

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***
JESUS LOPEZ, STUDENT BOARD MEMBER

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
NOVEMBER 18, 2021 – 5:30 P.M.
DISTRICT 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, November 16, 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:
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 (54957.6), CSEA, WKCTA
3. RECONVENE TO OPEN SESSION – 6:00 P.M.
4. PLEDGE OF ALLEGIANCE/CLOSED SESSION ANNOUNCEMENTS/ACTION:
5. APPROVAL OF AGENDA FOR NOVEMBER 18, 2021

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

6. 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.)*
7. PRESENTATIONS:
 - A. Student Representatives
 - B. Dr. Aragon – Educator Effectiveness Block Grant
 - C. CSEA/WKCTA Representatives *(This time is used by union representatives to present on union issues)*
8. STAFF/BOARD COMMUNICATIONS:
 - A. Board Members
 - B. Business: Mr. Luna
 - C. Curriculum: Dr. Aragon
 - D. Superintendent: Mr. Sánchez

9.	CONSENT CALENDAR:	PAGE
	A. Minutes of October 21, 2021	1-5
	B. Warrants	6-53
	C. Personnel Report	54
10.	ACTION ITEMS:	
	A. Ratification of Three-Year Tentative Agreement with the WKCTA Bargaining Unit for 2021-22, 2022-23, and 2023-24 (<i>Benson</i>)	55-67
	B. Request to Approve the CSEA and its Kettleman Hills Chapter #332 Initial Bargaining Proposal for 2021-22	68-69
	C. Request to Approve the District Initial Bargaining Proposal for 2021-22, 2022-23 with California School Employees Association and its Kettleman Hills Chapter #332 (<i>Benson</i>)	70-71
	D. Request to Approve the Revised Salary Schedules for Certificated Administration (<i>Benson</i>)	72-75
	E. Request to Approve the Revised Salary Schedules for Classified Management/ Supervisory/Confidential Employees (<i>Benson</i>)	76-79
	F. Request to Adjust the Superintendent's Salary by the Same Amount Approved for All Other Certificated Administration Per the Employment Agreement Contract Approved by the Board of Education on April 16, 202 (<i>Benson</i>)	80-81
	G. Request to Approve the Agreement between RSUSD and School Services of California Inc. for Fiscal Budget Services (<i>Luna</i>)	82-84
	H. Request to Approve the Extension of Expired COVID Leave (<i>Benson</i>)	85-86
	I. Adoption of New/Revised September 2021 Board Policies and Administrative Regulations (<i>Sánchez</i>)	87-90
11.	REPORTS:	
	A. 2021-22 Annual Williams Report for RSUSD	91-105
	B. Enrollment Report	106
12.	DISCUSSION ITEMS:	
	A. Future Agenda Items	
	B. Superintendent's Closing Remarks	

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 OCTOBER 21, 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.

Mr. Chavez, Board President called the meeting to order at 5:30 p.m. and the Board convened to Closed session. The meeting was reconvened to open session at 6:09 p.m. and Mr. Chavez led the audience in the pledge of allegiance.

BOARD MEMBERS PRESENT:

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

CLOSED SESSION ANNOUNCEMENTS/ACTIONS: Student Discipline (EC 35146): Approval of expulsion for AHS Case No. 2021/22: 01 along with recommended terms was moved by Padilla seconded by Barrera-Lopez and adopted unanimously.

Approval of expulsion for AHS Case No. 2021/22: 02 along with revised recommended terms was moved by Padilla seconded by Cazares and adopted unanimously.

The Board will also reconvene to Closed session at the end of tonight's regular board meeting.

APPROVAL OF AGENDA FOR OCTOBER 21, 2021:

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

Preferential Vote: J. Lopez - Yes

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

Motion Carried

PUBLIC HEARING:

A. Energy Infrastructure Renewal Services Contract with Climatec, LLC:

Mr. Sanchez reported that CA Government Code Section 4217.10 etc. requires the district to hold a public hearing regarding the contract with Climatec. Hearing opened for comment at 6:12 p.m. No further comments, the hearing was closed at 6:13 p.m.

PUBLIC COMMENT: An AHS teacher expressed concerns with infrastructure issues at AHS. He invited the Board to visit AHS. An RSMS teacher expressed concerns with what she feels is lack of clear direction for those students who are sent home due to COVID exposure. She asked the district to invest in a tutoring company to help those students stay on track and additional counseling staff to help address the social-emotional needs of students. An AHS teacher expressed concerns regarding old and deteriorating facilities at RSUSD. She stated that she felt our students deserve better. She also invited the Board to visit AHS and asked them to prioritize.

PRESENTATIONS:

A. Student Representatives: AHS student representative Maria Estrada gave a brief report on current and upcoming school activities.

B. Ken Reynolds, SchoolWorks - Showed a PowerPoint presentation on the Trustee Boundary Analysis. He reviewed guidelines and showed percentage and deviation numbers. Mr. Reynolds reported that after reviewing the data, the district exceeded the 10 percent deviation therefore, the district will need to adopt a new trustee boundary map. He discussed the timeline and next steps. Final map will need to be approved by February in order to meet the March deadline.

C. Patty Gonzalez - Reef-Sunset State Preschool- Showed a PowerPoint presentation on the Preschool. She reviewed the philosophy, goals, objectives and curriculum of the school. She thanked everyone who helped get this program started. Finally, she reported that the Preschool would open November 3rd.

D. WKCTA/CSEA Representatives - Mr. Silva, CTA President, reported that everyone had been working very hard. He was excited to know that a new pathway to support the nursing program at the high school was in progress. Mr. Silva also reported that he had been working with Mr. Sanchez to assist with everything related to COVID protocols.

STAFF/BOARD COMMUNICATIONS:

A. Board Members - Mrs. Barrera-Lopez reported that she was glad sports had resumed for our students and reminded everyone to stay safe. Ms. Padilla wished Jesus a happy birthday. She also congratulated Mrs. Gonzalez regarding the Preschool. Ms. Padilla reported that she obtained her booster and encouraged everyone to do the same. Ms. Cazares expressed that we needed to come together and find a balance in order to address the needs of our students and employees. She reported that she was on the Sober Grad committee and they were working on raising funds so that they could give students a safe and sober grad. Ms. Cazares also reported how she watched her 6th grade KCES student play against Armona Elementary via Zoom. Mr. Chavez thanked Mr. Santino for the tour of Avenal High School. He reported that he met with 4 AHS students on 10/18/21. He stated that it was nice to meet with them and hear them candidly open up regarding a Facebook post made by an AHS teacher. He reported that the students stated that the teacher was good at complaining but not wanting to fix the issue. Overall the students made comments stating that the teachers didn't mention good things that are offered at Avenal High School. Cracks on the window didn't stop them from learning but bad teachers did. Some of the students reported that they heard a teacher bashing the school and saying that they hated being there. The students also shared that AHS had good teachers, but those that do not want to be there or do poorly should leave.

B. Personnel Report - Mrs. Benson reported that Mr. Guerrero would be starting his new Executive Director of HR position on 10/25/21. She also reported that Mrs. Maldonado would be serving as interim principal at RSMS pending board approval. She reported that one of the counselors at AHS resigned to take another position at a college. Mrs. Benson reported that HR continues to do COVID tracking. Finally, she reported that she was setting up a professional development committee for classified staff.

C. Business, Mr. Luna - Reported that the Business department had completed the unaudited actual site visit for the 2021 internal fiscal controls as well as the insurance provider audit. Mr. Luna reported that the Business department was reviewing initial attendance and enrollment numbers. He noticed attendance was down due to COVID related absences and would be working with staff to make sure the district is accurately tracking attendance. Mr. Luna also reported that he and Chad had attended the CASH conference where they obtained valuable information. He reported that the Food Service department was waiting for a freezer to be delivered at TES. They have also been working on updating cafeteria equipment. Cafeteria staff received technology to help take inventory. They have also been looking to purchase outside tables for student seating. Mr. Luna also gave an update on the AES modernization and reported that there was property damage at AHS. He also reported on the KCES vandalism; students breaking windows. They are looking to see what they can do to deter this type of activity. Maintenance was also working on trying to replace damaged playground structures. Mr. Luna reported that he would work on scheduling a district auction for used Home Ec items. Finally, he reported that they were waiting on KYA to set a date for the KCES pool resurfacing.

- D. Curriculum, Dr. Aragon - Acknowledged Patty Gonzalez for her help with the Reef-Sunset State Preschool. The District was excited to have this come to fruition. Dr. Aragon reported on the team of five who attended a certification training in the achievement team process. Protocol centered around teacher efficacy. This will help provide structure on how the district looks at data. Dr. Aragon reported that next week would be Red Ribbon Week.
- E. Superintendent, Mr. Sánchez – Reported on the release of the October Newsletter in which it highlights the work of the district. Finally, he asked for one board member to volunteer and serve in the Music Advisory Council to help with the district music program. Mrs. Cazares volunteered.

APPROVAL OF CONSENT CALENDAR:

- A. Minutes of September 16, 2021
- B. Warrants
- C. Personnel Report
- D. Quarterly Report on Williams Uniform Complaints
- E. Request to Approve Agreement with Total Compensation Systems, Inc.
- F. Request to Approve the Learning A to Z Contract for 2021-2023
- G. Request to Approve Contract for Services with KCOE for Trainings on Crisis Prevention Intervention (CPI)
- H. Request to Approve the 2021-22 MOU between KCOE & RSUSD for Consultative Services/ Academic Learning Support for CTE:

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

Preferential Vote: J. Lopez - Yes

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

Motion Carried

ACTION ITEMS:

- A. Resolution 2021: 18, Related to Phase II Energy Infrastructure Renewal Services Contract with Climatec, LLC:

Motion by Padilla seconded by Cazares to approve Resolution 2021: 18, as presented.

Preferential Vote: J. Lopez - Yes

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

Motion Carried

- B. Resolution 2021: 19, 2020-21 Budget Revisions - Unaudited Actuals:

Motion by Barrera-Lopez seconded by Padilla to approve Resolution 2021: 19, as presented.

Preferential Vote: J. Lopez - Yes

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

Motion Carried

- C. Request to Approve the Certification of Signatures:

Motion by Cazares seconded by Barrera-Lopez to approve the certification of signatures as presented.

Preferential Vote: J. Lopez - Yes

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

Motion Carried

- D. Intent to Employ Teacher on a Provisional Internship Permit (PIP) - Christine Rose:

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

Preferential Vote: J. Lopez - Yes

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

Motion Carried

E. Request to Approve the Contract with Gaggle for 2021-22:

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

Preferential Vote: J. Lopez - Yes

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

Motion Carried

F. Request to Approve EKC’s Proposal for the Purchase and Installation of New Play Structure & Synthetic Turf Surfacing at the Avenal State Preschool:

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

Preferential Vote: J. Lopez - Yes

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

Motion Carried

G. Request to Approve the TechNet Partners Proposal for New District Camera System:

Motion by Padilla seconded by Barrera-Lopez to approve the TechNet Partners proposal as presented.

Preferential Vote: J. Lopez - Yes

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

Motion Carried

H. Request to Approve the KYA, LLC Proposal for Parking Lot Modernization by the Preschool at AES:

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

Preferential Vote: J. Lopez - Yes

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

Motion Carried

I. Request to Approve the KYA, LLC Proposal for the Installation of New Play Structure & Synthetic Turf Surfacing at the Avenal State Preschool:

Motion by Barrera-Lopez seconded by Padilla to approve the KYA, LLC proposal as presented.

Preferential Vote: J. Lopez - Yes

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

Motion Carried

J. Request to Approve the Beynon Sports Company Proposal for Work at Avenal High School:

Motion by Barrera seconded by Cazares to approve the proposal as presented.

Preferential Vote: J. Lopez - Yes

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

Motion Carried

K. Request to Approve 2021 Elementary & Secondary School Emergency Relief (ESSER) III Expenditure Plan:

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

Preferential Vote: J. Lopez - Yes

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

Motion Carried

L. Request to Approve the Agreement for Special Services between Aspiranet & RSUSD to Provide Specialized Mental Health Services:

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

Preferential Vote: J. Lopez - Yes

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

Motion Carried

M. Approval to Set Date/Time of RSUSD's Annual Organizational Meeting:
Motion by Padilla seconded by Barrera-Lopez to approve the set date/time as presented.
Preferential Vote: J. Lopez - Yes
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes
Motion Carried

N. Request to Approve the Adoption of Updated Policy Titles:
Motion by Barrera-Lopez seconded by Padilla to approve the adoption as presented.
Preferential Vote: J. Lopez - Yes
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes
Motion Carried

O. First Reading of the New/Revised September 2021 Board Policies and Administrative Regulations:
Motion by Padilla seconded by Cazares to approve the first reading as presented.
Preferential Vote: J. Lopez - Yes
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Absent, Cazares – Yes
Motion Carried

DISCUSSION ITEMS:

- A. Future Agenda Items: Enhancing data security. Update on youth sports program.
- B. Superintendent's Closing Remarks - Mr. Sánchez reported he was working closely with the City regarding Open Gym. He reported he was excited to build a partnership with the City.

The Board took a ten-minute break then reconvened to Closed Session.

CLOSED SESSION ANNOUNCEMENTS/ACTION: None

ADJOURNMENT: There being no further business the meeting was adjourned at 8:57 p.m.

Secretary to the Board

Date

Commercial Payment Register For Payments Dated: 10/01/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12670307	2173	ACSA	PO - 220211	0100-4035-0-1110-10000-530000-001-00	Title II Teacher Quality	Dues and Memberships	\$16,858.19
Total For Fund Number: 0100							\$16,858.19
Total Amount of Payment:							\$16,858.19
12670308	5040	ALVARADO, VERONICA	PV - 220059	0100-7425-0-0001-27000-520000-001-00	Expanded Learning Opportunities (ELO) Grant	Travel and Conferences	\$20.50
Total For Fund Number: 0100							\$20.50
Total Amount of Payment:							\$20.50
12670309	5823	Amazon.com Services	PO - 220110	0100-0332-2-1110-31400-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$1,042.91
			PO - 220319	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$1,623.95
			PO - 220319	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$147.99
			PO - 220379	0100-7425-0-1110-10000-420000-001-00	Expanded Learning Opportunities (ELO) Grant	Books Other Than Textbooks	\$164.25
			PO - 220527	0100-0000-0-0000-72000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$467.22
			PO - 220527	0100-0000-0-0000-72000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$11.48
Total For Fund Number: 0100							\$3,457.80
Total Amount of Payment:							\$3,457.80
12670310	4384	AT&T	PO - 220661	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$2,942.87
Total For Fund Number: 0100							\$2,942.87
Total Amount of Payment:							\$2,942.87
12670311	3157	California Dept. of Education	PV - 220068	0100-6010-0-0000-00000-859000-000-00	Hlthy Start: Afr SchL Lrn & Sfe Neighb Partn.	All Other State Revenues	\$120,454.99
Total For Fund Number: 0100							\$120,454.99
Total Amount of Payment:							\$120,454.99
12670312	5158	CLARK PEST CONTROL	PO - 220616	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$145.00
			PO - 220616	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$72.50
			PO - 220616	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$72.50
			PO - 220616	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$72.50
Total For Fund Number: 0100							\$362.50
12670312	5158	CLARK PEST CONTROL	PO - 220616	1300-5310-0-0000-37000-580000-045-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$72.50
			PO - 220616	1300-5310-0-0000-37000-580000-043-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$72.50
			PO - 220616	1300-5310-0-0000-37000-580000-042-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$72.50

Commercial Payment Register For Payments Dated: 10/01/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12670312	5158	CLARK PEST CONTROL	PO - 220616	1300-5310-0-0000-37000-580000-041-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$145.00
Total For Fund Number: 1300							\$362.50
Total Amount of Payment:							\$725.00
12670313	4344	Constructive Playthings LLC	PO - 220233	0100-7425-0-1110-10000-440000-001-00	Expanded Learning Opportunities (ELO) Grant	Equipment-Non Depreciated	\$626.99
			PO - 220233	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$264.20
Total For Fund Number: 0100							\$891.19
Total Amount of Payment:							\$891.19
12670314	4079	DEPT. OF GENERAL SERVICE	PO - 220617	0100-0000-0-0000-73000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$7,066.92
Total For Fund Number: 0100							\$7,066.92
Total Amount of Payment:							\$7,066.92
12670315	4754	Document Tracking Services LLC	PO - 220649	0100-3010-0-1110-10000-580000-001-00	IASA-Title I Basic Grants Low Income	Other Services and Operating Expenditures	\$4,200.66
Total For Fund Number: 0100							\$4,200.66
Total Amount of Payment:							\$4,200.66
12670316	3962	DWK	PO - 220666	0100-0000-0-0000-74000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$495.00
Total For Fund Number: 0100							\$495.00
Total Amount of Payment:							\$495.00
12670317	492	ERVINS	PO - 220618	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$20.37
			PO - 220619	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$42.64
Total For Fund Number: 0100							\$63.01
Total Amount of Payment:							\$63.01
12670318	4422	Escobedo, Yolanda	PV - 220053	0100-3182-0-1110-10000-520000-044-14	ESSA: School Improvement Funding for LEAs	Travel and Conferences	\$788.83
Total For Fund Number: 0100							\$788.83
Total Amount of Payment:							\$788.83
12670319	2687	Espinoza, Isabel	PV - 220066	0100-3182-0-1110-10000-520000-044-14	ESSA: School Improvement Funding for LEAs	Travel and Conferences	\$665.83
Total For Fund Number: 0100							\$665.83
Total Amount of Payment:							\$665.83
12670320	5949	FREITAS GINA	PV - 220056	0100-7425-0-0001-27000-520000-001-00	Expanded Learning Opportunities (ELO) Grant	Travel and Conferences	\$17.92
Total For Fund Number: 0100							\$17.92
Total Amount of Payment:							\$17.92
12670321	5951	GALINDO JONATAN	PV - 220067	0100-0000-0-0000-77000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$44.80
Total For Fund Number: 0100							\$44.80

Commercial Payment Register For Payments Dated: 10/01/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total Amount of Payment:							\$44.80
12670322	5724	GARDENER'S SUPPLY INC	PO - 220589	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$2,144.85
Total For Fund Number: 0100							\$2,144.85
Total Amount of Payment:							\$2,144.85
12670323	561	GARY V. BURROWS INC.	PO - 220664	0100-0333-0-0000-36000-430010-002-00	LCFF Transportation Funding	Matl & Suppl. -Gasoline/Diesel Fuel	\$1,325.36
			PO - 220664	0100-0333-0-0000-36000-430010-002-00	LCFF Transportation Funding	Matl & Suppl. -Gasoline/Diesel Fuel	\$1,185.58
Total For Fund Number: 0100							\$2,510.94
Total Amount of Payment:							\$2,510.94
12670324	5036	GONZALEZ, ENE DELIA	PV - 220060	0100-7425-0-0001-27000-520000-001-00	Expanded Learning Opportunities (ELO) Grant	Travel and Conferences	\$20.94
Total For Fund Number: 0100							\$20.94
Total Amount of Payment:							\$20.94
12670325	3454	Gornick, Victoria	PV - 220065	0100-7425-0-0001-27000-520000-001-00	Expanded Learning Opportunities (ELO) Grant	Travel and Conferences	\$233.46
Total For Fund Number: 0100							\$233.46
Total Amount of Payment:							\$233.46
12670326	5682	HORN, MICHELLE	PV - 220055	0100-3220-0-1110-10000-520000-001-00	CRF- Coronavirus Relief Fund	Travel and Conferences	\$19.27
Total For Fund Number: 0100							\$19.27
Total Amount of Payment:							\$19.27
12670327	5780	Kaplan Early Learning Company	PO - 220232	0100-7425-0-1110-10000-440000-001-00	Expanded Learning Opportunities (ELO) Grant	Equipment-Non Depreciated	\$2,909.80
			PO - 220232	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$9,214.68
Total For Fund Number: 0100							\$12,124.48
Total Amount of Payment:							\$12,124.48
12670328	783	KINGS COUNTY GLASS	PO - 220667	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$187.79
			PO - 220614	0100-0333-0-0000-36000-560000-002-00	LCFF Transportation Funding	Rentals, Leases and Repairs	\$250.00
Total For Fund Number: 0100							\$437.79
Total Amount of Payment:							\$437.79
12670329	5814	KYA Services LLC	LB - 21010	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$46,591.68
Total For Fund Number: 0100							\$46,591.68
Total Amount of Payment:							\$46,591.68
12670330	3371	Llamas, Rafaela	PV - 220062	0100-7425-0-0001-27000-520000-001-00	Expanded Learning Opportunities (ELO) Grant	Travel and Conferences	\$233.46
Total For Fund Number: 0100							\$233.46
Total Amount of Payment:							\$233.46

