For Fund Number: 1300							\$824.64
Total Amount of Payment:							\$824.64
12664394	1068	PRODUCERS DAIRY	PO - 212066	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$103.03
			PO - 212066	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$147.18
			PO - 212066	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$176.62
			PO - 212066	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$235.49
			PO - 212066	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$294.36
			PO - 212066	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$294.36
			PO - 212066	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$309.08
			PO - 212066	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$334.68
			PO - 212066	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$367.95
			PO - 212066	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$367.95
			PO - 212066	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$406.14
			PO - 212066	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$406.14
			PO - 212071	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$232.08
			PO - 212071	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$294.36
Total For Fund Number: 1300							\$3,969.42
Total Amount of Payment:							\$3,969.42
12664395	2924	SAFETY MANAGEMENT SYS	PO - 212073	0100-0333-0-0000-36000-580000-002-00	LCFF Transportation Funding	Other Services and Operating Expenditures	\$180.75
Total For Fund Number: 0100							\$180.75
Total Amount of Payment:							\$180.75
12664396	3832	Sparkletts	PO - 212050	0100-0000-0-0000-76000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$88.75
Total For Fund Number: 0100							\$88.75
Total Amount of Payment:							\$88.75
12664397	5261	Stanley Convergent Security Solt	PO - 212055	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$31.80
			PO - 212070	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$358.80

Commercial Payment Register For Payments Dated: 06/30/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12664397	5261	Stanley Convergent Security Solt	PO - 212070	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$283.02
Total For Fund Number: 0100							\$673.62
Total Amount of Payment:							\$673.62
12664398	1285	SYSKO FOODSERVICES OF M	PO - 212064	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$37.52
			PO - 212064	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$46.29
			PO - 212064	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$114.95
			PO - 212064	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$1,036.38
			PO - 212064	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$1,740.72
			PO - 212064	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$1,901.73
			PO - 212064	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$1,965.83
			PO - 212064	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$2,065.76
			PO - 212064	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$2,108.46
			PO - 212064	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$2,127.08
			PO - 212064	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$2,161.20
			PO - 212064	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$2,267.36
			PO - 212064	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$2,305.25
			PO - 212064	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$2,795.06
			PO - 212064	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$4,486.69
			PO - 212064	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$4,878.48
			PO - 212064	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$6,322.29
Total For Fund Number: 1300							\$38,361.05
Total Amount of Payment:							\$38,361.05
14031257	3500	WIZIX TECHNOLOGY GROU	PO - 212063	0100-3010-0-0000-27000-560005-041-11	IASA-Title I Basic Grants Low Income	Maintenance Agreement-Copies	\$19.61
Total For Fund Number: 0100							\$19.61
Total Amount of Payment:							\$19.61

School District Payment Order

District Name: Reef-Sunset Unified School District


As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	18	\$125,140.15
Credit Card Payments	1	\$19.61
Grand Total for Payments Dated:	06/30/2021	\$125,159.76

Authorized Officer/Employee

Or

Board Members *



* If this option is chosen, must have a majority of board members authorization (EC 42632)

Date _____

KCOE Examination and Approval	
By _____	Date _____

This order must be returned to KCOE prior to distribution of payments.

Commercial Payment Register For Payments Dated: 07/02/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12664602	5774	APTEGY INC	PO - 220060	0100-0000-0-0000-77000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$13,100.00
Total For Fund Number: 0100							\$13,100.00
Total Amount of Payment:							\$13,100.00
12664603	291	CALIFORNIA'S VALUED TRU:	PO - 220061	0100-0000-0-0000-71100-370100-001-00	Unrestricted Resources	Retiree Benefits, certificated	\$4,304.12
			PO - 220061	0100-0000-0-1110-10000-370100-001-00	Unrestricted Resources	Retiree Benefits, certificated	\$8,144.13
			PO - 220061	0100-0000-0-0000-72000-370200-001-00	Unrestricted Resources	Retiree Benefits, classified	\$7,381.88
			PO - 220061	0100-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$241,804.55
Total For Fund Number: 0100							\$261,634.68
12664603	291	CALIFORNIA'S VALUED TRU:	PO - 220061	1100-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$2,433.99
Total For Fund Number: 1100							\$2,433.99
12664603	291	CALIFORNIA'S VALUED TRU:	PO - 220061	1200-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$735.69
Total For Fund Number: 1200							\$735.69
12664603	291	CALIFORNIA'S VALUED TRU:	PO - 220061	1300-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$6,818.39
Total For Fund Number: 1300							\$6,818.39
Total Amount of Payment:							\$271,622.75
12664604	4677	La Abejita Party Supplys	LB - 21001	0100-0003-0-1110-10000-560000-043-13	Mandated Costs	Rentals, Leases and Repairs	\$150.00
			LB - 21001	0100-0003-0-1110-10000-560000-043-13	Mandated Costs	Rentals, Leases and Repairs	\$240.00
			LB - 21002	0100-0000-0-0000-74000-560000-001-00	Unrestricted Resources	Rentals, Leases and Repairs	\$255.00
Total For Fund Number: 0100							\$645.00
Total Amount of Payment:							\$645.00
12664605	1001	PACIFIC GAS & ELECTRIC	LB - 21015	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$309.46
Total For Fund Number: 0100							\$309.46
Total Amount of Payment:							\$309.46
12664606	5810	SANCHEZ, PATRICK	PV - 220002	0100-0000-0-0000-71000-440000-001-00	Unrestricted Resources	Equipment-Non Depreciated	\$1,500.00
Total For Fund Number: 0100							\$1,500.00
Total Amount of Payment:							\$1,500.00
12664607	4704	West Hills Medical Group	PO - 220059	0100-0333-0-0000-36000-580000-002-00	LCFF Transportation Funding	Other Services and Operating Expenditures	\$260.00
Total For Fund Number: 0100							\$260.00
Total Amount of Payment:							\$260.00
14031276	3489	SchoolDude.com	PO - 220062	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$3,015.60
Total For Fund Number: 0100							\$3,015.60
Total Amount of Payment:							\$3,015.60
14031277	4105	The Home Depot Pro Institutiona	LB - 21016	0100-3220-0-0000-81100-430000-001-00	CRF- Coronavirus Relief Fund	Materials and Supplies	\$119.80

Commercial Payment Register For Payments Dated: 07/02/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
						Total For Fund Number: 0100	\$119.80
						Total Amount of Payment:	<u>\$119.80</u>

School District Payment Order

District Name: Reef-Sunset Unified School District

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	6	\$287,437.21
Credit Card Payments	2	\$3,135.40
Grand Total for Payments Dated:		07/02/2021
		\$290,572.61

Authorized Officer/Employee

Or

Board Members *

[Handwritten Signature]

* If this option is chosen, must have a majority of board members authorization (EC 42632)

Date _____

KCOE Examination and Approval	
By _____	Date _____

This order must be returned to KCOE prior to distribution of payments.

Commercial Payment Register For Payments Dated: 07/09/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
12664838	5907	Andrade, Miguel Angel	PO - 220071	0100-0038-0-8100-59000-580000-001-00	Donations	Other Services and Operating Expenditures	\$300.00
Total For Fund Number: 0100							\$300.00
Total Amount of Payment:							\$300.00
12664839	5906	Bernal, Melanie	PO - 220070	0100-0038-0-8100-59000-580000-001-00	Donations	Other Services and Operating Expenditures	\$500.00
Total For Fund Number: 0100							\$500.00
Total Amount of Payment:							\$500.00
12664840	561	GARY V. BURROWS INC.	PO - 220074	0100-0333-0-0000-36000-430010-002-00	LCFF Transportation Funding	Matl & Suppl. -Gasoline/Diesel Fuel	\$1,385.89
Total For Fund Number: 0100							\$1,385.89
Total Amount of Payment:							\$1,385.89
12664841	2976	HANFORD EQUIPMENT CO.	PO - 220073	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$36.92
Total For Fund Number: 0100							\$36.92
Total Amount of Payment:							\$36.92
12664842	5905	Hernandez, Angel	PO - 220069	0100-0038-0-8100-59000-580000-001-00	Donations	Other Services and Operating Expenditures	\$200.00
Total For Fund Number: 0100							\$200.00
Total Amount of Payment:							\$200.00
12664843	757	KETTLEMAN CITY SERVICE	LB - 21017	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$2,282.76
Total For Fund Number: 0100							\$2,282.76
Total Amount of Payment:							\$2,282.76
12664844	5123	O'Reilly Auto Parts	PO - 220072	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$213.02
Total For Fund Number: 0100							\$213.02
Total Amount of Payment:							\$213.02
12664845	1001	PACIFIC GAS & ELECTRIC	LB - 21019	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$5,216.93
			LB - 21020	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,555.21
			LB - 21018	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$24.64
			LB - 21021	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$30.55
Total For Fund Number: 0100							\$6,827.33
Total Amount of Payment:							\$6,827.33
12664846	2650	QUALITY POOL SERVICE	PO - 220079	0100-0000-0-8100-50000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,157.17
			LB - 21025	0100-0000-0-8100-50000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$975.00

Commercial Payment Register
For Payments Dated: 07/09/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
12664846	2650	QUALITY POOL SERVICE	LB - 21026	0100-0000-0-8100-50000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$695.00
						Total For Fund Number: 0100	\$2,827.17
						Total Amount of Payment:	\$2,827.17
12664847	3391	School Innovations & Achieveme	PO - 220067	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$11,300.00
						Total For Fund Number: 0100	\$11,300.00
						Total Amount of Payment:	\$11,300.00
12664848	3832	Sparkletts	LB - 21022	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$82.85
			LB - 21023	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$40.87
			LB - 21024	1300-5310-0-0000-37000-470000-047-00	Child Nutrition - School Programs	Food	\$104.77
						Total For Fund Number: 1300	\$228.49
						Total Amount of Payment:	\$228.49
14031306	258	CASBO	PO - 220068	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$3,500.00
						Total For Fund Number: 0100	\$3,500.00
						Total Amount of Payment:	\$3,500.00

School District Payment Order

District Name: **Reef-Sunset Unified School District**

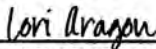
As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

	Warrants	11	\$26,101.58
	Credit Card Payments	1	\$3,500.00
Grand Total for Payments Dated:		07/09/2021	\$29,601.58

Authorized Officer/Employee

Or

Board Members *

DocuSigned by:


 7D428DAAE6DC493...

* If this option is chosen, must have a majority of board members authorization (EC 42632)

Date _____

KCOE Examination and Approval	
By _____	Date _____

This order must be returned to KCOE prior to distribution of payments.

Commercial Payment Register For Payments Dated: 07/16/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12665228	1883	AAA QUALITY SERVICES INC	PO - 220081	0100-0000-0-0000-74000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$203.63
Total For Fund Number: 0100							\$203.63
Total Amount of Payment:							\$203.63
12665229	4384	AT&T	LB - 21034	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$97.39
			LB - 21034	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$23.65
			LB - 21034	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$21.87
			LB - 21034	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$26.16
			LB - 21034	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$45.37
			LB - 21034	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$21.75
			LB - 21034	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$766.92
			LB - 21034	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$23.67
			LB - 21034	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$22.01
Total For Fund Number: 0100							\$1,048.79
Total Amount of Payment:							\$1,048.79
12665230	113	AVENAL, CITY OF	LB - 21036	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$4,439.42
			LB - 21036	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,283.32
			LB - 21036	0100-0000-0-0000-82000-550000-002-00	Unrestricted Resources	Utilities and Housekeeping Services	\$251.17
			LB - 21036	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$508.11
			LB - 21036	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$288.50
			LB - 21036	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$495.28
			LB - 21036	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$206.20
			LB - 21036	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$4,946.74
			LB - 21036	0100-0000-0-3200-82000-550000-044-00	Unrestricted Resources	Utilities and Housekeeping Services	\$306.53
			LB - 21036	0100-0000-0-0000-82000-550000-045-00	Unrestricted Resources	Utilities and Housekeeping Services	\$3,628.44
			LB - 21036	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,531.22
Total For Fund Number: 0100							\$17,884.93
Total Amount of Payment:							\$17,884.93

Commercial Payment Register
For Payments Dated: 07/16/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12665231	5484	Blue Ocean Safety	PO - 220109	0100-0332-2-0000-31400-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$395.00
Total For Fund Number: 0100							\$395.00
Total Amount of Payment:							\$395.00
12665232	415	CA DEPT. OF EDUCATION	LB - 21032	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,361.50
			LB - 21032	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,120.00
Total For Fund Number: 0100							\$2,481.50
Total Amount of Payment:							\$2,481.50
12665233	492	ERVINS	PO - 220082	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$17.57
			PO - 220083	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$39.66
Total For Fund Number: 0100							\$57.23
Total Amount of Payment:							\$57.23
12665234	5911	Imelda Rivera	LB - 21031	0100-0000-0-0000-72000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$270.00
Total For Fund Number: 0100							\$270.00
Total Amount of Payment:							\$270.00
12665235	783	KINGS COUNTY GLASS	PO - 220075	0100-0333-0-0000-36000-560000-002-00	LCFF Transportation Funding	Rentals, Leases and Repairs	\$50.00
Total For Fund Number: 0100							\$50.00
Total Amount of Payment:							\$50.00
12665236	779	KINGS COUNTY HEALTH DEI	PO - 220084	0100-0000-0-8100-50000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$350.00
			PO - 220085	0100-0000-0-8100-50000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$350.00
Total For Fund Number: 0100							\$700.00
Total Amount of Payment:							\$700.00
12665237	834	LOZANO SMITH LLP	LB - 21033	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$4,168.00
Total For Fund Number: 0100							\$4,168.00
Total Amount of Payment:							\$4,168.00
12665238	873	MEDICAL BILLING TECHNOI	PO - 220095	0100-5640-0-0000-31400-580000-001-00	Medi-Cal Billing Option	Other Services and Operating Expenditures	\$4,860.00
Total For Fund Number: 0100							\$4,860.00
Total Amount of Payment:							\$4,860.00
12665239	5864	Ryland School Business Consulti	LB - 21030	0100-0000-0-0000-73000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$3,440.00
Total For Fund Number: 0100							\$3,440.00
Total Amount of Payment:							\$3,440.00
12665240	3977	Sweet Moments	LB - 21035	0100-0000-0-0000-71100-430000-001-00	Unrestricted Resources	Materials and Supplies	\$99.74

Commercial Payment Register
For Payments Dated: 07/16/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
Total For Fund Number: 0100							\$99.74
Total Amount of Payment:							\$99.74
12665241	4056	U.S BANCORP EQUIPMENT F	PO - 220094	0100-0000-0-0000-39000-560000-001-00	Unrestricted Resources	Rentals, Leases and Repairs	\$175.89
Total For Fund Number: 0100							\$175.89
Total Amount of Payment:							\$175.89
12665242	5321	VERIZON	LB - 21029	0100-0000-0-0000-77000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$204.16
			LB - 21029	0100-8150-0-0000-81100-590010-003-00	Ongoing & Major Maint. Acct.	Communications - Telephone	\$194.23
			LB - 21029	0100-0000-0-0000-82000-590010-005-00	Unrestricted Resources	Communications - Telephone	\$51.11
			LB - 21029	0100-0333-0-0000-36000-590010-002-00	LCFF Transportation Funding	Communications - Telephone	\$195.41
			LB - 21029	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$136.00
			LB - 21029	0100-3215-0-1110-77000-590010-001-00	GEER- Governor's Emergency Education Relief Fund	Communications - Telephone	\$3,621.67
Total For Fund Number: 0100							\$4,402.58
Total Amount of Payment:							\$4,402.58
12665243	5847	Voler Strategic Advisors Inc	PO - 220049	0100-3215-0-1110-21300-580000-001-00	GEER- Governor's Emergency Education Relief Fund	Other Services and Operating Expenditures	\$6,000.00
Total For Fund Number: 0100							\$6,000.00
Total Amount of Payment:							\$6,000.00

School District Payment Order

District Name: **Reef-Sunset Unified School District**

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

	Warrants	16	\$46,237.29
	Credit Card Payments	0	
Grand Total for Payments Dated:		07/16/2021	\$46,237.29

<input type="checkbox"/> Authorized Officer/Employee <p style="text-align: center;">Or</p> <input type="checkbox"/> Board Members *	<p>DocuSigned by:</p> <div style="border: 1px solid black; padding: 2px; display: inline-block;"> <i>Lori Dragon</i> </div> <p style="font-size: small; margin-left: 20px;">7D428DAAE6DC493...</p> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>
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* If this option is chosen, must have a majority of board members authorization (EC 42632)

Date _____

KCOE Examination and Approval	
By _____	Date _____

This order must be returned to KCOE prior to distribution of payments.

Commercial Payment Register For Payments Dated: 07/23/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12665533	5823	Amazon.com Services	PO - 220080	0100-3210-0-0000-77000-430000-001-00	Elementary and Secondary School Emergency Relief (ESSER) Fund	Materials and Supplies	\$261.32
			PO - 220080	0100-3210-0-0000-77000-430000-001-00	Elementary and Secondary School Emergency Relief (ESSER) Fund	Materials and Supplies	\$51.78
Total For Fund Number: 0100							<u>\$313.10</u>
Total Amount of Payment:							<u>\$313.10</u>
12665534	5849	ANDY'S AFFORDABLE PLUM	PO - 220129	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$757.10
			PO - 220130	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$4,281.52
			PO - 220128	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$2,557.59
Total For Fund Number: 0100							<u>\$7,596.21</u>
Total Amount of Payment:							<u>\$7,596.21</u>
12665535	111	AVENAL LUMBER AND HARI	PO - 220124	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$25.74
			PO - 220125	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$23.98
			PO - 220134	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$70.76
			PO - 220131	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$29.98
			PO - 220127	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$7.07
Total For Fund Number: 0100							<u>\$157.53</u>
Total Amount of Payment:							<u>\$157.53</u>
12665536	2979	Bank of New York Mellon Trust	PO - 220118	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$750.00
Total For Fund Number: 0100							<u>\$750.00</u>
Total Amount of Payment:							<u>\$750.00</u>
12665537	5504	Banks & Co Petroleum Equipme	PO - 220115	0100-0333-0-0000-36000-580000-002-00	LCFF Transportation Funding	Other Services and Operating Expenditures	\$702.75
Total For Fund Number: 0100							<u>\$702.75</u>
Total Amount of Payment:							<u>\$702.75</u>
12665538	5913	BARRERA MONTOYA, GLORI	PO - 220112	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$310.00
Total For Fund Number: 0100							<u>\$310.00</u>
Total Amount of Payment:							<u>\$310.00</u>
12665539	5503	California Dept of Tax and Fee A	LB - 21043	0100-0333-0-0000-36000-430010-002-00	LCFF Transportation Funding	Matl & Suppl. -Gasoline/Diesel Fuel	\$5.00
			LB - 21044	0100-0333-0-0000-36000-430010-002-00	LCFF Transportation Funding	Matl & Suppl. -Gasoline/Diesel Fuel	\$18.00
Total For Fund Number: 0100							<u>\$23.00</u>
Total Amount of Payment:							<u>\$23.00</u>
12665540	5158	CLARK PEST CONTROL	PO - 220137	0100-0000-0-3200-82000-580000-044-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.25

Commercial Payment Register For Payments Dated: 07/23/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
12665540	5158	CLARK PEST CONTROL	PO - 220137	0100-0000-0-3200-82000-580000-049-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.25
			PO - 220137	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.25
			PV - 220003	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$103.00
			PV - 220005	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$145.00
			PV - 220005	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$72.50
			LB - 21048	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$145.00
			PV - 220005	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$72.50
			LB - 21048	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$72.50
			LB - 21048	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$72.50
			LB - 21055	0100-0000-0-3200-82000-580000-044-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.25
			LB - 21055	0100-0000-0-3200-82000-580000-049-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.25
			LB - 21055	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.25
			LB - 21047	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$103.00
Total For Fund Number: 0100							\$979.50
12665540	5158	CLARK PEST CONTROL	LB - 21055	1100-6391-0-0000-82000-580000-001-00	Adult Education Block Grant Program	Other Services and Operating Expenditures	\$32.25
			PO - 220137	1100-6391-0-0000-82000-580000-001-00	Adult Education Block Grant Program	Other Services and Operating Expenditures	\$32.25
Total For Fund Number: 1100							\$64.50
12665540	5158	CLARK PEST CONTROL	PV - 220005	1300-5310-0-0000-37000-580000-042-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$72.50
			PV - 220005	1300-5310-0-0000-37000-580000-041-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$145.00
			LB - 21048	1300-5310-0-0000-37000-580000-041-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$145.00
			LB - 21048	1300-5310-0-0000-37000-580000-042-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$72.50
			LB - 21048	1300-5310-0-0000-37000-580000-045-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$72.50
			PV - 220005	1300-5310-0-0000-37000-580000-045-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$72.50

Commercial Payment Register For Payments Dated: 07/23/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total For Fund Number: 1300							\$580.00
Total Amount of Payment:							\$1,624.00
12665541	492	ERVINS	PO - 220136	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$7.50
			PO - 220126	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$6.75
Total For Fund Number: 0100							\$14.25
Total Amount of Payment:							\$14.25
12665542	561	GARY V. BURROWS INC.	PO - 220117	0100-0333-0-0000-36000-430010-002-00	LCFF Transportation Funding	Matl & Suppl. -Gasoline/Diesel Fuel	\$3,100.73
Total For Fund Number: 0100							\$3,100.73
Total Amount of Payment:							\$3,100.73
12665543	5914	Jose G. Chavez	PV - 220004	0100-0000-0-0000-84001-430010-002-00	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$45.01
Total For Fund Number: 0100							\$45.01
Total Amount of Payment:							\$45.01
12665544	772	KCOE	LB - 21049	0100-0332-1-1139-31100-580000-043-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$11,946.14
			LB - 21050	0100-0332-1-1139-31100-580000-043-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$17,771.88
Total For Fund Number: 0100							\$29,718.02
Total Amount of Payment:							\$29,718.02
12665545	4677	La Abejita Party Supplys	LB - 21045	0100-0000-0-0000-82000-560000-045-00	Unrestricted Resources	Rentals, Leases and Repairs	\$160.00
Total For Fund Number: 0100							\$160.00
Total Amount of Payment:							\$160.00
12665546	4289	LIGHTSPEED TECHNOLOGIE	PO - 220002	0100-7420-0-1110-10000-440000-001-11	Prop 98- State Learning Loss Mitigation Funds	Equipment-Non Depreciated	\$14,446.87
			PO - 220002	0100-7420-0-1110-10000-580000-001-11	Prop 98- State Learning Loss Mitigation Funds	Other Services and Operating Expenditures	\$2,800.00
Total For Fund Number: 0100							\$17,246.87
Total Amount of Payment:							\$17,246.87
12665547	5123	O'Reilly Auto Parts	PO - 220116	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$103.34
Total For Fund Number: 0100							\$103.34
Total Amount of Payment:							\$103.34
12665548	5655	OJEDA, ELIZABETH	LB - 21040	0100-0000-0-0000-00000-952500-000-00	Unrestricted Resources	Payroll Liability Holding	\$275.00
Total For Fund Number: 0100							\$275.00
Total Amount of Payment:							\$275.00
12665549	1001	PACIFIC GAS & ELECTRIC	LB - 21046	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$10,608.59
			LB - 21041	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$338.00

Commercial Payment Register For Payments Dated: 07/23/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12665549	1001	PACIFIC GAS & ELECTRIC	LB - 21041	0100-0000-0-0000-82000-550000-002-00	Unrestricted Resources	Utilities and Housekeeping Services	\$243.33
			LB - 21041	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$11,031.16
			LB - 21041	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$4,027.42
			LB - 21041	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,330.20
			LB - 21041	0100-0000-0-3200-82000-550000-044-00	Unrestricted Resources	Utilities and Housekeeping Services	\$572.27
			LB - 21041	0100-0000-0-0000-82000-550000-045-00	Unrestricted Resources	Utilities and Housekeeping Services	\$7,483.00
			LB - 21041	0100-0000-0-0000-82000-550000-003-00	Unrestricted Resources	Utilities and Housekeeping Services	\$244.50
Total For Fund Number: 0100							\$35,878.47
12665549	1001	PACIFIC GAS & ELECTRIC	LB - 21041	1100-6391-0-0000-82000-550000-001-00	Adult Education Block Grant Program	Utilities and Housekeeping Services	\$9.86
Total For Fund Number: 1100							\$9.86
Total Amount of Payment:							\$35,888.33
12665550	5810	SANCHEZ, PATRICK	LB - 21039	0100-0000-0-0000-00000-952500-000-00	Unrestricted Resources	Payroll Liability Holding	\$229.61
Total For Fund Number: 0100							\$229.61
Total Amount of Payment:							\$229.61
12665551	5275	Sherwin-Williams	PO - 220135	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$570.95
Total For Fund Number: 0100							\$570.95
Total Amount of Payment:							\$570.95
12665552	4229	SIM-PBK	LB - 21053	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$9,562.50
			LB - 21053	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$637.50
			LB - 21053	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$637.50
			LB - 21053	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,275.00
			LB - 21053	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$382.50
			LB - 21054	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$8.65
Total For Fund Number: 0100							\$12,503.65
12665552	4229	SIM-PBK	LB - 21052	2170-9010-0-0000-85000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$22,847.29
			LB - 21052	2170-9010-0-0000-85000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$8,512.03

Commercial Payment Register
For Payments Dated: 07/23/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12665552	4229	SIM-PBK	LB - 21052	2170-9010-0-0000-85000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$5,120.09
Total For Fund Number: 2170							\$36,479.41
Total Amount of Payment:							\$48,983.06
12665553	5261	Stanley Convergent Security Solt	LB - 21003	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$31.80
			LB - 21042	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$682.58
			LB - 21042	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,737.80
			LB - 21042	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,851.71
Total For Fund Number: 0100							\$4,303.89
Total Amount of Payment:							\$4,303.89

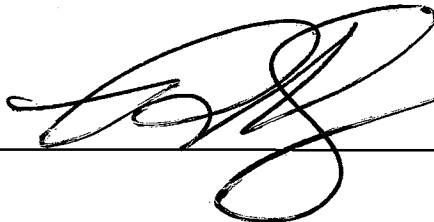
School District Payment Order

District Name: Reef-Sunset Unified School District

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

	Warrants	21	\$152,115.65
	Credit Card Payments	0	
Grand Total for Payments Dated:		07/23/2021	\$152,115.65

Authorized Officer/Employee
 Or
 Board Members *



* If this option is chosen, must have a majority of board members authorization (EC 42632)

Date _____

KCOE Examination and Approval	
By _____	Date _____

This order must be returned to KCOE prior to distribution of payments.

Commercial Payment Register For Payments Dated: 07/30/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12665929	5264	Accrediting Commission for Sch	PO - 220161	0100-0000-0-0000-27000-530000-043-13	Unrestricted Resources	Dues and Memberships	\$1,100.00
Total For Fund Number: 0100							<u>\$1,100.00</u>
Total Amount of Payment:							<u>\$1,100.00</u>
12665930	5823	Amazon.com Services	PO - 220098	0100-0000-0-0000-72000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$65.03
			PO - 220098	0100-0000-0-0000-72000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$264.88
			PO - 220107	0100-0332-1-0000-77000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$6,407.36
Total For Fund Number: 0100							<u>\$6,737.27</u>
Total Amount of Payment:							<u>\$6,737.27</u>
12665931	4358	American Modular Systems Inc	LB - 21063	2170-9010-0-0000-85000-620000-041-20	Other Local	Buildings and Improvement of Buildings	\$106,965.11
			LB - 21064	2170-9010-0-0000-85000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$302,829.60
Total For Fund Number: 2170							<u>\$409,794.71</u>
Total Amount of Payment:							<u>\$409,794.71</u>
12665932	5849	ANDY'S AFFORDABLE PLUM	PO - 220151	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$540.00
Total For Fund Number: 0100							<u>\$540.00</u>
Total Amount of Payment:							<u>\$540.00</u>
12665933	5825	Aragon, Lori	PV - 220006	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$143.92
			PV - 220007	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$172.58
Total For Fund Number: 0100							<u>\$316.50</u>
Total Amount of Payment:							<u>\$316.50</u>
12665934	4384	AT&T	PO - 220150	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$2,858.53
Total For Fund Number: 0100							<u>\$2,858.53</u>
Total Amount of Payment:							<u>\$2,858.53</u>
12665935	3794	Automobile Tech Service	PO - 220168	0100-0333-0-0000-36000-560000-002-00	LCFF Transportation Funding	Rentals, Leases and Repairs	\$380.00
Total For Fund Number: 0100							<u>\$380.00</u>
Total Amount of Payment:							<u>\$380.00</u>
12665936	111	AVENAL LUMBER AND HARI	PO - 220152	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$118.93
Total For Fund Number: 0100							<u>\$118.93</u>
Total Amount of Payment:							<u>\$118.93</u>
12665937	5158	CLARK PEST CONTROL	PO - 220158	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$72.50
			LB - 21056	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$72.50
Total For Fund Number: 0100							<u>\$145.00</u>

**Commercial Payment Register
For Payments Dated: 07/30/2021**

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12665937	5158	CLARK PEST CONTROL	LB - 21056	1300-5310-0-0000-37000-580000-043-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$72.50
			PO - 220158	1300-5310-0-0000-37000-580000-043-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$72.50
Total For Fund Number: 1300							\$145.00
Total Amount of Payment:							\$290.00
12665938	5752	Eide Bailly LLP	LB - 21062	0100-0000-0-0000-73000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$4,000.00
			LB - 21062	0100-0000-0-0000-73000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$2,740.00
Total For Fund Number: 0100							\$6,740.00
Total Amount of Payment:							\$6,740.00
12665939	5684	ELLEVIATION INC	PO - 220063	0100-0332-1-1110-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$20,533.50
			Total For Fund Number: 0100				
Total Amount of Payment:							\$20,533.50
12665940	4660	Enome Inc dba Goalbook	PO - 220165	0100-0332-1-1110-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$7,975.00
			Total For Fund Number: 0100				
Total Amount of Payment:							\$7,975.00
12665941	492	ERVINS	PO - 220149	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$60.57
			Total For Fund Number: 0100				
Total Amount of Payment:							\$60.57
12665942	5915	Garcia, Salvador	PO - 220182	0100-0000-0-0000-72000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$144.79
			Total For Fund Number: 0100				
Total Amount of Payment:							\$144.79
12665943	581	GOLD STAR FOODS INC	PO - 220153	1300-5330-0-0000-37000-470000-004-00	Child Nutrition: Summer Fd Serv Pg-Oper.	Food	\$859.99
			Total For Fund Number: 1300				
Total Amount of Payment:							\$859.99
12665944	5707	GREEN, REGINA	LB - 21065	0100-0000-0-0000-74000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$81.41
			LB - 21065	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$15.39
Total For Fund Number: 0100							\$96.80
Total Amount of Payment:							\$96.80
12665945	772	KCOE	PO - 220154	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$40.00
			Total For Fund Number: 0100				
Total Amount of Payment:							\$40.00

Commercial Payment Register For Payments Dated: 07/30/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12665946	5814	KYA Services LLC	LB - 21067	1400-0303-0-0000-81100-580000-043-00	Tier III, Deferred Maintenance	Other Services and Operating Expenditures	\$15,038.09
Total For Fund Number: 1400							<u>\$15,038.09</u>
12665946	5814	KYA Services LLC	LB - 21009	2170-9010-0-0000-85000-580000-041-00	Other Local	Other Services and Operating Expenditures	\$13,886.03
Total For Fund Number: 2170							<u>\$13,886.03</u>
Total Amount of Payment:							<u>\$28,924.12</u>
12665947	5120	La Carreta	PO - 220155	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$289.58
			PO - 220156	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$102.96
Total For Fund Number: 0100							<u>\$392.54</u>
Total Amount of Payment:							<u>\$392.54</u>
12665948	811	LAWRENCE TRACTOR	PO - 220167	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$96.85
Total For Fund Number: 0100							<u>\$96.85</u>
Total Amount of Payment:							<u>\$96.85</u>
12665949	5123	O'Reilly Auto Parts	PO - 220169	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$917.97
			PO - 220169	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$145.75
			PO - 220159	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$72.30
			PO - 220159	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$177.35
			PO - 220159	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$257.52
			CM - 220001	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	-\$47.86
Total For Fund Number: 0100							<u>\$1,523.03</u>
Total Amount of Payment:							<u>\$1,523.03</u>
12665950	2656	Office Depot	PO - 220092	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$291.53
			PO - 220092	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$7.60
Total For Fund Number: 0100							<u>\$299.13</u>
Total Amount of Payment:							<u>\$299.13</u>
12665951	1001	PACIFIC GAS & ELECTRIC	LB - 21057	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$17.22
Total For Fund Number: 0100							<u>\$17.22</u>
Total Amount of Payment:							<u>\$17.22</u>
12665952	2650	QUALITY POOL SERVICE	LB - 21058	0100-0000-0-8100-50000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,679.48
Total For Fund Number: 0100							<u>\$1,679.48</u>
Total Amount of Payment:							<u>\$1,679.48</u>
12665953	4229	SIM-PBK	LB - 21059	2170-9010-0-0000-85000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$5,104.91

Commercial Payment Register
For Payments Dated: 07/30/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12665953	4229	SIM-PBK	LB - 21059	2170-9010-0-0000-85000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$4,301.04
			LB - 21059	2170-9010-0-0000-85000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$254.23
			LB - 21059	2170-9010-0-0000-85000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$5,174.05
			LB - 21059	2170-9010-0-0000-85000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$11,929.08
			LB - 21059	2170-9010-0-0000-85000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$5,169.46
			LB - 21059	2170-9010-0-0000-85000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$1,733.83
			LB - 21059	2170-9010-0-0000-85000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$22,052.88
			LB - 21061	2170-9010-0-0000-85000-580000-043-00	Other Local	Other Services and Operating Expenditures	\$15,340.29
			LB - 21061	2170-9010-0-0000-85000-580000-043-00	Other Local	Other Services and Operating Expenditures	\$4,262.99
			LB - 21061	2170-9010-0-0000-85000-580000-043-00	Other Local	Other Services and Operating Expenditures	\$4,262.99
Total For Fund Number: 2170							\$79,585.75
Total Amount of Payment:							\$79,585.75
12665954	3832	Sparkletts	PO - 220157	0100-0000-0-0000-76000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$78.77
Total For Fund Number: 0100							\$78.77
Total Amount of Payment:							\$78.77
12665955	5261	Stanley Convergent Security Solu	LB - 21004	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$641.82
			LB - 21004	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$641.42
Total For Fund Number: 0100							\$1,283.24
Total Amount of Payment:							\$1,283.24
12665956	1258	STAPLES BUSINESS CREDIT	PO - 220040	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$59.75
Total For Fund Number: 0100							\$59.75
Total Amount of Payment:							\$59.75
12665957	5229	Trafera Holdings LLC	PO - 220145	0100-0332-1-0000-77000-560000-001-00	LCFF Supplemental/Concentration Grant	Rentals, Leases and Repairs	\$79.36
Total For Fund Number: 0100							\$79.36
Total Amount of Payment:							\$79.36
14031425	158	BILLINGSLEY TIRE SERVICE	PO - 220160	0100-0000-0-0000-84001-560000-002-00	Unrestricted Resources	Rentals, Leases and Repairs	\$20.00
Total For Fund Number: 0100							\$20.00

Commercial Payment Register For Payments Dated: 07/30/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total Amount of Payment:							\$20.00
14031426	733	JOSTENS	PO - 220162	0100-0000-0-0000-27000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$12.12
Total For Fund Number: 0100							\$12.12
Total Amount of Payment:							\$12.12
14031427	935	NATIONAL BUSINESS FURNI	PO - 220050	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$494.84
Total For Fund Number: 0100							\$494.84
Total Amount of Payment:							\$494.84
14031428	1804	RENAISSANCE LEARNING IN	PO - 220166	0100-7425-0-1110-10000-580000-001-00	Expanded Learning Opportunities (ELO) Grant	Other Services and Operating Expenditures	\$44,872.55
Total For Fund Number: 0100							\$44,872.55
Total Amount of Payment:							\$44,872.55
14031429	1186	SCHOOL SERVICES OF CAIN	PO - 220148	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$320.00
Total For Fund Number: 0100							\$320.00
Total Amount of Payment:							\$320.00

School District Payment Order

District Name: Reef-Sunset Unified School District


As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

	Warrants	29	\$572,605.83
	Credit Card Payments	5	\$45,719.51
Grand Total for Payments Dated:		07/30/2021	\$618,325.34

Authorized Officer/Employee

Or

Board Members *



* If this option is chosen, must have a majority of board members authorization (EC 42632)

Date _____

KCOE Examination and Approval	
By _____	Date _____

This order must be returned to KCOE prior to distribution of payments.

To: Board of Trustees
 From: Regina Green, Executive Director of Human Resources
 Date: August 19, 2021

Personnel Action Report

Certificated New Hire/Change:

Name	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Courtney Daulton	6 th Grade ELA/History		RSMS	08/05/2021
Yolanda Rodriguez	Kindergarten		TES	08/05/2021
Doris Rubalcava	Learning Academy	Column 1, Step 1	DO	08/16/2021

Certificated Resignation/Retirement/Termination:

NAME	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Regina Green	Executive Director of Human Resources		DO	08/16/21

Classified New Hire/Promotion/Transfer:

NAME	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Alondra Guzman Mora	Ins. Aide- Special Needs	Range 10, Step 1	AHS	08/11/2021
Selina Barroteran	Instructional Aide	Range 5, Step 1	AES	08/11/2021
Gisselle De Leon	Student Supervisor Aide	Range 1, Step 1	TES	08/11/2021
Dulce Balderas	Ins. Aide- Special Needs	Range 10, Step 1	AES	08/12/2021
Eduardo Maldonado	Instructional Aide	Range 5, Step 1	RSMS	08/16/2021
Makayla Celis	Cafeteria Assistant	Range 3, Step 1	TES	08/16/2021
Rosalio Lopez	Custodian	Range 15, Step 3	TES	09/01/2021
Aimee Aguerralde	Clerk Registrar	Range 9, Step 5	RSMS	08/16/2021

Classified Resignation/Retirement/Termination/Reemployment List:

NAME	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Angel Ayala	Student Supervisor Aide		RSMS	08/16/2021

Reorganization and Realignment/New Hire/Change

NAME	Existing Title	New Title	Salary Placement	EFFECTIVE

Administrative Recommendation: Administration recommends the approval of employment of the individuals above and acceptance of resignations/retirements as presented.

Quarterly Report on *Williams* Uniform Complaints

[Education Code § 35186(d)]

District: Reef-Sunset Unified School

Person completing this form: Lorena Venegas Title: Administrative Assistant

Quarterly Report Submission Month/Quarter:
(check one)

- October 1st Quarter
 January 2nd Quarter
 April 3rd Quarter
 July 4th Quarter

Quarterly Report Submission Year: 2021-22

Date for information to be reported publicly at governing board meeting: August 19, 2021

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
 Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
TOTALS	0		

Pat Sánchez

Print Name of District Superintendent

Signature of District Superintendent

Date

Please submit to: Genevieve Almanzar
Kings County Office of Education
Williams Compliance
(559) 589-7035
genevieve.almanzar@kingscoe.org

TO: Board of Trustees
FROM: Mr. Pat Sánchez, Superintendent
PREPARED BY: Jicela Soto, Family Engagement Center & Adult Ed Administrator
DATE: August 19, 2021

TOPIC: Avenal Adult School Courses for 2021-2022

DESCRIPTION: Each year Avenal Adult School must submit courses for board approval. See the attached list.

RECOMMENDATION: Approve as presented.

FISCAL IMPACT: None

California Department of Education

Date: August 2, 2021
To: Jicela Soto
 Avenal Adult School
CDS:16 - 73932
From: Cliff Moss
 Education Programs Consultant
 Adult Education Office
 916-327-6378
Subject: Course Approval for 2021-22



Your request for approval of the following 53 courses have been received, recorded, and approved for the 2021 - 2022 school year.

Number	Name	Course Outline Year	Study Date
9980	Advanced ESL	2016	
2403	Algebra 1	2016	
2404	Algebra II	2016	
2816	Art Appreciation	2016	
2803	Art History	2016	
9975	Basic Computer Literacy	2016	
2102	Basic English	2016	
2402	Basic Mathematics	2016	
9982	Beginning ESL	2016	
2603	Biology	2016	
9978	Career Exploration	2016	
2607	Chemistry	2016	
9994	Civic Engagement Elective	2016	
9976	College Exploration	2016	
2450	Computer Literacy	2016	
2707	Current Events	2016	
2618	Earth Science	2016	
2701	Economics	2016	
4342	Economics for Living	2016	
2131	English 10	2016	
2132	English 11	2016	
2133	English 12	2016	
2130	English 9	2016	
9986	ESL MultiLevel	2016	
4351	Family and Human Development	2016	
2823	Fundamentals of Art	2016	
9979	General Elective	2016	
9983	General ESL	2016	
2400	General Mathematics	2016	

2611	General Science	2016	
2413	Geometry	2016	
9972	Government	2016	
9995	Government and History (Citizenship Preparation)	2016	
2535	Health	2016	
9971	Health and Fitness	2016	
4391	Individual and Family Health	2016	
2425	Integrated Mathematics I	2016	
2426	Integrated Mathematics II	2016	
2427	Integrated Mathematics III	2016	
9981	Intermediate ESL	2016	
2621	Life Science	2016	
9999	Multi-subject High School Diploma Courses	2016	
9973	NRS Transition Success	2016	
2702	Physical Geography	2016	
2610	Physical Science	2016	
2613	Physics	2016	
2424	Pre-Algebra	2016	
2714	Psychology	2016	
2798	Social Science Elective	2016	
2206	Spanish	2016	
2709	United States History	2016	
2711	World History: Survey	2016	
2724	World Regional Geography	2016	

You are authorized to expend California Adult Education Program funds for the above courses. It is recommended that you use these Course Titles with additional supporting classes listed when communicating program offerings to the public.

Course Outlines for all apportionment classes shall be on file and available for review at the adult school or the district office (5 CCR 10508).

To meet optimum educational standards, these course outlines should contain:

- Goals and purposes
- Performance objectives or competencies
- Instructional strategies
- Units of study, with approximate hours allotted for each unit
- Evaluation procedures
- Clear course completion requirements of established goals and objectives

Career Technical Education: Before establishing a Career Technical Education or Occupational Education Program, a job market study of your region must be conducted and reviewed every two years to justify the need for the program being offered. Refer to the Job Market Study in EC 52519; 52520 for more information.

Education Codes: 1900; 41976; 52506; 52515; 52518; 52570.

Learning Services

Lori Aragon, Ed.D., Executive Director of Learning Services
Juan G. Rivera, Executive Assistant

TO: Board Trustees
FROM: Dr. Lori Aragon, Executive Director of Learning Services
DATE: August 19, 2021

TOPIC: Request to Approve the Parent/Student Handbooks
for 2021-22

DESCRIPTION: TES, AES, RSMS, SHS, AHS, Adult Ed. and
Independent Study parent/student handbooks for
2021-22

RECOMMENDATION: Approve the *handbooks.

**Copies of the handbooks will be made available at the meeting and upon request.*

Learning Services

Lori Aragon, Ed.D., Executive Director of Learning Services
Juan G. Rivera, Executive Assistant

TO: Board of Trustees
FROM: Dr. Aragon, Executive Director of Learning Services
DATE: August 19, 2021

TOPIC: Request to Dispose of Obsolete Curriculum

DESCRIPTION:

Title	Author/ Publisher	ISBN	Count
Modern Biology	Holt, Rinehart & Winston	0-03-092214-3	160
Chemistry	Holt, Rinehart & Winston	0-03-092204-6	130
Conceptual Physics	Pearson Prentice Hall 2009	0-13-364749-8	58
Biology: Cycles of Life	AGS Secondary	785439722	120
Physical Science: Concepts in Action	Prentice Hall	131663089	80
Earth Science	Holt, Rinehart & Winston	30366976	85
Biology (8th edition)	McGraw-Hill Science	72418826	20
High Point Level A	Hampton-Brown	736209018	40
High Point Level B	Hampton-Brown	736209352	40
High Point	Hampton-Brown	073621223X	20
Integrated math I	Carnegie Learning	1609721578	80
Integrated math II	Carnegie Learning	1609722280	80
Integrated Math III	Carnegie Learning	1609722345	80
Precalculus: Graphical, Numerical, Algebraic	Addison-Wesley,	032113186X	46
Edge	National Geographic School Pub	978-0736234528	30
Essentials of Human Anatomy and Physiology	Pearson	978-0131934818	47
Edge Level A	National Geographic School Pub	978-0-7362-3452-8	15
Edge Level C	National Geographic School Pub	978-0-7362-3454-2	25

RECOMMENDATION: To approve as presented.

FISCAL IMPACT: None

Learning Services

Lori Aragon, Ed.D., Executive Director of Learning Services
Juan G. Rivera, Executive Assistant

TO: Board of Trustees
FROM: Lori Aragon, Executive Director of Learning Services
DATE: August 19, 2021

TOPIC: Request to Approve the 2021-2022 MOU between RSUSD and P.S. Arts for Visual Arts Program

DESCRIPTION:

This is a request for renewal of the Memorandum of Understanding (MOU) for P.S. Arts for the Academic year 2021-2022. P.S. ARTS curriculum utilizes arts-based strategies for fostering learning in other content areas and social-emotional competencies. P.S. ARTS follows a skills scope and sequence that aligns with state and national arts standards. Faculty customizes their curricular content to reflect a unifying program theme, as well as their individual interests, talents, and artistic expertise. Additionally, P.S. ARTS lessons include social emotional learning objectives derived from the CASEL (Collaborative for Academic, Social, and Emotional Learning) SEL Framework. Further, in an effort to support learning loss and re-engage students in school, there is an increased emphasis on integrating Language Arts and STEM content across all arts disciplines and grade-levels.

P.S. ARTS will provide:

- Reef-Sunset Unified School District, with 36 weeks of weekly Visual Arts lessons for students at school sites listed below. Classes will take place between August 2021 and June 2022
 - o Avenal ES (Grades TK-3)
 - o Kettleman City ES (Grades TK-5)
 - o Tamarack ES (Grades TK-5)
- Classes will be in-person or online synchronous depending on federal, state, and/or local health ordinances followed by the school district.
- All supplies necessary to execute the P.S. ARTS curriculum.

RECOMMENDATION: Approve as submitted.

FISCAL IMPACT: LCAP 0332 : \$75,000
Expanded Learning Opportunities 7425: \$100,000



MEMORANDUM OF UNDERSTANDING (MOU) FOR ACADEMIC YEAR 2021-2022

About P.S. ARTS

About the P.S. ARTS Program Model:

The P.S. ARTS education model is derived from research-based frameworks for quality in arts education and overall school improvement. It outlines goals in four categories: Student Learning, Effective Teaching, Positive School Climate, and Community Engagement. We have designed arts instruction and activities including dance, music, theater, and visual arts programs to drive progress in all four categories at Reef-Sunset Unified School District.

P.S. ARTS Teaching Artists:

P.S. ARTS Teaching Artists are equal parts professional artist and professional educator. Teaching Artists possess the skills, knowledge, and dedication necessary to create a program that engages and cultivates the intellect and imagination of every child.

Teaching Artists create and deliver high-quality, authentic and engaging curriculum, become a trusted part of the school community, and contribute to a school climate and classroom environment that is inclusive, creative, and aspirational. Teaching Artists are expected to conduct themselves in a professional manner and adhere to school policies and procedures.

P.S. ARTS Professional Development:

Professional development for our Teaching Artists focuses on the accepted best practices in arts education and classroom instruction.

P.S. ARTS and the School Community

Communication, Collaboration and Classroom Supervision:

- P.S. ARTS requires that a credentialed teacher be present during P.S. ARTS classes. We ask that classroom teachers take an active role in the class by modeling enthusiastic participation in the activity, pointing out connections to classroom curriculum, and aiding the Teaching Artist with classroom management.

P.S. ARTS

- If a classroom teacher cannot be present:
 - The principal or assistant principal of the school must sign off as the Teacher of Record (TOR).
 - The principal or assistant principal must provide a protocol for how the Teaching Artists are to handle discipline issues and emergencies.
 - The principal or assistant principal must conduct a drop-in observation of 1 art class per rotation in order to ensure program quality. The observation can take place at the observer's convenience.
 - The room where the arts class is provided must have a telephone or the Teaching Artists must be provided with some form of communication device. (Walkie-talkie or intercom system).

- To foster integration between the arts and classroom curricula in a meaningful but manageable way, P.S. ARTS encourages teachers to experiment with "The Teacher Take-Away", a simple suggested activity provided by the Teaching Artist, connected to the arts lesson that the teacher can easily facilitate in the classroom.

- P.S. ARTS Teaching Artists are expected to engage in ongoing planning and communication with classroom teachers. Teaching Artists are available to attend up to 3 school faculty meetings per year, when deemed appropriate by the school principal.

- Collaboration between the school and P.S. ARTS is integral to the process of evaluating and improving the quality of all aspects of the program throughout the year.

- Surveys: P.S. ARTS provides schools with twice-yearly surveys to gather feedback on program quality and logistics. Participation in the surveys by school faculty and administration is a requirement of the program.

- Check-in Meetings: P.S. ARTS administration conducts formal and informal school site check-ins throughout the year: meetings between Teaching Artists, School Principal, and P.S. ARTS' Administrative Staff.

- Partnership Evaluation: P.S. ARTS drafts a partnership evaluation report at the close of each program year. The evaluation examines 1.) The school's/district's ability to fulfill the partnership requirements as detailed in the section below, and 2.) How P.S. ARTS may continue to improve its programs.

P.S. ARTS

Parent/Community Involvement:

- At the school's request, P.S. ARTS conducts one presentation on P.S. ARTS programs at a community or parent event, per school (i.e. Back to School Night, Open House, PTA meeting). Parents and community stakeholders are invited to ask questions and voice ideas.
- Parents are welcome to volunteer in the arts classroom. Any parent volunteers must adhere to district regulations regarding volunteers.

Program Scope of Work

P.S. ARTS will provide:

- Reef-Sunset Unified School District, with 36 weeks of weekly Visual Arts lessons for students at school sites listed below. Classes will take place between August 2021 and June 2022
 - Avenal ES (Grades TK-3)
 - Kettleman City ES (Grades TK-5)
 - Tamarack ES (Grades TK-5)
- Classes will be in-person or online synchronous depending on federal, state, and/or local health ordinances followed by the school district.
- All supplies necessary to execute the P.S. ARTS curriculum.

See "Appendix A" for a detailed breakdown of services and costs.

Any requests for changes to the Scope of Work must be made in writing and approved by P.S. ARTS prior to implementation.

Substitutes/Missed Classes/Holidays:

- Sick Days: According to CA state law and P.S. ARTS policies, Teaching Artists are allotted a number of paid sick days, which they are not obligated to make up.
- Short-Term Substitutes and Sick Days: In the event of a Teaching Artist's absence, P.S. ARTS will provide a qualified substitute or the Teaching Artist will make up the missed days at a later date.
- Sick days outside of the allotted number are required to be made up by the Teaching Artist.