Commercial Payment Register For Payments Dated: 10/01/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12670331	5123	O'Reilly Auto Parts	PO - 220663	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$305.26
			PO - 220663	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$204.52
Total For Fund Number: 0100							<u>\$509.78</u>
Total Amount of Payment:							<u>\$509.78</u>
12670332	2656	Office Depot	PO - 220574	1100-6391-0-4110-10000-430000-001-00	Adult Education Block Grant Program	Materials and Supplies	\$824.73
Total For Fund Number: 1100							<u>\$824.73</u>
Total Amount of Payment:							<u>\$824.73</u>
12670333	4844	Orange County Department of Ec	PO - 220006	0100-4035-0-1110-21400-520000-001-00	Title II Teacher Quality	Travel and Conferences	\$450.00
Total For Fund Number: 0100							<u>\$450.00</u>
Total Amount of Payment:							<u>\$450.00</u>
12670334	1068	PRODUCERS DAIRY	PO - 220646	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$559.13
			PO - 220646	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$592.63
			PO - 220646	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$358.50
			PO - 220646	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$334.51
			PO - 220644	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$573.19
			PO - 220644	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$935.60
			PO - 220644	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$566.28
			PO - 220644	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$167.40
			PO - 220644	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$340.60
Total For Fund Number: 1300							<u>\$4,427.84</u>
Total Amount of Payment:							<u>\$4,427.84</u>
12670335	5950	Pruitt Sara	PV - 220064	0100-7425-0-0001-27000-520000-001-00	Expanded Learning Opportunities (ELO) Grant	Travel and Conferences	\$233.46
Total For Fund Number: 0100							<u>\$233.46</u>
Total Amount of Payment:							<u>\$233.46</u>
12670336	5059	Redger, Jimmy	PV - 220063	0100-7425-0-0001-27000-520000-001-00	Expanded Learning Opportunities (ELO) Grant	Travel and Conferences	\$233.46
Total For Fund Number: 0100							<u>\$233.46</u>
Total Amount of Payment:							<u>\$233.46</u>
12670337	5685	RIVERSIDE INSIGHTS	PO - 220518	0100-0000-0-1190-31400-430000-001-00	Unrestricted Resources	Materials and Supplies	\$391.28
Total For Fund Number: 0100							<u>\$391.28</u>
Total Amount of Payment:							<u>\$391.28</u>
12670338	5948	RUBIO ELIZETTE	PV - 220057	0100-7425-0-0001-27000-520000-001-00	Expanded Learning Opportunities (ELO) Grant	Travel and Conferences	\$20.05
Total For Fund Number: 0100							<u>\$20.05</u>
Total Amount of Payment:							<u>\$20.05</u>

Commercial Payment Register For Payments Dated: 10/01/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12670339	5810	SANCHEZ, PATRICK	PV - 220054	0100-0000-0-0000-71000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$722.40
Total For Fund Number: 0100							\$722.40
Total Amount of Payment:							\$722.40
12670340	3369	Southwest School & Office	PO - 220522	0100-0000-0-0000-27000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$182.36
Total For Fund Number: 0100							\$182.36
Total Amount of Payment:							\$182.36
12670341	3832	Sparkletts	PO - 220645	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$121.35
Total For Fund Number: 1300							\$121.35
Total Amount of Payment:							\$121.35
12670342	1258	STAPLES BUSINESS CREDIT	PO - 220576	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low	Materials and Supplies	\$45.03
			PO - 220576	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low	Materials and Supplies	\$222.46
			PO - 220576	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low	Materials and Supplies	\$96.51
Total For Fund Number: 0100							\$364.00
Total Amount of Payment:							\$364.00
12670343	1285	SYSKO FOODSERVICES OF M	PO - 220665	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$1,650.10
Total For Fund Number: 0100							\$1,650.10
12670343	1285	SYSKO FOODSERVICES OF M	PO - 220665	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$7,583.56
			PO - 220665	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$5,419.20
			PO - 220665	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$7,342.68
			PO - 220665	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$70.50
			PO - 220665	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$5,384.90
			PO - 220665	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$7,007.52
			PO - 220665	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$8,066.28
			PO - 220665	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$7,268.90
			PO - 220665	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$8,275.57
			PO - 220665	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$3,430.03
			PO - 220665	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$5,359.28
			PO - 220665	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$5,233.33
			PO - 220665	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$19.15
			PO - 220665	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$5,518.79
			PO - 220665	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$73.49
			PO - 220665	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$782.80
			PO - 220665	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$264.18

Commercial Payment Register For Payments Dated: 10/01/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
			PO - 220665	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$157.49
			PO - 220665	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$144.59
			PO - 220665	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$203.34
			PO - 220665	1300-5310-0-0000-37000-430000-042-00	Child Nutrition - School Programs	Materials and Supplies	\$52.81
			PO - 220665	1300-5310-0-0000-37000-430000-042-00	Child Nutrition - School Programs	Materials and Supplies	\$587.10
			PO - 220665	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$5,187.65
			PO - 220665	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$7,077.14
			PO - 220665	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$23.50
			PO - 220665	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$4,734.96
			PO - 220665	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$2,350.99
			PO - 220665	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$2,785.43
			PO - 220665	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$3,361.79
			PO - 220665	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$2,472.53
			PO - 220665	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$5,342.88
			PO - 220665	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$231.81
			PO - 220665	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$63.99
					Total For Fund Number: 1300		\$111,878.16
					Total Amount of Payment:		\$113,528.26
12670344	5936	THERAPRO INC	PO - 220524	0100-0000-0-1190-31400-430000-001-00	Unrestricted Resources	Materials and Supplies	\$451.00
					Total For Fund Number: 0100		\$451.00
					Total Amount of Payment:		\$451.00
12670345	5928	WRIGHT-BURNS, KIMBERLY	PV - 220061	0100-7425-0-0001-27000-520000-001-00	Expanded Learning Opportunities (E.L.O) Grant	Travel and Conferences	\$233.46
					Total For Fund Number: 0100		\$233.46
					Total Amount of Payment:		\$233.46
14031835	4560	Mid Valley Disposal	PO - 220669	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$436.72
			PO - 220670	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$365.00
					Total For Fund Number: 0100		\$801.72
					Total Amount of Payment:		\$801.72
14031836	1185	SCHOOL NURSE SUPPLY INC	PO - 220484	0100-0000-0-1110-10000-430000-047-17	Unrestricted Resources	Materials and Supplies	\$125.55
					Total For Fund Number: 0100		\$125.55
					Total Amount of Payment:		\$125.55
14031837	4650	UNITED RENTALS	PO - 220668	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$2,255.00
					Total For Fund Number: 0100		\$2,255.00
					Total Amount of Payment:		\$2,255.00

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	39	\$345,703.81
Credit Card Payments	4	\$3,234.98
Grand Total for Payments Dated:	10/01/2021	\$348,938.79

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: 10/08/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12670829	5924	3k Building Service Inc	PO - 220413	2170-9010-0-0000-85000-580000-041-20	Other Local	Other Services and Operating Expenditures	\$12,420.00
Total For Fund Number: 2170							\$12,420.00
Total Amount of Payment:							\$12,420.00
12670830	1883	AAA QUALITY SERVICES INC	PO - 220749	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
12670831	5956	ALVAREZ VERONICA	PV - 220073	0100-7425-0-0001-27000-520000-001-00	Expanded Learning Opportunities (ELO) Grant	Travel and Conferences	\$20.50
Total For Fund Number: 0100							\$20.50
Total Amount of Payment:							\$20.50
12670832	5823	Amazon.com Services	PO - 220643	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$478.39
			PO - 220554	0100-0332-1-0000-77000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$73.99
			PO - 220554	0100-3210-0-0000-77000-440000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Equipment-Non Depreciated	\$1,156.07
			PO - 220474	0100-3210-0-0000-77000-440000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Equipment-Non Depreciated	\$36,394.60
			PO - 220474	0100-3210-0-0000-77000-440000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Equipment-Non Depreciated	\$9,098.65
			PO - 220554	0100-0332-1-0000-77000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$2,358.36
			PO - 220654	0100-0000-0-1110-10000-430000-047-17	Unrestricted Resources	Materials and Supplies	\$321.70
			PO - 220587	0100-3210-0-0000-82000-430000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Materials and Supplies	\$552.90
			PO - 220588	0100-3210-0-0000-82000-430000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Materials and Supplies	\$2,053.48
Total For Fund Number: 0100							\$52,488.14
12670832	5823	Amazon.com Services	PO - 220523	1100-6391-0-4110-10000-580000-001-00	Adult Education Block Grant Program	Other Services and Operating Expenditures	\$201.13
Total For Fund Number: 1100							\$201.13
Total Amount of Payment:							\$52,689.27
12670833	3148	AMS.NET	PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$920.96
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$4,999.00
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$4,933.00
			PO - 220425	0100-3210-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Other Services and Operating Expenditures	\$155,554.92
Total For Fund Number: 0100							\$166,407.88

Commercial Payment Register For Payments Dated: 10/08/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
						Total Amount of Payment:	<u>\$166,407.88</u>
12670834	5825	Aragon, Lori	PV - 220075	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$79.76
						Total For Fund Number: 0100	<u>\$79.76</u>
						Total Amount of Payment:	<u>\$79.76</u>
12670835	60	ARAMARK	PO - 220712	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.56
			PO - 220712	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.56
			PO - 220712	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$299.05
			PO - 220712	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.56
			PO - 220712	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$41.46
			PO - 220712	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$104.38
			PO - 220712	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$357.37
			PO - 220712	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$104.38
			PO - 220712	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$102.57
			PO - 220712	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 220712	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$485.35
			PO - 220712	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 220712	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 220712	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$86.43
			PO - 220712	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$147.03
			PO - 220712	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$86.43
			PO - 220712	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$499.93
			PO - 220712	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$414.23
			PO - 220712	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$414.23

Commercial Payment Register For Payments Dated: 10/08/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12670835	60	ARAMARK	PO - 220712	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$466.80
			PO - 220712	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$87.61
			PO - 220712	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$87.61
			PO - 220712	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$54.51
			PO - 220712	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$192.00
			PO - 220712	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$54.51
			PO - 220712	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$353.31
			PO - 220712	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$147.09
			PO - 220712	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$626.47
			PO - 220712	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$147.09
			PO - 220712	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$125.61
			PO - 220712	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$77.87
			PO - 220712	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$96.73
			PO - 220712	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$96.73
			PO - 220712	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$77.87
Total For Fund Number: 0100							\$5,992.33
Total Amount of Payment:							\$5,992.33
12670836	5558	AVENAL LUBE & TIRE	PO - 220723	0100-0000-0-0000-84001-560000-002-00	Unrestricted Resources	Rentals, Leases and Repairs	\$622.32
Total For Fund Number: 0100							\$622.32
Total Amount of Payment:							\$622.32
12670837	111	AVENAL LUMBER AND HARI	PO - 220719	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$9.65
			PO - 220718	0100-0000-0-0000-82001-430000-005-00	Unrestricted Resources	Materials and Supplies	\$35.38
			PO - 220722	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$28.42
Total For Fund Number: 0100							\$73.45
Total Amount of Payment:							\$73.45
12670838	3157	California Dept. of Education	LB - 21068	1100-3940-0-0000-00000-829000-000-00	Adult Institutionalized Adults	All Other Federal Revenues	\$51,247.00

Commercial Payment Register For Payments Dated: 10/08/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total For Fund Number: 1100							\$51,247.00
Total Amount of Payment:							\$51,247.00
12670839	4045	California FFA	PO - 220641	0100-3550-0-3801-10000-430000-043-13	Vocational Programs-Voc & Appl Secondary & Adult	Materials and Supplies	\$1,070.00
Total For Fund Number: 0100							\$1,070.00
Total Amount of Payment:							\$1,070.00
12670840	5870	CALIFORNIA TEACHING FEL	PO - 220439	0100-6010-0-1110-10000-510000-041-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$5,691.51
			PO - 220439	0100-4124-0-1110-10000-510000-043-00	Title IV - 21st Century	Subagreement for Services	\$8,270.88
			PO - 220439	0100-6010-0-1110-10000-510000-042-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$5,645.68
			PO - 220439	0100-6010-0-1110-10000-510000-042-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$182.00
			PO - 220439	0100-6010-0-1110-10000-510000-045-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$4,354.95
			PO - 220439	0100-6010-0-1110-10000-510000-047-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$10,021.48
Total For Fund Number: 0100							\$34,166.50
Total Amount of Payment:							\$34,166.50
12670841	291	CALIFORNIA'S VALUED TRU:	PO - 220714	0100-0000-0-0000-71100-370100-001-00	Unrestricted Resources	Retiree Benefits, certificated	\$4,304.32
			PO - 220714	0100-0000-0-1110-10000-370100-001-00	Unrestricted Resources	Retiree Benefits, certificated	\$17,910.81
			PO - 220714	0100-0000-0-0000-72000-370200-001-00	Unrestricted Resources	Retiree Benefits, classified	\$14,126.72
			PO - 220714	0100-0000-0-0000-21300-340100-001-00	Unrestricted Resources	Health & Welfare Benefits, certificated	\$1,142.75
			PO - 220714	0100-0000-0-0000-21300-340200-001-00	Unrestricted Resources	Health & Welfare Benefits, classified	\$9,632.41
			PO - 220714	0100-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$237,125.77
Total For Fund Number: 0100							\$284,242.78
12670841	291	CALIFORNIA'S VALUED TRU:	PO - 220714	1100-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$3,430.94
Total For Fund Number: 1100							\$3,430.94
12670841	291	CALIFORNIA'S VALUED TRU:	PO - 220714	1200-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$735.69
Total For Fund Number: 1200							\$735.69
12670841	291	CALIFORNIA'S VALUED TRU:	PO - 220714	1300-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$4,323.49
Total For Fund Number: 1300							\$4,323.49
Total Amount of Payment:							\$292,732.90
12670842	5824	Carlson, Cari	PV - 220069	0100-6512-0-5760-27000-520000-001-00	Special Ed: Mental Health Services	Travel and Conferences	\$174.00
Total For Fund Number: 0100							\$174.00
Total Amount of Payment:							\$174.00

Commercial Payment Register For Payments Dated: 10/08/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12670843	320	CLASSIC CHARTER	PO - 220163	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$150.00
			PO - 220170	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,363.00
Total For Fund Number: 0100							\$1,513.00
Total Amount of Payment:							\$1,513.00
12670844	5903	Climatec, LLC	PO - 220021	0100-3212-0-0000-85000-617000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Land Improvements	\$190,922.45
			PO - 220021	0100-3212-0-0000-85000-617000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Land Improvements	\$478,435.20
Total For Fund Number: 0100							\$669,357.65
Total Amount of Payment:							\$669,357.65
12670845	5957	CORONADO ALYSSA	PV - 220072	0100-4035-0-1110-21400-520000-001-00	Title II Teacher Quality	Travel and Conferences	\$100.00
Total For Fund Number: 0100							\$100.00
Total Amount of Payment:							\$100.00
12670846	429	DIV OF THE STATE ARCHITECTURE	PO - 220737	2170-9010-0-0000-85000-580000-043-00	Other Local	Other Services and Operating Expenditures	\$56,900.00
Total For Fund Number: 2170							\$56,900.00
Total Amount of Payment:							\$56,900.00
12670847	5938	Esmeralda Nungaray	PV - 220070	0100-6512-0-5760-27000-520000-001-00	Special Ed: Mental Health Services	Travel and Conferences	\$174.00
Total For Fund Number: 0100							\$174.00
Total Amount of Payment:							\$174.00
12670848	5356	Espinoza, Laura	PV - 220071	0100-3182-0-1110-10000-520000-044-14	ESSA: School Improvement Funding for LEAs	Travel and Conferences	\$665.83
Total For Fund Number: 0100							\$665.83
Total Amount of Payment:							\$665.83
12670849	5918	JULIETA ENRIQUEZ	PV - 220074	0100-7425-0-0000-74000-520000-001-00	Expanded Learning Opportunities (ELO) Grant	Travel and Conferences	\$16.01
Total For Fund Number: 0100							\$16.01
Total Amount of Payment:							\$16.01
12670850	772	KCOE	PO - 220747	0100-0000-0-0000-74000-580060-001-00	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$488.00
			PO - 220748	0100-0000-0-0000-74000-580060-001-00	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$895.00
Total For Fund Number: 0100							\$1,383.00
Total Amount of Payment:							\$1,383.00
12670851	5740	KINGS COUNTY FIRE DEPT	PO - 220700	0100-7425-0-1110-10000-580000-001-00	Expanded Learning Opportunities (ELO) Grant	Other Services and Operating Expenditures	\$95.00
Total For Fund Number: 0100							\$95.00
Total Amount of Payment:							\$95.00

Commercial Payment Register For Payments Dated: 10/08/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12670852	783	KINGS COUNTY GLASS	PO - 220720	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$187.79
			PO - 220721	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$998.73
Total For Fund Number: 0100							\$1,186.52
Total Amount of Payment:							\$1,186.52
12670853	5947	KURTZ, JULIE	PO - 220753	0100-7425-0-1110-10000-580000-001-00	Expanded Learning Opportunities (ELO) Grant	Other Services and Operating Expenditures	\$2,500.00
Total For Fund Number: 0100							\$2,500.00
Total Amount of Payment:							\$2,500.00
12670854	5899	Newton Construction & Manager	PO - 220005	2170-9010-0-0000-85000-620000-041-20	Other Local	Buildings and Improvement of Buildings	\$69,240.75
Total For Fund Number: 2170							\$69,240.75
Total Amount of Payment:							\$69,240.75
12670855	4387	North American Technical Servic	PO - 220626	2170-9010-0-0000-85000-580000-041-20	Other Local	Other Services and Operating Expenditures	\$7,200.00
Total For Fund Number: 2170							\$7,200.00
Total Amount of Payment:							\$7,200.00
12670856	5123	O'Reilly Auto Parts	PO - 220717	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$98.97
			PO - 220717	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$154.22
Total For Fund Number: 0100							\$253.19
Total Amount of Payment:							\$253.19
12670857	2656	Office Depot	PO - 220461	0100-0332-0-3300-10000-430000-042-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$767.20
			PO - 220461	0100-0332-0-3300-10000-430000-042-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$104.28
			PO - 220461	0100-0332-0-3300-10000-430000-042-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$25.10
			PO - 220461	0100-0332-0-3300-10000-430000-042-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$100.39
Total For Fund Number: 0100							\$996.97
Total Amount of Payment:							\$996.97
12670858	1001	PACIFIC GAS & ELECTRIC	PO - 220709	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$10,261.27
			PO - 220705	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$296.17
			PO - 220706	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$30.55
			PO - 220707	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,694.72
			PO - 220702	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$24.64

**Commercial Payment Register
For Payments Dated: 10/08/2021**

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12670858	1001	PACIFIC GAS & ELECTRIC	PO - 220710	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$370.08
Total For Fund Number: 0100							\$12,677.43
Total Amount of Payment:							\$12,677.43
12670859	1068	PRODUCERS DAIRY	PO - 220752	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$840.44
			PO - 220752	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$768.20
			PO - 220752	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$481.34
			PO - 220752	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$256.07
			PO - 220752	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$425.95
Total For Fund Number: 1300							\$2,772.00
Total Amount of Payment:							\$2,772.00
12670860	2282	PURCHASE POWER	PO - 220711	0100-0000-0-0000-72000-590030-001-00	Unrestricted Resources	Communications - Postage	\$5,091.37
Total For Fund Number: 0100							\$5,091.37
Total Amount of Payment:							\$5,091.37
12670861	2650	QUALITY POOL SERVICE	PO - 220701	0100-0000-0-8100-50000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$695.00
			PO - 220671	0100-0000-0-8100-50000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,157.17
			PO - 220715	0100-0000-0-8100-50000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$975.00
Total For Fund Number: 0100							\$2,827.17
Total Amount of Payment:							\$2,827.17
12670862	4997	Sequoia Floral International Inc	PO - 220675	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$153.45
			PO - 220676	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$814.55
Total For Fund Number: 0100							\$968.00
Total Amount of Payment:							\$968.00
12670863	4429	SHELL	PO - 220750	0100-0000-0-0000-84001-430010-002-00	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$103.49
Total For Fund Number: 0100							\$103.49
Total Amount of Payment:							\$103.49
12670864	4229	SIM-PBK	PO - 220736	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$127.50
Total For Fund Number: 0100							\$127.50
Total Amount of Payment:							\$127.50
12670865	3369	Southwest School & Office	PO - 220039	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$1.57
Total For Fund Number: 0100							\$1.57

Commercial Payment Register

For Payments Dated: 10/08/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total Amount of Payment:							<u>\$1.57</u>
12670866	5261	Stanley Convergent Security Soli	PO - 220691	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$206.61
			PO - 220692	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$358.80
			PO - 220692	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$283.02
			PO - 220692	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$31.80
Total For Fund Number: 0100							<u>\$880.23</u>
Total Amount of Payment:							<u>\$880.23</u>
12670867	5185	Tarlton and Son Inc	PO - 220738	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$50,505.00
Total For Fund Number: 0100							<u>\$50,505.00</u>
Total Amount of Payment:							<u>\$50,505.00</u>
12670868	4366	TECHNICON Engineering Servi	PO - 220010	2170-9010-0-0000-85000-580000-041-20	Other Local	Other Services and Operating Expenditures	\$2,087.50
Total For Fund Number: 2170							<u>\$2,087.50</u>
Total Amount of Payment:							<u>\$2,087.50</u>
12670869	3366	The Sentinel	PO - 220716	0100-7420-0-1110-21300-580000-001-00	Prop 98- State Learning Loss Mitigation Funds	Other Services and Operating Expenditures	\$584.98
Total For Fund Number: 0100							<u>\$584.98</u>
Total Amount of Payment:							<u>\$584.98</u>
12670870	2708	U.S. Bank	PO - 220583	0100-0332-1-0000-77000-530000-001-00	LCFF Supplemental/Concentration Grant	Dues and Memberships	\$99.00
			PO - 220660	0100-0000-0-0000-73000-590030-001-00	Unrestricted Resources	Communications - Postage	\$26.35
			PO - 220491	0100-0000-0-0000-74000-580040-001-00	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Advertising	\$80.83
			PO - 220468	0100-0000-0-0000-74000-580040-001-00	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Advertising	\$511.72
			PO - 220496	0100-0000-0-0000-71000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$625.00
			PO - 220578	0100-3210-0-0000-82000-430000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Materials and Supplies	\$55.73
			PO - 220742	0100-0000-0-0000-74000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$57.90
			PO - 220742	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$38.95
			PO - 220742	0100-0000-0-0000-71100-520000-001-00	Unrestricted Resources	Travel and Conferences	\$1,000.00
			PO - 220579	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$145.30
			PO - 220531	0100-3182-0-1110-10000-520000-044-14	ESSA: School Improvement Funding for LEAs	Travel and Conferences	\$1,617.00
			PO - 220496	0100-0000-0-0000-71100-520000-001-00	Unrestricted Resources	Travel and Conferences	\$1,875.00