P.S. ARTS

- **Extended Absences:** In the event of a Teaching Artist's extended absence (exceeds paid Sick Days or requested unpaid absence), P.S. ARTS will provide a long-term substitute Teaching Artist in order to preserve the continuity of programs.
- **Missed Classes/Holidays:** While programs are in session, Teaching Artists follow the school's calendar. P.S. ARTS Administration will create an annual service calendar with consideration to scheduled district/school holidays and minimum days. Teaching Artists are not obligated to make up any classes missed due to school assemblies, testing, field trips, or any other disruption to regular classes due to changes in school schedule.
- See "Scheduling and Class Time" for further information.

Program Supplies:

- P.S. ARTS will provide Teaching Artists with an adequate budget for regular program related supplies.
- The school is not expected to provide any additional supplies unless a special project outside of the normal P.S. ARTS scope of programs and curriculum is requested.

Open Class Informances, Performances & Art Shows:

- **Open Class Informance:** P.S. ARTS residencies include "Open Class Informances." Parents and the school community are invited to the arts classroom to witness students sharing the work they have generated and the knowledge and skills they have gained over the course of the residency. Open Class Informances also may take the form of a student art portfolio display, a student-docent led tour, an informal play or musical performance, readings or other format. P.S. ARTS will work with schools to determine the most appropriate format for each residency.
- **Performances & Art Shows:** When the schedule and/or budget allows, P.S. ARTS Teaching Artists are able to contribute to regularly scheduled school performances (Winter Holiday Show, Black History Month Show, Culminations, etc.), however Teaching Artists cannot take on the responsibility of becoming the primary coordinator of the event, nor work beyond scheduled hours without prior permission from P.S. ARTS. We suggest providing P.S. ARTS and the Teaching Artist with the dates and descriptions of performances prior to the start of the school year and working together to decide what's feasible given the time and budgetary constraints.

P.S. ARTS

Lesson Plans and Curriculum Maps:

- Lesson plans and curriculum maps will be made available to school administration and faculty via Rubicon Atlas, or emailed as a PDF by request. Visit: <http://psarts-public.rubiconatlas.org> / Password: PSARTSDOC1

Family Nights:

- P.S. ARTS provides partner schools with a Family Art Night for students and their families. We believe that the best way for parents to gain an appreciation for the benefits of arts education is through participation in art making with their children. P.S. ARTS will provide:
 - A Teaching Artist (Spanish-speaking Teaching Artists available upon request) to facilitate the lesson
 - All necessary art supplies
 - A staff member to run the event
 - Events may be held in-person (indoor or outside) or online, depending in guidelines and regulations set forth by federal, state and/or local health agencies.
- The school must be able to:
 - Promote the event through the PTA, school bulletin, etc.
 - Provide enough tables and chairs for participants. The tables and chairs must be set up prior to P.S. ARTS' arrival, approximately 45 minutes before the event.
 - Provide use of a screen, LCD projector, and microphone.
- P.S. ARTS will provide one Family Art Night at each school site, for a total of three Family Art Nights (Avenal ES, Tamarack ES, Kettleman City ES)
- Family nights can accommodate a maximum of 200 guests, and the school or PTA will be responsible to collect RSVPs.

Pilot Programs:

- P.S. ARTS may also present opportunities for pilot programs for Reef-Sunset Unified School District Any such pilot programs would be performed free of cost to the district.



Partnership and Program Requirements

Instructional Space:

- A dedicated or regularly scheduled space, per discipline, that provides adequate room for student and teacher interaction, resources, and materials available such as writing boards, display walls, and lockable storage.
- P.S. ARTS will consider sharing space with another program as long as the program does not take place at the same time as the P.S. ARTS class (after-school, summer class etc.). If the space is to be shared with another program the school will facilitate the relationship between the two entities in order to clearly define boundaries.
- P.S. ARTS will consider allowing Teaching Artist to teach room to room from a cart only if adequate storage is provided and program is 15 weeks or less. Due to the limitations of teaching on a cart, students may not be able to work with some media, supplies, or instruments. Only TK, kindergarten, and first grade may be taught from a cart.

Scheduling and Class Time:

P.S. ARTS requires a regular schedule that provides equitable instruction to students across grade levels.

- Scheduling guidelines:
 - 30 minutes minimum instructional time for TK and kindergarten
 - 50 minutes minimum instructional time for grades 1st thru 5th grade
 - 5 minutes minimum prep time between classes, although 10 minutes is preferred
 - No more than 5 sections a day for each Teaching Artist (6 max with approval from P.S. ARTS)
 - Teaching Artist must have at least a 30-minute lunch period
 - Grade-level clusters are preferred in order to streamline materials setup and breakdown (e.g. TK/K/1 all on one day, 2nd and 3rd on another day, 4th and 5th on another day, etc.)
- P.S. ARTS class time should not be used as a period for testing or service pullouts for individual students.
- P.S. ARTS class time should not be used as a reward for good behavior, or taken away as a consequence for behavior issues.
- P.S. ARTS requires at least 4 weeks of advanced notice of any scheduling alterations due to changes in the school calendar such as: field trips, testing pullout, and shortened/banked days. In the event of a change in the schedule by the school site, make up classes may be granted at P.S. ARTS administration's discretion. Please note that makeup classes will not always be possible.

Class Composition:

- Class size should be equivalent to district requirements.
- Class size may not exceed 34 students, in order to ensure the effectiveness of our program.
- Classes may not be “doubled up” into one class period with one Teaching Artist

Program Support:

- Schools will give Teaching Artists access to office equipment, such as the copier and fax machine.
- P.S. ARTS encourages open and frequent communication between P.S. ARTS staff, Teaching Artists, the school principal, assistant principal, teachers, and support staff. The school will notify P.S. ARTS staff of any concerns or issues in a timely manner.
- The school partner will distribute and collect any program documentation, including but not limited to Photo Releases, Mid-year Surveys, End of Year Surveys, etc.
- School partner will make every effort to ensure that Teaching Artists/P.S. ARTS and any associated donors are acknowledged at student performances or visual arts displays.
- As part of our effort to infuse the arts into everyday school life, P.S. ARTS requests that a public display area be provided outside of the classroom, (wall space, bulletin board, etc.) for Teaching Artists to share student work, make announcements about performances and post free or low-cost arts opportunities.
- School partner will distribute, collect, and create a classroom archive of any necessary parent release forms in order to use of the child’s image, voice, or artwork by P.S. ARTS for archival or fundraising purposes.

Release Forms:

- P.S. ARTS release forms will be sent electronically to school administration. School partner will distribute, collect and create a classroom archive of parent release forms (see attached) that allow or disallow the use of the child’s image, voice or artwork by P.S. ARTS for archival or fundraising purposes.



PR and Media Releases:

- Any press releases, promotional, or marketing materials that include P.S. ARTS name, logo, or program content must be approved by P.S. ARTS.



Program Cost & Payments

- Total program cost for programming is: \$261,005.00
- P.S. ARTS & Wonderful Company will contribute \$86,005.00
- Reef-Sunset Unified School District **will contribute: \$175,000.00 to support the overall costs of P.S. ARTS programs.**
- P.S. ARTS will invoice Reef-Sunset Unified School District as indicated on the billing schedule below.

Payments to P.S. ARTS	Amount	Date of Invoice	Payment Due
Payment #1	\$35,000	9/1/2021	Within 20 days
Payment #2	\$35,000	11/1/2021	Within 20 days
Payment #3	\$35,000	1/1/2022	Within 20 days
Payment #4	\$35,000	3/1/2022	Within 20 days
Payment #5	\$35,000	5/1/2022	Within 20 days

District Signatory

Date

Printed Name & Title

Dr. Kristen Paglia
Chief Executive Officer, P.S. ARTS

Date

****Please retain a copy for your records and return a signed copy to P.S. ARTS' offices:
P.S. ARTS / 2947 S. Sepulveda Blvd., Los Angeles, CA 90064
Or via email to kt.leuterio@psarts.org***

Appendix A: Scope of Services

School Sites & Grade Levels	Services
Avenal ES Grades TK-3 rd	36 weekly Visual Arts lessons 1 Family Art Night
Tamarack ES Grades TK-5th	36 weekly Visual Arts lessons 1 Family Art Night
Kettleman City ES Grades TK-5th	36 weekly Visual Arts lessons 1 Family Art Night

Appendix B: Service Costs

Cost Category	Total Amount (\$)
Program Salaries, Benefits, and Taxes	198,548
Program Supplies	11,440
Family Art Nights	500
Total Direct Costs	210,488
Indirect Cost	50,517
Total Program Cost	261,005

P.S. ARTS & Wonderful Co Contribution	86,005
RSUSD Contribution	175,000

Learning Services

Lori Aragon, Ed.D., Executive Director of Learning Services
Juan G. Rivera, Executive Assistant

TO: Board of Trustees
FROM: Lori Aragon, Executive Director of Learning Services
DATE: August 19, 2021

TOPIC: Approval of California Teaching Fellows Foundation Agreement for 2021-2022

DESCRIPTION:

This is a request for approval of the California Teaching Fellows Foundation agreement for services for the 2021-2022 school year to operate an after school program at the sites consistent with guidelines established by the California Department of Education for Expanded Learning programs. After school program services will be provided at the following sites: Avenal Elementary, Avenal High, Kettleman City Elementary, Reef Sunset Middle, and Tamarack Elementary.

RECOMMENDATION: Approve as submitted.

FISCAL IMPACT: After School Program: \$567,561.74 Total

**Independent Contractor Agreement**

Program: Reef Sunset Unified School District
(FY 2021 – 2022)

Cover

DISTRICT District: Reef-Sunset Unified School District (" District ") CDS Code: 16 73932 0000000 Attn: Dr. Lori Aragon, Executive Director Address: 205 North Park Avenue Avenal, California 93204-1425	
CONTRACTOR California Teaching Fellows Foundation (" Contractor ") EIN: 20-0359353 Attn: Mike Snell, Chief Executive Officer Address: 575 East Locust Avenue, Suite 302 Fresno, California 93720-2928 Phone: (559) 224-9200 Email: mike@ctff.us	
CONTRACT TERM ("Contract Term") " Effective Date ": August 01, 2021. " Termination Date ": June 30, 2022.	TERMINATION DURING CONTRACT Ground for termination: <input type="checkbox"/> With cause. <input checked="" type="checkbox"/> With or without cause. " Notice Period ": At least <u>30</u> days before the Termination Date of this agreement.
CONTRACT AMOUNT AND PAYMENT SCHEDULE (see Article 2). The District shall pay the Contractor the Contract Amount stated below pursuant to the following "Payment Schedule" (mark one and complete as indicated):	
<input type="checkbox"/> PAYMENT SCHEDULE 1 – FIXED INSTALLMENT PAYMENT: USD _____ per day/month/quarter/year, the sum of all payments shall equal the " Contract Amount " of USD _____. The Contractor shall submit to the District each invoice for payment monthly/quarterly/annually in accordance with Article 2.	
<input checked="" type="checkbox"/> PAYMENT SCHEDULE 2 – RATE/NOT TO EXCEED CONTRACT AMOUNT (COST-PLUS PERCENTAGE): Services that the Contractor performs in accordance with this agreement, to be billed pursuant to the schedule attached as Exhibit 1 and the sum of which shall not exceed the " Contract Amount " of USD \$567,561.74. The Contractor shall submit to the District each invoice for payment monthly in accordance with Article 2.	
<input type="checkbox"/> PAYMENT SCHEDULE 3 – ENTIRE CONTRACT AMOUNT/COMPLETION OF ALL SERVICES: The entire Contract Amount of USD _____, the invoice for payment of which the Contractor shall submit to the District within 30 days of the date on which the Contractor completed all Services in accordance with this agreement.	

CONTRACTOR OBLIGATIONS. Unless specifically stated otherwise on this Cover, the Contractor shall provide all labor, materials, equipment, and transportation necessary to perform all obligations required of the Contractor as set forth elsewhere in this agreement and the following "Services":

WHAT SERVICES WILL CONTRACTOR PROVIDE:

- AFTER SCHOOL PROGRAMMING** (enter the number of Teaching Fellows being provided under this agreement): 30 Teaching Fellows to operate an after school program at the Site(s), consistent with the guidelines established by the California Department of Education for Expanded Learning programs. The Contractor shall provide staff, management, and volunteer recruitment for the Site(s). The Contractor shall work collaboratively with the District on operational management and evaluation.
- MORNING PROGRAMMING** (enter the number of Teaching Fellows being provided under this agreement): Teaching Fellows to provide general academic assistance for District students at the Site(s). The Contractor shall provide staff, management, and volunteer recruitment for the Sites. The Contractor shall work collaboratively with the District on operational management and evaluation.
- SUMMER LEARNING PROGRAMMING** (enter the number of Teaching Fellows being provided under this agreement): Teaching Fellows to operate a summer learning program at the Site(s), consistent with the guidelines established by the California Department of Education for Expanded Learning programs. The Contractor shall provide staff, management, and volunteer recruitment for the Site(s). The Contractor shall work collaboratively with the District on operational management and evaluation.
- COMPREHENSIVE PROGRAM SUPPORT:** (1) subject to the terms and conditions set forth in Section 1.2, Subsection (a), provide the District with timely substitutes and replacements; (2) receive and process time sheets, distribute payroll, and administer any fiscal reimbursement to Teaching Fellows; (3) assist Teaching Fellows with fingerprinting, TB skin testing, and all other requirements for work in Expanded Learning programs; (4) provide on-site training, coaching, mentoring, and other technical assistance, to Teaching Fellows, in the areas of professional development and expanded learning pedagogy; (5) continuously supervise and monitor its Teaching Fellows' implementation of the Services; and (6) maintain service agreements with each of the District's Sites that are subject to this agreement.
- TEACHING FELLOWS ACADEMY** (enter the number of hours of professional development being provided under this agreement): 32 hours of professional development, per Teaching Fellow, in the form of monthly workshops, conferences, or trainings, at locations to be determined by the Contractor.
- OTHER** (describe the services and enter the number of Teaching Fellows being provided under this agreement): .

WHEN WILL CONTRACTOR PROVIDE THE SERVICES (mark one and complete as indicated):

- DATE AND TIME DETERMINED:** The Contractor will perform the Services during the Contract Term on those dates that the District is in session, during the following hours (state program hours):
 a.m. (program start) and p.m. (program end) (the "Program Hours").
- DATE AND TIME TO BE DETERMINED:** The Parties' staff will coordinate and schedule the particular date(s) on which the Contractor shall perform the Services, such date(s) to be between (state a range of dates): During the Contract Term.

WHERE WILL CONTRACTOR PROVIDE THE SERVICES (state full address(es), and add addresses as necessary and number accordingly) (collectively the "Site" or the "Site(s)"):

1. Avenal Elementary, located at 500 South First Avenue, Avenal, California 93204-1501;

- 2. Avenal High, located at 601 Mariposa Street, Avenal, California 93204-1413;
- 3. Kettleman City Elementary, located at 701 General Petroleum Street, Kettleman City, California 93239-0248;
- 4. Reef Sunset Middle, located at 608 North First Avenue, Avenal, California 93204-1071;
- 5. Tamarack Elementary, located at 1000 Union Avenue, Avenal, California 93204-2046; and
- 6. Any other locations that the Contractor agrees and the District requests.

FULL NAME(S) OF THE CONTRACTOR STAFF WHO MUST PERFORM THE SERVICES (*leave blank if none designated*):

THE DISTRICT'S OBLIGATIONS. The District shall perform all obligations required of the District as set forth elsewhere in this agreement and the following (*leave blank if no additional obligations*):

REQUIRED DOCUMENTS (see Section 1.4). The Contractor shall provide the District each "Required Document" marked below:

- Insurance marked below and complying with Article 5, written proof of which the Contractor shall provide to the District when the Contractor delivers this agreement signed by the Contractor and before the Contractor commences any Services (*mark each required*):
 - Commercial general liability with endorsement as required in Section 5.2.
 - Workers' Compensation and employer's liability.
 - Commercial auto liability if the Contractor operates any vehicle(s) to perform the Services.
- Taxpayer Identification Number Request (W-9).

REQUIRED CERTIFICATION. The Contractor shall maintain, but shall not be required to provide, documentation of each "Required Certification" marked below, and at the written request of the District, provide reasonable assurances in support thereof:

- Fingerprinting and Criminal Background Check Certification ("**Fingerprinting Certification**"), which the Contractor must obtain before the Contractor commences any Services.
- Tuberculosis Certification ("**TB Certification**"), which the Contractor must obtain before the Contractor commences any Services.

In consideration of the covenants, conditions, and promises in and for good and valuable consideration and the mutual benefits to be derived from this agreement, the Contractor and the District, separately referred to as a "Party" and collectively as the "Parties," have reviewed and understand and hereby enter into this agreement. Unless the context requires otherwise, any reference to a Party in this agreement includes its governing body and members thereof, officers, employees, and agents. Each person executing this agreement on behalf of a Party represents that he or she is authorized to execute on behalf of and to bind the Party to this agreement.

[SIGNATURE PAGE FOLLOWS]

CONTRACTOR

Date: _____

By: _____

Mike Snell
Chief Executive Officer

DISTRICT

Date: _____

By: _____

Dr. Lori Aragon
Executive Director or Authorized Designee



Exhibit 1: Reef Sunset USD ASP 2021-2022			
Site #	School District	School Site	Contract Total
1	Reef Sunset Unified School District	Avenal ES ASP	\$117,460.58
2	Reef Sunset Unified School District	Avenal HS ASP	\$104,442.70
3	Reef Sunset Unified School District	Kettleman City ES ASP	\$133,523.70
4	Reef Sunset Unified School District	Reef Sunset MS ASP	\$94,674.18
5	Reef Sunset Unified School District	Tamarack ES ASP	\$117,460.58
Total			\$567,561.74

Learning Services

Lori Aragon, Ed.D., Executive Director of Learning Services
Juan G. Rivera, Executive Assistant

TO: Board of Trustees
FROM: Lori Aragon
DATE: August 19, 2021

TOPIC: Approval of Renewal of iReady Contract for 2021-2022

DESCRIPTION:

This is a contract for renewal of iReady, now owned by Curriculum Associates, including:

- iReady Assessment and Personalized Instruction Math and Reading site licenses
- Teacher Toolbox access in Math, Reading, & Writing
- Professional Development for each site (2 sessions, up to 6 hrs each)
- iReady Partners Implementation Support

Products and services for Avenal Elementary, Kettleman Elementary, Reef-Sunset Middle, and Tamarack Elementary. The subscription is for the 2021-2022 school year.

RECOMMENDATION: Approve as submitted.

FISCAL IMPACT: Expanded Learning Opportunities Grant 7425 \$102,736.50

Curriculum Associates®

Prepared For:

Lois Bement
Reef-Sunset Unified Sch Dist
205 N Park Ave,
Avenal, CA 93204

3/12/2021

Dear Lois Bement,

Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and/or services included. If you have any questions or would like any changes, please contact us.

Quote ID: 238790.1 Valid through: 12/31/2021

Product	List Price	Net Price
i-Ready	\$72,070.00	\$68,466.50
Toolbox	\$26,200.00	\$22,270.00
Professional Development	\$12,000.00	\$12,000.00
i-Ready Partners Services	\$6,000.00	\$0.00
	List Total:	\$116,270.00
	Savings:	\$13,533.50
	Shipping/Tax/Other:	\$0.00
	Total:	\$102,736.50

Thank you again for your interest in Curriculum Associates.

Sincerely

Juli Toles
(559) 899-9300
jtoles@cainc.com

Please submit this quote with your purchase order

Curriculum Associates®

Quote ID: 238790.1 Date: 3/12/2021 Valid through: 12/31/2021

Prepared For:
Lois Bement
Reef-Sunset Unified Sch Dist
205 N Park Ave,
Avenal, CA 93204
lbement@rsusd.org
(559) 386-9083 x3006

Your Representative:
Juli Toles
(559) 899-9300
jtoles@cainc.com

Avenal Elementary School 500 S 1st Ave, Avenal, CA 93204

Total Building Enrollment: 690, Grade Range: PK - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Professional Development i-Ready Assessment and Personalized Instruction Advanced User Package - Two Advanced User Sessions (2 sessions up to 6 hrs each)	Multiple	19982.0	1	\$3,000.00	\$3,000.00	\$3,000.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,910.00	\$19,864.50	\$19,864.50
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 501-800 students (1 Year)	Multiple	28426.0	1	\$7,600.00	\$6,460.00	\$6,460.00
i-Ready Partners Implementation Support- Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
Subtotal:						\$29,324.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$29,324.50

Kettleman City Elem School 701 General Petroleum St, Kettleman Cty, CA 93239

Total Building Enrollment: 271, Grade Range: K - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Professional Development i-Ready Assessment and Personalized Instruction Advanced User Package - Two Advanced User Sessions (2 sessions up to 6 hrs each)	Multiple	19982.0	1	\$3,000.00	\$3,000.00	\$3,000.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 201-350 Students 1 Year	Multiple	15002.0	1	\$12,500.00	\$11,875.00	\$11,875.00
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 201-350 students (1 Year)	Multiple	28424.0	1	\$4,400.00	\$3,740.00	\$3,740.00
i-Ready Partners Implementation Support- Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
Subtotal:						\$18,615.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$18,615.00

Reef-Sunset MS 608 N 1st Ave, Avenal, CA 93204

Total Building Enrollment: 585, Grade Range: 6 - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Professional Development i-Ready Assessment and Personalized Instruction Advanced User Package - Two Advanced User Sessions (2 sessions up to 6 hrs each)	Multiple	19982.0	1	\$3,000.00	\$3,000.00	\$3,000.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 1 Year	Multiple	15004.0	1	\$20,910.00	\$19,864.50	\$19,864.50
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 501-800 students (1 Year)	Multiple	28426.0	1	\$7,600.00	\$6,460.00	\$6,460.00
i-Ready Partners Implementation Support- Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
Subtotal:						\$29,324.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$29,324.50

Reef-Sunset Unified Sch Dist 205 N Park Ave, Avenal, CA 93204

Total Building Enrollment: 2010, Grade Range: K - 12

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Professional Development i-Ready Assessment and Personalized Instruction Add on Leadership Session (Up to 3 hrs)	Multiple	19984.0	1	\$0.00	\$0.00	\$0.00
Subtotal:						\$0.00
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$0.00

Tamarack Elementary School 1000 S Union Ave, Avenal, CA 93204

Total Building Enrollment: 458, Grade Range: K - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Professional Development i-Ready Assessment and Personalized Instruction Advanced User Package - Two Advanced User Sessions (2 sessions up to 6 hrs each)	Multiple	19982.0	1	\$3,000.00	\$3,000.00	\$3,000.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 1 Year	Multiple	15003.0	1	\$17,750.00	\$16,862.50	\$16,862.50
i-Ready Learning Teacher Toolbox Access Math and Reading + Writing Per Site 351-500 students (1 Year)	Multiple	28425.0	1	\$6,600.00	\$5,610.00	\$5,610.00
i-Ready Partners Implementation Support- Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (1 Year)	Multiple	27939.0	1	\$1,500.00	\$0.00	\$0.00
Subtotal:						\$25,472.50
Shipping:						\$0.00
Tax:						\$0.00
School Subtotal:						\$25,472.50

Total		
	List Total:	\$116,270.00
	Savings:	\$13,533.50
	Merchandise Total:	\$102,736.50
	Voucher/Credit:	\$0.00
	Estimated Tax:	\$0.00
	Estimated Shipping:	\$0.00
	Total:	\$102,736.50

Special Notes

15% Blended Learning Discount applied to Toolbox contingent upon purchase of i-Ready. 5% discount applied to i-Ready based on scope of quote. All i-Ready purchases require professional development.

F.O.B.: N. Billerica, MA 01862
 Shipping: Shipping based on MDSE total
 Terms: Net 30 days, pending credit approval
 Fed. ID: #26-3954988

Please submit this quote with your purchase order

Y5

Learning Services

Lori Aragon, Ed.D., Executive Director of Learning Services
Juan G. Rivera, Executive Assistant

TO: Board of Trustees
FROM: Lori Aragon, Executive Director of Learning Services
DATE: August 19, 2021

TOPIC: Request to Approve the 2021-2022 Memorandum of Understanding for Services to Migrant Students, Migrant Education Region VIII

DESCRIPTION:

This is an annual memorandum of understanding between RSUSD and TCOE. This will help unify and coordinate supplemental educational services and resources for Migrant families and their children residing within the boundaries of participating district(s). This agreement is for the period of July 1, 2021 to June 30, 2022, inclusive and shall be effective July 1, 2021.

RECOMMENDATION: Approve the memorandum of understanding as presented.



MEMORANDUM OF UNDERSTANDING

FOR SERVICES TO
MIGRANT STUDENTS, MIGRANT EDUCATION REGION VIII

The School District(s) in Migrant Region VIII that selected Model B, hereinafter referred to as “Model B District”, and the TULARE COUNTY SUPERINTENDENT OF SCHOOLS Migrant Education Program, Region VIII, hereinafter referred to as the “Migrant Education Program”, hereby concur that this Agreement shall be in effect as soon as both parties ratify it. This Agreement is for the period of July 1, 2021 to June 30, 2022, inclusive, and shall be effective July 1, 2021.

PURPOSE:

To unify and coordinate **supplemental educational services** and resources for Migrant families and their children residing within the boundaries of participating district(s).

The services to be rendered and the terms and conditions of this Agreement are as follows:

The Migrant Education Program, Region VIII, as Lead Agency, will:

1. Implement all required mandated Migrant components in collaboration with the District contact person or designee assigned to work with the Region.

Mandated components of the Migrant Program:

- Provide Measurable Educational Instruction to Students.
 - Provide a Migrant Education School Readiness Program (MESRP).
 - Facilitation of Parent Advisory Councils will be administered through the Regional Advisory Committee.
 - Provide Opportunities for Parent Involvement.
 - Conduct Identification and Recruitment of Migrant Families.
 - Identify and serve Out-of-School Youth.
 - Provide Summer School services.
 - Establish a Memorandum of Understanding (MOU) with Region VIII to delineate District and Regional responsibilities.
 - Region VIII will hire highly qualified teachers/paraprofessionals to provide measurable educational instruction to students.
 - The District is not required to complete a DSA and the Program Evaluation.
 - The District School Plan will be discussed by the Area Administrator with contact or designee personnel.
2. Migrant funds are designated to direct measurable instructional services for Migrant students. Direct services are defined as:
 - Services provided directly to the student.

Tulare County
Office of Education

Tim A. Hire, County Superintendent of Schools



MEMORANDUM OF UNDERSTANDING

FOR SERVICES TO
MIGRANT STUDENTS, MIGRANT EDUCATION REGION VIII

- Services that answer the question: “How does the service directly impact student achievement in Mathematics and English Language Arts?”
 - Services that are measurable and produce data to determine student academic progress.
3. Migrant funds are intended to support the administering and monitoring of the Migrant Education Program.
 4. Certificated teachers/paraprofessionals provide instructional services to Migrant students.
 5. Migrant Education School Readiness Program (MESRP) staff must hold a Teaching Credential or a Permit Title (Teacher / Master Teacher) in the Child Development Permit Matrix.
 6. Services are provided before school, after school, or Saturdays and during Summer School (CDE, DSA, Migrant Program is supplemental to the supplementary core programs).
 7. Instructional services shall be relevant and rigorous.
 8. Provide direct supplemental services to Migrant students in the District, after a Needs Assessment has been conducted and after collaborating with the District.
 9. Assist and provide documentation during Migrant Regional FPM reviews.
 10. In coordination with the District, select at least one parent representative to attend a minimum of six Regional Parent Advisory Council (RPAC) trainings at the county level. (The RPAC meets six times per year).

The District, as Participant in the Migrant Education Program Model B, will:

1. Agree to participate in Model B for one fiscal year and shall notify the Migrant Education Program, Region VIII, by the end of November, if the District intends to change from Model B to Model A.
2. Agree that Region VIII will provide all Migrant services.
3. Provide written approval for the Migrant Education Program, Region VIII, to access student-specific academic, benchmark—data for the purposes of research and for developing interventions using data analysis to identify the academic gaps and needs of Migrant students.
4. Provide Migrant students with equal access to educational opportunities and resources that are available to any other district students.
5. Approve use of facilities for Migrant Education activities within the District based on district operational cost and services requested for Regular Year and Summer.
6. Support the Region with the Migrant Education Program rules, regulations, and restrictions as described in the official Migrant Education Program Assurances.
7. If a student injury occurs in the Migrant Education Program, the District’s policies and procedures will be followed. The Tulare County Superintendent of Schools’ liability coverage would be primary for liability purposes as to Claims for Damages filed against the Tulare County Superintendent of Schools. Tulare County Superintendent of Schools will not provide any Student Accident Converge.

Tulare County
Office of Education

Tim A. Hire, County Superintendent of Schools



MEMORANDUM OF UNDERSTANDING

FOR SERVICES TO
MIGRANT STUDENTS, MIGRANT EDUCATION REGION VIII

- 8. Provide attendance data for purposes of identifying Migrant children enrolling and departing from the District.
- 9. Assist in providing space for migrant staff... (Area Administrators and/or Student Recruiters).

Agreed upon by:

District Superintendent: _____
Printed Name

Signature

District: _____

Date: _____

Agreed upon by:

LEA: Tulare County Office of Education

County Superintendent of Schools: _____
Tim A. Hire

Date: _____

Migrant Education Director, Administrator: _____
Tony Velásquez

Date: _____

**Tulare County
Office of Education**

Tim A. Hire, County Superintendent of Schools

Learning Services

Lori Aragon, Ed.D., Executive Director of Learning Services
Juan G. Rivera, Executive Assistant

TO: Board of Trustees
FROM: Lori Aragon, Executive Director of Learning Services
DATE: August 19, 2021

TOPIC: Approval of the Consolidated Application (ConApp) Spring 2021-22

DESCRIPTION:

The Consolidated Application (ConApp) is used by the California Department of Education (CDE) to distribute categorical funds from various state and federal programs to county offices, school districts, and direct-funded charter schools throughout California.

Reef-Sunset Unified School District submits the Spring Consolidated Application to document participation in these programs and provide assurances that the district will comply with the legal requirements of each program. Program entitlements are determined by formulas and calculated on student counts.

Approval of the 2021-22 Consolidation Application documents:

- Certification of Assurances
- Protected Prayer Certification
- LCAP Federal Addendum Certification
- Application for Funding

RECOMMENDATION: Approve as submitted.

FISCAL IMPACT: Projected ConApp Funding for 2021-22

Title I, Part A Basic Grant	\$1,276,070
Title II, Part A Supporting Effective Instruction	\$132,274
Title III English Learner	\$153,162
Title III Immigrant	\$14,534
Title IV, Part A Student and School Support	\$97,706
Title V, Part B Subpart 2 Rural and Low-Income Grant	<u>\$78,068</u>
Total Projected ConApp Funding	\$1,751,814

2021-22 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca21assurancestoc.asp>.

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Lori Aragon
Authorized Representative's Signature	
Authorized Representative's Title	Executive Director
Authorized Representative's Signature Date	07/19/2021

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2021-22 Protected Prayer Certification

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Carrie Lopes, Title I Policy, Program, and Support Office, CLopes@cde.ca.gov, 916-319-0126

Protected Prayer Certification Statement

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Lori Aragon
Authorized Representative's Title	Executive Director of Learning Services
Authorized Representative's Signature Date	06/23/2021
Comment If the LEA is not able to certify at this time, then an explanation must be provided in the comment field. (Maximum 500 characters)	

*****Warning*****

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2021-22 LCAP Federal Addendum Certification

CDE Program Contact:

Local Agency Systems Support Office, LCAPAddendum@cde.ca.gov, 916-323-5233

Initial Application

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

Returning Application

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

County Office of Education (COE) or District	07/01/2021
For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	
Direct Funded Charter	
Enter the adoption date of the current LCAP	
Authorized Representative's Full Name	Lori Aragon
Authorized Representative's Title	Executive Director of Curriculum and Instructions

*****Warning*****

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2021-22 Application for Funding

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Local Governing Board Approval

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board	08/19/2021
---	------------

District English Learner Advisory Committee Review

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

DELAC representative's full name (non-LEA employee)	Erika Espinoza
DELAC review date	06/23/2021
Meeting minutes web address Please enter the web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxx). If a web address is not available, then the LEA must keep the minutes on file which indicate that the application was reviewed by the committee.	http://rsusd.org
DELAC comment If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters)	

Application for Categorical Programs

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

Title I, Part A (Basic Grant) ESSA Sec. 1111 et seq. SACS 3010	Yes
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title III English Learner ESEA Sec. 3102 SACS 4203	Yes
Title III Immigrant ESEA Sec. 3102 SACS 4201	Yes

*****Warning*****

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2021-22 Application for Funding

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

<p>Title IV, Part A (Student and School Support) ESSA Sec. 4101 SACS 4127</p>	<p>Yes</p>
<p>Title V, Part B Subpart 2 Rural and Low-Income Grant ESSA Sec. 5221 SACS 4126</p>	<p>Yes</p>

*****Warning*****

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TO: Board of Trustees
FROM: Pat Sánchez, Superintendent
PREPARED BY: Juan Ruiz, AHS Principal
DATE: August 19, 2021

TOPIC: Request to Approve the 2021-22 Ag Career Technical Education Incentive Grant

DESCRIPTION: Annual submission of the Ag Career Technical Education Incentive Grant. If approved, funding benefits AHS Ag program.

RECOMMENDATION: Approve agreement as presented.

FISCAL IMPACT: \$6, 348.00 / Ag CTE Incentive Grant

AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT 2021-22 APPLICATION FOR FUNDING

California Department of Education
(Due Date: To be received in Regional Supervisor's Office by June 30, 2021)

Avenal High School
School Site

Reef Sunset Unified School District
District

Please include the following items with your application:

- Eligibility Determination Sheet
- Variance Request Form (if applicable)
- Quality Criterion 12 Form (if applicable)
- Award Estimator and Budget Sheet
- List of Agriculture Teachers

Certification: I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions of the operations in this project/program for local participation and assistance.

DocuSigned by:
Patrick Sanchez
77DA24CF4718487
Signature of Authorized Agent

Superintendent
Authorized Agent Title

Deputy Deaver
Signature of Agriculture Teacher
Responsible for the Program

DocuSigned by:
[Signature]
9F863D651865494
Signature of Principal

Contact Phone Number: _____

Date of Local Agency Board Approval: _____

AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT 2021-22 APPLICATION FOR FUNDING

California Department of Education
(Due Date: To be received in Regional Supervisor's Office by June 30, 2021)

Eligibility Determination Sheet

IN ORDER TO APPLY FOR FUNDING, YOU MUST MEET ALL THE QUALITY CRITERIA LISTED BELOW

Please check each Quality Criteria you meet:

- 1. Curriculum and Instruction
- 2. Leadership and Citizenship Development
- 3. Practical Application of Occupational Skills
- 4. Qualified and Competent Personnel
- 5. Facilities, Equipment, and Materials
- 6. Community, Business, and Industry Involvement
- 7. Career Guidance
- 8. Program Promotion
- 9. Program Accountability and Planning

IF YOU CHECKED ALL THE REQUIRED QUALITY CRITERIA, PLEASE
CONTINUE TO THE NEXT PAGE OF YOUR APPLICATION.

If you **do not** meet one or more of the criteria listed above, you may submit a Variance Request Form for each unmet criterion.

A variance is a proposed plan to bring your program into compliance with all the quality criteria listed above, prior to the following year's application.

All variances must be approved with this application in order to be eligible for funding. Non-compliance with the terms of the approved variance will result in a loss of funds.

Will you be including a formal Variance Request Form for each unmet criterion?

Yes No

IF YOU ARE REQUESTING ONE OR MORE VARIANCES, PLEASE COMPLETE A
VARIANCE REQUEST FORM FOR EACH AND CONTINUE TO THE NEXT PAGE OF
YOUR APPLICATION.

IF YOU DO NOT MEET ALL REQUIRED QUALITY CRITERIA LISTED ABOVE,
AND YOU ARE NOT SUBMITTING A VARIANCE REQUEST FORM

STOP

YOU ARE NOT ELIGIBLE TO APPLY FOR FUNDING THROUGH THE AGRICULTURAL
CAREER TECHNICAL EDUCATION INCENTIVE GRANT.

AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT 2021-22

APPLICATION FOR FUNDING

California Department of Education

(Due Date: To be received in Regional Supervisor's Office by June 30, 2021)

AWARD ESTIMATOR

DATES OF PROJECT DURATION: JULY 1, 2021 TO JUNE 30, 2022

Applicant Information (please fill in the underlined fields)

Number of different agriculture teachers at site (Please attach a separate list of agriculture teachers' names):	<u>2</u>
Total number of students from the prior fiscal year R-2 Report:	<u>231</u>
Number of teachers meeting Criterion 10 (Class size - See instructions):	<u>0</u>
Number of teachers meeting Criterion 11a (Year round employment - See instructions):	<u>0</u>
Number of teachers meeting Criterion 11b (Project supervision period - See instructions):	<u>0</u>
Do you meet all criteria on the attached Quality Criterion 12 Form (Y/N)?	<u>n</u>

Award Calculations

Part 1: Based on your number of agriculture teachers at the site: (Please attach a separate list of agriculture teachers' names):	<u>\$ 4,500.00</u>
Part 2: Based on \$8.00 per member listed on the R-2 Report:	<u>\$ 1,848.00</u>
Part 3a: Based on number of teachers meeting Criterion 10:	<u>\$ 0.00</u>
Part 3b: Based on number of teachers meeting Criterion 11a:	<u>\$ 0.00</u>
Part 3c: Based on number of teachers meeting Criterion 11b:	<u>\$ 0.00</u>
Part 4: Based on meeting all criteria on the Quality Criterion 12 Form:	<u>\$ 0.00</u>
Total Estimated Award:	<u>\$ 6,348.00</u>

AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT 2021-22 APPLICATION FOR FUNDING

California Department of Education

(Due Date: To be received in Regional Supervisor's Office by June 30, 2021)

Budget Sheet

Incentive grant awards must be matched for each Account Number below (4000, 5000, and 6000). Account Number 4000 requires only the subtotal be matched, but Account Numbers 5000 and 6000 must be matched by line item. A waiver of matching must be approved for any instances where matching funds do not meet or exceed Incentive Grant funds.

Amount left to Allocate:

\$ 0.00

4000: Books & Supplies

Items	Description of Items of Funds Being Used	Incentive Grant Funds	Matching Funds
1.	Books and Supplies	\$ 4,000.00	\$ 4,000.00
Subtotal	N/A	\$ 4,000.00	\$ 4,000.00

5000 Services and Operating Expenses, including services of consultants, staff travel, conferences, rentals, leases, repairs, and bus transportation

Items	Description of Items of Funds Being Used	Incentive Grant Funds	Matching Funds
1.	Conference Fees	\$ 2,000.00	\$ 2,000.00
2.	Transportation Costs	\$ 348.00	\$ 348.00
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Subtotal	N/A	\$ 2,348.00	\$ 2,348.00

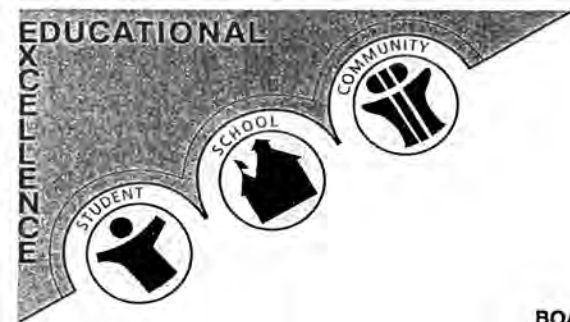
6000 Capital Outlay, including sites, buildings, improvement of buildings, and equipment

Items	Description of Items of Funds Being Used	Incentive Grant Funds	Matching Funds
1.			
2.			
3.			
4.			
5.			
Subtotal	N/A	\$ 0.00	\$ 0.00

Total Allocated Funds:

\$ 6,348.00

\$ 6,348.00



Reef - Sunset Unified School District

205 NORTH PARK AVENUE - AVENAL, CALIFORNIA 93204
(559) 386-9083 FAX (559) 386-5303

Patrick Sánchez, Superintendent

BOARD OF TRUSTEES: Claudia Cazares, Lupe Chavez, Precilla Barrera-Lopez, Lissette Padilla, Lilia Rizo

Reef-Sunset Unified School District Developer Fee Report 2020-2021

\$459,325.20 in developer fees was carried over from 2019-2020 and another \$223,723.80 was collected in 2019-2020, totaling \$683,049.00 in available funds.

\$0.00 was spent on the following:

District Office

Avenal Elementary

Kettleman City Elementary

Avenal High School

Reef Sunset Middle School

Tamarack Elementary

Financial Activity Report

From 07/01/2020 thru 06/30/2021

Fund: 2500 CapitalFacilities Fund

FD---RE---Y-GO---FN----OB-----SI--MA	Reference	Date	Vendor Description	BudgetType	Amount	Encumbered	Balance
979100	Beginning Balance						
	Balance Forward				<u>\$459,325.20</u>	<u>\$0.00</u>	<u>\$0.00</u>
	Total Activity					<u>\$459,325.20</u>	<u>\$0.00</u>
	Ending Balance				<u>\$459,325.20</u>	<u>\$0.00</u>	<u>\$0.00</u>
	**** Total Adjusted Beginning Balance				<u>\$459,325.20</u>	<u>\$0.00</u>	<u>\$0.00</u>
866000	Interest						
	Balance Forward				<u>\$13,331.07</u>	<u>\$0.00</u>	<u>\$13,331.07</u>
2500-9010-0-0000-00000-866000-000-00	CA-40723	10/01/20	Interest Qtr 1		\$1,478.27	\$0.00	\$11,852.80
2500-9010-0-0000-00000-866000-000-00	CA-40974	01/01/21	Interest Qtr 2		\$1,076.68	\$0.00	\$10,776.12
2500-9010-0-0000-00000-866000-000-00	CA-41249	04/01/21	Interest Qtr 3		\$946.45	\$0.00	\$9,829.67
	Total Activity					<u>\$3,501.40</u>	<u>\$0.00</u>
	Ending Balance				<u>\$13,331.07</u>	<u>\$0.00</u>	<u>\$9,829.67</u>
868100	Mitigation/Developer Fees						
	Balance Forward				<u>\$15,000.00</u>	<u>\$0.00</u>	<u>\$15,000.00</u>
2500-9010-0-0000-00000-868100-000-00	CA-40830	12/14/20	Dev Fee Highland Diver.		\$11,859.33	\$0.00	\$3,140.67
2500-9010-0-0000-00000-868100-000-00	CA-40872	01/06/21	Dev Fees R. Tostado 301		\$7,675.00	\$0.00	(\$4,534.33)
2500-9010-0-0000-00000-868100-000-00	CA-40909	01/15/21	Dev Fee 513 E Madera St		\$6,727.25	\$0.00	(\$11,261.58)
2500-9010-0-0000-00000-868100-000-00	CA-40933	01/27/21	Dev Fee ACHC 148 Kings St		\$5,033.11	\$0.00	(\$16,294.69)
2500-9010-0-0000-00000-868100-000-00	CA-40933	01/27/21	Dev Fee ACME Home		\$5,412.12	\$0.00	(\$21,706.81)
2500-9010-0-0000-00000-868100-000-00	CA-41016	02/16/21	DEV Fees - Highlands		\$16,384.17	\$0.00	(\$38,090.98)
2500-9010-0-0000-00000-868100-000-00	CA-41016	02/16/21	Dev Fees - Highlands		\$37,160.95	\$0.00	(\$75,251.93)
2500-9010-0-0000-00000-868100-000-00	CA-41110	03/24/21	Dev Fees - Panda Koala		\$5,314.31	\$0.00	(\$80,566.24)
2500-9010-0-0000-00000-868100-000-00	CA-41110	03/24/21	Dev Fees - Panda Koala		\$238.04	\$0.00	(\$80,804.28)
2500-9010-0-0000-00000-868100-000-00	CA-41122	05/03/21	DevFees - Adolfo Jimenez		\$4,335.76	\$0.00	(\$85,140.04)
2500-9010-0-0000-00000-868100-000-00	CA-41122	05/03/21	ACME Home Builder- 128 E Monte		\$5,412.12	\$0.00	(\$90,552.16)
2500-9010-0-0000-00000-868100-000-00	CA-41236	05/03/21	Dev Fees		\$75,981.92	\$0.00	(\$166,534.08)
2500-9010-0-0000-00000-868100-000-00	CA-41383	06/21/21	Dev Fees - De La Paz in KC		\$7,166.89	\$0.00	(\$173,700.97)
2500-9010-0-0000-00000-868100-000-00	CA-41383	06/21/21	Dev Fees- 1237 E. Ventura		\$31,521.43	\$0.00	(\$205,222.40)
	Total Activity					<u>\$220,222.40</u>	<u>\$0.00</u>
	Ending Balance				<u>\$15,000.00</u>	<u>\$0.00</u>	<u>(\$205,222.40)</u>

Financial Activity Report

From 07/01/2020 thru 06/30/2021

Fund: 2500 CapitalFacilities Fund

FD---RE---Y-GO---FN---OB-----SI--MA	Reference	Date	Vendor	Description	BudgetType	Amount	Encumbered	Balance
****	8000	Totals			\$28,331.07	\$223,723.80	\$0.00	(\$195,392.73)
580000		Other Services and Operating Expenditures						
		Balance Forward			\$50,304.38	\$0.00	\$0.00	\$50,304.38
		Total Activity				\$0.00	\$0.00	
		Ending Balance			\$50,304.38	\$0.00	\$0.00	\$50,304.38
****	5000	Totals			\$50,304.38	\$0.00	\$0.00	\$50,304.38
617000		Land Improvements						
		Balance Forward			\$84,000.00	\$0.00	\$0.00	\$84,000.00
		Total Activity				\$0.00	\$0.00	
		Ending Balance			\$84,000.00	\$0.00	\$0.00	\$84,000.00
640000		Equipment						
		Balance Forward			\$95,000.00	\$0.00	\$0.00	\$95,000.00
		Total Activity				\$0.00	\$0.00	
		Ending Balance			\$95,000.00	\$0.00	\$0.00	\$95,000.00
****	6000	Totals			\$179,000.00	\$0.00	\$0.00	\$179,000.00

Financial Activity Report

From 07/01/2020 thru 06/30/2021

	Working	Amount	Encumbered	Balance
Revenues				
Total: 8000 Revenues	<u>\$28,331.07</u>	<u>\$223,723.80</u> ✓	<u>\$0.00</u>	<u>(\$195,392.73)</u>
Expenditures				
Total: 1000 Certificated	\$0.00	\$0.00	\$0.00	\$0.00
Total: 2000 Classified	\$0.00	\$0.00	\$0.00	\$0.00
Total: 3000 Benefits	\$0.00	\$0.00	\$0.00	\$0.00
Total: 1000 - 3000	\$0.00	\$0.00	\$0.00	\$0.00
Total: 4000 Books & Supplies	\$0.00	\$0.00	\$0.00	\$0.00
Total: 5000 Services & Other	\$50,304.38	\$0.00	\$0.00	\$50,304.38
Total: 4000 - 5000	\$50,304.38	\$0.00	\$0.00	\$50,304.38
Total: 1000 - 5000	\$50,304.38	\$0.00	\$0.00	\$50,304.38
Total: 6000 Capital Outlay	\$179,000.00	\$0.00	\$0.00	\$179,000.00
Total: 7000 Other Outgo/Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00
Total: 1000 - 7000	\$229,304.38	\$0.00	\$0.00	\$229,304.38
Total: Net Increase/(Decrease) in Fund Balance	(\$200,973.31)	\$223,723.80	\$0.00	(\$424,697.11)
Total: Beginning Balance	\$459,325.20 ✓	\$459,325.20		
Total: Ending Balance (9790)	<u>\$258,351.89</u>	<u>\$683,049.00</u> ✓		
Components of Ending Balance				
Total: Reserves (9710 - 9719)	\$0.00	\$0.00		
Total: Designated (9770 - 9780)	\$474,251.92	\$474,251.92		
Total: Undesignated	(\$215,900.03)	\$208,797.08		

To: Board of Trustees
Prepared by: Raul Luna, Executive Director of Business
Date: August 19, 2021

Topic: Request to Approve the Certification of Signatures

Description: This will update current signers for the district by removing former Chief Business Official and adding the Executive Director of Business.

Recommendation: To approve Certification of Signatures as presented.

Reef-Sunset Unified School District CERTIFICATION OF SIGNATURES

As Clerk/Secretary to the governing board of the above named school district, I certify that the signatures shown below in column 1 are the verified signatures of the members of the governing board. I certify that the signatures as shown in Column 2 are the verified signatures of the person or persons authorized to sign Notices of Employment, Contracts, and Orders drawn on the funds of the school district. These certifications are made in accordance with the provisions of Education code Sections below.* If persons authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board.

These approved signatures are valid for the period of 08/2021 to 12/2021 in accordance with governing board approval dated Aug 19, 2021.

NOTE: Please TYPE names under signatures.

Signed: _____
Clerk (Secretary) of the Board

Column 1

Column 2

Signatures of Members of Governing Board

Signatures of Personnel and/or Members of the Governing Board authorized to sign Warrants, Orders for Salary Payment, Notices of Employment, and Contracts.

Signature: _____
Type: _____
President of the Board of Trustees

Signature: _____
Type: Patrick Sánchez
Title: Superintendent

Signature: _____
Type: _____
Clerk of the Board of Trustees

Signature: _____
Type: Raul Luna
Title: Exec. Dir. of Business Services

Signature: _____
Type: _____
Member of the Board of Trustees

Signature: _____
Type: Regina Green
Title: Exec. Dir. of Human Resources

Signature: _____
Type: _____
Member of the Board of Trustees

Signature: _____
Type: Dr. Laraine Aragon
Title: Exec. Dir. of Learning Services

Signature: _____
Type: _____
Member of the Board of Trustees

Signature: _____
Type: _____
Title: _____

Signature: _____
Type: _____
Member of the Board of Trustees

Signature: _____
Type: _____
Title: _____

Signature: _____
Type: _____
Member of the Board of Trustees

Signature: _____
Type: _____
Title: _____

If the Board has given special instructions for signing warrants or orders, please attach a copy of the resolution to this form.

Signature: _____
Type: _____
Title: _____

K-12 Districts 42632; 42633; 44843

Number of Signatures Required:
On Orders of Payment: _____
On Notices of Employment: _____
On Contracts: _____

TO: Board of Trustees
FROM: Raul Luna, Executive Director of Business Services
Chad Cunha, MOT Director
DATE: August 19, 2021

TOPIC: Request to Approve the KYA LLC Proposal for Work at Avenal Elementary School

DESCRIPTION: Delivery and installation of new playground equipment and ground surfacing for the new Kindergarten wing at Avenal Elementary School.

RECOMMENDATION: Approve as submitted.