Commercial Payment Register For Payments Dated: 10/08/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
						Total For Fund Number: 0100	\$6,132.78
						Total Amount of Payment:	\$6,132.78
12670871	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
12670872	5928	WRIGHT-BURNS, KIMBERLY	PV - 220076	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$54.11
						Total For Fund Number: 0100	\$54.11
						Total Amount of Payment:	\$54.11
14031895	3308	Adminstrative Software Applica	PO - 220725	1100-6391-0-4110-10000-580000-001-00	Adult Education Block Grant Program	Other Services and Operating Expenditures	\$3,560.96
						Total For Fund Number: 1100	\$3,560.96
						Total Amount of Payment:	\$3,560.96
14031896	3234	Crestline	PO - 220316	0100-0000-0-1110-10000-580000-041-11	Unrestricted Resources	Other Services and Operating Expenditures	\$1,906.45
						Total For Fund Number: 0100	\$1,906.45
						Total Amount of Payment:	\$1,906.45
14031897	1476	CURRICULUM ASSOCIATES I	PO - 220608	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$479.90
						Total For Fund Number: 0100	\$479.90
						Total Amount of Payment:	\$479.90
14031898	4332	DAKTRONICS	PO - 220172	0100-0332-4-1135-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$1,413.81
						Total For Fund Number: 0100	\$1,413.81
						Total Amount of Payment:	\$1,413.81
14031899	1051	POSITIVE PROMOTIONS	PO - 220526	0100-3210-0-0000-82000-430000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Materials and Supplies	\$9,291.12
						Total For Fund Number: 0100	\$9,291.12
						Total Amount of Payment:	\$9,291.12
14031900	1804	RENAISSANCE LEARNING IN	PO - 220430	0100-0332-1-1110-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$55,012.42
						Total For Fund Number: 0100	\$55,012.42
						Total Amount of Payment:	\$55,012.42
14031901	4167	Starfall Education	PO - 220688	0100-0332-0-3300-10000-580000-042-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$270.00
						Total For Fund Number: 0100	\$270.00
						Total Amount of Payment:	\$270.00
14031902	4650	UNITED RENTALS	PO - 220668	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$2,255.00
						Total For Fund Number: 0100	\$2,255.00

Commercial Payment Register
For Payments Dated: 10/08/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total Amount of Payment:							\$2,255.00
14031903	1417	WESTSIDE SUPPLY	PO - 220703	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$64.00
			PO - 220703	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$64.00
			PO - 220703	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$64.00
			CM - 220008	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	-\$147.99
Total For Fund Number: 0100							\$44.01
Total Amount of Payment:							\$44.01
14031904	3500	WIZIX TECHNOLOGY GROU	PO - 220708	0100-0000-0-0000-71500-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$4.54
			PO - 220704	0100-0332-0-1110-10000-560005-043-13	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$14.50
			PO - 220704	0100-0332-0-1110-10000-560005-043-13	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$14.50
			PO - 220704	0100-0332-0-1110-10000-560005-043-13	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$14.50
			PO - 220743	0100-0000-0-0000-71500-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$11.69
			PO - 220743	0100-0000-0-0000-21300-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$85.38
			PO - 220743	0100-0000-0-0000-74000-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$101.92
			PO - 220744	0100-0332-0-1110-10000-560005-042-12	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$468.73
			PO - 220746	0100-0332-0-1110-10000-560005-045-15	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$163.16
			PO - 220745	0100-0332-0-1110-10000-560005-047-17	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$544.18
			PO - 220751	0100-0000-0-0000-74100-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$3.50
Total For Fund Number: 0100							\$1,426.60
14031904	3500	WIZIX TECHNOLOGY GROU	PO - 220743	1100-6391-0-4110-10000-560005-001-00	Adult Education Block Grant Program	Maintenance Agreement-Copies	\$61.80
Total For Fund Number: 1100							\$61.80
Total Amount of Payment:							\$1,488.40

School District Payment Order

District Name: Reef-Sunset Unified School District

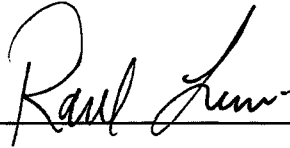
As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	44	\$1,520,294.59
Credit Card Payments	10	\$75,722.07
Grand Total for Payments Dated:	10/08/2021	\$1,596,016.66

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: 10/11/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12670920	5959	LOPEZ, OSCAR H.	PO - 220755	0100-0000-0-0000-00000-952500-000-00	Unrestricted Resources	Payroll Liability Holding	\$4,506.89
						Total For Fund Number: 0100	\$4,506.89
						Total Amount of Payment:	\$4,506.89

School District Payment Order

District Name: Reef-Sunset Unified School District

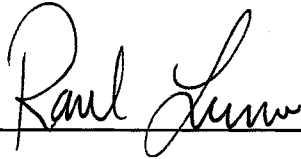
As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	1	\$4,506.89
Credit Card Payments	0	
Grand Total for Payments Dated:	10/11/2021	\$4,506.89

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: 10/13/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12670924	5959	LOPEZ, OSCAR H.	PO - 220764	0100-0000-0-0000-00000-952500-000-00	Unrestricted Resources	Payroll Liability Holding	\$280.00
						Total For Fund Number: 0100	\$280.00
						Total Amount of Payment:	\$280.00

School District Payment Order

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

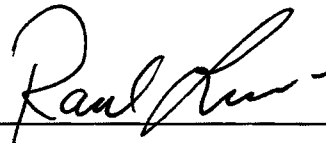
As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	1	\$280.00
Credit Card Payments	0	
Grand Total for Payments Dated:	10/13/2021	\$280.00

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: 10/15/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12671291	4404	Allied Storage Containers Inc	PO - 220775	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$91.16
Total For Fund Number: 0100							\$91.16
Total Amount of Payment:							\$91.16
12671292	5823	Amazon.com Services	PO - 220632	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$171.56
			PO - 220633	0100-3210-0-0000-82000-440000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Equipment-Non Depreciated	\$2,743.88
			PO - 220639	0100-3210-0-0000-77000-430000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Materials and Supplies	\$1,787.87
			PO - 220639	0100-0000-0-0000-77000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$222.10
Total For Fund Number: 0100							\$4,925.41
Total Amount of Payment:							\$4,925.41
12671293	5849	ANDY'S AFFORDABLE PLUM	PO - 220772	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$2,837.08
Total For Fund Number: 0100							\$2,837.08
Total Amount of Payment:							\$2,837.08
12671294	4384	AT&T	PO - 220801	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$96.31
			PO - 220801	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$45.11
			PO - 220793	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$765.47
			PO - 220793	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$26.03
			PO - 220793	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$23.40
			PO - 220793	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$21.74
			PO - 220801	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$21.74
			PO - 220801	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$21.74
			PO - 220801	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$23.40
Total For Fund Number: 0100							\$1,044.94
Total Amount of Payment:							\$1,044.94
12671295	5558	AVENAL LUBE & TIRE	PO - 220788	0100-0000-0-0000-84001-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$622.32
Total For Fund Number: 0100							\$622.32
Total Amount of Payment:							\$622.32
12671296	111	AVENAL LUMBER AND HARI	PO - 220777	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$34.65
			PO - 220778	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$9.78
Total For Fund Number: 0100							\$44.43
Total Amount of Payment:							\$44.43
12671297	3297	BusWest- Fresno	PO - 220768	0100-0333-0-0000-36000-430050-002-00	LCFF Transportation Funding	Bus Repair Parts	\$204.54
Total For Fund Number: 0100							\$204.54
Total Amount of Payment:							\$204.54

Commercial Payment Register For Payments Dated: 10/15/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12671298	3121	College Board	PO - 220796	0100-0000-0-0000-27000-530000-043-13	Unrestricted Resources	Dues and Memberships	\$800.00
Total For Fund Number: 0100							\$800.00
Total Amount of Payment:							\$800.00
12671299	492	ERVINS	PO - 220771	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$98.50
Total For Fund Number: 0100							\$98.50
Total Amount of Payment:							\$98.50
12671300	5585	Fedor Plumbing	PO - 220776	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$8,215.21
Total For Fund Number: 0100							\$8,215.21
Total Amount of Payment:							\$8,215.21
12671301	520	FOCUS PACKAGING & SUPPL	PO - 220799	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$843.74
			PO - 220798	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$629.34
			PO - 220798	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$510.00
			PO - 220798	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$543.32
			PO - 220798	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$1,049.00
			PO - 220798	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$1,618.13
			PO - 220798	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$1,363.50
			PO - 220798	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$279.12
			PO - 220799	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$572.59
Total For Fund Number: 1300							\$7,408.74
Total Amount of Payment:							\$7,408.74
12671302	5324	GoGuardian	PO - 220184	0100-0332-1-0000-77000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$73,656.00
Total For Fund Number: 0100							\$73,656.00
Total Amount of Payment:							\$73,656.00
12671303	4721	GUERRERO, ALFRED	PV - 220077	0100-8150-0-0000-81100-430000-045-15	Ongoing & Major Maint. Acct.	Materials and Supplies	\$130.42
			PV - 220083	0100-0000-0-0000-74000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$360.50
Total For Fund Number: 0100							\$490.92
Total Amount of Payment:							\$490.92
12671304	4107	JOHNSON, JARED	PV - 220084	0100-0000-0-0000-77000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$764.10
Total For Fund Number: 0100							\$764.10
Total Amount of Payment:							\$764.10
12671305	811	LAWRENCE TRACTOR	PO - 220770	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$150.88
			PO - 220770	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$56.33
			PO - 220773	0100-0000-0-0000-82001-430000-005-00	Unrestricted Resources	Materials and Supplies	\$66.48
Total For Fund Number: 0100							\$273.69

Commercial Payment Register For Payments Dated: 10/15/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount			
Total Amount of Payment:							\$273.69			
12671306	5917	LILIANA ENRIQUEZ	PV - 220081	0100-0000-0-0000-74000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$7.39			
Total For Fund Number: 0100							\$7.39			
Total Amount of Payment:							\$7.39			
12671307	3371	Llamas, Rafaela	PV - 220079	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$71.21			
Total For Fund Number: 0100							\$71.21			
Total Amount of Payment:							\$71.21			
12671308	5805	MORENO, ELENA	PV - 220082	0100-0000-0-0000-74000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$7.39			
Total For Fund Number: 0100							\$7.39			
Total Amount of Payment:							\$7.39			
12671309	5123	O'Reilly Auto Parts	PO - 220787	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$95.78			
			CM - 220009	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	-\$427.72			
			PO - 220767	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$427.72			
			PO - 220767	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$37.04			
Total For Fund Number: 0100							\$132.82			
12671309	5123	O'Reilly Auto Parts	PO - 220797	1300-5310-0-0000-37000-440000-041-00	Child Nutrition - School Programs	Equipment-Non Depreciated	\$1,772.80			
			Total For Fund Number: 1300							\$1,772.80
			Total Amount of Payment:							\$1,905.62
12671310	2656	Office Depot	PO - 220586	0100-3210-0-0000-82000-430000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Materials and Supplies	\$268.13			
			PO - 220586	0100-3210-0-0000-82000-430000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Materials and Supplies	\$69.18			
			Total For Fund Number: 0100							\$337.31
Total Amount of Payment:							\$337.31			
12671311	2893	Pearson Assessments	PO - 220517	0100-0000-0-1190-31400-440000-001-00	Unrestricted Resources	Equipment-Non Depreciated	\$995.00			
			PO - 220517	0100-0000-0-1190-31400-430000-001-00	Unrestricted Resources	Materials and Supplies	\$1,541.78			
			Total For Fund Number: 0100							\$2,536.78
Total Amount of Payment:							\$2,536.78			
12671312	4229	SIM-PBK	LB - 21051	2170-9010-0-0000-85000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$1,686.44			
Total For Fund Number: 2170							\$1,686.44			
Total Amount of Payment:							\$1,686.44			
12671313	1258	STAPLES BUSINESS CREDIT	PO - 220318	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$15.94			
			PO - 220318	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$177.85			

Commercial Payment Register For Payments Dated: 10/15/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
12671313	1258	STAPLES BUSINESS CREDIT	PO - 220318	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$362.62
Total For Fund Number: 0100							\$556.41
Total Amount of Payment:							\$556.41
12671314	3000	Teacher Direct	PO - 220023	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$321.90
Total For Fund Number: 0100							\$321.90
Total Amount of Payment:							\$321.90
12671315	2699	Trevino, Claudia	PV - 220080	0100-0000-0-0000-77000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$860.10
Total For Fund Number: 0100							\$860.10
Total Amount of Payment:							\$860.10
12671316	4056	U.S BANCORP EQUIPMENT F	PO - 220800	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
12671317	4278	ULINE	PO - 220486	0100-0000-0-0000-82000-430000-042-12	Unrestricted Resources	Materials and Supplies	\$231.05
Total For Fund Number: 0100							\$231.05
Total Amount of Payment:							\$231.05
12671318	5321	VERIZON	PO - 220765	0100-0000-0-0000-77000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$531.54
			PO - 220765	0100-8150-0-0000-81100-590010-003-00	Ongoing & Major Maint. Acct.	Communications - Telephone	\$202.55
			PO - 220765	0100-0000-0-0000-82000-590010-005-00	Unrestricted Resources	Communications - Telephone	\$53.12
			PO - 220765	0100-0333-0-0000-36000-590010-002-00	LCFF Transportation Funding	Communications - Telephone	\$205.82
			PO - 220765	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$191.63
			PO - 220765	0100-3213-0-1110-10000-590010-001-00	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Communications - Telephone	\$3,583.39
Total For Fund Number: 0100							\$4,768.05
Total Amount of Payment:							\$4,768.05
12671319	5928	WRIGHT-BURNS, KIMBERLY	PV - 220078	0100-0000-0-0000-27000-430000-041-11	Unrestricted Resources	Materials and Supplies	\$18.22
Total For Fund Number: 0100							\$18.22
Total Amount of Payment:							\$18.22
14031948	1476	CURRICULUM ASSOCIATES I	PO - 220398	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$68.47
Total For Fund Number: 0100							\$68.47
Total Amount of Payment:							\$68.47
14031949	804	LAKESHORE LEARNING MAJ	PO - 220581	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$834.68
Total For Fund Number: 0100							\$834.68
Total Amount of Payment:							\$834.68

Commercial Payment Register For Payments Dated: 10/15/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
14031950	4139	National School Boards Associati	PO - 220769	0100-0000-0-0000-71100-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$4,165.00
Total For Fund Number: 0100							\$4,165.00
Total Amount of Payment:							\$4,165.00
14031951	3721	School Outfitters	PO - 220548	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$1,844.69
Total For Fund Number: 0100							\$1,844.69
Total Amount of Payment:							\$1,844.69
14031952	1186	SCHOOL SERVICES OF CA IN	PO - 220789	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
14031953	4105	The Home Depot Pro Institutiona	PO - 220090	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$7,178.89
Total For Fund Number: 0100							\$7,178.89
Total Amount of Payment:							\$7,178.89
14031954	1359	VALLEY PUMP & DAIRY SYS	PO - 220774	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$12,960.66
Total For Fund Number: 0100							\$12,960.66
Total Amount of Payment:							\$12,960.66
14031955	3500	WIZIX TECHNOLOGY GROU	PO - 220766	0100-0332-0-1110-10000-560005-041-11	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$274.15
			PO - 220794	0100-0332-0-1110-10000-560005-044-14	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$12.00
			PO - 220795	0100-0332-0-1110-10000-560005-044-14	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$20.20
Total For Fund Number: 0100							\$306.35
Total Amount of Payment:							\$306.35

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	\$114,960.80
	Credit Card Payments	8	\$27,678.74
Grand Total for Payments Dated:		10/15/2021	\$142,639.54

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: 10/20/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12671389	5325	Western Alliance Bank - Loan Py	PO - 220819	0100-0332-0-0000-91000-743900-001-00	LCFF Supplemental/Concentration Grant	Other Debt Service Payments	\$32,000.00
			PO - 220819	0100-0332-0-0000-91000-743800-001-00	LCFF Supplemental/Concentration Grant	Debt Service - Interest	\$15,427.50
						Total For Fund Number: 0100	\$47,427.50
						Total Amount of Payment:	\$47,427.50

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	1	\$47,427.50
Credit Card Payments	0	

Grand Total for Payments Dated: 10/20/2021 **\$47,427.50**

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: 10/22/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12671828	2173	ACSA	PO - 220123	0100-0332-1-1110-10000-530000-001-00	LCFF Supplemental/Concentration Grant	Dues and Memberships	\$892.60
			PO - 220713	0100-6512-0-5760-27000-520000-001-00	Special Ed: Mental Health Services	Travel and Conferences	\$1,100.00
			PO - 220740	0100-0000-0-0000-74000-530000-001-00	Unrestricted Resources	Dues and Memberships	\$1,295.00
Total For Fund Number: 0100							\$3,287.60
Total Amount of Payment:							\$3,287.60
12671829	3511	Aeries Software	PO - 220384	0100-0000-0-0000-77000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$2,250.00
Total For Fund Number: 0100							\$2,250.00
Total Amount of Payment:							\$2,250.00
12671830	5823	Amazon.com Services	PO - 220629	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$489.01
			PO - 220693	0100-0000-0-0000-77000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$229.18
			PO - 220693	0100-3210-0-0000-77000-430000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Materials and Supplies	\$428.92
			PO - 220693	0100-0000-0-0000-77000-440000-001-00	Unrestricted Resources	Equipment-Non Depreciated	\$663.88
Total For Fund Number: 0100							\$1,810.99
Total Amount of Payment:							\$1,810.99
12671831	5849	ANDY'S AFFORDABLE PLUM	PO - 220825	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$4,885.42
Total For Fund Number: 0100							\$4,885.42
Total Amount of Payment:							\$4,885.42
12671832	111	AVENAL LUMBER AND HARI	PO - 220826	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$34.51
Total For Fund Number: 0100							\$34.51
Total Amount of Payment:							\$34.51
12671833	4973	BURLINTON ENGLISH, INC	PO - 220443	1100-3905-0-4156-10000-580000-000-00	Adult Basic Education & ESL	Other Services and Operating Expenditures	\$4,320.00
Total For Fund Number: 1100							\$4,320.00
Total Amount of Payment:							\$4,320.00
12671834	5503	California Dept of Tax and Fee A	PO - 220843	0100-0333-0-0000-36000-430010-002-00	LCFF Transportation Funding	Matl & Suppl. -Gasoline/Diesel Fuel	\$20.00
Total For Fund Number: 0100							\$20.00
Total Amount of Payment:							\$20.00
12671835	5904	CAT	PO - 220142	0100-0000-0-0000-77000-440000-001-00	Unrestricted Resources	Equipment-Non Depreciated	\$2,492.97
Total For Fund Number: 0100							\$2,492.97
Total Amount of Payment:							\$2,492.97
12671836	5962	Desert Springs, A JW Marriott R	PO - 220833	0100-6512-0-5760-27000-520000-001-00	Special Ed: Mental Health Services	Travel and Conferences	\$1,975.08
Total For Fund Number: 0100							\$1,975.08
Total Amount of Payment:							\$1,975.08

Commercial Payment Register
For Payments Dated: 10/22/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12671837	5205	DigiTech Integration Inc.	PO - 220827	0100-0000-0-0000-77000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$340.38
Total For Fund Number: 0100							\$340.38
Total Amount of Payment:							\$340.38
12671838	5830	Edpuzzle Inc	PO - 220431	0100-0332-1-1110-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$5,600.00
Total For Fund Number: 0100							\$5,600.00
Total Amount of Payment:							\$5,600.00
12671839	5752	Eide Bailly LLP	PO - 220842	0100-0000-0-0000-73000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$15,000.00
Total For Fund Number: 0100							\$15,000.00
Total Amount of Payment:							\$15,000.00
12671840	5938	Esmeralda Nungaray	PV - 220089	0100-6512-0-5760-27000-520000-001-00	Special Ed: Mental Health Services	Travel and Conferences	\$286.90
Total For Fund Number: 0100							\$286.90
Total Amount of Payment:							\$286.90
12671841	561	GARY V. BURROWS INC.	PO - 220824	0100-0333-0-0000-36000-430010-002-00	LCFF Transportation Funding	Matl & Suppl. -Gasoline/Diesel Fuel	\$4,605.45
Total For Fund Number: 0100							\$4,605.45
Total Amount of Payment:							\$4,605.45
12671842	581	GOLD STAR FOODS INC	PO - 220831	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$11.88
			PO - 220831	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1.80
			PO - 220831	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$13.32
			PO - 220831	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$59.40
			PO - 220831	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$154.28
			PO - 220831	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,515.61
			PO - 220831	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$950.15
			PO - 220831	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,567.98
			PO - 220831	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,314.92
			PO - 220831	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$22.50
			PO - 220831	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,654.88
			PO - 220831	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,549.38
			PO - 220831	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$764.68
			PO - 220831	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,087.29
			PO - 220831	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,656.49
			PO - 220831	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,846.71
			PO - 220831	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$22.50

Commercial Payment Register For Payments Dated: 10/22/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
PO - 220831			1300-5310-0-0000-37000-470000-042-00		Child Nutrition - School Programs	Food	\$524.88
PO - 220831			1300-5310-0-0000-37000-470000-042-00		Child Nutrition - School Programs	Food	\$372.25
PO - 220831			1300-5310-0-0000-37000-470000-042-00		Child Nutrition - School Programs	Food	\$624.10
PO - 220831			1300-5310-0-0000-37000-470000-042-00		Child Nutrition - School Programs	Food	\$481.88
PO - 220831			1300-5310-0-0000-37000-470000-043-00		Child Nutrition - School Programs	Food	\$2,302.27
PO - 220831			1300-5310-0-0000-37000-470000-043-00		Child Nutrition - School Programs	Food	\$22.50
PO - 220831			1300-5310-0-0000-37000-470000-043-00		Child Nutrition - School Programs	Food	\$592.25
PO - 220831			1300-5310-0-0000-37000-470000-043-00		Child Nutrition - School Programs	Food	\$789.58
PO - 220831			1300-5310-0-0000-37000-470000-043-00		Child Nutrition - School Programs	Food	\$383.50
PO - 220831			1300-5310-0-0000-37000-470000-043-00		Child Nutrition - School Programs	Food	\$1,031.70
PO - 220831			1300-5310-0-0000-37000-470000-043-00		Child Nutrition - School Programs	Food	\$1,991.19
PO - 220831			1300-5310-0-0000-37000-470000-045-00		Child Nutrition - School Programs	Food	\$5.94
PO - 220831			1300-5310-0-0000-37000-470000-045-00		Child Nutrition - School Programs	Food	\$77.14
PO - 220831			1300-5310-0-0000-37000-470000-042-00		Child Nutrition - School Programs	Food	\$22.50
PO - 220831			1300-5310-0-0000-37000-470000-042-00		Child Nutrition - School Programs	Food	\$1,113.69
PO - 220831			1300-5310-0-0000-37000-470000-043-00		Child Nutrition - School Programs	Food	\$0.90
PO - 220831			1300-5310-0-0000-37000-470000-043-00		Child Nutrition - School Programs	Food	\$5.66
PO - 220831			1300-5310-0-0000-37000-470000-043-00		Child Nutrition - School Programs	Food	\$29.70
PO - 220831			1300-5310-0-0000-37000-470000-043-00		Child Nutrition - School Programs	Food	\$77.14
PO - 220831			1300-5310-0-0000-37000-470000-042-00		Child Nutrition - School Programs	Food	\$5.94
PO - 220831			1300-5310-0-0000-37000-470000-042-00		Child Nutrition - School Programs	Food	\$0.90
PO - 220831			1300-5310-0-0000-37000-470000-042-00		Child Nutrition - School Programs	Food	\$5.66
PO - 220831			1300-5310-0-0000-37000-470000-042-00		Child Nutrition - School Programs	Food	\$29.70
PO - 220831			1300-5310-0-0000-37000-470000-042-00		Child Nutrition - School Programs	Food	\$77.14
PO - 220831			1300-5310-0-0000-37000-470000-043-00		Child Nutrition - School Programs	Food	\$5.94
PO - 220831			1300-5310-0-0000-37000-470000-045-00		Child Nutrition - School Programs	Food	\$0.90
PO - 220831			1300-5310-0-0000-37000-470000-045-00		Child Nutrition - School Programs	Food	\$5.66
PO - 220831			1300-5310-0-0000-37000-470000-045-00		Child Nutrition - School Programs	Food	\$29.70
PO - 220831			1300-5310-0-0000-37000-470000-045-00		Child Nutrition - School Programs	Food	\$1,141.07
PO - 220831			1300-5310-0-0000-37000-470000-045-00		Child Nutrition - School Programs	Food	\$34.50
PO - 220831			1300-5310-0-0000-37000-470000-045-00		Child Nutrition - School Programs	Food	\$22.50
PO - 220831			1300-5310-0-0000-37000-470000-045-00		Child Nutrition - School Programs	Food	\$1,480.73
PO - 220831			1300-5310-0-0000-37000-470000-045-00		Child Nutrition - School Programs	Food	\$800.21

Commercial Payment Register For Payments Dated: 10/22/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12671842	581	GOLD STAR FOODS INC	PO - 220831	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$31.50
			PO - 220831	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$681.49
			PO - 220831	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$598.33
			PO - 220831	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$45.00
			PO - 220831	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$42.75
Total For Fund Number: 1300							\$29,682.16
Total Amount of Payment:							\$29,682.16
12671843	5682	HORN, MICHELLE	PV - 220087	0100-0332-2-1190-31400-520000-001-00	LCFF Supplemental/Concentration Grant	Travel and Conferences	\$54.04
Total For Fund Number: 0100							\$54.04
Total Amount of Payment:							\$54.04
12671844	5467	JH Tackett Marketing	PO - 220694	0100-0332-0-1135-10000-580000-042-12	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$514.29
			PO - 220686	0100-0332-0-1135-10000-580000-042-12	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$620.08
Total For Fund Number: 0100							\$1,134.37
Total Amount of Payment:							\$1,134.37
12671845	4107	JOHNSON, JARED	PV - 220086	0100-0000-0-0000-72000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$10.08
Total For Fund Number: 0100							\$10.08
Total Amount of Payment:							\$10.08
12671846	4107	JOHNSON, JARED	PV - 220085	0100-0000-0-0000-77000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$118.00
Total For Fund Number: 0100							\$118.00
Total Amount of Payment:							\$118.00
12671847	5120	La Carreta	PO - 220830	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$402.20
Total For Fund Number: 0100							\$402.20
Total Amount of Payment:							\$402.20
12671848	834	LOZANO SMITH LLP	PO - 220840	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,266.50
Total For Fund Number: 0100							\$1,266.50
Total Amount of Payment:							\$1,266.50
12671849	5123	O'Reilly Auto Parts	PO - 220844	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$150.14
			PO - 220844	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$299.22
Total For Fund Number: 0100							\$449.36
Total Amount of Payment:							\$449.36
12671850	2656	Office Depot	PO - 220756	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$79.04

Commercial Payment Register For Payments Dated: 10/22/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12671850	2656	Office Depot	PO - 220756	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$24.66
			PO - 220760	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$32.57
			PO - 220760	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$117.63
			PO - 220682	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$30.01
			PO - 220682	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$57.31
			PO - 220682	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$207.19
			PO - 220761	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$12.98
			PO - 220761	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$29.66
			PO - 220761	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$139.44
			PO - 220582	0100-0000-0-1110-10000-580030-041-11	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Print Shop	\$433.56
			PO - 220582	0100-0000-0-1110-10000-580030-041-11	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Print Shop	\$90.25
			PO - 220582	0100-0000-0-1110-10000-580030-041-11	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Print Shop	\$522.39
			PO - 220460	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$357.12
			PO - 220460	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$1,009.51
			PO - 220460	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$875.14
			PO - 220428	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$181.42
			PO - 220428	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$25.84
			PO - 220428	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$486.52
			PO - 220683	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$1,286.94
			PO - 220683	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$300.29
			PO - 220682	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$13.07
					Total For Fund Number: 0100		\$6,312.54
12671850	2656	Office Depot	PO - 220638	1100-6391-0-4110-10000-430000-001-00	Adult Education Block Grant Program	Materials and Supplies	\$119.91
			PO - 220638	1100-6391-0-4110-10000-430000-001-00	Adult Education Block Grant Program	Materials and Supplies	\$91.01

Commercial Payment Register For Payments Dated: 10/22/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total For Fund Number: 1100							\$210.92
Total Amount of Payment:							\$6,523.46
12671851	4256	P.S. ARTS	PO - 220429	0100-7425-0-1110-10000-580000-001-00	Expanded Learning Opportunities (ELO) Grant	Other Services and Operating Expenditures	\$35,000.00
Total For Fund Number: 0100							\$35,000.00
Total Amount of Payment:							\$35,000.00
12671852	1001	PACIFIC GAS & ELECTRIC	PO - 220823	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$422.89
			PO - 220823	0100-0000-0-0000-82000-550000-002-00	Unrestricted Resources	Utilities and Housekeeping Services	\$10.26
			PO - 220823	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$14,662.83
			PO - 220823	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$9,053.54
			PO - 220823	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$2,273.52
			PO - 220823	0100-0000-0-3200-82000-550000-044-00	Unrestricted Resources	Utilities and Housekeeping Services	\$514.64
			PO - 220823	0100-0000-0-0000-82000-550000-045-00	Unrestricted Resources	Utilities and Housekeeping Services	\$10,025.96
			PO - 220823	0100-0000-0-0000-82000-550000-003-00	Unrestricted Resources	Utilities and Housekeeping Services	\$282.94
Total For Fund Number: 0100							\$37,246.58
12671852	1001	PACIFIC GAS & ELECTRIC	PO - 220823	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:							\$37,256.44
12671853	1068	PRODUCERS DAIRY	PO - 220832	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$2,497.31
			PO - 220832	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,470.89
			PO - 220832	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$291.92
			PO - 220832	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$762.31
			PO - 220832	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$980.13
Total For Fund Number: 1300							\$6,002.56
Total Amount of Payment:							\$6,002.56
12671854	1875	RUANO, MELANIE	PV - 220088	0100-6512-0-5760-27000-520000-001-00	Special Ed: Mental Health Services	Travel and Conferences	\$55.00
Total For Fund Number: 0100							\$55.00
Total Amount of Payment:							\$55.00
12671855	3369	Southwest School & Office	PO - 220031	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$4.34

Commercial Payment Register For Payments Dated: 10/22/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12671855	3369	Southwest School & Office	PO - 220031	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$6.79
			PO - 220031	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$5.52
			PO - 220031	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$254.40
			PO - 220273	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$439.30
			PO - 220031	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$9.53
			PO - 220281	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$32.27
			PO - 220036	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$18.02
			PO - 220036	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$4.61
			PO - 220036	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$396.74
			PO - 220036	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$13.64
			PO - 220036	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$43.50
			PO - 220281	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$14.06
			PO - 220281	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$244.80
			PO - 220281	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$109.65
Total For Fund Number: 0100							\$1,597.17
Total Amount of Payment:							\$1,597.17
12671856	3832	Sparkletts	PO - 220828	0100-0000-0-0000-76000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$85.76
Total For Fund Number: 0100							\$85.76
Total Amount of Payment:							\$85.76
12671857	1258	STAPLES BUSINESS CREDIT	PO - 220808	0100-0332-0-1110-10000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$247.83
Total For Fund Number: 0100							\$247.83
Total Amount of Payment:							\$247.83
12671858	5930	TOSHIBA FINANCIAL SERVIC	PO - 220829	0100-0000-0-0000-91000-743900-001-00	Unrestricted Resources	Other Debt Service Payments	\$4,149.84
			PO - 220829	0100-0000-0-0000-91000-743800-001-00	Unrestricted Resources	Debt Service - Interest	\$549.17
			PO - 220829	0100-0000-0-0000-91000-580008-001-00	Unrestricted Resources	Other Contract Expenses	\$340.66
Total For Fund Number: 0100							\$5,039.67
Total Amount of Payment:							\$5,039.67

**Commercial Payment Register
For Payments Dated: 10/22/2021**

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12671859	3420	Total Compensation System, Inc	PO - 220697	0100-0000-0-0000-73000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$2,430.00
						Total For Fund Number: 0100	\$2,430.00
						Total Amount of Payment:	\$2,430.00
14031997	178	BSN SPORTS	PO - 220685	0100-0332-0-1135-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$503.30
						Total For Fund Number: 0100	\$503.30
						Total Amount of Payment:	\$503.30
14031998	1929	JOSTENS INC	PO - 220804	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$64.15
						Total For Fund Number: 0100	\$64.15
						Total Amount of Payment:	\$64.15
14031999	1804	RENAISSANCE LEARNING IN	PO - 220657	0100-3010-0-1110-10000-580000-001-00	IASA-Title I Basic Grants Low Income	Other Services and Operating Expenditures	\$2,805.00
						Total For Fund Number: 0100	\$2,805.00
						Total Amount of Payment:	\$2,805.00
14032000	3000	Teacher Direct	PO - 220035	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$380.40
						Total For Fund Number: 0100	\$380.40
						Total Amount of Payment:	\$380.40
14032001	3500	WIZIX TECHNOLOGY GROUPE	PO - 220834	0100-0332-0-1110-10000-560005-041-11	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$206.22
			PO - 220820	0100-0332-0-1110-10000-560005-043-13	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$403.88
			PO - 220821	0100-0332-0-1110-10000-560005-042-12	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$19.50
			PO - 220822	0100-0000-0-0000-72000-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$32.14
			PO - 220841	0100-0332-0-1110-10000-560005-047-17	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$14.50
						Total For Fund Number: 0100	\$676.22
						Total Amount of Payment:	\$676.22

School District Payment Order

District Name: Reef-Sunset Unified School District

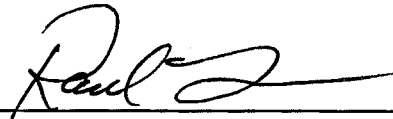
As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	32	\$174,263.90
Credit Card Payments	5	\$4,429.07
Grand Total for Payments Dated:	10/22/2021	\$178,692.97

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: 10/29/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12672566	5924	3k Building Service Inc	PO - 220413	2170-9010-0-0000-85000-580000-041-20	Other Local	Other Services and Operating Expenditures	\$11,960.00
Total For Fund Number: 2170							\$11,960.00
Total Amount of Payment:							\$11,960.00
12672567	1883	AAA QUALITY SERVICES INC	PO - 220894	0100-0000-0-0000-74000-560000-001-00	Unrestricted Resources	Rentals, Leases and Repairs	\$203.63
Total For Fund Number: 0100							\$203.63
Total Amount of Payment:							\$203.63
12672568	5823	Amazon.com Services	PO - 220782	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$388.94
			PO - 220813	0100-0000-0-1110-10000-430000-047-17	Unrestricted Resources	Materials and Supplies	\$27.86
			PO - 220816	0100-8150-0-0000-81100-440000-003-00	Ongoing & Major Maint. Acct.	Equipment-Non Depreciated	\$568.41
			PO - 220730	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$608.90
			PO - 220729	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$23.56
			PO - 220734	0100-0332-0-3300-10000-430000-042-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$252.37
			PO - 220734	0100-0332-0-3300-10000-440000-042-00	LCFF Supplemental/Concentration Grant	Equipment-Non Depreciated	\$1,606.61
			PO - 220727	0100-0332-0-3300-10000-440000-044-00	LCFF Supplemental/Concentration Grant	Equipment-Non Depreciated	\$2,049.48
			PO - 220729	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$50.92
			PO - 220690	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$232.66
			PO - 220690	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$207.99
Total For Fund Number: 0100							\$6,017.70
Total Amount of Payment:							\$6,017.70
12672569	5849	ANDY'S AFFORDABLE PLUM	PO - 220888	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$4,928.17
			PO - 220889	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$3,757.16
Total For Fund Number: 0100							\$8,685.33
Total Amount of Payment:							\$8,685.33
12672570	4384	AT&T	PO - 220872	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$2,920.69
Total For Fund Number: 0100							\$2,920.69
Total Amount of Payment:							\$2,920.69
12672571	111	AVENAL LUMBER AND HARI	PO - 220885	0100-0000-0-0000-82001-440000-005-00	Unrestricted Resources	Equipment-Non Depreciated	\$643.49
			PO - 220886	0100-0000-0-0000-82001-430000-005-00	Unrestricted Resources	Materials and Supplies	\$80.90
			PO - 220887	0100-0000-0-0000-82001-430000-005-00	Unrestricted Resources	Materials and Supplies	\$48.40
			PO - 220850	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$9.21
			PO - 220851	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$15.96

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Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12672571	111	AVENAL LUMBER AND HARI	PO - 220852	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$54.67
			PO - 220856	0100-0000-0-0000-82001-430000-005-00	Unrestricted Resources	Materials and Supplies	\$54.67
			PO - 220857	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$15.96
Total For Fund Number: 0100							<u>\$923.26</u>
Total Amount of Payment:							<u>\$923.26</u>
12672572	113	AVENAL, CITY OF	PO - 220847	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$4,742.43
			PO - 220847	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,303.15
			PO - 220847	0100-0000-0-0000-82000-550000-002-00	Unrestricted Resources	Utilities and Housekeeping Services	\$258.13
			PO - 220847	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$547.29
			PO - 220847	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$651.74
			PO - 220847	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$329.51
			PO - 220847	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$210.33
			PO - 220847	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$5,201.91
			PO - 220847	0100-0000-0-3200-82000-550000-044-00	Unrestricted Resources	Utilities and Housekeeping Services	\$359.10
			PO - 220847	0100-0000-0-0000-82000-550000-045-00	Unrestricted Resources	Utilities and Housekeeping Services	\$3,844.89
			PO - 220847	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,556.55
Total For Fund Number: 0100							<u>\$19,005.03</u>
Total Amount of Payment:							<u>\$19,005.03</u>
12672573	5913	BARRERA MONTOYA, GLORI	PO - 220876	1100-0038-0-4110-10000-430000-000-00	Donations	Materials and Supplies	\$90.00
Total For Fund Number: 1100							<u>\$90.00</u>
Total Amount of Payment:							<u>\$90.00</u>
12672574	5446	CA Coalition for Adequate Schoc	PO - 220784	0100-3213-0-0000-72000-520000-001-00	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Travel and Conferences	\$1,578.00
Total For Fund Number: 0100							<u>\$1,578.00</u>
Total Amount of Payment:							<u>\$1,578.00</u>
12672575	291	CALIFORNIA'S VALUED TRU:	PO - 220891	0100-0000-0-0000-71100-370100-001-00	Unrestricted Resources	Retiree Benefits, certificated	\$4,304.32
			CM - 220010	0100-0000-0-0000-21300-340100-001-00	Unrestricted Resources	Health & Welfare Benefits, certificated	-\$36.12

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Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12672575	291	CALIFORNIA'S VALUED TRU	CM - 220010	0100-0000-0-0000-21300-340100-001-00	Unrestricted Resources	Health & Welfare Benefits, certificated	-\$73.32
			CM - 220010	0100-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	-\$70.90
			PO - 220891	0100-0000-0-1110-10000-370100-001-00	Unrestricted Resources	Retiree Benefits, certificated	\$17,910.81
			PO - 220891	0100-0000-0-0000-72000-370200-001-00	Unrestricted Resources	Retiree Benefits, classified	\$14,126.42
			PO - 220891	0100-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$248,941.97
Total For Fund Number: 0100							\$285,103.18
12672575	291	CALIFORNIA'S VALUED TRU	PO - 220891	1100-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$3,425.70
Total For Fund Number: 1100							\$3,425.70
12672575	291	CALIFORNIA'S VALUED TRU	PO - 220891	1200-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$735.74
Total For Fund Number: 1200							\$735.74
12672575	291	CALIFORNIA'S VALUED TRU	PO - 220891	1300-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$6,290.94
Total For Fund Number: 1300							\$6,290.94
Total Amount of Payment:							\$295,555.56
12672576	492	ERVINS	PO - 220884	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$171.35
Total For Fund Number: 0100							\$171.35
Total Amount of Payment:							\$171.35
12672577	3337	Grainger	PO - 220883	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$88.36
			PO - 220882	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$124.21
			PO - 220860	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$44.64
Total For Fund Number: 0100							\$257.21
Total Amount of Payment:							\$257.21
12672578	772	KCOE	PO - 220867	0100-0000-0-0000-27000-520000-043-13	Unrestricted Resources	Travel and Conferences	\$250.00
Total For Fund Number: 0100							\$250.00
Total Amount of Payment:							\$250.00
12672579	757	KETTLEMAN CITY SERVICE	PO - 220890	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$4,841.96
Total For Fund Number: 0100							\$4,841.96
Total Amount of Payment:							\$4,841.96
12672580	783	KINGS COUNTY GLASS	PO - 220881	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$545.68
Total For Fund Number: 0100							\$545.68
Total Amount of Payment:							\$545.68
12672581	5814	KYA Services LLC	PO - 220659	1400-0303-0-0000-81100-580000-041-00	Tier III, Deferred Maintenance	Other Services and Operating Expenditures	\$9,315.07
			PO - 220089	1400-0303-0-0000-81100-560000-043-00	Tier III, Deferred Maintenance	Rentals, Leases and Repairs	\$155,096.10
Total For Fund Number: 1400							\$164,411.17