FISCAL IMPACT: \$120,855.16 / 2016 B General Obligation Bond



PREPARED FOR

Raul Luna
Reef-Sunset USD

rluna@rsusd.org

08/09/2021

Avenal ES - New Kinder / Supply &
Apply New Equipment, Shade
Structure and Surfacing

Proposal Number 1-4-21411

CMAS: 4-20-78-0089C

Contact

Lori Aubin
1800 E. McFadden Ave.
Santa Ana, CA
(559) 474-1081

Lori.Aubin@thekeyagroup.com

Pages 6

CA LICENSE #984827 B + C15
DIR #1000003379



SCOPE OF WORK - PRICING

	Quantity	U/M	Price	Value
<u>Avenal ES - New Kinder / Supply & Apply New Equipment, Shade Structure and Surfacing</u>				
<u>Playground Series 212-1 (Partial)</u>	1.00	EA	\$44,500.00	\$44,500.00
<u>DSA Hip Canopy - 40x30</u>	1.00	EA	\$22,778.09	\$22,778.09
<u>Application of Playground Equipment</u>	142.00	HRS	\$99.33	\$14,104.86
<u>Upgrade with Design Work</u>	1,675.00	SF	\$4.11	\$6,884.25
<u>Synthetic Turf - Multiplay</u>	1,675.00	SF	\$3.20	\$5,360.00
<u>Turf Application (Standard)</u>	1,675.00	SF	\$4.60	\$7,705.00
<u>Substrate Prep</u>	1,675.00	SF	\$1.53	\$2,562.75
<u>Substrate Compaction</u>	1,675.00	SF	\$1.23	\$2,060.25
<u>Application of Infill</u>	1,675.00	SF	\$0.46	\$770.50
<u>Acrylic Coated Sand</u>	5,000.00	LB	\$0.44	\$2,200.00
<u>Synthetic Turf Adhesive - 1 Gal</u>	6.00	EA	\$66.27	\$397.62
<u>Synthetic Turf Tape - Single-Layer 12"x3</u>	2.00	EA	\$167.87	\$335.74
<u>Composite Header Board 2"x4"x20'</u>	200.00	LF	\$2.80	\$560.00
<u>Application of Header Board</u>	200.00	LF	\$5.36	\$1,072.00
<u>Mirafi HP270 (SQ FT)</u>	1,675.00	SF	\$0.31	\$519.25
<u>Class 2 Aggregate Base - Permiabile</u>	35.00	CY	\$91.30	\$3,195.50
<u>Ready Mix Concrete</u>	4.00	CY	\$195.85	\$783.40
<u>Bar #4</u>	40.00	EA	\$6.11	\$244.40
<u>Application of Concrete</u>	64.00	SF	\$38.31	\$2,451.84
<u>Bonding Fee</u>	1.00	EA	\$2,369.71	\$2,369.71
			Total Price	\$120,855.16

Initials _____

*This is a legal agreement - please read carefully
Complete and Initial all pages*

Proposal Number 1-4-21411



Proposal: 1-4-21411
 To: Reef-Sunset USD
 205 North Park Ave
 Avenal
 California
 93204

Date: August 9, 2021
 Terms: Net 30
 CMAS: 4-20-78-0089C
 Base Contract: February 10, 2025
 Contract Terms: Feb 26, 2020 - Feb 10, 2025

c/o: Reef-Sunset USD
 RA: Lori Aubin
 RA Phone: (559) 474-1081
 RA Email: Lori.Aubin@theyyagroup.com
 Site: Avenal Elementary
 Address: 500 South First Ave.,
 93204

Site Qualifications and General Scope of Work

DIR # 1000003379

Priced per KYA CMAS Contract # 4-20-78-0089C

Pricing Excludes:

- Asphalt, concrete, and maintenance.
- Irrigation, drainage, or electrical work.
- Pavement striping, markings, or bumpers.
- Engineering, survey, inspection, testing, bond, or permit fees.
- Removal, disposal and/or relocation of any obstructions, stockpiles, debris, or excavated materials generated by others.
- Temporary or permanent fencing.
- Traffic/pedestrian control and street sweeping services.
- All consulting, DSA and/or architectural fees if applicable.

Notes: Sales tax rate will be based upon the shipping address. Price is good for 60 days from date of quote. Unless otherwise stated, delivery times are 6-8 weeks upon receipt of approved PO. Minimum order 25 - 65 syds depending on color.

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 Complete and Initial all pages*

Proposal Number 1-4-21411



CONDITIONS AND WARRANTY

1) Proposal:

The above proposal is valid for 60 days from the date first set forth above. After 60 days, we reserve the right to increase prices due to the rise in cost of raw materials, fuel or other cost increases. When applicable, KYA Services LLC reserves the right to implement a surcharge for significant increases in raw materials, including, but not limited to; fuel, and materials. Due to the duration of time between proposals, contracts and final furnishing, KYA Services LLC reserves the right to implement this surcharge when applicable.

2) Purchase:

By executing this proposal, or submitting a purchase order pursuant to this proposal (which shall incorporate the terms of this agreement specifically by reference) which is accepted by KYA Services LLC. (the "Company"), the purchaser identified above ("you" or the "Purchaser") agrees to purchase the materials and the services to be provided by the "Company", as detailed in the Pricing and "General Scope of Work" sections in this agreement, above.

3) Standard Exclusions:

Unless specifically included, this agreement does not include, and Company will not provide services, labor or materials for any of the following work: (a) removal or disposal of any material containing asbestos or any hazardous materials as defined by the EPA; neither we nor our installers are responsible for the handling, removal or abatement of asbestos contained floor material or adhesive. Further, our policy is to request an Asbestos Hazard Emergency Response Act (AHERA) report prior to proceeding with any floor material or floor adhesive removal. We and our installers consider it the owners responsibility to produce this report prior to executing this contract. (b) moving Owner's property around the installation site. (c) repair or replacement of any Purchaser or Owner- supplied materials. (d) repair of concealed underground utilities not located on prints, supplied to Company by Owner during the bidding process, or physically staked out of by the Owner, and which are damaged during construction; or (e) repair of damage to existing surfaces that could occur when construction equipment and vehicles are being used in the normal course of construction.

4) Insurance Requirements:

Company is not required to provide any insurance coverage in excess of Company's standard insurance. A copy of the Company's standard insurance is available for your review prior to acceptance of the Company's proposal.

5) Payment:

Terms of payment are defined in the "Pricing" details section and are specific to this contract. For purposes of this agreement, "Completion" is defined as being the point at which the materials have been furnished. In any event where Completion cannot be effected due to delays or postponements caused by the Purchaser or Owner, final payment (less 10% retainage) is due within 30 days of the date when the Completion was scheduled, had the delay not occurred. All payments must be made to KYA Services LLC 1800 E McFadden Ave, Santa Ana, CA 92705. If the Purchaser or Owner fails or delays in making any scheduled milestone payments, the Company may suspend the fulfillment of its obligations hereunder until such payments are made, or Company may be relieved of its obligations hereunder if payment is more than 60 days past due. Company may use all remedies available to it under current laws, including but not limited to filing of liens against the property and using a collection agency or the courts to secure the collection of the outstanding debt.

6) Lien Releases:

Upon request by Owner, Company will issue appropriate partial lien releases as corresponding payments are received from Purchaser, but prior to receiving final payment from Purchaser or Owner, Company will provide a full release of liens upon receipt of final payment. In accordance with state laws, Company reserves the right to place a lien on the property if final payment has not been received 10 days prior to the filing deadline for liens.

7) Site Plan Approval, Permit/s, Permit Fees, Plans, Engineering Drawings and Surveying:

Site plan approval, permits, permit fees, plans, engineering drawings and surveying are specifically excluded from this agreement and the Services unless specified under the "General Scope of Work". The Company does not in any way warrant or represent that a permit or site plan approval for construction will be obtained. Sealed engineered drawings that are required but not included in the "General Scope of Work" will result in additional cost to Purchaser.

8) Manufacturing and Delivery:

Manufacturing lead-time from Company's receipt of the "Purchase Order" is approximately 2 to 8 weeks or as otherwise noted.

Initials _____

*This is a legal agreement - please read carefully
Complete and Initial all pages*

Proposal Number 1-4-21411



9) Returned Product, Deposits and/ or Cancelled Order:

From date of shipment from our facility, all returned product(s) and cancelled orders are subject to a 50% restocking fee. No returns are available following this date. All deposits are non-refundable.

10) Concealed Conditions:

"Concealed conditions" include, without limitation to, water, gas, sprinkler, electrical and sewage lines, post tension cables, and steel rebar. Observations that were able to be made either by visual inspection or by drawings and/or plans submitted by Owner at the time this agreement was approved. If additional Concealed Conditions are discovered once work has commenced which were not visible at the time this proposal was approved, Company will stop work and indicate these unforeseen Concealed Conditions to Purchaser or Owner so that Purchaser and Company can execute a change order for any additional work. In any event, any damage caused by or to unforeseen Concealed Conditions is the sole responsibility of the Purchaser and Company shall not be held liable for any such damage. Soil conditions are assumed to be soil that does not contain any water, hard rock (such as limestone, caliche, etc.), rocks bigger than 4inches in diameter or any other condition that will require additional labor, equipment and/or materials not specified by the purchaser or Owner in the bidding process.

Any condition requiring additional labor, equipment, and/or materials to complete the drilling or concrete operations will require a change order before Company will complete the process. Any variation will incur additional charges.

11) Changes in the Work:

During the course of this project, Purchaser may order changes in the work (both additions and deletions). The cost of these changes will be determined by the Company, and a change order must be completed and signed by both the Purchaser and the Company, which will detail the "General Scope of the Change Order". Should any change be essential to the completion of the project, and the Purchaser refuses to authorize such change order, then Company will be deemed to have performed its part of the project, and the project and Services will be terminated. Upon such termination, Company will submit a final billing to Purchaser for payment, less labor allowance for work not performed but including additional charges incurred due to the stoppage. No credit will be allowed for materials sold and supplied, which will remain the property of the Purchaser.

12) Warranty: Limitations of Liability:

Company warrants that all Company-supplied labor and Services will be performed in a good and workmanlike manner. Purchaser shall notify the Company in writing detailing any defects in Service for which a warranty claim is being made.

COMPANY SHALL NOT IN ANY EVENT BE LIABLE FOR INDIRECT, SPECIAL, CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR LIQUIDATED DAMAGES IN ANY ACTION ARISING FROM OR RELATED TO THIS AGREEMENT, WHETHER BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), INTENDED CONDUCT OR OTHERWISE, INCLUDING WITHOUT LIMITATION, DAMAGES RELATING TO LOSS OF PROFITS, INCOME OR GOODWILL, REGARDLESS OF WHETHER COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

IN NO EVENT WILL COMPANY'S LIABILITY FOR MONETARY DAMAGES UNDER THIS AGREEMENT EXCEED THE FEES PAID OR DUE AND PAYABLE FOR THE SERVICE UNDER THIS AGREEMENT (OR RELEVANT PURCHASE ORDER).

The warranties or the materials are contained in a separate document between Company and the ultimate Owner of the materials, which will be provided to Owner at the time of completion of work.

13) Indemnification:

To the fullest extent permitted by law, Purchaser shall indemnify, defend and hold harmless the Company and its consultants, agents and employees or any of them from and against claims, damages, losses and expenses, including but not limited to attorney's fees, relating to furnishing of the materials or performance of the Services, provided that such claim, damage, loss or expense is attributable to bodily injury to, sickness, disease or death of a person, or injury to or destruction of tangible property, but only to the extent caused by the negligent acts or omissions of the Purchaser or its agents, employees, or subcontractors or anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in Section 13.

14) Delegation: Subcontractors:

The Services and furnishing of materials may be performed by subcontractors under appropriate agreements with the Company

Initials _____

*This is a legal agreement - please read carefully
Complete and Initial all pages*

Proposal Number 1-4-21411



15) Force Majeure: Impracticability:

The Company shall not be charged with any loss or damage for failure or delay in delivering or furnishing of materials when such failure or delay is due to any cause beyond the control of the Company, due to compliance with governmental regulations, or orders, or due to any acts of God, lockouts, slowdowns, wars or shortages in transportation, materials or labor.

16) Dispute Resolution:

Any controversy or claim arising out of or related to this agreement must be settled by binding arbitration administered in Santa Ana, CA by a single arbitrator selected by the parties or by the American Arbitration Association, and conducted in accordance with the construction industry arbitration rules. Judgement upon the award may be entered in any court having jurisdiction thereof.

17) Entire Agreement; No Reliance:

This agreement represents and contains the entire agreement between the parties. Prior discussion or verbal representations by the parties that are not contained in this agreement are not part of this agreement. Purchaser hereby acknowledges that it has not received or relied upon any statements or representations by Company or its agents which are not expressly stipulated herein, including without limitation any statements as to the materials, warranties or services provided hereunder.

18) No Third-Party Beneficiaries:

This agreement creates no third party rights or obligations between Company and any other person, including any Owner who is not also a Purchaser. It is understood and agreed that the parties do not intend that any third party should be a beneficiary of this agreement.

19) Governing Law:

This agreement will be constructed and enforced in accordance with the laws of the State of California.

20) Assignment:

Purchaser may not assign this agreement, by operation of law or otherwise, without the prior written consent of the Company. The agreement shall be binding upon and ensure to the benefit of the Company and the Purchaser, and their successors and permitted assigns.

Executed to be effective as of the date executed by the Company:

KYA Services LLC

Accepted by:

Signature:	Signature:	<i>Lori Aubin</i>
By: (Print)	By: (Print)	Lori Aubin
Title:	Title:	Regional Advisor
Date:	Date:	August 9, 2021

Initials _____

TO: Board of Trustees
FROM: Pat Sánchez, Superintendent
PREPARED BY: Regina Green, Executive Director of Human Resources
DATE: August 19, 2021

TOPIC: Request to Approve the MOU between Kings County Office of Education and RSUSD for GROW Intern Programs

DESCRIPTION:

Attached is the MOU contract between Kings County Office of Education and Reef-Sunset Unified School District to provide a CCTC approved, two-year Education Specialist Teacher Intern Program for Mild to Moderate and Moderate to Severe Credentials and Multiple Subject Credentials.

RECOMMENDATION:

Approve as presented.

Kings County Office of Education
GROW Intern Program
for Participating Districts
Memorandum of Understanding
2021-2023

A. General

When hiring an intern, an MOU between a participating district and a CA Commission on Teacher Credentialing (CCTC) approved Program Sponsor must be in place in order to comply with CCTC requirements.

The Kings County Office of Education Intern Program is a CCTC approved, two-year Education Specialist Teacher Intern Program for Mild to Moderate and Moderate to Severe Credentials and Multiple Subject Credentials.

This Memorandum of Understanding (MOU) is entered between the Reef-Sunset Unified School District (hereafter, "the Participating District") and the Kings County Office of Education (hereafter, "KCOE"). The Participating District is the employing agency of the Intern Teacher Candidate in the Teacher Intern Program.

B. Term

The effective dates of this MOU are July 1, 2021 through June 30, 2023. Either party may terminate this agreement by submitting written notice to the other party no later than 60 days prior to the start of a school year.

C. Purpose

The purpose of this Memorandum of Understanding is to establish a formal working relationship between the parties of agreement and to set forth the operative conditions which will govern this partnership.

D. Responsibilities

KCOE Intern Program and the Participating District agree to the following:

1. Pursuant to California Education Code 44321, the supervision, mentoring, and support of Intern Teachers is the responsibility of both the Commission-approved teacher preparation program and the employing agency. Per CCTC, employers are responsible for ensuring that the Intern Teacher they have hired is supported. Prior to an Intern Teacher assuming daily teaching responsibilities, the employer must identify a Site/District Mentor. The Site/District Mentor may not be the Intern Teacher's supervisor/evaluator.
2. The combination of employer-provided support and mentoring, and program support and supervision (provided by KCOE) to the intern must include the following:
 - a. A minimum of 144 hours of annual support/mentoring and supervision:
 - i. Support may include, but is not limited to weekly course planning of curriculum and assessments, coaching within the classroom, problem-solving regarding student issues, and teaching as needed in order to meet the Teaching Performance Expectations (TPEs) and to teach effectively.

Kings County Office of Education

Todd Barlow - County Superintendent of Schools

- ii. A minimum of five hours per week of support/mentoring and guidance must be provided to an Intern Teacher by the employing agency.
 - iii. The program sponsor will provide opportunities to fulfill a portion of the 144 hours of general support needed each year.
 - iv. The program sponsor will provide the Intern Teacher with procedures to document and monitor the CCTC required hours of mentoring and support from the Participating District and KCOE Intern Program.
 - v. The Intern Teacher will be responsible for documenting hours of support received.
3. An additional 45 hours of support/mentoring and supervision specific to meeting the needs of English learners shall be provided to an intern teacher unless the intern holds a CLAD, EL Authorization, or has passed all sections of the CTEL Examination.
- a. The employing agency must identify an employee who will be immediately available to assist the intern with planning lessons that are appropriately designed and differentiated for English learners, for assessing language needs and progress, and for support of language accessible instruction through in-classroom modeling and coaching as needed.
 - b. The identified Site/District Mentor may be the same Mentor that is providing general support and supervision if the individual possesses an English learner authorization and will be immediately available to assist the intern teacher in working with English learners.
 - c. The program sponsor will provide opportunities to fulfill a portion of the 45 hours of support/mentoring and supervision specific to meeting the needs of English learners.
 - d. The program sponsor will provide the Intern Teacher with procedures to document and monitor CCTC required hours of English learner mentoring and support from the employer and KCOE Intern Program.
4. Jointly counsel the intern teacher and develop a plan to complete the requirements to earn a credential in the intern teacher's content or specialty area(s); both parties and the intern teacher shall concur on the plan.
5. The district will evaluate the intern on an annual basis.

KCOE Intern Program agrees to the following:

1. Employ an Intern Program Director(s) and other support staff to support all aspects of the Intern Program.
2. Provide office space, equipment, and meeting space for program activities.
3. Facilitate a process for equitable distribution of services to Intern Teachers and Site/District Mentors in all participating districts and schools.
4. Convene an Intern Teacher Program Advisory Committee, establish regular meetings, and provide data on program requirements and preliminary credentialing.
5. Provide Intern Program training and information for Advisory board, district superintendents or designees, site administrators, district coordinators, and human resource staff.
6. Establish and maintain accurate program records and reports.
7. Maintain CCTC approval and accreditation as an Intern Program and Credentialing Agency.
8. Advise Intern Teachers about their involvement in the Intern Program, provide each Intern Teacher with a program plan, which outlines the courses needed to complete the credential program, and provide formative feedback about their progress toward completion of the program.
9. Process appropriate documents with the CCTC for intern and preliminary credentials for eligible candidates, recognizing that employment decisions (such as continuing employment and tenure decisions) are separate from credentialing decisions.

Kings County Office of Education

Todd Barlow - County Superintendent of Schools

10. Provide candidates coursework that includes the California Standards for the Teaching Profession (CSTP), Teaching Performance Expectations (TPE), student content Standards, and Program Standards.
11. Provide 10 hours of mentoring skills and coaching training to Site/District Mentors and Field Supervisors.
12. Provide Intern Teachers with a minimum of 120 of Pre-Service training prior to the Intern Teacher obtaining an intern teaching credential and entering the classroom as the teacher-of-record with the Participating District.
13. Ensure that the Intern Teacher is receiving required support/mentoring and supervision as part of the 144 General Ed/45 EL hours of yearly support by reviewing and verifying the number of support/mentoring and supervision hours conducted as reported by the Intern Teacher.
14. Identify a Field Supervisor with a clear or life teaching credential and at least three years of teaching experience to provide:
 - a. District support/mentoring and coaching to intern teacher, including coaching observations in the Intern Teacher's classroom, with additional ongoing support, mentoring and consultation outside of the Intern Teacher's classroom.
15. Authorizes the candidates in the Intern Program to assume the functions that are authorized by the regular standard credential. Intern Program coursework and support will meet the instructional or service needs of the participating district(s) with the primary objective being to increase the effectiveness of the intern in the classroom.

The Participating District agrees to the following:

1. Pursuant to CCTC requirements, upon request the Participating District shall provide written certification to the KCOE Intern Program that each Intern placed with the Participating District has not displaced a certificated District employee, which shall enable the KCOE Intern Program to verify to CCTC that all statutory and CCTC requirements have been met.
2. Intern Teachers hired within the Participating District are employed as the teacher of record in an assignment that aligns with the credential being pursued (Ed Specialist Mild/Moderate or Moderate/Severe or Multiple Subject) and the Intern Teacher is teaching a minimum of .5 FTE in a face-to-face instructional setting with the same group of students on a daily or weekly basis.
3. Ensure that intern placements occur only at sites with a qualified administrator holding, at the minimum, a preliminary administrative credential.
4. Superintendent or designee coordinator/administrator maintains a position on the Intern Advisory Committee for program networking, implementation, compliance, evaluation, and to disseminate information to all participants and district stakeholders.
5. Select and assign Site/District Mentor to each Intern Teacher according to Intern Program Standards, which requires each Site/District Mentors to:
 - a. Hold a valid corresponding Clear or Life credential in the content area they are supporting
 - b. Possess EL authorization if responsible for providing EL support
 - c. Have at least 3 years of successful teaching experience
6. Ensure that all site administrators with Site/District Mentor(s) and/or Intern Teacher(s) on staff have been informed about the KCOE Teacher Intern Program processes and materials, and stay current with changing program requirements
7. Respond to requests for evaluation data as requested by the CCTC and the KCOE Intern Program, including survey completion, demographic and/or retention data.
8. Intern teaching assignments must enable the Intern Teacher to attend KCOE classes on time and complete the requirements of the KCOE Intern Program.
9. Provide release time necessary for the Site/District Mentor to conduct observations if needed.

Kings County Office of Education

Todd Barlow - County Superintendent of Schools

10. Provide Intern Teacher release time necessary for observation of colleagues, reflection, and professional development activities as part of the required support/mentoring.
11. Provide Site/District Mentor release time to attend 10 hours of mentor training as required by the Intern Program (for the Site/District Mentor's first and second years) if necessary. The district will provide a substitute for the Site/District Mentor, if needed.
12. Allow, after parent/guardian permission is granted, KCOE Field Supervisor to observe Education Specialist Intern candidates during an IEP meeting, or failing that, to debrief with a participating district administrator who was present at a recent IEP meeting conducted by the Intern Teacher.
13. Recognize the credits earned by the Intern Teacher in the Program to the same extent as credits earned in a college or university for the purpose of employment salary and/or other benefits.
14. Recognize that an intern credential ceases to be valid when KCOE's program terminates an intern teacher for failing to fulfill the completion requirements of the KCOE Intern Program, including timely payment of tuition. The participating district will take appropriate action with regard to the intern teacher's position as teacher of record.
15. Notify the KCOE Intern Program as soon as possible if an Intern Teacher placement may be terminated or modified.

E. Other Conditions

Any and all products developed by the Kings County Intern Program are the exclusive property of the Kings County Office of Education (KCOE). School districts, their employees, staff, and subcontractors shall not have the right to disseminate, market, or otherwise use the products without the expressed written permission of KCOE.

F. Compliance with Applicable Laws

This Memorandum of Understanding shall comply with all federal, state and local laws, rules, regulations and ordinance that are now or may in the future become applicable.

G. Program Participation

Reef-Sunset Unified _____ **School District** will employ Interns from KCOE's Intern Program for the academic school years 2021-2023.

KINGS COUNTY SUPERINTENDENT OF SCHOOLS:

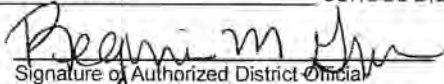
By: _____
Signature of Authorized Official

Name: Joy Santos

Title: Assistant Superintendent of Educational Services

Date: _____

Reef-Sunset Unified SCHOOL DISTRICT:

By: 
Signature of Authorized District Official
School District

Name: Regina Green

Title: Executive Director of Human Resources

Date: 07/22/2021

Revised 05/27/2021

TO: Board of Trustees
FROM: Pat Sánchez, Superintendent
PREPARED BY: Regina Green, Executive Director of Human Resources
DATE: August 19, 2021

TOPIC: Request to Approve the Executive Director of Business Services/CBO Contract

DESCRIPTION:

Attached is a contract for the Executive Director of Business Services/CBO for the year of 2021-2022.

RECOMMENDATION:

Approve as presented.

FISCAL IMPACT:

Placement on the approved salary schedule.

**REEF-SUNSET UNIFIED SCHOOL DISTRICT
EMPLOYMENT AGREEMENT FOR
EXECUTIVE DIRECTOR, BUSINESS SERVICES/CBO
SENIOR CLASSIFIED MANAGEMENT POSITION**

This Employment Agreement ("Agreement") is made and entered into by the Governing Board of the Reef-Sunset Unified School District ("District" or "Board") and Raul Luna, Executive Director, Business Services/CBO ("Executive Director"), collectively known as ("Parties"), effective July 1, 2021.

1. Term. District hereby employs Executive Director for a period of two (2) years beginning on July 1, 2021 and terminating on June 30, 2023 unless terminated earlier or extended as provided by the terms of this Agreement or as required by law. Should the Executive Director receive a positive evaluation pursuant to this Agreement, the Board may take action to reform the term this Agreement for an additional year, so long as the term of the Agreement does not at any time exceed two (2) years.

2. Salary.

a. Base Salary. Commencing on July 1, 2021, the Executive Director's annual salary shall be One hundred thirty-six thousand, five hundred thirty-two Dollars based on the Fifth (Step 5) of the Executive Director salary schedule (**See Exhibit A which is attached to and incorporated into this Agreement as though fully set forth.**) The Executive Director's salary shall be payable in approximately twelve (12) equal monthly payments, less all applicable deductions and withholdings required by law or authorized by the Superintendent.

b. Merit Based Step Adjustment. Commencing with the 2022-2023 school year, if the term of this Agreement is reformed/extended by one (1) year per section 1 above, and if the Executive Director receives a positive performance evaluation from the Superintendent for the prior year (beginning with the 2021-2022 evaluation) as set forth in paragraph 8 of this Agreement, then the Executive Director's annual base salary shall be increased by one step per fiscal year effective each July 1 (beginning with the 2022-2023 school year) up to a maximum of 7 steps. In calculating the Executive Director's salary, step adjustments shall be applied prior

to any cost-of-living adjustments. For the 2021-2022 school year, the Parties agree that Executive Director is at Step 5.

c. **Advanced Degree Pay.** Upon confirmation that the Executive Director has received an advanced degree (Masters), the District shall pay Executive Director an annual amount of \$1,200.00.

d. **Salary Increases by Mutual Consent.** The Board reserves the right to change the Executive Director's salary for any year of this Agreement with the written consent of the Executive Director. Any change in salary shall be by a written modification per section 17 (d) of this Agreement and shall not extend the term of this Agreement nor constitute creation of a new Agreement

3. **Fringe Benefits.**

a. **Health and Welfare Benefits.** The Executive Director shall be eligible to participate in the District's health and welfare benefit program on the same terms and conditions, and subject to the same limitations, as the District's certificated staff, as those benefits, plans, providers and other terms and conditions may change from time to time. Thus, the Executive Director shall be entitled to receive the same District contribution toward health and welfare benefits and shall pay the same co-pays, premiums, deductibles and other costs as the District's certificated staff, as those costs and contributions may change from time to time. The Executive Director shall be responsible for all co-pays, deductibles and other costs in excess of the District's health insurance contribution. No District contribution may be received in cash or used for the purchase of non-District provided benefits.

b. **Sick Leave.** The Executive Director shall receive one (1) day of sick leave with pay for each full month of service rendered. Sick leave may accrue without limit. Unused sick leave may be credited for retirement purposes as authorized by the statutes and regulations governing CalSTRS or CalPERS, as those statutes and regulations may change from time to time. The Executive Director shall follow District procedures and use District forms or the electronic absence system for reporting sick leave use.

c. **Holidays.** The Executive Director shall be entitled to the same 15 annual holidays granted to the District's classified staff each year.

d. **Work Year.** The Executive Director shall be required to render twelve (12) full months of regular service to the District during each annual period covered by this Agreement. To determine the Executive Director's daily rate of pay, the Parties agree that the Executive Director's annual base salary shall be divided by two hundred sixty days (260).

e. **Vacation.** The Executive Director shall be entitled to fifteen (15) days of annual vacation with pay, exclusive of the 15 holidays granted to the District's certificated staff. Vacation time may be accumulated from year-to-year, but no more than twenty (20) days of accrued, unused vacation shall be paid at the expiration or termination of this Agreement, nor may more than twenty (20) days be carried forward from any one fiscal year to another, unless otherwise approved by the Board. Upon the Executive Director's request, the District shall annually purchase up to (20) days of the Executive Director's unused vacation. Vacation payments shall be taken as a lump sum cash payment, unless the Parties mutually agree to another form of compensation. Vacation pay shall not be treated as creditable compensation for retirement purposes, unless allowed by law. Unused, accrued vacation shall be paid at the salary rate effective at the time of payment.

f. **Professional Dues.** The District agrees to pay the Executive Director's membership fees for professional organizations approved by the Superintendent, including the Association of California School Administrators ("ACSA") and the California Association of Business Officials ("CASBO").

g. **Tax Deferred Compensation Plan.** The District agrees to provide the Executive Director with the ability to use both an IRS Section 457(b) plan, an IRS section 403(b) plan and an IRS Section 125 plan.

3. **Expense Reimbursement.** The District shall reimburse the Executive Director for actual and necessary expenses incurred by the Executive Director within the course and scope of the Executive Director's employment according to BP/AR 3350 or as may be authorized by the Board.

4. **Fitness for Duty Examination.** Upon request, the Executive Director shall undergo physical/mental examination by a District appointed physician. Prior to the examination, the Executive Director agrees to execute District provided medical releases from all treating physicians authorizing the District appointed physician to review all medical records. The

District appointed physician shall review this Agreement, the District's job description for the position, and be provided background information related to the duties of the position. The Executive Director shall submit all costs associated with this examination to the Executive Director's insurance carrier. All non-insured costs shall be borne by the District. The physician shall submit a confidential written report to the Board, the Superintendent and the Executive Director addressing only the Executive Director's fitness to perform the job. The physician's report shall specifically indicate whether or not the Executive Director has any physical or mental impairment that substantially limits the Executive Director's ability to perform the essential functions of the Executive Director position. No confidential medical information shall be submitted to the Board, the Superintendent, the District, any third party, or any of the District's officers, agents or employees unless it is determined that the Executive Director is unable to perform the essential functions of the position and such medical information is directly related to such determination.

5. Executive Director's Duties. The Executive Director is employed as District Executive Director and shall perform the duties of District Executive Director as prescribed by this Agreement, the laws of the State of California, Board Policy, the Executive Director's job description (as it exists at the time of execution of this Agreement and as may be modified in the future), and other duties as assigned by the Superintendent.

6. Outside Professional Activities. By prior approval by the Superintendent, the Executive Director may undertake for consideration outside professional activities, including consulting, speaking and writing. The Executive Director's outside professional activities shall not occur during regular work hours or otherwise interfere with Executive Director's ability to satisfactorily perform the duties of the position. The Executive Director may, with prior approval of the Superintendent, continue to draw a salary while engaged in such outside activities. In such cases, any honoraria paid to the Executive Director in connection with these activities shall be paid to the District. If the Executive Director chooses to use a holiday or vacation time to perform outside activities, the Executive Director may retain any honoraria paid. The Executive Director agrees not to use District staff or property in performing these outside activities without prior written approval by the Superintendent. In no case will the District be responsible for any expenses attendant to the performance of such outside activities unless prior Board approval is obtained.

8. **Evaluation.**

a. **Annual Evaluation.** The Superintendent will evaluate the performance of the Executive Director in writing a minimum of once each year. The evaluation shall be based upon this Agreement, the job description (as it exists at the time of execution of this Agreement and as may be modified in the future), mutually agreed upon goals, objectives or other competency criteria and the quality and effectiveness of the Executive Director's working relationship with the Superintendent, the Board and others. The Annual Evaluation shall take place no later than March 1 of each year. The Superintendent's failure to evaluate the Executive Director shall not extend the term of this Agreement nor have any other impact on any other term or provision of this Agreement.

The Superintendent will prepare a final annual written evaluation. The final written evaluation will be provided to the Executive Director. The Executive Director shall be free to respond to the written evaluation, if desired. The evaluation, along with the Executive Director's comments, if any, shall be placed in the Executive Director's personnel file.

b. **Additional Review.** Nothing in this Agreement shall preclude the Superintendent from evaluating the Executive Director more than once each year. Such performance evaluations may take place at the request of the Superintendent or the Executive Director. In addition, the Parties agree to meet informally to discuss the Executive Director's performance as deemed appropriate by the Superintendent.

c. **Evaluation Rating.** At the conclusion of each evaluation, the Superintendent shall determine, in writing on the Executive Director's written evaluation form, whether or not the evaluation is deemed to be "positive" so that an affirmative decision is made regarding the Executive Director's entitlement to a salary schedule increase, as provided in Exhibit A of this Agreement. The Parties agree that the Executive Director's written evaluation form shall contain the following statement:

"The Board and the Superintendent have determined that if the Executive Director's evaluation for the 2021 -2022 school year is positive and the Executive Director is entitled to a step increase per the Executive Director Salary Schedule, the salary will be increased one step."

9. **Senior Management Employee Status.** The Parties agree that the Executive Director is employed as a senior manager in the classified service in accordance with Education Code sections 45100.5, 45108, 35031 and other applicable provisions of law. Accordingly, the Executive Director

shall be a part of the classified service and shall be afforded all rights, benefits, and burdens of other classified employees, except that the Executive Director shall not obtain permanent status in the Executive Director's position. The Executive Director agrees that the Executive Director is a senior management classified employee.

10. **Termination of Agreement.**

a. **Mutual Consent.** This Agreement may be terminated at any time by mutual written consent of the Board and the Executive Director.

b. **Resignation.** The Executive Director may resign and terminate this Agreement only by providing the Board with at least sixty (60) calendar days advance written notice, unless the Parties agree otherwise.

c. **Non-Renewal of Agreement by the District.** The Board may elect not to renew this Agreement by providing written notice to the Executive Director in accordance with Education Code section 35031 (currently 45-days' prior notice), or other applicable provisions of law. If such written notice is not timely provided to the Executive Director, this Agreement shall be deemed to have been renewed for one (1) school year and such renewal shall constitute the requisite 45-day notice of non-renewal of that Agreement

d. **Termination for Cause.** The Board may terminate the Executive Director at an time prior to the expiration of this Agreement for: (1) acts done in bad faith to the detriment of the District; (2) breach of this Agreement; (3) unsatisfactory performance; (4) refusal or failure to act in accordance with a specific provision of this Agreement or a lawful directive or order of the Superintendent or the Board; (5) misconduct or dishonest behavior with regard to the Executive Director's employment; (6) conviction of a crime involving dishonesty, breach of trust, physical or emotional harm to any person; or (7) for other conduct seriously prejudicial to the District.

The Parties agree that the determination of cause shall be based on the Board's reasonable belief in the existence of good cause for termination. The existence of such cause shall constitute a material breach of this Agreement and shall extinguish all rights and duties of the Parties under this Agreement.

If cause exists, the Superintendent shall meet with the Executive Director and shall submit a written statement of the grounds for termination and copies of written documents the District reasonably believes support the termination. If the Executive Director disputes the charges, the

Executive Director shall then be entitled to a conference before the Board in closed session. The Executive Director and the Board shall each have the right to be represented by counsel at their own expense. The Executive Director shall have a reasonable opportunity to respond to all matters raised in the charges and to submit any written documents the Executive Director believes are relevant to the charges. The conference with the Board shall not be an evidentiary hearing and neither party shall have the opportunity to call witnesses. If the Board, after considering all information presented, decides to terminate this Agreement, it shall provide the Executive Director with a written decision. The decision of the Board shall be final. The Executive Director's conference before the Board shall be deemed to satisfy the Executive Director's entitlement to due process of law and shall be the Executive Director's exclusive right to any conference or hearing otherwise required by law. The Executive Director waives any other rights that may be applicable to this termination for cause proceeding with the understanding that completion of this hearing exhausts the Executive Director's administrative remedies and then authorizes the Executive Director to contest the Board's determination in a court of competent jurisdiction.

e. **Termination without Cause.** The Board may, at its pleasure and for any reason, without cause or a hearing, terminate this Agreement at any time upon written notice to the Executive Director. In consideration for the exercise of this right, the District shall pay to Executive Director the lesser of either: (1) the sum equivalent to twelve (12) months of Executive Director's salary if written notice of termination is given before January 1; or (2) the pro-rated remainder of the salary for the term of this Agreement if written notice of termination is given on or after January 1. All payments due the Executive Director shall be payable in equal monthly payments unless otherwise agreed. For purposes of this Agreement, the term "salary" shall include only the Executive Director's regular monthly base salary as provided in section 2 (a) of this Agreement and shall not include the value of any other stipends, allowances, reimbursements or benefits received under this Agreement.

As a condition of receiving such monthly payments the Executive Director shall be obligated to immediately seek other employment in good faith and to notify the District in writing immediately if the Executive Director earns income from any full-time employment related service. The income from such employment shall offset and reduce any payments due to the Executive Director under this section 10 (e). All payments made pursuant to this termination

without cause provision shall be subject to applicable payroll deductions and shall be treated as compensation for state and federal tax purposes. Payments made pursuant to this termination without cause provision shall be considered as final settlement pay; accordingly, no payments made pursuant to this early termination provision shall constitute creditable service or creditable compensation for CalSTRS or CalPERS retirement purposes and no deductions shall be made for retirement purposes.

The Executive Director shall also be entitled to the same District-paid health benefits afforded to other certificated employees, as those benefits may change from time to time, until expiration of this Agreement, a period of six (6) months, or until the Executive Director obtains other employment that provides health benefits, whichever occurs first.

The Parties agree that any damages to the Executive Director that may result from the Board's early termination of this Agreement without cause cannot be readily ascertained. Accordingly, the Parties agree that the payments made pursuant to this termination without cause provision, along with the District's agreement to provide health benefits, constitutes reasonable liquidated damages for the Executive Director, fully compensates the Executive Director for all tort, contract and other damages of any nature whatsoever, whether in law or equity, and does not result in a penalty. The Parties agree that the District's completion of its obligations under this provision constitutes the Executive Director's sole remedy to the fullest extent provided by law. Finally, the Parties agree that this provision meets the requirements governing maximum cash settlements as set forth in Government Code section 53260 et. seq.

f. Termination for Unlawful Fiscal Practices. Notwithstanding any other provision of this Agreement to the contrary, if the Board believes, and subsequently confirms through an independent audit, that the Executive Director has engaged in fraud, misappropriation of funds, or other illegal fiscal practices, then the Board may immediately terminate the Executive Director solely upon written notice to the Executive Director and the Executive Director shall not be entitled to any compensation of any nature, whether as cash, salary payments, health benefits, or other non-cash settlement as set forth above. This provision is intended to implement the requirements of Government Code section 53260(b).

g. Death. Death of the Executive Director terminates the Agreement immediately. In such event, all salary and other monetary amounts due to the Executive Director at the time of death, if any, shall be paid to the Executive Director's estate unless otherwise declared in writing by the Executive Director.

11. Disability of the Executive Director. If the District determines that the Executive Director is disabled and, following an interactive dialogue with the Executive Director, that the Executive Director is unable to perform the essential functions of the position, this Agreement may be immediately terminated by the Board upon written notice to the Executive Director.

12. Tax/Retirement Liability. Notwithstanding any other provision of this Agreement, the District shall not be liable for any retirement or state/federal tax consequences to the Executive Director, any designated beneficiary, heirs, administrators, executors, successors or assigns of the Executive Director. The Executive Director shall assume sole responsibility and liability for all state or federal tax consequences of this Agreement and all related payroll and retirement consequences, including, but not limited to, whether compensation or service is creditable for purposes of retirement, all tax and retirement consequences stemming from any payments made to the Executive Director as a result of the termination without cause provision of this Agreement, retirement payments, expense reimbursements, and payments for insurance.

14. Abuse of Office Provisions. In accordance with Government Code section 53243 et seq., and as a separate contractual obligation, should the Executive Director receive a paid leave of absence or cash settlement if this Agreement is terminated with or without cause, such paid leave or cash settlement shall be fully reimbursed to the District by the Executive Director if the Executive Director is convicted of a crime involving an abuse of the Executive Director's office or position. In addition, if the District funds the criminal defense of the Executive Director against charges involving abuse of office or position and the Executive Director is then convicted of such charges, the Executive Director shall fully reimburse the District all funds expended for her criminal defense.

15. Notification by Executive Director Prior to Seeking Other Employment. If the Executive Director desires to seek employment elsewhere during the term of this Agreement, prior to doing so, the Executive Director shall notify the Superintendent, in writing and, upon request, explain the Executive Director's reasons for having an interest in other employment. In addition, the

Executive Director shall immediately notify the Superintendent in writing if the Executive Director becomes a finalist for employment outside the District.

16. Mediation. The Executive Director and Board agree to make a good faith effort to settle any dispute that arises under this Agreement through discussion and negotiations. If the dispute is not resolved within thirty (30) calendar days, the dispute shall be mediated unless the Parties agree otherwise in writing. Both Parties shall make a good faith effort to select a mediator and complete the mediation process within sixty (60) calendar days. If the Parties cannot agree on a mediator, the mediator shall be appointed by the State Conciliation and Mediation Service unless the Parties agree otherwise. The mediator's fee, if any, shall be paid by the District. Each party shall bear its own attorney fees and costs. Any mediator selected by the Parties shall have expertise in the area of the dispute and be knowledgeable in the mediation process. No person shall serve as mediator in any dispute in which that person has any financial or personal interest in the outcome of the mediation. The mediator's recommendation for settlement, if any, shall not be binding on the Parties. Mediation pursuant to this provision shall be private and confidential. Only the Parties and their representatives may attend any mediation session. Other persons may attend only with the written permission of both Parties. All persons who attend any mediation session shall be bound by the confidentiality requirements of California Evidence Code section 1115 et seq. and shall sign a written document to that effect.

17. General Provisions.

a. Governing Law/Venue. This Agreement, and the rights and obligations of the Parties, shall be construed and enforced in accordance with the laws of the State of California. Venue shall be in Kings County, California.

b. Entire Agreement. This Agreement, including the most current job description for the Executive Director position, contains the entire agreement and understanding between the Parties. There are no oral understandings, terms or conditions and neither party has relied upon any representation, express or implied, not contained in this Agreement. Further, this Agreement shall supersede all prior oral or written employment contracts or agreements between the Parties executed prior to the date of this Agreement including.

c. **No Assignment.** The Executive Director may not assign or transfer any rights granted or obligations assumed under this Agreement.

d. **Modification.** This Agreement cannot be changed or supplemented orally. It may be modified or superseded only by a written instrument executed by both Parties.

e. **Exclusivity.** To the extent permitted by law, the Parties agree that the employment relationship between the District and the Executive Director shall be governed exclusively by the provisions of this Agreement and not by Board policies, administrative regulations, Management Handbooks or similar documents.

f. **Management Hours.** The Parties recognize that the demands of the position will require Executive Director to average more than eight (8) hours a day and/or more than 40 hours per week. The Parties agree that Executive Director shall not be entitled to overtime compensation.

g. **Construction.** This Agreement shall not be construed more strongly in favor of or against either party regardless of which party is responsible for its preparation.

h. **Board Approval.** The effectiveness of this Agreement shall be contingent upon approval by District's Governing Board as required by law.

i. **Execution of Other Documents.** The Parties shall cooperate fully in the execution of any other documents and in the completion of any other acts that may be necessary or appropriate to give full force and effect to this Agreement.

j. **Independent Review.** The Parties have had the opportunity to obtain, and have obtained, independent legal or other professional advice with regard to this Agreement, including tax and retirement consequences. The Parties acknowledge that the terms of this Agreement have been read and fully explained and that those terms are fully understood and voluntarily accepted.

k. **Binding Effect.** This Agreement shall be for the benefit of and shall be binding upon all Parties and their respective successors, heirs, and assigns.

1. **Execution.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A copy, facsimile, photographic copy or an original, with all signatures appended together, shall be deemed a fully executed Agreement and shall be as valid as an original for any purpose.

m. Savings Clause. If any provision of this Agreement or its application is held invalid, the invalidity shall not affect the other provisions or applications of the Agreement that can be given effect without the invalid provisions or applications and the provisions of this Agreement are declared to be severable.

n. Public Record. The Parties recognize that, once final, this Agreement is a public record and must be made available to the public upon request.

o. Integration. This Agreement constitutes a complete and exclusive statement of the understanding between the Parties with respect to its subject matter. This Agreement supersedes any and all other prior communications between the Parties, whether written or oral. Any prior agreements, promises, negotiations or representations related to the subject matter not expressly set forth in this Agreement are of no force and effect.

p. Waiver. Any waiver of any breach of any term or provision of this Agreement shall be in writing and shall not be construed to be a waiver of any other breach of this Agreement.

q. Indemnity. As provided by Government Code sections 825 and 995, the District shall defend the Executive Director from any and all demands, claims, suits, actions, and legal proceedings brought against the Executive Director in the Executive Director's individual or official capacity as an agent and employee of the District. Upon retirement from the District, the Executive Director will continue to be indemnified for any actions taken against the Executive Director based on actions taken in Executive Director's individual or official capacity as an agent and employee of the District to the extent required by law.

Dated: _____

President of the Board of Trustees
Reef-Sunset Unified School District

This Agreement was approved by the Governing Board in open session at a regularly called meeting held on August 19, 2021.

TO: Board of Trustees
FROM: Patricia Gonzalez, Preschool Director
DATE: August 19, 2021

TOPIC: Resolution 2021: 14, Preschool Contract #CSPP 0142 16-07393-00

DESCRIPTION:

This is a request for approval for the Reef-Sunset State Preschool program and designation of Patricia Gonzalez as the Site Supervisor. A fully qualified teacher will act on her behalf when she is absent (will be hired at a later date upon approval of license). The program will run 10 months alongside the school district calendar. The capacity will be 24 children, running an am and pm session with 24 children per session. Ages of children to be enrolled will be 3-5 years old.

- Age Eligibility CSPP MB 14-02
- 1. "CSPP eligible three-year-olds" who, regardless of their chronological age, will have their third birthday on or before September 1, of the fiscal year they are being served.
- *2. "CSPP eligible four-year-olds" who, regardless of their chronological age, will have their fourth birthday on or before September 1, of the fiscal year they are being served.
- * 3. "CSPP eligible five-year-olds" who will have their fifth birthday on or before September 1 of the fiscal year they receive services, and who were receiving full-day services as a CSPP eligible four-year-old on or before June 30, may remain in a CSPP program until the child begins kindergarten, but no later than September 30.

*The California *Education Code (EC)* Section 8205(ab) has been amended to change the definition of "four-year-old children". "Four-year-old children" are now defined as children who will have their fourth birthday on or before December 1 of the fiscal year in which they are enrolled in a California state preschool *program, or a child whose fifth birthday occurs after September 1 of the fiscal year in which they are enrolled in a California state preschool program and whose parent or guardian has opted to retain or enroll them in a California state preschool program.*

RECOMMENDATION: Approve as submitted.

FISCAL IMPACT: None

RESOLUTION 2021: 14

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the Department of Social Services for the purpose of providing child care and development services **and to authorize the designated personnel to sign contract documents for Fiscal Year 2021-2022.**

RESOLUTION

BE IT RESOLVED that the Governing Board of Reef Sunset Unified School District authorizes entering into local agreement number/s CSPP 0142- 16-07393-00 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Pat Sanchez</u>	<u>Superintendent</u>	_____
<u>Lori Aragon Ed. D.</u>	<u>Executive Director of Learning Services</u>	<u>Lori Aragon</u>
<u>Patricia Gonzalez</u>	<u>Director of Preschool</u>	_____

PASSED AND ADOPTED THIS 19th day of August 2021, by the Governing Board of Reef Sunset Unified School District of Kings County, California.

I, Claudia Cazarez, Clerk of the Governing Board of Reef-Sunset Unified School District of Kings County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a August 19, 2021 meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk Signature)

08/19/2021

(Date)

Learning Services

Lori Aragon, Ed.D., Executive Director of Learning Services
Juan G. Rivera, Executive Assistant

TO: Board of Trustees
FROM: Lori Aragon
DATE: August 19, 2021

TOPIC: Approval of Renaissance Schoolzilla Contract for 2021-2022

DESCRIPTION:

This is a contract for an extension of our current Renaissance Schoolzilla Starter program to upgrade to Schoolzilla Professional. Schoolzilla's dashboards enable education leaders to track daily progress toward goals around metrics such as chronic absence, grades, assessment growth, and college readiness. Schoolzilla helps school leaders succeed with accurate, timely and visual data to understand students' needs, develop strategies, monitor progress, and get laser-focused on growth. The subscription is aligned with our multiyear Renaissance Renewal that ends on 6/30/23

RECOMMENDATION: Approve as submitted.

FISCAL IMPACT: LCAP 0332 in the amount of \$55,012.42

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Reef-Sunset Unified Sch Dist - 275281

205 N Park Ave
Avenal, CA 93204-1425
Contact: Lori Aragon - (559) 386-9083
Email: laragon@rsusd.org

Reference ID: 547618

Quote Summary

School Count: 1

Renaissance Products & Services Total	\$55,012.42
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$55,012.42

This quote includes: Schoolzilla.

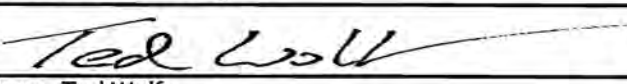
By signing below, you

- agree that this Quote, any other quotes issued to you during the Subscription Period and your use of the Applications, the Hosting Services and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf> which are incorporated herein by reference;
- consent to the Terms of Service and License; and
- consent to the collection, use, and disclosure of the personal information of children under the age of 13 as discussed in the applicable Application Privacy Policy located at <https://www.renaissance.com/privacy/>.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due net 30 days from the Invoice Date.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Reef-Sunset Unified Sch Dist - 275281
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 07/27/2021	Date:
	Invoice Date:

Email: electronicorders@renaissance.com

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Bill To:

If changes are necessary, or additional information is required, please contact your account executive Laurel Sarmento at (866)563-1090, Thank You.

Use your Prop 98 funding to lock in multi-year discounts on the solutions you need.

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

This quote is valid until 09/25/2021. All quotes and orders are subject to availability of merchandise. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax (TPT). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

PO Box 8036, Wisconsin Rapids, WI 54495-8036
 Phone: (800) 338-4204 | Fax: (877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Quote Details					
Reef-Sunset Unified Sch Dist - 275281					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Quote Year 1					
Applications					
Schoolzilla Professional **	08/01/2021 - 06/30/2022	3,451	\$6.42	\$0.00	\$22,155.42
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Schoolzilla Initial Set up Services	08/01/2021 - 07/31/2022	1	\$6,750.00	\$0.00	\$6,750.00
Quote Year 1 Subtotal				\$0.00	\$28,905.42
Quote Year 2					
Applications					
Schoolzilla Professional	07/01/2022 - 06/30/2023	3,451	\$7.00	\$0.00	\$24,157.00
Professional Services					
Schoolzilla Renewal Services	08/01/2022 - 07/31/2023	1	\$1,950.00	\$0.00	\$1,950.00
Quote Year 2 Subtotal				\$0.00	\$26,107.00
Reef-Sunset Unified Sch Dist Total				\$0.00	\$55,012.42

**This item is pro-rated for less than full year subscription period.

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Learning Services

Lori Aragon, Ed.D., Executive Director of Learning Services
Juan G. Rivera, Executive Assistant

TO: Board of Trustees
FROM: Lori Aragon, Executive Director of Learning Services
DATE: August 19, 2021

TOPIC: Request to Approve the Professional Services Agreement between Brittany Bishop and Reef-Sunset Unified School District for 2021-2022

DESCRIPTION:

This is a request for approval of a Professional Services Agreement with Brittany Bishop to provide consulting services specific to data visualization, reporting of assessment data, and CAASPP/ELPAC training and support.