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Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total Amount of Payment:							<u>\$164,411.17</u>
12672582	5319	LANGE PLUMBING SUPPLY I	PO - 220878	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$17.54
			PO - 220901	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$146.99
			PO - 220879	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$176.90
			PO - 220880	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$1.47
Total For Fund Number: 0100							\$342.90
Total Amount of Payment:							<u>\$342.90</u>
12672583	5899	Newton Construction & Manager	PO - 220005	2170-9010-0-0000-85000-620000-041-20	Other Local	Buildings and Improvement of Buildings	\$210,026.95
Total For Fund Number: 2170							\$210,026.95
Total Amount of Payment:							<u>\$210,026.95</u>
12672584	2656	Office Depot	PO - 220760	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$18.33
Total For Fund Number: 0100							\$18.33
Total Amount of Payment:							<u>\$18.33</u>
12672585	1001	PACIFIC GAS & ELECTRIC	PO - 220868	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,156.78
			PO - 220846	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$8,653.19
			PO - 220849	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$101.40
Total For Fund Number: 0100							\$9,911.37
Total Amount of Payment:							<u>\$9,911.37</u>
12672586	5950	Pruitt Sara	PV - 220090	0100-3010-0-1110-10000-430000-042-12	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$135.82
Total For Fund Number: 0100							\$135.82
Total Amount of Payment:							<u>\$135.82</u>
12672587	5385	Reliable Fire and Security Soluti	PO - 220873	0100-0000-0-0000-77000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$750.00
			PO - 220874	0100-0000-0-0000-77000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$500.00
			PO - 220875	0100-0000-0-0000-77000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$3,394.25
Total For Fund Number: 0100							\$4,644.25
Total Amount of Payment:							<u>\$4,644.25</u>
12672588	5330	RIVERA'S AIR HEATING & CC	PO - 220584	0100-3210-0-0000-82000-650000-003-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Equipment Replacement	\$13,519.00
			PO - 220584	0100-3210-0-0000-82000-650000-003-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Equipment Replacement	\$13,519.00

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Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12672588	5330	RIVERA'S AIR HEATING & CC	PO - 220584	0100-3210-0-0000-82000-650000-003-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Equipment Replacement	\$6,637.00
Total For Fund Number: 0100							\$33,675.00
Total Amount of Payment:							\$33,675.00
12672589	5810	SANCHEZ, PATRICK	PV - 220091	0100-0000-0-0000-71000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$501.20
Total For Fund Number: 0100							\$501.20
Total Amount of Payment:							\$501.20
12672590	5875	Seesaw Learning Inc	PO - 220805	0100-0332-0-3300-10000-580000-042-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$675.00
Total For Fund Number: 0100							\$675.00
Total Amount of Payment:							\$675.00
12672591	5275	Sherwin-Williams	PO - 220855	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$1,382.69
Total For Fund Number: 0100							\$1,382.69
Total Amount of Payment:							\$1,382.69
12672592	5261	Stanley Convergent Security Solut	PO - 220892	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$682.58
			PO - 220892	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,737.80
			PO - 220892	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,851.71
			PO - 220893	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$682.58
			PO - 220893	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,737.80
			PO - 220893	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,851.71
Total For Fund Number: 0100							\$8,544.18
Total Amount of Payment:							\$8,544.18
12672593	5230	Sweetwater Sound Inc	PO - 220099	0100-0332-1-0000-77000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,089.00
Total For Fund Number: 0100							\$1,089.00
Total Amount of Payment:							\$1,089.00
12672594	1285	SYSCO FOODSERVICES OF M	PO - 220869	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$92.17
			PO - 220869	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$126.19
			PO - 220869	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$192.81
			PO - 220869	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$29.41
			PO - 220869	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$468.49
			PO - 220869	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$43.87
			PO - 220869	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$87.53

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12672594	1285	SYSKO FOODSERVICES OF M	PO - 220869	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$78.74
			PO - 220869	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$93.34
			PO - 220869	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$17.11
			PO - 220869	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$681.56
			PO - 220869	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$87.99
			PO - 220869	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$4,435.90
			PO - 220869	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$4,097.22
			PO - 220869	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$3,045.40
			PO - 220869	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$2,495.76
			PO - 220869	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$4,174.98
			PO - 220869	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$943.00
			PO - 220869	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$221.20
			PO - 220869	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$5,552.70
			PO - 220869	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$7,619.07
			PO - 220869	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$5,950.41
			PO - 220869	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$1,990.28
			PO - 220869	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$23.50
			PO - 220869	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$3,858.13
			PO - 220869	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$4,098.58
			PO - 220869	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$355.77
			PO - 220869	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$87.73
			PO - 220869	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$26.09
			PO - 220869	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$230.10
			PO - 220869	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$5,486.98
			PO - 220869	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$70.50
			PO - 220869	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$1,738.12
			PO - 220869	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$804.58
			PO - 220869	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$2,786.32
			PO - 220869	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$2,801.68
			PO - 220869	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$1,880.98
			PO - 220869	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$79.80
			PO - 220869	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$4,526.19
			PO - 220869	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$793.35

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12672594	1285	SYSKO FOODSERVICES OF M	PO - 220869	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$5,599.21
			PO - 220869	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$6,498.86
			PO - 220869	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$7,472.87
					Total For Fund Number: 1300		\$91,744.47
					Total Amount of Payment:		\$91,744.47
12672595	5167	Tarton and Son Inc	PO - 220648	1400-0303-0-0000-81100-580000-041-00	Tier III, Deferred Maintenance	Other Services and Operating Expenditures	\$8,566.00
					Total For Fund Number: 1400		\$8,566.00
					Total Amount of Payment:		\$8,566.00
12672596	3040	United Refridgeration Inc	PO - 220320	1300-5310-0-0000-37000-580000-041-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$1,214.55
					Total For Fund Number: 1300		\$1,214.55
					Total Amount of Payment:		\$1,214.55
12672597	5885	US OMNI	PO - 220859	0100-0000-0-1110-10000-370100-001-00	Unrestricted Resources	Retiree Benefits, certificated	\$7,440.00
					Total For Fund Number: 0100		\$7,440.00
					Total Amount of Payment:		\$7,440.00
12672598	5958	W.L. Martin Farms	PO - 220781	0100-0038-0-1110-10000-430000-047-17	Donations	Materials and Supplies	\$1,989.00
					Total For Fund Number: 0100		\$1,989.00
					Total Amount of Payment:		\$1,989.00
12672599	5325	Western Alliance Bank - Loan Py	PO - 220819	0100-0332-0-0000-91000-743800-001-00	LCFF Supplemental/Concentration Grant	Debt Service - Interest	\$15,427.50
			PO - 220819	0100-0332-0-0000-91000-743900-001-00	LCFF Supplemental/Concentration Grant	Other Debt Service Payments	\$32,000.00
					Total For Fund Number: 0100		\$47,427.50
					Total Amount of Payment:		\$47,427.50
12672600	4724	WHITE'S MUSIC CENTER	PO - 220339	0100-3010-0-1155-10000-430000-043-13	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$1,503.66
			PO - 220339	0100-3010-0-1155-10000-430000-043-13	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$2,777.54
			PO - 220339	0100-3010-0-1155-10000-430000-043-13	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$729.12
			PO - 220339	0100-3010-0-1155-10000-430000-043-13	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$2,234.55
					Total For Fund Number: 0100		\$7,244.87
					Total Amount of Payment:		\$7,244.87
14032044	2476	Avenal Regional Landfill	PO - 220854	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$53.58
					Total For Fund Number: 0100		\$53.58
					Total Amount of Payment:		\$53.58

Commercial Payment Register For Payments Dated: 10/29/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
14032045	515	FLAGHOUSE INC.	PO - 220485	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$140.44
			PO - 220485	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$564.18
			PO - 220485	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$355.31
			PO - 220485	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$1,802.66
Total For Fund Number: 0100							\$2,862.59
Total Amount of Payment:							\$2,862.59
14032046	4560	Mid Valley Disposal	PO - 220877	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$365.00
Total For Fund Number: 0100							\$365.00
Total Amount of Payment:							\$365.00
14032047	1009	PALOS SPORTS INC.	PO - 220684	0100-0332-0-1135-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$34.39
Total For Fund Number: 0100							\$34.39
Total Amount of Payment:							\$34.39
14032048	3858	Tennis Warehouse	PO - 220341	0100-0332-4-1135-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$386.10
Total For Fund Number: 0100							\$386.10
Total Amount of Payment:							\$386.10
14032049	1417	WESTSIDE SUPPLY	PO - 220853	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$64.00
Total For Fund Number: 0100							\$64.00
Total Amount of Payment:							\$64.00
14032050	3500	WIZIX TECHNOLOGY GROUP	PO - 220848	0100-0332-0-1110-10000-560005-041-11	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$24.50
Total For Fund Number: 0100							\$24.50
Total Amount of Payment:							\$24.50


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	35	\$953,989.65
Credit Card Payments	7	\$3,790.16
Grand Total for Payments Dated:	10/29/2021	\$957,779.81

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: Human Resources Department
 Date: November 18, 2021

Personnel Action Report

Certificated New Hire/Change:

Name	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Aracely Enriquez	Counselor	Column 3, Step 2	AHS	11/08/2021

Certificated Resignation/Retirement/Termination:

NAME	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Joshua Wisniewski	English Teacher		AHS	11/10/21

Reassignment/Changes

NAME	Existing Title	New Title	Salary Placement	Effective Date
Sonya Marquez	Fiscal Manager	Payroll Technician	Range 26	10/25/2021
Celso Alanis	Payroll Technician	Custodian	Range 15	10/25/2021

Classified New Hire/Promotion/Transfer:

NAME	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Linda Alcantar	Preschool Program Site Supervisor/Teacher	Range 6, Step 1	DO	11/01/2021
Maria D. Ornelas	Preschool Associate Teacher	Range 2, Step 2	DO	11/01/2021
Maria E. Gonzalez	Preschool Program Assistant	Range1, Step 2	DO	11/01/2021
Gracie Miranda	Preschool Program Assistant	Range 1, Step 3	DO	11/01/2021
Yesi Gonzalez	Student Supervisor Aide	Range 1, Step 1	AES	11/01/2021
Isela Saucedo	Preschool Program Associate Teacher	Range2, Step2	DO	11/08/2021

Classified Resignation/Retirement/Termination/Reemployment List:

NAME	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Yanet Contreras	Instructional Aide- Special Needs		RSMS	11/19/2021

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

TO: Board of Trustees
FROM: Kathryn Benson, Human Resources
DATE: November 18, 2021

TOPIC: Ratification of Three-Year Tentative Agreement with the WKCTA Bargaining Unit for 2021-2022, 2022-2023, and 2023-2024

DESCRIPTION: **GENERAL SUMMARY:** The certificated non-management salary schedule will be adjusted by six percent (6%) for the 2021-2022 school year, two- and one-half percent (2.5%) for the 2022-2023 school year and two- and one-half percent (2.5%) for the 2023-2024 school year. Additionally, the hourly rate for after school tutorial/intervention programs, home instruction and Saturday school will be increased to \$50, the hourly rate for curriculum development, non-duty day professional development, and substitute teaching during prep periods will be increased to \$45. Summer school compensation shall be the hourly rate of \$45 plus an off-schedule stipend of \$800 for K-8 and \$1,200 for 9-12 grades.

RECOMMENDATION: Approve as submitted

Tentative Agreement between the West 104GS County Teachers Association (WKCTA) and the Reef-Sunset Unified School District

ARTICLE

I

AGREEMENT

The Articles and Provisions contained herein constitute a bilateral and binding Agreement by and between the Governing Board of the REEF-SUNSET UNIFIED SCHOOL DISTRICT (RSUSD) and the WEST 104GS COUNTY TEACHERS ASSOCIATION (WKCTA), an employee organization. This Agreement is entered into pursuant to Chapter 10-7 Section 3540-3549 of the Government Code. Further, the Agreement shall be effective July 1, 2021, and shall continue in force and effect until June 30, 2024. Furthermore, the Agreement incorporates all applicable Federal and State constitutional and statutory provisions.

ARTICLE X
FRINGE BENEFITS

A. Health Insurance

1. **Effective October 1, 2021, the District Fringe benefits contribution will be \$1,240.00 per month. Additionally, effective for October 1, 2021-2024, the District will contribute an additional \$56 per month off-schedule dollars for each WKCTA covered member in order to increase the District's contribution and reduce the employee's monthly contribution for Fringe Benefits. The District and WKCTA along with equal representation from CSEA and Administration will establish a Cost Containment Committee to aggressively explore options to improve the quality of the Fringe Benefits offered with a focus on reducing the costs for the employees while maintaining quality health care. This Committee will be established no later than December 1, 2021.**

ARTICLE XI

TEACHING HOURS

A. Length of Workday

1. The normal workday for Unit Members shall be 7.5 hours, inclusive of no less than a 40-minute duty-free lunch period.
2. All lunch periods shall, in addition to a specific duty free period, include a five (5) minute passing time at either the beginning or the end of said period.
 3. The workday may begin no more than 30 minutes before the student instructional day and shall end 10 minutes following the end of the student instructional day. Notwithstanding the 7.5 hour work day, Unit Members are to remain a sufficient amount of time after the last instructional period to take care of student's needs, to attend scheduled parent and administrative conferences or meetings, and to participate in assigned or voluntary adjunct duties.
4. No Unit Member shall be required to be on duty more than two and one-half (2 1/2) hours without being provided a relief break of at least thirteen (13) minutes with a passing period of two (2) minutes.
5. The hours of Unit Members who teach during the summer session shall be consistent with past practice.
6. The following shall be minimum days for students and teachers: The first day of school, the day before Winter Break, and the last week of school.

Workload/Adjunct Duties

1. In addition to preparing for and instructing classes, a teacher's regular responsibilities include the following activities:
 - a. Faculty and staff meetings:

All early release days are to be devoted to *improving student outcomes in an effort to move all school sites closer to the State average as measured by the California Dashboard metrics.*

1. Option 1: All schools, except for schools in CSI, will have the following structure:

a. Two (2) early release days per month will be designated for **teacher collaboration**. The location of these meetings and the agendas will be developed in collaboration with the principal, grade level coordinators, department chairs, or their designees prior to the meeting.

b. Two (2) early release days may be **Principal/District** directed.

2. Option 2: Schools that are in Comprehensive Support and Improvement (CSI), will have the following structure:

All four (4) early release days may be **Principal/District** directed.

a. When the school(s) is/are no longer in CSI, early release days shall follow Option 1 above.

One Principal/District directed early release day per month may be used for a faculty meeting, and another early release day may be used for a faculty meeting in case a second one becomes necessary.

- b. District and site in-service training.
 - c. Supervision of students during the normal work day.
 - d. Supervision of students after school for academic or discipline reasons.
- e. Bi-annual district-scheduled parent conferences, back-to-school night, open house, and graduation.
 - f. Adjunct duties for teachers in grades 9 through 12 are those involving non-stipend supervision of students at school dances, athletic, musical, and dramatic events. Timekeeping and score keeping may be assigned only after the teacher has received previous training for those duties.
 - g. The site administration shall meet annually with staff representatives to determine the minimum number of duty assignments necessary to provide supervision and set the maximum number of adjunct duties teachers shall be assigned for the year not to exceed seven (7)-per year.
- h. Assignment to an adjunct duty on a Saturday or Sunday shall be voluntary and shall be included in the limit not to exceed 7 duties per year.
 - i. In making adjunct duty assignments, the site administrator shall seek all Unit Member volunteers prior to making assignments. Volunteer time shall count equally along with assigned time in the balancing out of the sharing of adjunct duties among the Unit Members.

ARTICLE XII

CLASS SIZE

Class Size

A. Class size shall be determined by the following criteria:

1. Instructional quality
2. Economy of operations, and
3. State aid considerations.

B. If the following class sizes in individual classes are exceeded for two weeks, a conference will be held between the teacher, the principal, a representative of the District-level administration, and a representative of the teacher's choice from the Association, if so desired by the teacher, to discuss alternatives.

c. The Superintendent shall prepare guidelines for class size.

Maximum limits shall take into account:

1. Subject matter
2. Type of instruction
3. Ability of pupils
4. Help of aides
5. Use of special facilities and equipment

D. Teacher load may not be allowed to rise above the desired maximum except in cases of a temporary enrollment bulge which shall not exceed 6 weeks. The district will make every effort to remedy the situation before the school year begins and not to exceed class size limits. If class sizes exceed the maximum in self-contained classroom after the six-week period, the teacher will be compensated at a rate of \$8 per day per student.

E. Class sizes in grade TK-3 shall not exceed 28.

1. Class size/-in grade 4-8 shall not exceed 32.

2. 9-12 shall not exceed 180 students per day per teacher with a maximum of 40 in any one class, for any class that exceeds 32 *for five (5) or more consecutive days, the teacher will be compensated at a rate of \$4 per the student(s) who is/are over the cap per day. the teacher must agree.*

ARTICLE XV

SALARIES

A. The 2020-2021 salary schedule shall be increased by 6% effective July 1, 2021. The salary schedule shall be increased by 2.5% effective July 1, 2022 and 2.5% effective July 1, 2023 for a total of eleven (11 %)-percent over three years.

B. All units earned subsequent to the BA degree except District in-service credits and other special or conditional situations approved in advance by the Superintendent or his/her designee, must be UPPER DIVISION OR GRADUATE LEVEL UNITS from an accredited institution with a grade of at least "C" and be applicable to a credential, degree or assigned responsibilities.

C.

-----*existing language remains unless shown*

H.8 Substitute teaching during prep period when assigned \$45 per period, effective 2021-2022 school year. Staff substitutes will be selected in the following order:

a. Volunteers will be used first.

b. As a final resort a non-volunteer from staff may be assigned as a substitute during their prep period, these assignments may not exceed 2 per semester per member. Every effort will be made to find a suitable substitute prior to using this authorization

J. After school tutorial/intervention programs, home instruction, Saturday school, will be paid at a rate of \$50. Curriculum Development, non-duty day professional development will be paid at the rate of \$45. The hourly rate for summer school shall be \$45 plus an additional \$800 off-schedule stipend per summer school session for K-8 and an additional \$1,200 off-schedule stipend per summer school session for 9-12.. Teachers who "share" the summer school assignment will each receive their pro-rata share of the stipend.

ATHLETIC
STIPEND SCHEDULE

CATEGORY A	High School Athletic Director
CATEGORY B	High School Varsity Head Coach
CATEGORY C	High School Junior Varsity Coach High School Varsity Assistant Coach Middle School Athletic Director Middle School Athletic Coach
CATEGORY D	


ACADEMIC/NON-ATHLETIC

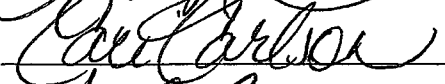
STIPEND SCHEDULE

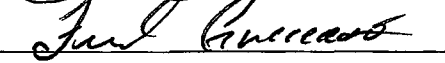
CATEGORY A	High School ASB Advisor
CATEGORY B	High School Agriculture Program Director High School Spirit Advisor
CATEGORY C	Grade Level Coordinator K-8 grades Grade Level Chair 9-12 grades Middle School ASB Advisor ELD Site Coordinator Music Director Yearbook
CATEGORY D	Elementary School ASB Advisor Advanced Placement Teacher (AP)
CATEGORY E	6 th Grade Outdoor Education Coordinator 8 th Grade Activities Coordinator Club Advisor High School Class Advisor
CATEGORY F	6 th Grade Camp Chaperones Spelling Bee Coordinator Peach Blossom Coordinator Math Bowl Coordinator
Masters Degree:	\$1,300
Doctorate Degree:	\$1,500

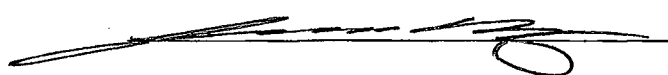
Agreed to this Twenty-Fifth day of October, 2021:


For the Reef-Sunset Unified School District





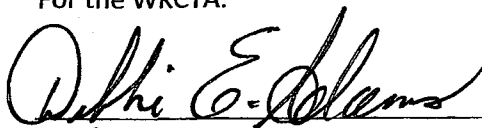


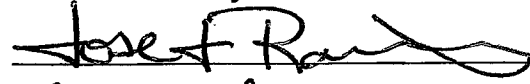





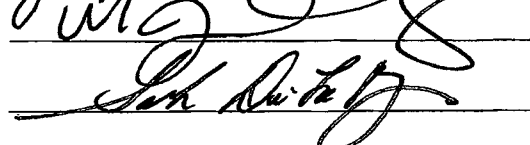
Date Signed


For the WKCTA:











Date Signed

WKCTA Proposed Stipend Schedule 10/14/2021

RSUSD REVISED PROPOSAL – 10/25/2021

Category	Original Step 5	District Proposal	District Revised Proposal	WKCTA RSUSD
A	\$3,013	\$3,088	\$3,194	\$4,820.80
B	\$2,561	\$2,625	\$2,715	\$4,097.60
C	\$2,109	\$2,162	\$2,236	\$3,374.40
D	\$1,506	\$1,544	\$1,596	\$2,409.60
E	\$1,205	\$1,235	\$1,277	\$1,928
F	\$755	\$774	\$800	\$1,208

Rationale: 60% of Original Step 5.