In addition, this professional services agreement will include:

1. High School to Post Secondary Transition Dashboard
2. High School Graduation Rate Report with A-G completion, including student group information
3. SBAC ELA Preliminary Summary Report, including student group information by site
4. SBAC Math Preliminary Summary Report, including student group information by site
5. CAST Preliminary Summary Report, including student group information by site
6. Slide Decks for SBAC ELA, SBAC Math, SBAC CAST including student group information by site

RECOMMENDATION: Approve as submitted.

FISCAL IMPACT: Expanded Learning Opportunities 7425 : \$4500

CONTRACT NO.

VENDOR NO.

PROFESSIONAL SERVICES AGREEMENT

This Professional Service Agreement (Agreement) is between the Reef-Sunset Unified School District, a California public education agency (District) and the party whose legal name and status are described in the signature block below (Consultant).

The parties agree as follows:

- 1. Scope of Services. Consultant agrees to provide to District the services described in Attachment A, which is incorporated by reference into this Agreement. Consultant shall provide these services at the location(s) and time(s) stated in Attachment A. Consultant shall provide any associated materials and/or equipment described in Attachment A.
- 2. Price. Consultant agrees to provide the services and/or materials and equipment described in Attachment A for a total price of \$4,500.

All payments shall be based on invoices submitted to District by Consultant for services satisfactorily completed and approved by District's authorized representative. The invoice should provide detail as to the date(s) and nature of the service and the amount of time expended. District will pay Consultant within 30 days of receipt of a proper invoice.

- 3. If this box is checked, District will also reimburse Consultant for actual and necessary travel expenses, consisting of meals, lodging if overnight stay is required, and car travel at District's current mileage rate. Other travel expenses, such as travel outside Kings County or air travel, will be reimbursed only with prior approval of District. Consultant shall certify such expenses to District and provide documentation if required

- 4. Status of Consultant. In performing the services specified in this Agreement, Consultant shall act as an independent contractor and shall have control of the manner in which the work is performed. Consultant shall be free to contract for similar services to be performed while under contract with District; provided that Consultant will not accept such engagements which interfere with performance under this Agreement. Consultant is not entitled to participate in any pension plan, insurance, bonus or similar benefits District provides for its employees.

Any employees or assistants retained by Consultant shall be the responsibility of Consultant and not of District. Consultant shall determine the means and methods for carrying out the work to achieve the result required by District.

- 5. Hold Harmless and Indemnification. Consultant agrees to defend, hold harmless and indemnify District (and District's officers, employees, trustees, agents, successors and assigns) against all claims, suits, expenses (including reasonable attorney's fees), losses, penalties, fines, costs and liability for any personal injury or property damage caused by the act or omission of Consultant in connection with the performance of this Agreement.

- 6. Additional Provisions. The attached additional provisions are part of the Agreement and fully incorporated by reference.

CONSULTANT

SCHOOL DISTRICT

By Brittany Bishop

By Reef-Sunset Unified School District

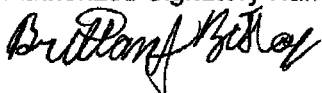
Name: Brittany Bishop

Name: Lori Aragon

Entity Type: Consulting

Date: August 1, 2021

Authorized Signatory Name:



Address: 6901 Courtside Cir Apt 25
Bakersfield, CA 93309

Account Number:
Assistant Supt. Initials:

Date: August 1, 2021

ADDITIONAL PROVISIONS OF THIS AGREEMENT

7. Termination. District may terminate this Agreement at any time on 15 days' prior written notice to Consultant. In addition, either party may terminate the Agreement in the event the other party commits a material breach of its terms which is not cured after written notice of the breach. A material breach on the part of Consultant includes, but is not limited to, the unlawful harassment of any person on District's premises or otherwise in connection with this Agreement.

8. Entire Agreement/Amendment. This Agreement, including Attachment A, constitutes the final, complete and exclusive statement of the terms of agreement between the parties pertaining to the subject matter of the Agreement. It supersedes all prior and contemporaneous understandings or agreements of the parties. No party has been induced to enter into this Agreement by, nor is any party relying on, any representation or warranty outside those expressly set forth in this Agreement. The provisions of this Agreement may be modified only by mutual agreement of the parties. No modification shall be binding unless it is in writing and signed by the party against whom enforcement of the modification is sought.

9. Waiver. Any of the terms or conditions of this Agreement may be waived at any time by the party entitled to the benefit of the term or condition, but no such waiver shall affect or impair the right of the waiving party to require observance, performance or satisfaction either of that term or condition as it applies on a subsequent occasion or any other term or condition of this Agreement.

10. Assignment. Neither party may assign any rights or benefits or delegate any duties under this Agreement without the written consent of the other party or parties. Any purported assignment without written consent shall be void.

11. Parties in Interest. Nothing in this Agreement, whether express or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any person other than the parties to it and their respective successors and assigns, nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third persons to any party of this Agreement, nor shall any provision give any third persons any right of subrogation or action over against any party to this Agreement.

12. Severability. If any provision of this Agreement is held by a court or arbitrator of competent jurisdiction to be invalid or unenforceable, the remainder of the Agreement shall continue in full force and effect and shall in no way be impaired or invalidated.

13. Governing Law. The rights and obligations of the parties and the interpretation and performance of this Agreement shall be governed by the laws of California, excluding any statute which directs the application of the laws of another jurisdiction.

14. Notices. Any notice under this Agreement shall be in writing, and any written notice or other document shall be deemed to have been duly given on the date of personal service on the parties or on the second business day after mailing if the document is mailed by registered or certified mail, addressed to the parties at the addresses listed on the signature page, or at the most recent address specified by the addressee through

written notice under this provision. Failure to conform to the requirement that mailings be done registered or certified mail shall not defeat the effectiveness of notice actually received by the addressee.

15. Conflict of Interest. The parties to this Agreement have read and are aware of the provisions of Section 1090 and following and 87100 and following of the Government Code relating to conflict of interest of public officers and employees. Consultant represents that it is aware of no financial or economic interest of any officer or employee of District relating to this Agreement. It is further understood that if such a financial interest does exist at the inception of this Agreement, District may immediately terminate this Agreement by giving written notice to Consultant. Consultant shall comply with the terms of Government Code section 87100 and following during the term of this Agreement.

16. Compliance with Law. In the course of performing this Agreement, Consultant shall observe and comply with all applicable federal, state and local laws, regulations and ordinances now in effect or subsequently enacted.

17. Nondiscrimination. Neither Consultant, nor any officer, agent, employee or subcontractor of Consultant shall discriminate in the treatment or employment of any individual or groups of individuals on any ground prohibited by law, nor shall any of them harass any person in the course of performing this Agreement based on gender or any other basis prohibited by applicable law.

18. Licenses and Permits. Consultant represents that Consultant, and Consultant's employees who will render services under this Agreement, are fully qualified and competent to provide the services called for under the Agreement. Consultant shall secure and maintain in force any permits or licenses required to perform the services called for under this Agreement, at Consultant's expense unless specified otherwise in the Agreement.

19. Consultant's Records. Consultant agrees to maintain and make available to District accurate books and records relative to all its activities under this Agreement.

20. Pupil Safety Requirements. District has determined that Consultant's activities will involve limited or no contact with District's pupils. However, in order to help assure the safety of pupils, Consultant and any employees of Consultant shall check in at the site office upon arrival and departure to notify District's personnel of their presence. If Consultant's services are provided at a site where pupils are present, neither Consultant nor Consultant's employees shall travel to areas of the campus where pupils are present other than the site office without the consent of District or District's designee.

Approved as to form, Schools Legal Service, 3105.

ATTACHMENT A SCOPE OF SERVICES

1. Date(s) services will be performed: August 1, 2021 to September 15, 2021
2. Location(s) where services will be performed: Reef-Sunset Unified School District
3. Description of services to be provided by Consultant and other obligations of Consultant:

To provide consulting services specific to data visualization, reporting of assessment data, and CAASPP/ELPAC training and support.

In addition, this professional services agreement will include:

1. High School to Post Secondary Transition Dashboard
2. High School Graduation Rate Report with A-G completion, including student group information
3. SBAC ELA Preliminary Summary Report, including student group information by site
4. SBAC Math Preliminary Summary Report, including student group information by site
5. CAST Preliminary Summary Report, including student group information by site
6. Slide Decks for SBAC ELA, SBAC Math, SBAC CAST including student group information by site

TO: Reef-Sunset Unified School District Board of Trustees
FROM: Mr. Patrick Sanchez, Superintendent
PREPARED BY: Jared E. Johnson, Director of Technology
DATE: 08/19/2021

TOPIC: Request to Approve the AMS.Net Agreement for New Voice Over IP System

DESCRIPTION: This is to replace our current Pone system with Zoom's Voice Over IP phones system. Additional features include the ability to forward extensions to multiple types of devices, for instance a personal cell phone, a computer, etc. Additionally, it would include a Phone Directory with a list of extensions as well as dial by name directory. \$74,674.81 of this amount is to replace all of our old phones with new units. The remaining portion of \$1555,554.92 is for 3 consecutive annual agreements for service, billed 1/3 per year (Approximately \$52k0000 a year). The cost of this new service vs. our current service from ATT is very comparable but with many added features that we do not currently have. The Zoom phone service will allow us to be much more flexible in work or teach from home situations. This would be a FOCUS eligible project, which is a pre-bid assumable(piggyback) contract.

RECOMMENDATION: Approve as presented

FISCAL IMPACT: \$230,229.73 / Elementary and Secondary School Emergency Relief Fund



AMS.NET
Technology Solution Provider

**SAAS SUBSCRIPTION AGREEMENT- ANNUAL:
Zoom Voice Services - 306 Zoom Phone Unlimited - 3YR Billed
Annually**

**Reef-Sunset Unified School District
Quote #Q-00053820**



Billing Information:

AMS.NET will invoice against the contract once Purchase order is received and processed by AMS.NET. Failure to pay invoices may lead to cancellation of manufacturer subscription and early termination penalty.

SaaS Contract Cost Summary:

Contract Term	3 Year
Billing Term	Annual

Estimated Annual Total	\$51,851.64
Estimated Total Contract	\$155,554.92

At the end of the initial term, current agreement/subscription can be renewed by emailing a new purchase order to Mike Bruington, at mbruington@ams.net. To cancel your subscription at the end of the initial term, please notify Mike Bruington by email, no later than 45-days prior to end-of term. If we do not hear from you by 45-days prior to end-of term, your subscription will be automatically cancelled. We are required to give the manufacturer partner a 30-day cancellation notice.

AMS.NET will invoice against the original contract once a Purchase Order is received and processed by the AMS.NET internal team. Failure to pay invoices may lead to cancellation of the manufacturer subscription and early termination penalties may apply. In order to renew the subscription, please email a purchase order for the renewal term to Mike Bruington at mbruington@ams.net, in writing 45-days prior to the end-of-term. AMS.NET will send out customer reminders notifying them of the impending renewal and the customer must provide purchase order for the renewal term to AMS.NET, Mike Bruington at mbruington@ams.net, in writing 45-days prior to the end-of-term to avoid cancellation. Customer is subject to early termination fees for the remaining value on the contract if contract is terminated before the contract end date.

The Zoom website (<https://zoom.us/terms>) contains information on how to terminate Your Account. If you have purchased a Service for a specific term, such termination will be effective on the last day of the then-current term. If You fail to comply with any provision of this Agreement, Zoom may terminate this Agreement immediately and retain any fees previously paid by You. Sections 1 and 3 through 20, inclusive, shall survive any termination of this Agreement. Upon any termination of this Agreement, You must cease any further use of the Services. If at any time You are not happy with the Services, Your sole remedy is to cease using the Services and follow this termination process.



AMS.NET

Technology Solution Provider

Customer

Reef-Sunset Unified School District
 205 N Park Ave
 Avenal CA, 93204-1425 US
 ATTN: Jared Johnson

Ship To

Reef-Sunset Unified School District
 205 N Park Ave
 Avenal, CA 93204-1425
 ATTN: Jared Johnson

Quote Description

Zoom Voice Services - 306 Zoom Phone Unlimited - 3YR
 Billed Annually

Customer Price Quote

Quote #	#Q-00053820
Project #	94543
Modified	5/13/2021
Account Mgr.	Greg Jaramishian
AM Phone	(562) 236-5325
AM Email	gjaramishian@ams.net
Inside Account Mgr.	Lisa Moomau
IAM Phone	(925) 245-6139
IAM Email	lmoomau@ams.net
Quote Exp.	8/4/2021

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Zoom Voice Services - 3 YR Billed Annually					
1	PAR2-ZPUN-PRO-3Y Zoom Phone US/Canada Unlimited Calling Named User - Annual Subscription - 3 Year Billed Annually	Zoom	306.00	\$12.74	\$140,343.84
2	PAR1-1YR Zoom Phone Estimated Taxes & Fees	Zoom	1.00	\$422.53	\$15,211.08

Order Summary

Subtotal	\$155,554.92
Adjustment	\$0.00
Estimated Taxes	\$0.00
Total	\$155,554.92



Sign and return this page to your account manager to accept this proposal for SaaS Subscription-Annual.

I, the undersigned ("Customer"), hereby accept this Proposal for SaaS Services(s) as detailed in the quote number **Q-00053820**. I also agree to the following:

Terms and Conditions

Payment Conditions

Yes, Customer chooses to purchase SaaS services from AMS.NET. Customer understands that Customer will be responsible to pay the full costs of the services until contract has expired. Fees are non-refundable and payment obligations are non-cancelable, except as provided in your purchase terms or where prohibited by law.

Term: 3 Year

Zoom services purchased from AMS.NET requires customer to accept the Zoom Service Terms Agreement located at: <https://zoom.us/terms>. This Zoom Service Terms Agreement describes the rights and responsibilities related to the Cloud Service(s) You purchase from Zoom or an Approved Source and is between You and Zoom. Both the terms in this Agreement and the Agreement between you and Zoom for the Cloud Services must be accepted.

This Agreement may be executed in one or more counterparts, each of which will be deemed an original but all of which together will constitute one and the same instrument. Delivery of an executed counterpart of a signature page to this Agreement by facsimile, pdf or other electronic means will be as binding and effective as delivery of a manually executed counterpart to the Agreement.

By signing below, each of the Parties, intending to be legally bound thereby, agrees to the terms of this Agreement.

Submitted by

AMS.NET, Inc.

Signature

Name

Title

Date

Acknowledged and Agreed

Reef-Sunset Unified School District

Signature

Name

Title

Date

Payment Terms and Conditions:



AMS.NET

Technology Solution Provider

1. AMS.NET will require a Purchase Order referencing this Quote # and an authorized representative must sign this proposal.
2. Payment Terms are NET 30. Payments made beyond 30 days are subject to a finance charge of 1.5% per month. Customer agrees to pay all collection costs and attorney fees or late payments if applicable. . In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect services already received.
3. Shipping charges and sales tax will not be added to this order as these services on non-taxable.
4. The laws of the State of California will apply to this sale.
5. The term "start date" means the first business day on which the service starts. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the start date. Seller shall use its best efforts to make timely delivery of start date. HOWEVER, ALL STATED DELIVERY AND START DATES ARE APPROXIMATE AND EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, SELLER SHALL, UNDER NO CIRCUMSTANCE, BE DEEMED TO BE IN DEFAULT HEREUNDER OR BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL OR SPECIAL DAMAGES OR COMMERCIAL LOSS RESULTING FROM DELAYS IN DELIVERY OF START DATE.
6. Early Terminate Fee (ETF): Customer is subject to Early Termination fees for the remaining value on contract if contract is terminated before the contract end date. AMS will deduct contract total minus total paid by customer to calculate value of the ETF. ETF Payment terms are subject to same payment terms listed above.
7. Zoom services purchased from AMS.NET requires customer to accept the Zoom Cloud Service Terms Agreement located on Zooms Website. This Zoom Cloud Service Terms Agreement describes the rights and responsibilities related to the Cloud Service(s) You purchase from Zoom or an Approved Source and is between You and Zoom. The Zoom Cloud Service Terms Agreement includes the applicable Offer Description(s) located at <https://zoom.us/terms>.
8. AMS.NET will invoice against the original contract once a Purchase Order is received and processed by the AMS.NET internal team. Failure to pay invoices may lead to cancellation of the manufacturer subscription and early termination penalties may apply. In order to renew the subscription, please email a purchase order for the renewal term to Mike Bruington at mbruington@ams.net, within 45-days of the end of the initial term. AMS.NET will send out customer reminders notifying them of the impending renewal and the customer must provide purchase order for the renewal term to AMS.NET, Mike Bruington at mbruington@ams.net, in writing 45-days prior to the end-of-term to avoid cancellation. Customer is subject to early termination fees for the remaining value on the contract if contract is terminated before the contract end date.

AMS.NET Tax ID: 94-3291626
C7 License: 763508



AMS.NET, Inc.
 502 Commerce Way, Livermore, CA 94551
 925-245-6100 • 925-245-6150 Fax
 www.ams.net

Customer Price Quote

Customer

Reef-Sunset Unified School District
 205 N Park Ave
 Avenal CA, 93204-1425 US
 ATTN: Jared Johnson

Ship To

Reef-Sunset Unified School District
 205 N Park Ave
 Avenal, CA 93204-1425
 ATTN: Jared Johnson

Quote Description

Zoom Voice - Professional Services & Poly Phones

Quote #	#Q-00053786
Project #	94543
Modified	5/12/2021
Account Mgr.	Greg Jaramishian
AM Phone	(562) 236-5325
AM Email	gjaramishian@ams.net
Inside Account Mgr.	Lisa Moomau
IAM Phone	(925) 245-6139
IAM Email	lmoomau@ams.net
Quote Exp.	8/2/2021

Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
Polycom IP Phones					
1	2200-48810 POLYCOM INC. : VVX 150 2-line Desktop Business IP Phone with dual 10/100 Ethernet ports. Bundled with NA PSU	Polycom	251.00	\$57.42	\$14,412.42
2	2200-48840-001 POLYCOM INC. : VVX 450 12-line Desktop Business IP Phone with dual 10/100/1000 Ethernet ports. Bundled with NA PSU.	Polycom	55.00	\$167.62	\$9,219.10

AMS.NET Professional Services					
Line	Item Description	Manufacturer	Qty	Unit Price	Extended Price
3	AMS-NI-UC-ACT-PHONE-ZOOM Hosted Phone Endpoint Activation - Onsite installation and configuration including phone design, dial plan, auto attendant, and E911. (Cabling and mounting not included)	AMS.NET	306.00	\$125.00	\$38,250.00
4	AMS-NI-UC-TRAINING-2HR-ZOOM 2-Hour Remote Training - Phone User & Administration - Zoom	AMS.NET	2.00	\$500.00	\$1,000.00
5	AMS-NI-PM-FOC Labor: Project Manager	AMS.NET	56.00	\$180.00	\$10,080.00



AMS.NET
Technology Solution Provider

AMS.NET, Inc.

502 Commerce Way, Livermore, CA 94551
925-245-6100 • 925-245-6150 Fax
www.ams.net

Order Summary

Subtotal	\$72,961.52
Adjustment	\$0.00
Estimated Taxes	\$1,713.29
Total	\$74,674.81



Terms and Conditions

1. AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.

2. Payment terms are Net 30. An interest charge of 1.5% per month will be applied to all accounts past due, plus all costs of collection and reasonable attorneys fees. AMS.NET accepts all major credit cards. A convenience fee of 3.5% will be assessed. Customer agrees to accept multiple invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect equipment and services already received.

3. Items sold by AMS.NET, Inc. and shipped to destinations in California are subject to sales tax. If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time an invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged. Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.

4. All companies with tax exemption must present a valid Tax Exempt form. If Customer is tax exempt or if tax exempt form is not provided then customer agrees to pay all applicable taxes.

5. All shipments are FOB Origin or Pre-paid and shipped to Dock. Any Special shipping requirements must be clearly stated on all PO's (i.e. inside delivery). If inside Delivery or Lift-gate is required it must be specified and additional fees will incur. Shipping charges that appear on this quote are an estimate, AMS.NET will invoice and the customer will pay the actual shipping charge when identified.

6. Upon delivery of equipment, customer agrees to open all shipments and visually inspect equipment for physical damages. All damages must be reported to AMS.NET within 24 hours of delivery.

7. Returns will be accepted at AMS.NET discretion and are subject to manufacturer returns policies as well. For returns to be approved all merchandise must be in an unopened box and the customer agrees to pay a restocking fee of 15% of the purchase price. Returns must be made within 15 Days of receipt. All shipments must have a valid RMA number from AMS.NET before returning. For RMA requests please contact our Customer Service Department at (800) 893-3660 Ext. 6111. Email RMA requests should be directed to service@ams.net A copy of AMS.NET's full RMA policy is available for review online at www.ams.net/services/procurement-and-financing/

8. The laws of the State of California will apply to this sale.

9. The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.

10. Warranties. AMS warrants to Customer that it has good title to the equipment being sold to Customer under this Agreement, and the right to sell such equipment to Customer free of liens or encumbrances. AMS further warrants to Customer that the equipment being sold to Customer hereunder shall be free from defects in workmanship for a warranty period of thirty (30) days commencing on the later date the equipment is delivered to Customer or the date upon which AMS completes performance of the services to be performed under this agreement (this warranty being hereinafter referred to as an "Installation Warranty"). Except as expressly set forth in this paragraph, AMS does not make, and hereby disclaims, any and all representations or warranties, express or implied, with respect to the equipment or services being provided under this agreement, including but not limited to any implied warranties of merchantability, fitness for a particular purpose, satisfactory quality, against infringement, or arising from a course of dealing, usage or trade practice. AMS shall reasonably cooperate and assist Customer in enforcing any manufacturer warranties with respect to the equipment being sold to Customer under this Agreement. AMS hereby advises Customer, and Customer acknowledges that in the event Customer desires to procure from AMS any warranty protection beyond the warranty of title and the Installation Warranty provided under this Paragraph, Customer may do so by entering into a separate Service Agreement with AMS.

Manufacturer's warranty that is guaranteed is whatever is published by the manufacturer at the time of purchase.

11. Cisco Cloud services purchased from AMS.NET requires customer to accept Cisco's Universal Cloud agreement located on Cisco Systems' Website. This Universal Cloud Agreement describes the rights and responsibilities related to the Cloud Service(s) you purchase from Cisco or an Approved Source and is between you and Cisco. The Universal Cloud Agreement includes the applicable Offer Description(s) located at www.cisco.com/go/cloudterms (collectively "Agreement"). By clicking 'accept,' or using the Cloud Service, you agree to the terms of this Agreement. If you do not have authority to enter into this Agreement, or if you do not agree with its terms, do not click 'accept' and do not use the Cloud Service. If you determine that you cannot comply with the terms of this Agreement after you have paid for the Cloud Service, you may terminate your



AMS.NET
Technology Solution Provider

AMS.NET, Inc.

502 Commerce Way, Livermore, CA 94551
925-245-6100 • 925-245-6150 Fax
www.ams.net

access to the Cloud Service for a full refund provided you do so within thirty (30) days of your purchase.

AMS.NET Tax ID: 94-3291626

C7 License: 763508

Please fax signed Quotation or Purchase Order to your AMS.NET account manager or to 925.245.6150. Full terms and conditions can be viewed on our website at www.ams.net/services/procurement-and-financing/

Authorized Signature: _____ Date: _____

Print Name: _____ Print Title: _____

TO: Board of Trustees
FROM: Mr. Pat Sánchez, Superintendent
PREPARED BY: Lorena Venegas, Administrative Assistant
DATE: August 19, 2021

TOPIC: Request to Approve the 2021-22 Agreement for Legal Services between Lozano Smith Attorneys at Law and RSUSD

DESCRIPTION: This is an annual agreement that explains terms and conditions of legal services between RSUSD and Lozano Smith Attorneys at Law.

RECOMMENDATION: Approve agreement as submitted.



AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT is effective July 1, 2021, between the REEF - SUNSET UNIFIED SCHOOL DISTRICT (“Client”) and the law firm of LOZANO SMITH, LLP (“Attorney”) (each a “Party” and collectively the “Parties”). Attorney shall provide legal services as requested by Client on the following terms and conditions:

1. **ENGAGEMENT.** Client hires Attorney on an as-requested basis as its legal counsel with respect to matters the Client refers to Attorney. When Client refers a matter to Attorney, Attorney shall confirm availability and ability to perform legal services regarding the matter. After Attorney has completed services for the specific matter referred by Client, then no continuing attorney-client relationship exists until Client requests further services and Attorney accepts a new engagement. If Attorney undertakes to provide legal services to represent Client in such matters, Attorney shall keep Client informed of significant developments and respond to Client’s inquiries regarding those matters. Client understands that Attorney cannot guarantee any particular results, including the costs and expenses of representation. Client agrees to be forthcoming with Attorney, to cooperate with Attorney in protecting Client’s interests, to keep Attorney fully informed of developments material to Attorney’s representation of client, and to abide by this Agreement. Client is hereby advised of the right to seek independent legal advice regarding this Agreement.
2. **RATES TO BE CHARGED.** Client agrees to pay Attorney for services rendered based on the attached rate schedule. Agreements for legal fees on other-than-an-hourly basis may be made by mutual agreement for special projects (including as set forth in future addenda to this Agreement).
3. **REIMBURSEMENT.** Client agrees to reimburse Attorney for actual and necessary expenses and costs incurred in the course of providing legal services to Client, including but not limited to expert, consultant, mediation and arbitration fees. Attorney shall not be required to advance costs on behalf of Client over the amount of \$1,000 unless otherwise agreed to in writing by Attorney. Typical expenses advanced for Client, without prior authorization, include messenger fees, witness fees, expedited delivery charges, travel expenses, court reporter fees and transcript fees. Client authorizes Attorney to retain experts or consultants to perform services.
4. **MONTHLY INVOICES.** Attorney shall send Client a statement for fees and costs incurred every calendar month (the “Statement”). Statements shall set forth the amount, rate and description of services provided. Client shall pay Attorney’s Statements within thirty (30) calendar days after receipt. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) calendar days past due, not to exceed 10% per annum.
5. **COMMUNICATIONS BETWEEN ATTORNEY AND CLIENT.** The Parties recognize that all legal advice provided by Attorney is protected by the Attorney-Client and Work Product

Privileges. In addition to regular telephone, mail and other common business communication methods, Client hereby authorizes Attorney to use facsimile transmissions, cellular telephone calls and text, unencrypted email, and other electronic transmissions in communicating with Client. Unless otherwise instructed by Client, any such communications may include confidential information.

6. POTENTIAL AND ACTUAL CONFLICTS OF INTEREST. If Attorney becomes aware of any potential or actual conflict of interest between Client and one or more other clients represented by Attorney, Attorney will comply with applicable laws and rules of professional conduct.

7. INDEPENDENT CONTRACTOR. Attorney is an independent contractor and not an employee of Client.

8. TERMINATION.

a. Termination by Client. Client may discharge Attorney at any time, with or without cause, by written notice to Attorney.

b. Termination by Mutual Consent or by Attorney. Attorney may terminate its services at any time with Client's consent or for good cause. Good cause exists if (a) Client fails to pay Attorney's Statement within sixty (60) calendar days of its date, (b) Client fails to comply with other terms of this Agreement, including Client's duty to cooperate with Attorney in protecting Client's interests, (c) Client has failed to disclose material facts to Attorney or (d) any other circumstance exists that requires termination of this engagement under the ethical rules applicable to Attorney. Additionally, to the extent allowed by law, Attorney may decline to provide services on new matters or may terminate the Agreement without cause upon written notice to Client if Attorney is not then providing any legal services to Client. Even if this Agreement is not terminated, under paragraph 1 an attorney-client relationship exists only when Attorney is providing legal services to Client.

c. Following Termination. Upon termination by either Party: (i) Client shall promptly pay all unpaid fees and costs for services provided or costs incurred pursuant to this Agreement up to the date of termination; (ii) unless otherwise required by law or agreed to by the Parties, Attorney will provide no legal services following notice of termination; (iii) Client will cooperate with Attorney in facilitating the orderly transfer of any outstanding matters to new counsel, including promptly signing a substitution of counsel form at Attorney's request; and (iv) Client shall, upon request, be provided the Client's file maintained for the Client by Attorney and shall sign acknowledgment of receipt upon delivery of that file. For all Statements received by Client from Attorney prior to the date of termination, Client's failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services as shown in the Statement within thirty (30) calendar days of the date of termination shall be deemed Client's acceptance of and agreement with the Statement. For any billing appearing for the first time on a Statement received by Client from Attorney after the date

of termination, failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services within thirty (30) calendar days from receipt of the Statement shall be deemed to signify Client's acceptance of and agreement with the Statement.

9. **MAINTENANCE OF INSURANCE.** Attorney agrees that, during the term of this Agreement, Attorney shall maintain liability and errors and omissions insurance.

10. **CONSULTANT SERVICES.** Attorney works with professional consultants that provide services, including but not limited to, investigations, public relations, educational consulting, leadership mentoring and development, financial, budgeting, management auditing, board/superintendent/chancellor relations, administrator evaluation and best practices, and intergovernmental relations. Attorney does not share its legal fees with such consultants. Attorney may offer these services to Client upon request.

11. **DISPUTE RESOLUTION.**

a. **Mediation.** Except as otherwise set forth in this section, Client and Attorney agree to make a good faith effort to settle any dispute or claim that arises under this Agreement through discussions and negotiations and in compliance with applicable law. In the event of a claim or dispute, either Party may request, in writing to the other Party, to refer the dispute to mediation. This request shall be made within thirty (30) calendar days of the action giving rise to the dispute. Upon receipt of a request for mediation, both Parties shall make a good faith effort to select a mediator and complete the mediation process within sixty (60) calendar days. The mediator's fee shall be shared equally between Client and Attorney. Each Party shall bear its own attorney fees and costs. Whenever possible, any mediator selected shall have expertise in the area of the dispute and any selected mediator must be knowledgeable regarding the mediation process. No person shall serve as mediator in any dispute in which that person has any financial or personal interest in the outcome of the mediation. The mediator's recommendation for settlement, if any, is non-binding on the Parties. Mediation pursuant to this provision shall be private and confidential. Only the Parties and their representatives may attend any mediation session. Other persons may attend only with the written permission of both Parties. All persons who attend any mediation session shall be bound by the confidentiality requirements of California Evidence Code section 1115, et seq., and shall sign an agreement to that effect. Completion of mediation shall be a condition precedent to arbitration, unless the other Party refuses to cooperate in the setting of mediation.

b. **Dispute Regarding Fees.** Any dispute as to attorney fees and/or costs charged under this Agreement shall to the extent required by law be resolved under the California Mandatory Fee Arbitration Act (Bus. & Prof. Code §§ 6200, et seq.).

c. **Binding Arbitration.** Except as otherwise set forth in section (b) above, Client and Attorney agree to submit all disputes to final and binding arbitration, either following mediation which fails to resolve all disputes or in lieu of mediation as may be agreed by

the Parties in writing. Either Party may make a written request to the other for arbitration. If made in lieu of mediation, the request must be made within sixty (60) calendar days of the action giving rise to the dispute. If the request for arbitration is made following an unsuccessful attempt to mediate the Parties' disputes, the request must be made within ten (10) calendar days of termination of the mediation. The Parties shall make a good faith attempt to select an arbitrator and complete the arbitration within ninety (90) calendar days. If there is no agreement on an arbitrator, the Parties shall use the Judicial Arbitration and Mediation Service (JAMS). The arbitrator's qualifications must meet the criteria set forth above for a mediator, except, in addition, the arbitrator shall be an attorney unless otherwise agreed by the Parties. The arbitrator's fee shall be shared equally by both Parties. Each Party shall bear its own attorney fees and other costs. The arbitrator shall render a written decision and provide it to both Parties. The arbitrator may award any remedy or relief otherwise available in court and the decision shall set forth the reasons for the award. The arbitrator shall not have any authority to amend or modify this agreement. Any arbitration conducted pursuant to this paragraph shall be governed by California Code of Civil Procedure sections 1281, et seq. By signing this Agreement, Client acknowledges that this agreement to arbitrate results in a waiver of Client's right to a court or jury trial for any fee dispute or malpractice claim. This also means that Client is giving up Client's right to discovery and appeal. If Client later refuses to submit to arbitration after agreeing to do so, Client maybe ordered to arbitrate pursuant to the provisions of California law. Client acknowledges that before signing this Agreement and agreeing to binding arbitration, Client is entitled, and has been given a reasonable opportunity, to seek the advice of independent counsel.

d. Effect of Termination. The terms of this section shall survive the termination of the Agreement.

12. **ENTIRE AGREEMENT.** This Agreement with its exhibit supersedes any and all other prior or contemporaneous oral or written agreements between the Parties. Each Party acknowledges that no representations, inducements, promises or agreements have been made by any person which are not incorporated herein, and that any other agreements shall be void. Furthermore, any modification of this Agreement shall only be effective if in writing signed by all Parties hereto.

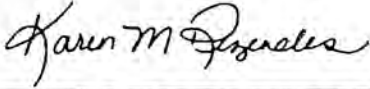
13. **SEVERABILITY.** Should any provision of this Agreement be held by a court of competent jurisdiction to be invalid, void or unenforceable, but the remainder of the Agreement can be enforced without failure of material consideration to any Party, then this Agreement shall not be affected and it shall remain in full force and effect, unless amended or modified by mutual consent of the Parties; provided, however, that if the invalidity or unenforceability of any provision of this Agreement results in a material failure of consideration, then, to the extent allowed by law, the Party adversely affected thereby shall have the right in its sole discretion to terminate this Agreement upon providing written notice of such termination to the other Party.

14. **NON-WAIVER.** None of the provisions of this Agreement shall be considered waived by either Party unless such waiver is specified in writing.

15. NO THIRD PARTY RIGHTS. This Agreement shall not create any rights in, or inure to the benefit of, any third party.

16. ASSIGNMENT. The terms of this Agreement may not be assigned to any third party. Neither Party may assign any right of recovery under or related to the Agreement to any third party.

SO AGREED:

CLIENT SIGNATURE	ATTORNEY SIGNATURE
Reef - Sunset Unified School District	Lozano Smith, LLP
BY <i>(Authorized Signature)</i>	BY <i>(Authorized Signature)</i> 
PRINTED NAME AND TITLE OF PERSON SIGNING	PRINTED NAME AND TITLE OF PERSON SIGNING Karen M. Rezendes, Managing Partner
DATE EXECUTED	DATE EXECUTED 06/29/2021



Lozano Smith

ATTORNEYS AT LAW

PROFESSIONAL RATE SCHEDULE FOR REEF - SUNSET UNIFIED SCHOOL DISTRICT

1. HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney by the following standard hourly rate*:

Partner** / Senior Counsel / Of Counsel	\$ 275 - \$ 350 per hour
Associate	\$ 215 - \$ 285 per hour
Paralegal / Law Clerk	\$ 135 - \$ 195 per hour
Consultant	\$ 135 - \$ 195 per hour

* Rates for individual attorneys within each category above vary based upon years of experience. Specific rates for each attorney are available upon request.

** Rates for work performed by Senior Partners with 20 years of experience or more may range from \$350 - \$385 per hour.

2. BILLING PRACTICE

Lozano Smith will provide a monthly, itemized Statement for services rendered. Time billed is broken into 1/10 (.10) hour increments, allowing for maximum efficiency in the use of attorney time. Invoices will clearly indicate the department or individuals for whom services were rendered.

Written responses to audit letter inquiries will be charged to Client on an hourly basis, with the minimum charge for such responses equaling .5 hours. Travel time shall be prorated if the assigned attorney travels for two or more clients on the same trip.

3. COSTS AND EXPENSES

In-office copying/electronic communication printing	\$ 0.25 per page
Facsimile	\$ 0.25 per page
Postage	Actual Usage
Mileage	IRS Standard Rate

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.

TO: Board of Trustees
FROM: Mr. Pat Sánchez, Superintendent
PREPARED BY: Lorena Venegas, Administrative Assistant
DATE: August 19, 2021

TOPIC: First Reading of New/Revised June 2021 Board Policies & Administrative Regulations

DESCRIPTION: CSBA, as a Manual Maintenance service to our district, emailed a packet containing policy updates. For your convenience, I have attached the guide sheet that identifies all the policies revised by CSBA in this cycle. It lets you know in a sentence or two what CSBA did to the policies and why.

RECOMMENDATION: Approve for first reading.

** Copies of actual board policies will be available upon request and at the board meeting*

CSBA POLICY GUIDE SHEET

June 2021

Note: Descriptions below identify revisions made to CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts and county offices of education should review the sample materials and modify their own policies accordingly.

Administrative Regulation 1312.3 - Uniform Complaint Procedures

Regulation updated to correct the timeline in the "Notifications" section for submitting appeals to the California Department of Education (CDE), as specified in state regulations. Section on "Investigation of Complaint" revised to clarify that state regulations regarding the consequences of a respondent's failure to cooperate in an investigation only apply when the respondent is the district. Additional revisions, including expansion of the section "Health and Safety Complaints in License-Exempt Preschool Programs," made to more directly reflect the standards in CDE's Federal Program Monitoring instrument.

NEW - Board Policy 1313 - Civility

New policy addresses the importance of civility to the effective operation of the district, including its role in creating a positive school climate and enabling a focus on student well-being, learning, and achievement. Policy includes First Amendment free speech considerations, behavior that constitutes civil behavior, practices that promote civil behavior, and authorization to educate or provide information to students, staff, parents/guardians, and community members to assist in the recognition, development, and demonstration of civil behavior. Policy also includes material regarding behavior that is disruptive, hinders the orderly conduct of district operations or programs, or creates an unsafe learning or working environment, as well as the prohibition of, and consequences for, behavior which is discriminatory, harassing, or intimidating, including sexual harassment, bullying, and/or hate violence.

Board Policy 3511.1 - Integrated Waste Management

Policy updated to reflect current legal requirements for recycling waste which are based on specified thresholds of waste generation and are detailed in the accompanying administrative regulation, add district goal to develop strategies for recycling organic waste, and more directly link waste management to education goals.

Administrative Regulation 3511.1 - Integrated Waste Management

Regulation updated to add new section on "Recycling" which contains (1) material formerly in item #2 above, (2) new material reflecting a determination by the California Department of Resources Recycling and Recovery (CalRecycle) regarding the level of statewide disposal of organic waste which triggered a requirement for any facility generating two or more cubic yards of solid waste per week to meet specified requirements pertaining to the recycling of organic waste, and (3) new material reflecting legal requirements to provide recycling bins or containers in a facility that generates four or more cubic yards of solid waste or two or more cubic yards of organic waste per week.

NEW - Board Policy 3515.31 - School Resource Officers

New policy is for use by districts that choose to employ school resource officers (SROs) or enter into an agreement with local law enforcement for the purpose of providing SROs on school campuses and/or school activities. Policy reflects **NEW LAW (SB 98, 2020)** which encourages districts to redirect resources currently allocated to contracts with local law enforcement into student support services. If the district decides to contract for SROs, the policy advises districts to enter into a memorandum of understanding (MOU) which clearly defines roles, responsibilities, and expectations for the district, school site, law enforcement agency, and individual officers. Policy includes recommended components of the MOU, reflects a requirement for SROs to use de-escalation techniques to mitigate the use of force in accordance with policy adopted by the law enforcement agency, clarifies that SROs should not handle routine disciplinary matters, requires SROs to complete specialized training, and calls for periodic evaluation of

disaggregated data on student interactions with SROs to ensure compliance with nondiscrimination provisions of district policy and/or the MOU.

Board Policy 4112.42/4212.42/4312.42 - Drug and Alcohol Testing for School Bus Drivers

Policy updated to clarify the obligation of drivers to submit to drug and alcohol testing as required under federal law. Section on "Consequences Based on Test Results" updated to (1) add the agency responsible for reviewing and approving district requests to temporarily remove a driver from safety-sensitive functions before drug test results are verified by a certified medical review officer and (2) describe consequences that will be imposed on drivers based on findings of specific concentrations of alcohol. Policy also clarifies the requirement to ensure that a driver who is offered an opportunity to return to work following a violation first receive an evaluation by a qualified substance abuse professional and successfully comply with the evaluation recommendations.

Administrative Regulation 4112.42/4212.42/4312.42 - Drug and Alcohol Testing for School Bus Drivers

Regulation updated to clarify that marijuana remains an illegal drug under the federal Controlled Substances Act and use of it by a driver remains a violation of federal drug testing regulations. Definition of "alcohol concentration" revised to delete information regarding consequences for drivers based on specific alcohol concentrations, now addressed in the BP. Regulation also expands the responsibilities of the designated employer representative pursuant to federal regulations, clarifies requirements pertaining to pre-employment testing including the requirement to conduct a pre-employment query using the Commercial Driver's License Drug and Alcohol Clearinghouse, and reflects additional requirements related to post-accident testing. New section reflects federal regulations which require districts to report any violation of federal drug and alcohol regulations to the Clearinghouse and conduct inquiries of the Clearinghouse's online database for all drivers employed by the district on an annual basis and before hiring any driver.

Board Policy 4141/4241 - Collective Bargaining Agreement

Revised policy reflects court decision holding that a provision in a collective bargaining agreement that directly conflicts with the Education Code cannot be enforced. Policy also adds language clarifying that, whenever a law conflicts with a provision in the collective bargaining agreement, the law will prevail.

Board Policy 4158/4258/4358 - Employee Security

Policy updated to reflect law authorizing a district to petition, on behalf of an employee, for a gun violence restraining order prohibiting a person from owning, purchasing, possessing, or receiving a firearm. Policy also reflects law requiring a district to provide reasonable accommodations, upon request, to an employee who is a victim of domestic violence, sexual assault, or stalking. Policy adds a requirement of law to inform administrators and counselors, along with teachers, regarding certain crimes and offenses committed by students.

Administrative Regulation 4158/4258/4358 - Employee Security

Regulation updated to more directly reflect law requiring a report to law enforcement of any attack, assault, or physical threat made against an employee by a student. Material in section on "Notice Regarding Student Offenses" reorganized to clarify the required notifications that must be made to staff pertaining to (1) student offenses that are grounds for suspension or expulsion and (2) any report received from a court that a student has been found to have committed a felony or misdemeanor involving specified offenses. In that section, paragraph on notifications that may be provided by a district police or security department deleted and moved into Note since its applicability is limited. New section on "Accommodations for Victims of Domestic Violence, Sexual Assault, or Stalking" reflects law requiring a district to provide reasonable accommodations, including, but not limited to, safety procedures or adjustments to a job structure, workplace facility, or work requirement, upon the request of an employee who is a victim of domestic violence, sexual assault, or stalking.

Board Policy 5141.4 - Child Abuse Prevention and Reporting

Board policy updated to clarify that districts are not required, but are authorized, to include age-appropriate and culturally sensitive child abuse prevention curriculum in the instructional program, add material regarding displaying posters on campus notifying students of the appropriate telephone number to call to report child abuse or neglect, include the requirement for student identifications cards for students in grades

7-12 to include the National Domestic Hotline telephone number, and clarify that the training regarding duties of mandated reporters be according to law and administrative regulation.

Administrative Regulation 5141.4 - Child Abuse Prevention and Reporting

Regulation updated to reflect **NEW LAW (AB 1145, 2020)** which amends the definition of sexual assault for purposes of mandated reporting to not include voluntary conduct in violation of Penal Code 286, 287, or 289 (sodomy, oral copulation, or sexual penetration) if there are no indicators of abuse unless such conduct is between a person who is 21 years of age or older and a minor who is under 16 years of age. Regulation also adds licensees of licensed child day care facilities to the list of mandated reporters, reflects that the California Department of Justice form is now titled BCIA 8572, clarifies that when a staff member or volunteer aide is selected by a child to be present at an interview where child abuse is being investigated that the principal or designee inform the person of specified requirements prior to the interview, and reflects **NEW STATE REGULATION (Register 2020, No. 21)** which authorizes parents/guardians of special education students to file a complaint with CDE for safety concerns that interfere with the provision of a free appropriate public education pursuant to 5 CCR 3200-3205 rather than through uniform complaint procedures.

Board Policy 5141.52 - Suicide Prevention

Policy updated to expand material regarding stakeholder engagement and best practices for suicide prevention, intervention, and postvention, and for consistency with CDE's Model Youth Suicide Prevention Policy, including an enhanced list of participants for staff development, the importance of resiliency skills to student instruction, the review of materials and resources for alignment with safe and effective messaging, information to be provided to parents/guardians and caregivers, and the establishment of district and/or school site crisis intervention team(s). Policy also updated to clarify that the policy may be reviewed more frequently than the five-year review requirement of law, and that district data pertaining to reports of suicidal ideation, attempts, or death and data that reflect school climate be periodically reviewed to aid in program development.

Administrative Regulation 5141.52 - Suicide Prevention

Regulation updated to expand the section on "Staff Development" by adding to the list of participants for suicide prevention training, topics to be included in such training, and additional professional development for specified groups and to enhance the section on "Instruction" by adding to the list of topics to be taught and authorizing the development and implementation of school activities that raise awareness about mental health wellness and suicide prevention. Regulation also updated to include, for districts that have crisis intervention teams, the contact information for district and/or school site crisis intervention team members, add that school counselors may disclose a student's personal information to report child abuse and neglect as required by law, and include providing comfort to a student who has attempted or threatened to attempt suicide.

Board Policy 5142.2 - Safe Routes to School Program

Policy updated to clarify potential liability issues, recognize that active transportation positively impacts student achievement, add material regarding equitable access and opportunity to participate in the district's safe routes to school program, and update information about state and federal grant programs.

Administrative Regulation 5142.2 - Safe Routes to School Program

Regulation updated to reflect current strategies recommended by the U.S. Department of Transportation's Federal Highway Administration and National Center for Safe Routes to School to improve student safety along routes to school and to promote walking, bicycling, and forms of active transport to school. Regulation adds that active transportation positively impacts student achievement; clarifies that offering driver safety information to high school students, parents/guardians, and the community promotes safety around school campuses and routes; and adds strategies related to emerging technologies that aid in the prevention and mitigation of accidents, emergency response in managing injuries after an accident occurs, and equity, such that resources are distributed in a manner that provides safe access and participation in an equitable manner.

Board Policy 5145.12 - Search and Seizure

Policy updated to reflect court decision upholding a school policy that called for limited searches without individualized suspicion if students left campus and returned in the middle of the day. Policy also updated to reflect law which places restrictions on searches of electronic devices such as cellular phones, court decision regarding searches of lockers without individualized suspicion, and court decision upholding policy of random weapons screening with a handheld metal detector.

Board Policy 5145.9 - Hate-Motivated Behavior

Policy updated to bolster the governing board's commitment to providing a respectful, inclusive, and safe learning environment, including adding a definition of hate-motivated behavior which incorporates a list of characteristics which may motivate prohibited behavior, reflecting the importance of celebrating diversity, enhancing the list of topics for student instruction and staff development, adding material regarding regularly occurring staff training, and including student and staff discipline for engaging in hate-motivated behavior. Policy also updated to include the requirement to post the policy in a prominent location on the district's web site and add that, in addition to other staff listed, complaints may be reported to the district's compliance officer.

Board Policy 5148 - Child Care and Development

Policy updated to reflect **NEW LAW (SB 98, 2020)** which transfers responsibility for state administration of child care and development programs from CDE to the California Department of Social Services (CDSS) effective July 1, 2021. Information about the Child Care Facilities Revolving Fund deleted as the fund is no longer operative. Policy also reflects **NEW STATE REGULATIONS (Register 2020, No. 21)** which retain the requirement to refer health and safety complaints regarding licensed child care and development programs to CDSS but eliminate the requirement that complaints regarding a license-exempt facility be referred to a Child Development regional administrator.

Administrative Regulation 5148 - Child Care and Development

Regulation updated to reflect **NEW LAW (SB 98, 2020)** which transfers responsibility for state administration of child care and development programs from CDE to CDSS effective July 1, 2021. Regulation also contains information about the delay, due to COVID-19, of CDSS' adoption of regulations implementing a new, single license for infant, toddler, preschool, and school-age child care programs. References to the Desired Results Developmental Profile made more general to account for possible future changes in program requirements. New section on "Health and Safety" adds requirement for licensed centers to test drinking water for lead contamination between January 1, 2020 and January 1, 2023 if the building was constructed before January 1, 2010, and to notify parents/guardians of the test results. Section on "Health Examination and Immunizations" expanded to reflect the requirement that a child care center may only accept a medical exemption request that is made on an electronic, standardized form developed by the California Department of Public Health.

Board Policy 6142.5 - Environmental Education

Policy updated to reflect law which required that the state-adopted environmental principles and concepts be integrated into content standards, curriculum frameworks, and textbook criteria. Policy also reflects legislative intent that governing boards undertake specified actions to promote instruction in environmental literacy, including by embedding environmental literacy in the local priorities addressed in the district's local control and accountability plan, collaborating with other agencies to enhance the environmental curriculum, providing professional development in environmental literacy, and ensuring equity in the provision of environment-based learning opportunities.

Administrative Regulation 6162.51 - State Academic Achievement Tests

Regulation updates information regarding administration of the California Assessment of Student Performance and Progress, including provisions that: (1) the district may administer the California Science Test (CAST) in any of grades 10-12, (2) the California Alternate Assessments in science should be administered to students with significant cognitive disabilities who are unable to take the CAST with accommodations, and (3) the California Spanish Test is the primary language assessment that is available to be administered to English learners. Regulation also adds optional language regarding the use of Smarter Balanced interim and formative assessments to provide timely feedback regarding students' progress and

assist teachers in continually adjusting instruction to improve learning. Testing windows and testing variations updated to reflect current state regulations, as renumbered.

Board Policy 7211 - Developer Fees

Policy updated to include material formerly in the AR pertaining to responsibilities of the board with respect to levying developer fees, such as conducting a fee justification study, holding a public hearing, and adopting a board resolution. Policy also clarifies the applicability of Government Code 65997, which became operative due to the failure of state bond measure Proposition 13 in March 2020 and gives districts the flexibility to deny or refuse a legislative act involving the planning, use, or development of real property, other than requiring a fee in excess of the fee imposed by law. Policy addresses factors that must be included in the fee justification study based on recent court decision.

Administrative Regulation 7211 - Developer Fees

Regulation revised to delete board responsibilities pertaining to the imposition of developer fees, now addressed in the BP, and to require the superintendent or designee to provide specified information regarding capital facilities accounts to the board as well as the public.