Certificated Salary Schedule
 Reef-Sunset Unified School District
 2021-2022

Step	Column I BA + 15		Column II BA + 30		Column III BA + 45		Column IV BA + 60		Column V BA + 75	
		Monthly		Monthly		Monthly		Monthly		Monthly
1	\$ 54,302	\$ 4,936.55	\$ 57,239	\$ 5,203.55	\$ 59,682	\$ 5,425.64	\$ 62,121	\$ 5,647.36	\$ 64,566	\$ 5,869.64
2	\$ 54,302	\$ 4,936.55	\$ 59,460	\$ 5,405.45	\$ 61,898	\$ 5,627.09	\$ 64,341	\$ 5,849.18	\$ 66,781	\$ 6,071.00
3			\$ 61,675	\$ 5,606.82	\$ 64,116	\$ 5,828.73	\$ 66,554	\$ 6,050.36	\$ 68,998	\$ 6,272.55
4			\$ 63,890	\$ 5,808.18	\$ 66,331	\$ 6,030.09	\$ 68,776	\$ 6,252.36	\$ 71,213	\$ 6,473.91
5			\$ 66,108	\$ 6,009.82	\$ 68,552	\$ 6,232.00	\$ 70,991	\$ 6,453.73	\$ 73,433	\$ 6,675.73
6			\$ 68,998	\$ 6,272.55	\$ 71,462	\$ 6,496.55	\$ 73,923	\$ 6,720.27	\$ 76,389	\$ 6,944.45
7			\$ 71,234	\$ 6,475.82	\$ 73,703	\$ 6,700.27	\$ 76,162	\$ 6,923.82	\$ 78,629	\$ 7,148.09
8			\$ 73,476	\$ 6,679.64	\$ 75,937	\$ 6,903.36	\$ 78,405	\$ 7,127.73	\$ 80,867	\$ 7,351.55
9			\$ 75,713	\$ 6,883.00	\$ 78,177	\$ 7,107.00	\$ 80,643	\$ 7,331.18	\$ 83,109	\$ 7,555.36
10			\$ 77,953	\$ 7,086.64	\$ 80,413	\$ 7,310.27	\$ 82,881	\$ 7,534.64	\$ 85,344	\$ 7,758.55
11							\$ 85,947	\$ 7,813.36	\$ 88,434	\$ 8,039.45
12							\$ 88,207	\$ 8,018.82	\$ 90,691	\$ 8,244.64
13							\$ 90,466	\$ 8,224.18	\$ 92,958	\$ 8,450.73
14							\$ 92,724	\$ 8,429.45	\$ 95,211	\$ 8,655.55
L1(15)							\$ 94,372	\$ 8,579.27	\$ 96,859	\$ 8,805.36
L2(17)							\$ 96,012	\$ 8,728.36	\$ 98,503	\$ 8,954.82
L3(19)							\$ 97,660	\$ 8,878.18	\$ 100,149	\$ 9,104.45
L4(21)									\$ 101,793	\$ 9,253.91
L5(23)									\$ 103,435	\$ 9,403.18
L6(25)									\$ 104,923	\$ 9,538.45
L7(27)									\$ 106,414	\$ 9,674.00

Unit Members employed to fill the following positions shall receive compensation in addition to their regularly scheduled amounts as indicated:

Master \$1,300.00
 Doctorate \$1,500.00
 Work Days 185
 6% Above 2019-2020

District Psychologist: Regular teacher schedule + 10 workdays=schedule + 15%
 Counselor: Regular teacher schedule + 10 work days= schedule + 15%
 Speech Therapist: Regular teacher schedule + 10 work days= schedule + 15%
 Ag Instructor summer work: Schedule + 15%
 Special Education teacher: clear special education credential= schedule + 5%
 Resource Teachers and Instructional Strategies Specialist: Regular Teacher Schedule +5 work days= schedule + 7%

Board Approved 11/18/2021

Superintendent _____

Date _____



Certificated Salary Schedule
 Reef-Sunset Unified School District
 2022-2023

Step	Column I BA + 15		Column II BA + 30		Column III BA + 45		Column IV BA + 60		Column V BA + 75	
		Monthly		Monthly		Monthly		Monthly		Monthly
1	\$ 55,660	\$ 5,060.00	\$ 58,670	\$ 5,333.64	\$ 59,682	\$ 5,425.64	\$ 63,674	\$ 5,788.55	\$ 66,180	\$ 6,016.36
2	\$ 55,660	\$ 5,060.00	\$ 60,947	\$ 5,540.64	\$ 61,898	\$ 5,627.09	\$ 65,950	\$ 5,995.45	\$ 68,451	\$ 6,222.82
3			\$ 63,217	\$ 5,747.00	\$ 64,116	\$ 5,828.73	\$ 68,218	\$ 6,201.64	\$ 70,723	\$ 6,429.36
4			\$ 65,487	\$ 5,953.36	\$ 66,331	\$ 6,030.09	\$ 70,495	\$ 6,408.64	\$ 72,993	\$ 6,635.73
5			\$ 67,761	\$ 6,160.09	\$ 68,552	\$ 6,232.00	\$ 72,766	\$ 6,615.09	\$ 75,269	\$ 6,842.64
6			\$ 70,723	\$ 6,429.36	\$ 71,462	\$ 6,496.55	\$ 75,771	\$ 6,888.27	\$ 78,299	\$ 7,118.09
7			\$ 73,015	\$ 6,637.73	\$ 73,703	\$ 6,700.27	\$ 78,066	\$ 7,096.91	\$ 80,595	\$ 7,326.82
8			\$ 75,313	\$ 6,846.64	\$ 75,937	\$ 6,903.36	\$ 80,365	\$ 7,305.91	\$ 82,889	\$ 7,535.36
9			\$ 77,606	\$ 7,055.09	\$ 78,177	\$ 7,107.00	\$ 82,659	\$ 7,514.45	\$ 85,187	\$ 7,744.27
10			\$ 79,902	\$ 7,263.82	\$ 80,413	\$ 7,310.27	\$ 84,953	\$ 7,723.00	\$ 87,478	\$ 7,952.55
11							\$ 88,096	\$ 8,008.73	\$ 90,645	\$ 8,240.45
12							\$ 90,412	\$ 8,219.27	\$ 92,958	\$ 8,450.73
13							\$ 92,728	\$ 8,429.82	\$ 95,282	\$ 8,662.00
14							\$ 95,042	\$ 8,640.18	\$ 97,591	\$ 8,871.91
L1(15)							\$ 96,731	\$ 8,793.73	\$ 99,280	\$ 9,025.45
L2(17)							\$ 98,412	\$ 8,946.55	\$ 100,966	\$ 9,178.73
L3(19)							\$ 100,102	\$ 9,100.18	\$ 102,653	\$ 9,332.09
L4(21)									\$ 104,338	\$ 9,485.27
L5(23)									\$ 106,021	\$ 9,638.27
L6(25)									\$ 107,546	\$ 9,776.91
L7(27)									\$ 109,074	\$ 9,915.82

Unit Members employed to fill the following positions shall receive compensation in addition to their regularly scheduled amounts as indicated:

Master \$1,300.00
 Doctorate \$1,500.00
 Work Days 185
 2.5% above 2021-2022

District Psychologist: Regular teacher schedule + 10 workdays=schedule + 15%
 Counselor: Regular teacher schedule + 10 work days= schedule + 15%
 Speech Therapist: Regular teacher schedule + 10 work days= schedule + 15%
 Ag Instructor summer work: Schedule + 15%
 Special Education teacher: clear special education credential= schedule + 5%
 Resource Teachers and Instructional Strategies Specialist: Regular Teacher Schedule +5 work days= schedule + 7%

Board Approved 11/18/2021

Superintendent _____

Date _____



Certificated Salary Schedule
Reef-Sunset Unified School District
2023-2024

Step	Column I BA + 15		Column II BA + 30		Column III BA + 45		Column IV BA + 60		Column V BA + 75	
		Monthly		Monthly		Monthly		Monthly		Monthly
1	\$ 57,052	\$ 5,186.55	\$ 60,137	\$ 5,467.00	\$ 61,174	\$ 5,561.27	\$ 65,266	\$ 5,933.27	\$ 67,835	6,166.82
2	\$ 57,052	\$ 5,186.55	\$ 62,471	\$ 5,679.18	\$ 63,445	\$ 5,767.73	\$ 67,599	\$ 6,145.36	\$ 70,162	6,378.36
3			\$ 64,797	\$ 5,890.64	\$ 65,719	\$ 5,974.45	\$ 69,923	\$ 6,356.64	\$ 72,491	6,590.09
4			\$ 67,124	\$ 6,102.18	\$ 67,989	\$ 6,180.82	\$ 72,257	\$ 6,568.82	\$ 74,818	6,801.64
5			\$ 69,455	\$ 6,314.09	\$ 70,266	\$ 6,387.82	\$ 74,585	\$ 6,780.45	\$ 77,151	7,013.73
6			\$ 72,491	\$ 6,590.09	\$ 73,249	\$ 6,659.00	\$ 77,665	\$ 7,060.45	\$ 80,256	7,296.00
7			\$ 74,840	\$ 6,803.64	\$ 75,546	\$ 6,867.82	\$ 80,018	\$ 7,274.36	\$ 82,610	7,510.00
8			\$ 77,196	\$ 7,017.82	\$ 77,835	\$ 7,075.91	\$ 82,374	\$ 7,488.55	\$ 84,961	7,723.73
9			\$ 79,546	\$ 7,231.45	\$ 80,131	\$ 7,284.64	\$ 84,725	\$ 7,702.27	\$ 87,317	7,937.91
10			\$ 81,900	\$ 7,445.45	\$ 82,423	\$ 7,493.00	\$ 87,077	\$ 7,916.09	\$ 89,665	8,151.36
11							\$ 90,298	\$ 8,208.91	\$ 92,911	8,446.45
12							\$ 92,672	\$ 8,424.73	\$ 95,282	8,662.00
13							\$ 95,046	\$ 8,640.55	\$ 97,664	8,878.55
14							\$ 97,418	\$ 8,856.18	\$ 100,031	9,093.73
L1(15)							\$ 99,149	\$ 9,013.55	\$ 101,762	9,251.09
L2(17)							\$ 100,872	\$ 9,170.18	\$ 103,490	9,408.18
L3(19)							\$ 102,605	\$ 9,327.73	\$ 105,219	9,565.36
L4(21)									\$ 106,946	9,722.36
L5(23)									\$ 108,672	9,879.27
L6(25)									\$ 110,235	10,021.35
L7(27)									\$ 111,801	10,163.73

Unit Members employed to fill the following positions shall receive compensation in addition to their regularly scheduled amounts as indicated:

Master \$1,300.00
 Doctorate \$1,500.00
 Work Days 185
 2.5% above 2022-2023

District Psychologist: Regular teacher schedule + 10 workdays=schedule + 15%
 Counselor: Regular teacher schedule + 10 work days= schedule + 15%
 Speech Therapist: Regular teacher schedule + 10 work days= schedule + 15%
 Ag Instructor summer work: Schedule + 15%
 Special Education teacher: clear special education credential= schedule + 5%
 Resource Teachers and Instructional Strategies Specialist: Regular Teacher Schedule +5 work days= schedule + 7%

Board Approved 11/18/2021

Superintendent _____

Date _____

TO: Board of Trustees
FROM: Mr. Pat Sanchez, Superintendent
Mr. Fred Guerrero/Kathryn Benson, Human Resources
DATE: November 18, 2021

TOPIC: Request to Approve the California School Employees Association and its Kettleman Hills Chapter #332 (CSEA) Initial Bargaining Proposal for 2021-22

DESCRIPTION: Attached is the CSEA initial bargaining proposal that is being presented to the District.

RECOMMENDATION: Approve as presented

Initial Proposal of the
California School Employees Association and its Chapter 332
to the
Reef Sunset Unified School District
for 2021/2022 Reopener Negotiations
November 10, 2021

ARTICLE VI: COMPENSATION AND BENEFITS

1. Benefits

CSEA intends to negotiate to increase the District contribution and to expand access to healthcare for Classified employees.

2. Salary Schedule

CSEA is prepared to negotiate to update language in this section and update the salary schedule to reflect changes in minimum wage and to negotiate salary changes to improve the salary schedule compression that has occurred due to minimum wage increases.

5. Longevity Recognition

CSEA will negotiate to expand access to longevity pay and increase the amounts of each tier.

6. Pay and Allowances

CSEA intends to negotiate to clarify language, increase salaries, and increase educational stipends.

8. Working out of Class: Compensation

CSEA will negotiate to update and clarify this section.

CSEA intends to incorporate “classified extra service” provisions into the contract.

ARTICLE VIII: VACANCIES/PROMOTIONS/TRANSFER

CSEA is prepared to negotiate changes to the language in this article to create a more equitable and standardized process..

TO: Board of Trustees
FROM: Mr. Pat Sanchez, Superintendent
Mr. Fred Guerrero/Kathryn Benson, Human Resources
DATE: November 18, 2021

TOPIC: Request to Approve the District Initial Bargaining Proposal for 2021-2022, 2022-2023 with California School Employees Association and its Kettleman Hills Chapter #332 (CSEA)

DESCRIPTION: Attached is the Districts initial bargaining proposal that will be presented to CSEA for the remaining contract schools years 2021-2022 and 2022-2023.

RECOMMENDATION: Approve as presented

Initial Bargaining Proposal of the
Reef-Sunset Unified School District
2021 and 2022 Openers with the
California School Employees Association
and its
Kettleman Hills Chapter #332

The District continues to have the following interests:

- Improve all student's successes by ensuring a positive climate throughout the schools and the Community.
- Protecting students' interests by maintaining student programs and services
- Maintenance of staff at the most efficient level
- Maintain adequate District reserves to protect against funding fluctuations and economic uncertainties
- Engage in an open and honest exchange of information through collaborative and objective negotiations with representatives of the California School Employees Association and its Kettleman Hills Chapter #332

Article to be addressed:

ARTICLE I - EFFECT OF AGREEMENT

TO: Board of Trustees
Reef-Sunset Unified School District
FROM: Kathryn Benson, Human Resources
DATE: November 18, 2021

TOPIC: Request to Approve the Revised Salary Schedules for Certificated Administration

DESCRIPTION:

The salary schedules on the attached represent the same percentage of increases given to other Managers and Certificated teachers. The proposed revisions will conclude salary discussions for three years: 2021-2022, 2022-2023, and 2023-2024.

The salary schedules for Certificated Administration will be increased by six percent (6%) for the 2021-2022 school year, two- and one-half percent (2.5%) for the 2022-2023 school year and two- and one-half percent (2.5%) for the 2023-2024 school year. The total work year (duty days) for the Director has been increased by five (5) additional days in order to meet the growing demands of the District.

RECOMMENDATION: Approve the revised salary schedules for Certificated Administration.



Administrative Salary Schedule
 Reef-Sunset Unified School District
2021-2022

	Days	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Coordinator	205	106,955	111,492	116,026	120,555	125,090	129,625	134,808
Assistant Principal	210	112,694	117,476	122,251	127,024	131,806	136,580	142,044
Family Engagement Center and Adult Education Administrator	215	115,376	120,270	125,159	130,048	134,943	139,832	145,428
Alt. Ed Coord./Adult School Principal	215	115,376	120,270	125,159	130,048	134,943	139,832	145,428
Elementary Principal	210	115,825	120,738	125,648	130,553	135,467	140,370	145,988
Middle Sch. Principal	215	118,579	123,612	128,635	133,660	138,694	143,714	149,466
High Sch. Principal	215	120,716	125,837	130,955	136,068	141,194	146,304	152,157
Director	220	123,524	128,764	134,001	139,232	144,478	149,706	155,695
Executive Director	220	127,304	132,588	138,113	150,603	156,368	161,892	159,829

Master \$ 1,300
 Doctorate \$ 1,500
6% above 2020-2021 Salary Schedule
Board Approved 11/18/2021

Superintendent _____

Date _____



Administrative Salary Schedule
 Reef-Sunset Unified School District
2022-2023

	Days	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Coordinator	205	109,629	114,279	118,927	123,569	128,217	132,866	138,178
Assistant Principal	210	115,511	120,413	125,307	130,200	135,101	139,995	145,595
Family Engagement Center and Adult Education Administrator	215	118,260	123,277	128,288	133,299	138,317	143,328	149,064
Alt. Ed Coord./Adult School Principal	215	118,260	123,277	128,288	133,299	138,317	143,328	149,064
Elementary Principal	210	118,721	123,756	128,789	133,817	138,854	143,879	149,638
Middle Sch. Principal	215	121,543	126,702	131,851	137,002	142,161	147,307	153,203
High Sch. Principal	215	123,734	128,983	134,229	139,470	144,724	149,962	155,961
Director	220	126,612	131,983	137,351	142,713	148,090	153,449	159,587
Executive Director	220	130,487	135,903	141,566	154,368	160,277	165,939	163,825

Master \$ 1,300
 Doctorate \$ 1,500
2.5% above 2021-2022 Salary Schedule
Board Approved 11/18/2021

Superintendent _____

Date _____



Administrative Salary Schedule
 Reef-Sunset Unified School District
2023-2024

	Days	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Coordinator	205	112,370	117,136	121,900	126,658	131,422	136,188	141,632
Assistant Principal	210	118,399	123,423	128,440	133,455	138,479	143,495	149,235
Family Engagement Center and Adult Education Administrator	215	121,217	126,359	131,495	136,631	141,775	146,911	152,791
Alt. Ed Coord./Adult School Principal	215	121,217	126,359	131,495	136,631	141,775	146,911	152,791
Elementary Principal	210	121,689	126,850	132,009	137,162	142,325	147,476	153,379
Middle Sch. Principal	215	124,582	129,870	135,147	140,427	145,715	150,990	157,033
High Sch. Principal	215	126,827	132,208	137,585	142,957	148,342	153,711	159,860
Director	220	129,777	135,283	140,785	146,281	151,792	157,285	163,577
Executive Director	220	133,749	139,301	145,105	158,227	164,284	170,087	167,921

Master \$ 1,300
 Doctorate \$ 1,500
2.5% above 2022-2023 Salary Schedule
Board Approved 11/18/2021

Superintendent _____

Date _____

TO: Board of Trustees
Reef-Sunset Unified School District
FROM: Kathryn Benson, Human Resources
DATE: November 18, 2021

TOPIC: Request to Approve the Revised Salary Schedules for Classified Management/Supervisory/Confidential Employees

DESCRIPTION:

The salary schedules on the attached represent the same percentage of increases given to other Administrators and Certificated teachers. The proposed revisions will conclude salary discussions for three years: 2021-2022, 2022-2023, and 2023-2024.

The salary schedules for Classified Management and Confidential employees will be increased by a total of six percent (6%) for 2021-2022, two and one-half percent (2.5%) for the 2022-2023 school year and two and one-half percent (2.5%) for the 2023-2024 school year.

RECOMMENDATION: Approve the revised salary schedules for Management, Supervisory and Confidential employees.



**Reef-Sunset Unified School District
Management/Supervisory/Confidential
2021-2022 Salary Schedule**

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Classified Confidential						
Project Clerk	50,330	52,646	55,064	57,598	60,246	63,015
Executive Sec.	54,689	57,208	59,832	62,588	65,466	68,476
Senior Account Clerk	54,689	57,208	59,832	62,588	65,466	68,476
Budget Analyst	73,972	77,472	80,873	84,508	88,313	92,289
Classified Management						
Transportation Supervisor	64,623	67,575	70,700	73,957	77,357	80,915
Program Manager	73,972	77,472	80,873	84,508	88,313	92,289
Food Services Supervisor	73,972	77,472	80,873	84,508	88,313	92,289
Asst. Tech Support	73,972	77,472	80,873	84,508	88,313	92,289
Fiscal Manager	81,428	84,682	88,069	91,590	95,261	99,070
Admin. Assistant to the Superintendent and the Board	81,428	84,682	88,069	91,590	95,261	99,070
Director	91,590	95,261	99,070	103,033	107,152	111,439
Executive Director of Business Services	127,304	132,588	138,113	150,603	156,368	161,892

Two personal business days to be used for any reason
 Total of three Floating Holidays
 One additional sick leave day was applied in 2000.
 The district provides membership in a professional association of the Confidential/Classified Mgmt. choice.
 Unit stipends are the same as CSEA's current unit stipend.
 All positions are 260 days except those that are stated otherwise.
 6% above 2019-2020 Salary Schedule
 Board Approved 11/18/2021
 Masters 1,300.00
 Doctorate 1,500.00

Superintendent: _____ Date: _____



**Reef-Sunset Unified School District
Management/Supervisory/Confidential
2022-2023 Salary Schedule**

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Classified Confidential						
Project Clerk	51,588	53,962	56,441	59,038	61,752	64,590
Executive Sec.	56,056	58,638	61,328	64,153	67,103	70,188
Senior Account Clerk	56,056	58,638	61,328	64,153	67,103	70,188
Budget Analyst	75,821	79,409	82,895	86,621	90,521	94,596
Classified Management						
Transportation Supervisor	66,239	69,264	72,468	75,806	79,291	82,938
Program Manager	75,821	79,409	82,895	86,621	90,521	94,596
Food Services Supervisor	75,821	79,409	82,895	86,621	90,521	94,596
Asst. Tech Support	75,821	79,409	82,895	86,621	90,521	94,596
Fiscal Manager	83,464	86,799	90,271	93,880	97,643	101,547
Admin. Assistant to the Superintendent and the Board	83,464	86,799	90,271	93,880	97,643	101,547
Director	93,880	97,643	101,547	105,609	109,831	114,225
Executive Director of Business Services	130,487	135,903	141,566	154,368	160,277	165,939

Two personal business days to be used for any reason

Total of three Floating Holidays

One additional sick leave day was applied in 2000.

The district provides membership in a professional association of the Confidential/Classified Mgmt. choice.

Unit stipends are the same as CSEA's current unit stipend.

All positions are 260 days except those that are stated otherwise.

2.5% above 2021-2022 Salary Schedule

Board Approved 11/18/2021

Masters 1,300.00

Doctorate 1,500.00



**Reef-Sunset Unified School District
Management/Supervisory/Confidential
2023-2024 Salary Schedule**

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Classified Confidential						
Project Clerk	52,878	55,311	57,852	60,514	63,296	66,205
Executive Sec.	57,457	60,104	62,861	65,757	68,781	71,943
Senior Account Clerk	57,457	60,104	62,861	65,757	68,781	71,943
Budget Analyst	77,717	81,394	84,967	88,787	92,784	96,961
Classified Management						
Transportation Supervisor	67,895	70,996	74,280	77,701	81,273	85,011
Program Manager	77,717	81,394	84,967	88,787	92,784	96,961
Food Services Supervisor	77,717	81,394	84,967	88,787	92,784	96,961
Asst. Tech Support	77,717	81,394	84,967	88,787	92,784	96,961
Fiscal Manager	85,551	88,969	92,528	96,227	100,084	104,086
Admin. Assistant to the Superintendent and the Board	85,551	88,969	92,528	96,227	100,084	104,086
Director	96,227	100,084	104,086	108,249	112,577	117,081
Executive Director of Business Services	133,749	139,301	145,105	158,227	164,284	170,087

Two personal business days to be used for any reason

Total of three Floating Holidays

One additional sick leave day was applied in 2000.

The district provides membership in a professional association of the Confidential/Classified Mgmt. choice.

Unit stipends are the same as CSEA's current unit stipend.

All positions are 260 days except those that are stated otherwise.

2.5% above 2022-2023 Salary Schedule

Board Approved 11/18/2021

Masters 1,300.00

Doctorate 1,500.00

TO: Board of Trustees
FROM: Mr. Fred Guerrero / Ms. Kathryn Benson, Human Resources
DATE: November 18, 2021

TOPIC: Request to Adjust the Superintendent's Salary by the Same Amount Approved for All Other Certificated Administration per the Employment Agreement Contract Approved by the Board of Education on April 16, 2020

DESCRIPTION: The Contract between Reef-Sunset USD Board of Education and the Superintendent stipulates that ..." Superintendent shall be entitled to receive the same cost of living: adjustment granted to all other certificated management employees..."

RECOMMENDATION: Approve the attached Addendum to increase the Superintendent's salary by the same percentage approved for all other Certificated Administrators.

SALARY ADDENDUM
FOR
EMPLOYMENT AGREEMENT
BETWEEN
REEF-SUNSET UNIFIED SCHOOL DISTRICT
AND
PATRICK SANCHEZ, SUPERINTENDENT

Per Page 3, paragraphs b and c of the Employment Agreement between Patrick Sanchez and the Reef-Sunset Unified School District, the Superintendent's salary will be increased by the amount given to all other Certificated Administrators.

Therefore, the **Base Salary** (Paragraph 3.a) shall be improved by six percent (6%) effective on July 1, 2021. All other language set forth in the aforementioned Employment Agreement shall remain in force for the duration of the contract.

Dated: November 18, 2021

REEF-SUNSET UNIFIED SCHOOL DISTRICT

Lupe Chavez, Board President

Patrick Sanchez, Superintendent

TO: Board of Trustees
FROM: Mr. Pat Sánchez, Superintendent
DATE: November 18, 2021

TOPIC: Request to Approve the Agreement between RSUSD and School Services of California Inc. for Fiscal Budget Services

DESCRIPTION: The district would like to continue fiscal budget services with School Services of California Inc. during the period of January 1, 2022 and ending December 31, 2022.

RECOMMENDATION: Approve as presented.

AGREEMENT FOR SPECIAL SERVICES
Fiscal Budget Services

This is an Agreement between the **REEF-SUNSET UNIFIED SCHOOL DISTRICT**, hereinafter referred to as “Client,” and **SCHOOL SERVICES OF CALIFORNIA INC.**, hereinafter referred to as “Consultant,” entered into as of January 1, 2022.

RECITALS

WHEREAS, the Client needs assistance regarding issues of school finance, legislation, school budgeting, and general fiscal issues; and

WHEREAS, the Consultant is professionally and specially trained and competent to provide these services; and

WHEREAS, the authority for entering into this Agreement is contained in Section 53060 of the Government Code and such other provisions of California law as may be applicable;

NOW, THEREFORE, the parties to this Agreement do hereby mutually agree as follows:

1. The Consultant agrees to perform such duties relating to issues of school finance, including:
 - a. Electronic delivery of the *Fiscal Report* containing information on issues of school finance, budgets, or practices and policy issues that impact local educational agency fiscal policies, and an electronic copy of the *Analysis of the Governor’s Proposals for the State Budget and K-12 Education*.
 - b. An analysis of all major school finance/fiscal legislation and reports on its legislative/executive branch progress
 - c. Eight hours of service annually as the Client directs on fiscal issues, including: analysis of specific revenue or expenditure issues, analysis of specific legislative or regulatory issues, and a “quick query” service to provide telephone response to specific fiscal questions of the Client.

 Services for which the base service hours may not be used, include: mandate questions, Client-specific economy, efficiency, or management consulting services, including, but not limited to, efficiency or management studies, demographic or school facility studies; special education studies; fiscal health analysis, and/or an in-depth budget review, direct collective bargaining or factfinding assistance; legislative representation or advocacy; fiscal analysis for purposes of collective bargaining, appearance as an expert witness, provision of depositions or declarations for local educational agency legal issues; major customized research projects or studies; or, on-site speeches or presentations.
 - d. Participation at the Consultant’s school finance conferences and workshops at the Consultant’s client rate.
2. The Client agrees to pay to the Consultant for services rendered under this Agreement:
 - a. \$4,080 annually, plus expenses, or payable at \$340 per month, plus expenses, for the services listed in Item 1 above, upon billings from the Consultant

- b. For all requested services in excess of eight direct service hours as indicated in Item 1c above in a 12-month period, the applicable hourly rate for the person(s) performing the services shall apply
 - c. “Hours” are defined as hours of direct service to the Client, as well as reasonable travel time to and from the Client’s site
 - d. “Expenses” are defined as actual, out-of-pocket expenses, such as travel, meals, shipping, and duplication of materials
3. The term of this contract shall be for the period of one year, beginning January 1, 2022, and terminating December 31, 2022. Agreement may be terminated prior to December 31, 2022, by either party on 30 days’ written notice. In the event that the Client elects to terminate services at the end of the Agreement, the Client shall give a 30-day written notice of nonrenewal. The Consultant will provide continuing services for 90 days after the expiration date of the Agreement or until the Client provides written notice. The Client is responsible for these accrued charges and the Consultant may bill these additional days. In case of cancellation, the Client shall be liable for any costs accrued to the date of cancellation under Item 2 above.
4. It is expressly understood and agreed to by both parties that the Consultant, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the Client.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as indicated below:

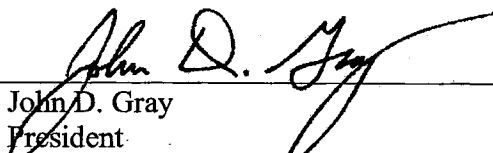
By: _____

Date: _____

Print Name

Job Title

Reef-Sunset Unified School District

By:  _____
John D. Gray
President
School Services of California Inc.

Date: November 3, 2021

TO: Board of Trustees
Reef-Sunset Unified School District
FROM: Pat Sanchez, Superintendent
Mr. Guerrero / Ms. Benson, Human Resources
DATE: November 18, 2021

TOPIC: Request to Approve the Extension of Expired COVID Leave

DESCRIPTION:

While COVID-related illness incidents are lessening for staff, there are still some members who would qualify for extending the COVID leave option based on the criteria listed in the attached document. A staff member who applies to use this extended COVID leave would only have access to any unused leave balance that would have been available to them if the funding had not expired on September 30, 2021. The extended COVID leave period would be from October 28, 2021 through January 28, 2022 only. This window may be shortened if the COVID leave usage exceeds the \$145,000 cap.

RECOMMENDATION: Approve the extension of COVID leave only for those employees who qualify under the criteria listed on the attached and who had a remaining balance when the leave expired on September 30, 2021.

FISCAL IMPACT: Cost of extension is not to exceed \$145,000.00

COVID Leave Extension Qualifying Criteria

Pending Board approval on November 18, 2021, the Superintendent anticipates offering the following extension of COVID Leave from October 28, 2021 until January 28, 2022. This is available to all staff who qualify under the conditions listed below:

1. COVID leave will only be available to those who have a remaining balance of the original COVID leave in their account and only for employees who fully cooperate with testing requested by the district.
2. If an employee believes they have been exposed to COVID, they must take a PCR test administered by the District on the **first day** of their absence or exposure.
3. If coming to the District for the test is not possible, the employee must still be tested on the **first day of absence with a PCR Test**, then notify HR of the test date and location, and provide the test results within 3 days to David Price and Human Resources.
4. COVID leave will be applied from the first day during the time testing is confirmed.
5. If the employee tests "positive", COVID leave will apply according to the current KCDPH guidance of 10-day isolation from the onset of symptoms or positive test result. Employees return to work at the end of the isolation period. If the employee doesn't have sufficient COVID leave remaining, the time off will be covered with the employee's personal sick leave.
6. If the employee tests "Negative" via a PCR test, they must return to work the next duty day.
7. **The window of opportunity for use of this leave will only be from October 28, 2021 thru January 28, 2022.** Leaves that occurred outside of this window do not qualify to use this extension leave.

TO: Board of Trustees
FROM: Pat Sánchez, Superintendent
PREPARED BY: Lorena Venegas, Administrative Assistant
DATE: November 18, 2021

TOPIC: Adoption of New/Revised September 2021 Board Policies & Administrative Regulations

DESCRIPTION: The new/revised board policies and administrative regulations have been updated to reflect district practice and to be in compliance with current mandates.

*(Please Note: Revisions are made in **bold/italicized** font or with strikethrough marks.)*

RECOMMENDATION: Approve for adoption.

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

CSBA POLICY GUIDE SHEET

September 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.

Board Policy 0470 - COVID-19 Mitigation Plan

Policy updated to add new note to reflect that districts are obligated to comply with COVID-19 mitigation requirements from multiple jurisdictional authorities including the California Department of Public Health (CDPH), the California Division of Occupational Safety and Health (Cal/OSHA), and local health authorities, to reflect guidance from CDPH and Cal/OSHA's COVID-19 prevention program, and reflect requirements for districts to create and post COVID-19 safety plans. Policy updated to direct the Superintendent and/or designee to establish and maintain a COVID-19 safety plan that complies with public health guidance of CDPH, the requirements of Cal/OSHA, any orders of state or local health authorities, and any other applicable law and/or health order(s) and to omit specific details regarding COVID-19 mitigation practices due to the evolving nature of public health guidance. Policy updated to reflect **NEW LAW (AB 86, 2021)** and **NEW LAW (AB 130, 2021)** requiring the reporting of specified COVID-19 cases to CDPH and requiring the reporting of other information to the California Collaborative for Educational Excellence (CCEE). Policy updated to reflect **NEW LAW (AB 86, 2021)** and **NEW LAW (AB 130, 2021)** requiring districts that receive Extended Learning Opportunities (ELO) grant funding to implement a learning recovery program that provides supplemental instruction, support for social-emotional well-being, and to the maximum extent permissible as specified in U.S. Department of Agriculture guidelines, meals and snacks, to eligible students. Policy also updated to include promising practices for reengaging chronically absent students and to direct the Superintendent or designee to ensure the continuity of instruction for students who may be under a quarantine order to stay home by offering such students independent study or other instructional delivery channels that allows the student to continue to participate in the instructional program to the greatest extent possible.

Board Policy 3516.5 - Emergency Schedules

Policy updated to reflect **NEW LAW (AB 130, 2021)** requiring districts applying to the Superintendent of Public Instruction to obtain apportionment credit for days and minutes lost due to emergency closure after September 1, 2021 to certify in an affidavit that the district has a plan for offering independent study within 10 days of school closure to impacted students. Policy also updated to reflect requirement that the plan for independent study address the establishment, within a reasonable time, of independent study master agreements and require the reopening in person once allowable under direction from the city or county health officer.

Board Policy 4131 - Staff Development

Policy updated to incorporate concepts of student well-being and social-emotional development and learning as it relates to professional development, to clarify that the development of the staff development program includes creating, reviewing and amending the program, to reflect the State Board of Education's California Digital Learning Integration and Standards Guidance regarding staff development in the use of technologies, to reference **NEW LAW (AB 130, 2021)** regarding requirements for districts offering technology-based instruction pursuant to an independent study program, and to expand the list of characteristics that are included in diverse student populations as related to staff development in meeting the needs of such students. Policy also updated to enhance staff development regarding school climate to include acceptance, civility, and positive behavioral interventions and supports, and staff development regarding student's mental and physical health to include social-emotional learning and trauma-informed practices.

Board Policy 6120 - Response to Instruction and Intervention

Policy updated to emphasize the importance of learning and behavioral outcomes and progress monitoring as it relates to response to instruction and intervention (RtI²), reference multi-tiered system of supports (MTSS) and the integration of RtI² into such frameworks, expand the list of individuals that may be included in designing the district's RtI² system, add the examination of student social-emotional well-being as one of the bases for design, provide more detail regarding strategies and interventions including ten core components of the RtI² model identified by the California Department of Education, and that RtI² may be utilized as one component when considering the referral of a student for evaluation for special education or other services.

Board Policy 6146.1 - High School Graduation Requirements

Policy updated to clarify requirements for mathematics coursework, reflect **NEW LAW (AB 104, 2021)** which requires districts to exempt a student from district graduation requirements if the student was in the third or fourth year of high school during the 2020–21 school year and is not on track to graduate in four years, and to provide a student who was enrolled in the third or fourth year of high school during the 2020-21 school year and is not on track to graduate in the 2020-21 or 2021–22 school years the opportunity to complete the statewide coursework required for graduation, which may include, but is not limited to, completion of the coursework through a fifth year of instruction, credit recovery, or other opportunity to complete the required coursework.

Administrative Regulation 6146.1 - High School Graduation Requirements

Regulation updated to include material regarding the provision of information about graduation requirements and credit recovery opportunities to students, parents/guardians, and the public, and to reflect requirements regarding the provision of notice to eligible students about the availability of exemptions from local graduation requirements when applicable.

Board Policy 6164.4 - Identification and Evaluation of Individuals for Special Education

Policy updated to reference the U.S. Department of Education's (USDOE) Return to School Roadmap: Child Find Under Part B of the Individuals with Disabilities Education Act which reaffirms the obligation to fully implement the Individuals with Disabilities Education Act (IDEA) during the COVID-19 pandemic, including the requirement to meet child find obligations, and encourages districts to reexamine the efficacy of existing child find practices in light of the educational disruptions caused by the COVID-19 pandemic.

Administrative Regulation 6164.4 - Identification and Evaluation of Individuals for Special Education

Regulation updated to reference USDOE's Return to School Roadmap: Child Find Under Part B of the Individuals with Disabilities Education Act which recommends that districts undertake new child find activities in light of the educational disruptions caused by the COVID-19 pandemic and emphasizes that students who are experiencing long-term COVID effects be referred for special education evaluation if their symptoms are adversely impacting their ability to participate and learn in the general curriculum. Regulation also updated to provide that the child find process includes the collection and screening of data to determine if students are making adequate progress, to include the district's obligation to ensure that evaluations of children suspected of having a disability are not delayed or denied because of the implementation of response to intervention strategies, clarify material regarding referrals for initial evaluations, evaluation plans and informed parent/guardian consent, reflect the timeline for the determination of whether the student is eligible for special education and the educational needs of the student and when an Individualized Education Program (IEP) meeting and the development of an IEP occurs, clarify the qualifications of personnel who administer evaluations and reevaluations, add that the normal process of second-language acquisition as well as manifestations of dialect and social linguistic variance not be diagnosed as a disabling condition, and clarify material regarding Independent Educational Evaluations. Regulation also updated to reference M.M. v. Lafayette School District, a Ninth Circuit Court of Appeals decision which held that the district violated IDEA when it failed to provide parents with their child's response to instruction (RTI) data when seeking informed consent for an initial evaluation.

Board Policy 6164.41 - Children with Disabilities Enrolled by their Parents in Private School

Policy updated to reorganize and clarify material.

Administrative Regulation 6164.41 - Children with Disabilities Enrolled by their Parents in Private School

Regulation updated to reference USDOE's Return to School Roadmap: Child Find Under Part B of the Individuals with Disabilities Education Act which recommends best practices for keeping parents/guardians, teachers, and private school officials informed of the child find process, enhance the section regarding consultation with private school representatives, and reference USDOE's Questions and Answers on Serving Children with Disabilities Placed by their Parents in Private School which emphasizes that districts may not require a private school to implement a RTI process before evaluating parentally-placed private school children. Regulation also updated to add that evaluation of all identified parentally-placed private school children with disabilities be conducted as specified in BP/AR - Identification and Evaluation of Individuals for Special Education including obtaining parent/guardian consent, that the district is required to make a free appropriate public education available to a child residing in the district who is eligible for an IEP, and to clarify material regarding the qualification requirements of private elementary and secondary school teachers providing equitable services to parentally-placed private school children.

Board Policy 6164.5 - Student Success Teams

Policy updated to reference that the student success team (SST) process is not required by law and that the policy reflects best practices, clarify those who are encouraged to collaborate in SSTs, include social and emotional difficulties when evaluating the strengths and needs of students and establishing interventions, emphasize the importance of each student maximizing their potential, specify who may refer students to SSTs, add types of materials appropriate for collection, analysis and review by the SST, provide for the development of a plan to support the student and adjustments to such plan, reflect that the SST process shall not delay or deny a referral for evaluation for eligibility for special education, reference MTSS and the integration of SSTs with such supports, and add staff development which may be provided to strengthen the effectiveness of SSTs.

Administrative Regulation 6164.5 - Student Success Teams

Regulation updated to reference that the SST process is not required by law and that the regulation reflects best practices, emphasize the importance of school counselors in the SST membership, provide that the makeup of each individual SST is at the district's discretion, reference the ability of districts to appoint a districtwide or schoolwide SST coordinator, identify teachers specifically as school staff with whom consultation may occur, add types of materials appropriate for collection to inform SST members, and add the development of a plan, and adjustments to the plan and related interventions, as one of the SST responsibilities.

 **Kings County Office of Education**
Todd Barlow - County Superintendent of Schools

November 1, 2021

Mr. Patrick Sanchez, Superintendent
Reef-Sunset Unified School District
205 N. Park Street
Avenal, CA 93204

Subject: **2021-2022 Annual Williams Report for:**

**Avenal Elementary School
Avenal High School
Kettleman City Elementary School
Reef-Sunset Middle School
Tamarack Elementary School**

Dear Mr. Sanchez:

Background:

California Education Code section 1240 requires that the County Office visit schools identified with the county, review information in the areas noted below, and report to you the results of the visits and reviews. This Annual Report for Fiscal Year 2021-2022 is provided for submission to your governing board at a regularly scheduled meeting as required by Ed Code section 1240(c)(2)(B) pursuant to the Williams and Valenzuela Settlements. This report presents the results of visits and reviews of Avenal Elementary, Avenal High, Kettleman City Elementary, Reef-Sunset Middle, and Tamarack Elementary Schools on **September 7th and 8th of 2021.**

The purpose of the reviews and visit(s) as specified in California Education Code 1240 was to:

1. Determine if students have “sufficient” standards-aligned instructional materials in the four core subject areas (English Language Development/English Language Arts, Mathematics, History/Social Science and Science), including Science Laboratory equipment in grades 9-12, and, as appropriate, in Foreign Languages, and Health;
2. Determine if there is any facility condition that “poses an emergency or urgent threat” to the health or safety of pupils or staff; and
3. Determine if the school has provided accurate data on the annual School Accountability Report Card (SARC) related to the sufficiency of instructional materials and the safety, cleanliness, and adequacy of school facilities, including “good repair.”

The law further requires that the County Superintendent annually monitor and review teacher misassignments and teacher vacancies in schools ranked in deciles 1-3 (2012 Base API). While the areas enumerated in this paragraph are not mandated to be a part of this report to you, they are being included so that you and the citizens of the community will have complete understanding of the environments in which the schools of the Reef-Sunset Unified School District are functioning.

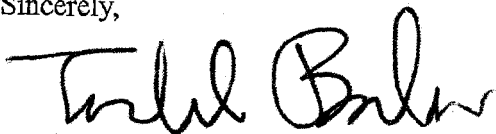
Before proceeding with the report, here are the definitions of basic terms:

- **“Sufficient instructional materials”** means every pupil, including English Learners, has a standards-aligned textbook, or instructional materials, or both, to use in class and to take home.
- A school facility condition that poses an **“emergency or urgent threat”** is a condition that poses a threat to the health or safety of pupils or staff while at school.
- **“Good repair”** means the school facilities are clean, safe and functional as determined pursuant to the School Facility Inspection and Evaluation Instrument developed by the Office of Public School Construction [Facility Inspection Tool (FIT)] or a local evaluation instrument that meets the same criteria. Each school district that receives state funding for facilities maintenance is required to establish a facilities inspection system to ensure that each of its schools is maintained in “good repair.”

The school’s evaluation report follows this letter. If exceptions are found, they will be shown under the section of the evaluation.

In conclusion, be assured each of you receiving this report and, especially the Reef-Sunset Unified School District Board, administration, staff and students that the Kings County Office of Education is readily available to support actions needed to address any needs identified in this report.

Sincerely,



Todd Barlow
County Superintendent of Schools
Kings County Office of Education

Avenal Elementary School

Review Areas and Findings:

A review of the school includes many areas as prescribed by the law. County Office staff performed a site visit at Avenal Elementary School to review instructional materials, facilities, and the School Accountability Report Card on **September 8, 2021**. Additional areas of review include teacher assignments/misassignments, teacher vacancies, review and findings, and Uniform Complaint Procedures.

Instructional Materials:

In the sampling of classroom instructional materials we surveyed **8** of the **29** total classrooms (based upon the required visit to at least 25% of each K-8 grade level classrooms and 20% of all core subject taught in grades 9-12). The amount of materials must meet the sufficiency requirement so that each pupil has instructional materials to use in class and to take home for required homework, if needed. *It was found from the review and supplemental documentation that Avenal Elementary School has sufficient textbooks and materials available to support the school's instructional program.*

School Facilities:

Under school facilities, the County Office is to ensure that there are no emergency conditions that threaten the students or staff, the SARC includes information on the maintenance of the facility, and the facility is in "good repair." Good repair is defined as having facilities that are clean, safe, and functional.

School Facility Repair Status:

The State of California Office of Public School Construction (OPSC) developed the Facility Inspection Tool (FIT) which provides an overall summary of the conditions at each school on a scale of "Exemplary," "Good," "Fair," or "Poor." At the beginning of each school year the district maintenance staff completes the Facility Inspection Tool (FIT). *The FIT Overall Rating for Avenal Elementary School was an average of 99.00% and a School Rating of "Exemplary."*

School Facility Conditions:

During the site review, the grounds and facilities were found to be in good condition with the exception of 1) drinking fountain/sink and counter repairs in rooms 20, 13, 9, 8, and 2) shave down cement tripping hazards in the parking lot side of the cafeteria, the library east door, and near the Kinder ramp, as well as 3) tile replacement in the nurses area. These non-emergency repairs were discussed with the school team. No further visits are required at this time.

Avenal Elementary School (cont'd)

School Accountability Report Card (SARC):

For the 2009-10 school year a worksheet was designed to assist the County Superintendents in determining the accuracy of the data reported on the school SARC's of Deciles 1-3 schools as

required by Education Code section 1240(c)(2)(i)(iii). The worksheet provides the specific statutory requirements to be reported in the SARC, as well as data definitions from the standardized SARC template adopted by the State Board of Education. The data definitions are designed to enable schools to furnish contextual or comparative information to assist the public in understanding the information in relation to the performance of other schools. (Ed Code § 33126.1(c) (2))

School districts are not required to use the standardized template, but must report data in a manner that is consistent with the data definitions. (Ed Code § 33126.1(j))

A priority of the review when visiting Williams schools is "the accuracy of data reported on the School Accountability Report Card with respect to the availability of sufficient textbooks and instructional materials as defined by Section 60119 and the safety, cleanliness, and adequacy of school facilities, including good repair as required by Sections 17002 (d), 17014, 17032.5, 17070.75, and 17089."

Consequently, the objective is to review the SARC to see if the required elements are included and if the SARC accurately reflects the state of the school.

A review of the school's SARC was compared to the required elements as adopted by the State Board of Education. It also compared the statements under School Facilities, School Facility Conditions, and Curriculum Development and Instructional Materials. *From the review, it was found the SARC had the required elements and accurately reflected the state of Avenal Elementary School.*

Teacher Assignment/Misassignment:

Out of an enrollment of 650 students taken on August 31, 2021, the County Office credentials analyst has verified that all 29 teachers hold the appropriate EL authorization, with no vacancies or misassignments. **Please note: One teacher possesses a credential that expires July 1st. No exceptions were found.**

Williams Uniform Complaint Procedure:

In reference to the Uniform Complaint information, the quarterly complaint reports indicate that there have been no complaints filed with the Reef-Sunset Unified School District since the introduction of the Williams Act.

Avenal Elementary School (cont'd)

Review and Findings:

Reef-Sunset Unified School District's review of Avenal Elementary School found no exceptions related to: instructional materials, facilities, School Accountability Report Card, teacher assignments/misassignments, teacher vacancies, and Uniform Complaint Procedures.

Avenal High School

Review Areas and Findings:

A review of the school includes many areas as prescribed by the law. County Office staff performed a site visit at Avenal High School to review instructional materials, facilities, and the School Accountability Report Card on **September 7, 2021**. Additional areas of review include teacher assignments/misassignments, teacher vacancies, review and findings, and Uniform Complaint Procedures.

Instructional Materials:

In the sampling of classroom instructional materials we surveyed **8** of the **32** total classrooms (based upon the required visit to at least 25% of each K-8 grade level classrooms and 20% of all core subject taught in grades 9-12). The amount of materials must meet the sufficiency requirement so that each pupil has instructional materials to use in class and to take home for required homework, if needed. ***It was found from the review and supplemental documentation that Avenal High School has sufficient textbooks and materials available to support the school's instructional program.***

School Facilities:

Under school facilities, the County Office is to ensure that there are no emergency conditions that threaten the students or staff, the SARC includes information on the maintenance of the facility, and the facility is in "good repair." Good repair is defined as having facilities that are clean, safe, and functional.

School Facility Repair Status:

The State of California Office of Public School Construction (OPSC) developed the Facility Inspection Tool (FIT) which provides an overall summary of the conditions at each school on a scale of "Exemplary," "Good," "Fair," or "Poor." At the beginning of each school year the district maintenance staff completes the Facility Inspection Tool (FIT). ***The FIT Overall Rating for Avenal High School was an average of 99% and a School Rating of "Exemplary."***

School Facility Conditions:

During the site review, the grounds and facilities were found to be in good condition with the exception of 1) a faucet in the girls restroom outside of the cafeteria needs repairs, 2) auditorium ceiling shows areas of water damage, restrooms have rusted areas on the sinks, some cracked/broken tiles outside of auditorium, 3) cement tripping hazard near shop building, 4) the threshold to the girls locker needs repairs as well as a sink near the showers and a missing light fixture above girls locker room shower. These non-emergency repairs were discussed with the school team. No further visits are required at this time.

Avenal High School (cont'd)

School Accountability Report Card (SARC):

For the 2009-10 school year a worksheet was designed to assist the County Superintendents in determining the accuracy of the data reported on the school SARC's of Deciles 1-3 schools as required by Education Code section 1240(c)(2)(i)(iii). The worksheet provides the specific statutory requirements to be reported in the SARC, as well as data definitions from the standardized SARC template adopted by the State Board of Education. The data definitions are designed to enable schools to furnish contextual or comparative information to assist the public in understanding the information in relation to the performance of other schools. (Ed Code § 33126.1(c) (2))

School districts are not required to use the standardized template, but must report data in a manner that is consistent with the data definitions. (Ed Code § 33126.1(j))

A priority of the review when visiting Williams schools is “the accuracy of data reported on the School Accountability Report Card with respect to the availability of sufficient textbooks and instructional materials as defined by Section 60119 and the safety, cleanliness, and adequacy of school facilities, including good repair as required by Sections 17002 (d), 17014, 17032.5, 17070.75, and 17089.”

Consequently, the objective is to review the SARC to see if the required elements are included and if the SARC accurately reflects the state of the school.

A review of the school's SARC was compared to the required elements as adopted by the State Board of Education. It also compared the statements under School Facilities, School Facility Conditions, and Curriculum Development and Instructional Materials. *From the review, it was found the SARC had the required elements and accurately reflected the state of Avenal High School.*

Teacher Assignment/Misassignment:

Out of an enrollment of 768 students taken on **August 31, 2021**, the County Office credentials analyst has verified that all 32 teachers hold the appropriate EL authorization, with no misassignments. *No exceptions were found.*

Williams Uniform Complaint Procedure:

In reference to the Uniform Complaint information, the quarterly complaint reports indicate that there have been no complaints filed with the Reef-Sunset Unified School District since the introduction of the Williams Act.

Avenal High School (cont'd)

Review and Findings:

Reef-Sunset Unified School District's review of Avenal High School found no exceptions related to: instructional materials, facilities, School Accountability Report Card, teacher assignments/misassignments, teacher vacancies, and Uniform Complaint Procedures.

Kettleman City Elementary School

Review Areas and Findings:

A review of the school includes many areas as prescribed by the law. County Office staff performed a site visit at Kettleman City Elementary School to review instructional materials, facilities, and the School Accountability Report Card on **September 8, 2021**. Additional areas of review include teacher assignments/misassignments, teacher vacancies, review and findings, and Uniform Complaint Procedures.

Instructional Materials:

In the sampling of classroom instructional materials we surveyed 3 of the 12 total classrooms (based upon the required visit to at least 25% of each K-8 grade level classrooms and 20% of all core subject taught in grades 9-12). The amount of materials must meet the sufficiency requirement so that each pupil has instructional materials to use in class and to take home for required homework, if needed. *It was found from the review and supplemental documentation that Kettleman City Elementary School has sufficient textbooks and materials available to support the school's instructional program.*

School Facilities:

Under school facilities, the County Office is to ensure that there are no emergency conditions that threaten the students or staff, the SARC includes information on the maintenance of the facility, and the facility is in "good repair." Good repair is defined as having facilities that are clean, safe, and functional.

School Facility Repair Status:

The State of California Office of Public School Construction (OPSC) developed the Facility Inspection Tool (FIT) which provides an overall summary of the conditions at each school on a scale of "Exemplary," "Good," "Fair," or "Poor." At the beginning of each school year the district maintenance staff completes the Facility Inspection Tool (FIT). *The FIT Overall Rating for Kettleman City Elementary School was an average of 93% and a School Rating of "Good."*

School Facility Conditions:

During the site review, the grounds and facilities were found to be in good condition with the exception of 1) an exposed rusted pipe in the middle school girls restroom and 2) one light out/dim in the cafeteria. These are non-emergency repairs that were discussed with the school team. No further visits are required at this time.

School Accountability Report Card (SARC):

For the 2009-10 school year a worksheet was designed to assist the County Superintendents in determining the accuracy of the data reported on the school SARC's of Deciles 1-3 schools as

Kettleman City Elementary School (cont'd)

required by Education Code section 1240(c)(2)(i)(iii). The worksheet provides the specific statutory requirements to be reported in the SARC, as well as data definitions from the standardized SARC template adopted by the State Board of Education. The data definitions are designed to enable schools to furnish contextual or comparative information to assist the public in understanding the information in relation to the performance of other schools. (Ed Code § 33126.1(c) (2))

School districts are not required to use the standardized template, but must report data in a manner that is consistent with the data definitions. (Ed Code § 33126.1(j))

A priority of the review when visiting Williams schools is “the accuracy of data reported on the School Accountability Report Card with respect to the availability of sufficient textbooks and instructional materials as defined by Section 60119 and the safety, cleanliness, and adequacy of school facilities, including good repair as required by Sections 17002 (d), 17014, 17032.5, 17070.75, and 17089.”

Consequently, the objective is to review the SARC to see if the required elements are included and if the SARC accurately reflects the state of the school.

A review of the school’s SARC was compared to the required elements as adopted by the State Board of Education. It also compared the statements under School Facilities, School Facility Conditions, and Curriculum Development and Instructional Materials. *From the review, it was found the SARC had the required elements and accurately reflected the state of Kettleman City Elementary School.*

Teacher Assignment/Misassignment:

Out of an enrollment of 300 students taken on August 31, 2021, the County Office credentials analyst has verified that all 12 teachers hold the appropriate EL authorization, with no vacancies or misassignments. *No exceptions were found.*

Williams Uniform Complaint Procedure:

In reference to the Uniform Complaint information, the quarterly complaint reports indicate that there have been no complaints filed with the Reef-Sunset Unified School District since the introduction of the Williams Act.

Review and Findings:

Reef-Sunset Unified School District’s review of Kettleman City Elementary School found no exceptions related to: instructional materials, facilities, School Accountability Report Card, teacher assignments/misassignments, teacher vacancies, and Uniform Complaint Procedures.

Reef-Sunset Middle School

Review Areas and Findings:

A review of the school includes many areas as prescribed by the law. County Office staff performed a site visit at Reef-Sunset Middle School to review instructional materials, facilities, and the School Accountability Report Card on **September 7, 2021**. Additional areas of review include teacher assignments/misassignments, teacher vacancies, review and findings, and Uniform Complaint Procedures.

Instructional Materials:

In the sampling of classroom instructional materials we surveyed 6 of the 24 total classrooms (based upon the required visit to at least 25% of each K-8 grade level classrooms and 20% of all core subject taught in grades 9-12). The amount of materials must meet the sufficiency requirement so that each pupil has instructional materials to use in class and to take home for required homework, if needed. *It was found from the review and supplemental documentation that Reef-Sunset Middle School has sufficient textbooks and materials available to support the school's instructional program.*

School Facilities:

Under school facilities, the County Office is to ensure that there are no emergency conditions that threaten the students or staff, the SARC includes information on the maintenance of the facility, and the facility is in "good repair." Good repair is defined as having facilities that are clean, safe, and functional.

School Facility Repair Status:

The State of California Office of Public School Construction (OPSC) developed the Facility Inspection Tool (FIT) which provides an overall summary of the conditions at each school on a scale of "Exemplary," "Good," "Fair," or "Poor." At the beginning of each school year the district maintenance staff completes the Facility Inspection Tool (FIT). *The FIT Overall Rating for Reef-Sunset Middle School was an average of 99% and a School Rating of "Exemplary."*

School Facility Conditions:

During the site review, the grounds and facilities were found to be in exemplary condition and without exceptions.

School Accountability Report Card (SARC):

For the 2009-10 school year a worksheet was designed to assist the County Superintendents in determining the accuracy of the data reported on the school SARC's of Deciles 1-3 schools as required by Education Code section 1240(c)(2)(i)(iii). The worksheet provides the specific statutory requirements to be reported in the SARC, as well as data definitions from the standardized

Reef-Sunset Middle School (cont'd)

SARC template adopted by the State Board of Education. The data definitions are designed to enable schools to furnish contextual or comparative information to assist the public in understanding the information in relation to the performance of other schools. (Ed Code § 33126.1(c) (2))

School districts are not required to use the standardized template, but must report data in a manner that is consistent with the data definitions. (Ed Code § 33126.1(j))

There are specific statutory reporting requirements in the SARC, as well as data definitions from the standardized SARC template adopted by the State Board of Education. The data definitions are designed to enable schools to furnish contextual or comparative information to assist the public in understanding the information in relation to the performance of other schools. (Ed Code § 33126.1(c) (2)).

A priority of the review when visiting Williams schools is “the accuracy of data reported on the School Accountability Report Card with respect to the availability of sufficient textbooks and instructional materials as defined by Section 60119 and the safety, cleanliness, and adequacy of school facilities, including good repair as required by Sections 17002 (d), 17014, 17032.5, 17070.75, and 17089.”

Consequently, the objective is to review the SARC to see if the required elements are included and if the SARC accurately reflects the state of the school.

A review of the school’s SARC was compared to the required elements as adopted by the State Board of Education. It also compared the statements under School Facilities, School Facility Conditions, and Curriculum Development and Instructional Materials. *From the review, it was found the SARC had the required elements and accurately reflected the state of Reef-Sunset Middle School.*

Teacher Assignment/Misassignment:

Out of an enrollment of 575 students taken on **August 27, 2021**, the County Office credentials analyst has verified that all 24 teachers hold the appropriate EL authorization, with no vacancies or misassignments. *No exceptions were found.*

Williams Uniform Complaint Procedure:

In reference to the Uniform Complaint information, the quarterly complaint reports indicate that there have been no complaints filed with the Reef-Sunset Unified School District since the introduction of the Williams Act.

Review and Findings:

Reef-Sunset Unified School District’s review of Reef-Sunset Middle School found no exceptions related to: instructional materials, facilities, School Accountability Report Card, teacher assignments/misassignments, teacher vacancies, and Uniform Complaint Procedures.

Tamarack Elementary School

Review Areas and Findings:

A review of the school includes many areas as prescribed by the law. County Office staff performed a site visit at Tamarack Elementary School to review instructional materials, facilities, and the School Accountability Report Card on **September 8, 2021**. Additional areas of review include teacher assignments/misassignments, teacher vacancies, review and findings, and Uniform Complaint Procedures.

Instructional Materials:

In the sampling of classroom instructional materials we surveyed **5** of the **18** total classrooms (based upon the required visit to at least 25% of each K-8 grade level classrooms and 20% of all core subject taught in grades 9-12). The amount of materials must meet the sufficiency requirement so that each pupil has instructional materials to use in class and to take home for required homework, if needed. *It was found from the review and supplemental documentation that Tamarack Elementary School has sufficient textbooks and materials available to support the school's instructional program.*

School Facilities:

Under school facilities, the County Office is to ensure that there are no emergency conditions that threaten the students or staff, the SARC includes information on the maintenance of the facility, and the facility is in "good repair." Good repair is defined as having facilities that are clean, safe, and functional.

School Facility Repair Status:

The State of California Office of Public School Construction (OPSC) developed the Facility Inspection Tool (FIT) which provides an overall summary of the conditions at each school on a scale of "Exemplary," "Good," "Fair," or "Poor." At the beginning of each school year the district maintenance staff completes the Facility Inspection Tool (FIT). *The FIT Overall Rating for Tamarack Elementary School was an average of 98% and a School Rating of "Good."*

School Facility Conditions:

During the site review, the grounds and facilities were found to be in good condition and with the exception of 1) a faucet in room A-6 in need of repair and 2) rust on wall behind urinal in boys cafeteria restroom, and 3) two lights out in the staff area. These non-emergency repairs were discussed with the school team. No further visits are required at this time.

Tamarack Elementary School (cont'd)

School Accountability Report Card (SARC):

For the 2009-10 school year a worksheet was designed to assist the County Superintendents in determining the accuracy of the data reported on the school SARC's of Deciles 1-3 schools as required by Education Code section 1240(c)(2)(i)(iii). The worksheet provides the specific

statutory requirements to be reported in the SARC, as well as data definitions from the standardized SARC template adopted by the State Board of Education. The data definitions are designed to enable schools to furnish contextual or comparative information to assist the public in understanding the information in relation to the performance of other schools. (Ed Code § 33126.1(c) (2)).

School districts are not required to use the standardized template, but must report data in a manner that is consistent with the data definitions. (Ed Code § 33126.1(j))

A priority of the review when visiting Williams schools is "the accuracy of data reported on the School Accountability Report Card with respect to the availability of sufficient textbooks and instructional materials as defined by Section 60119 and the safety, cleanliness, and adequacy of school facilities, including good repair as required by Sections 17002 (d), 17014, 17032.5, 17070.75, and 17089."

Consequently, the objective is to review the SARC to see if the required elements are included and if the SARC accurately reflects the state of the school.

A review of the school's SARC was compared to the required elements as adopted by the State Board of Education. It also compared the statements under School Facilities, School Facility Conditions, Curriculum Development and Instructional Materials. *From the review, it was found the SARC had the required elements and accurately reflected the state of Tamarack Elementary School.*

Teacher Assignment/Misassignment:

Out of an enrollment of 420 students taken on **August 31, 2021**, the County Office credentials analyst has verified that all **18** teachers hold the appropriate EL authorization, with no vacancies or misassignments. *No exceptions were found.*

Williams Uniform Complaint Procedure:

In reference to the Uniform Complaint information, the quarterly complaint reports indicate that there have been no complaints filed with the Reef-Sunset Unified School District since the introduction of the Williams Act.

Tamarack Elementary School (cont'd)

Review and Findings:

Reef-Sunset Unified School District's review of Tamarack Elementary School found no exceptions related to: instructional materials, facilities, School Accountability Report Card, teacher assignments/misassignments, teacher vacancies, and Uniform Complaint Procedures.

REEF-SUNSET UNIFIED SCHOOL DISTRICT
Enrollment Comparison - Current Year vs Prior Year

Weekly Enrollment
2021-22

	10/08 Enrolled	10/15 Enrolled	10/22 Enrolled	10/29 Enrolled	11/05 Enrolled
Avenal Elementary	652	651	654	652	650
Tamarack Elementary	416	414	414	416	415
Kettleman City Elementary	319	322	319	317	320
Reef-Sunset Middle	564	564	564	566	561
Avenal High	762	761	746	744	732
Sunrise Cont. High	30	32	43	43	54
Adelante Cont. High	0	0	1	1	1
Secondary Comm Day	3	3	3	3	4
TOTALS	2,746	2,747	2,744	2,742	2,737

Above Enrollment Includes Long Term Independent Study
Elementary 93
High School 33

Weekly Enrollment
2020-21

	10/09 Enrolled	10/16 Enrolled	10/23 Enrolled	10/30 Enrolled	11/06 Enrolled
Avenal Elementary	690	691	692	694	690
Tamarack Elementary	429	429	429	431	431
Kettleman City Elementary	259	259	259	259	259
Reef-Sunset Middle School	575	574	574	577	578
Avenal High	745	745	745	747	745
Sunrise Cont. High	21	22	21	21	23
Adelante Cont. High	5	5	5	5	5
Secondary Comm Day	3	3	3	3	3
Independent Study	0	0	0	0	0
TOTALS	2,727	2,728	2,728	2,737	2,734