

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/ORGANIZATIONAL MEETING
DECEMBER 16, 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 venegas@rsusd.org no later than 4:30pm on Tuesday, December 14, 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.

***AMENDED**

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. *Student Discipline (EC 35146)
Consider Expulsion for 1 Student, KCES Case No. 2021-22: 03
- B. Personnel (GC 54957
Public Employee Appointment/Employment/Discipline/Dismissal/Release
- C. Negotiations (54957.6), CSEA, WKCTA

3. RECONVENE TO OPEN SESSION – 6:00 P.M.

4. PLEDGE OF ALLEGIANCE/CLOSED SESSION ANNOUNCEMENTS/ACTION:

5. NEXT REGULAR MEETING TO BE ANNOUNCED AFTER ESTABLISHMENT OF MEETING DATES AND LOCATIONS:

6. ORGANIZATIONAL MEETING: (Superintendent Assumes Temporary Duties)

- a. Election of President for 2022
- b. Election of Clerk for 2022 (Elected Board President Now Presiding)
- c. Appointment of Secretary for 2022
- d. Establishment and Approval of Meeting Dates/Times/Locations for 2022
- e. Assignment of Committee Representatives
 - 1. KCSBA
 - 2. C & I
 - 3. Budget Advisory

7. APPROVAL OF AGENDA FOR DECEMBER 16, 2021:

8. 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.)*

- 9. PRESENTATIONS:
 - A. Student Representatives
 - B. WKCTA/CSEA Representatives (*This time is used by union representatives to present on union issues*)

- 10. STAFF/BOARD COMMUNICATIONS:
 - A. Board Members
 - B. Personnel: Mr. Guerrero
 - C. Business: Mr. Luna
 - D. Curriculum: Dr. Aragon
 - E. Superintendent: Mr. Sánchez

11. CONSENT CALENDAR:	PAGE
A. Minutes of November 18, 2021	1-3
B. Warrants	4-45
C. Personnel Report	46

12. ACTION ITEMS:	
A. Approval of Trustee Boundary Map – <i>Sánchez</i>	47-50
B. First Interim Budget Report – <i>Luna</i>	51-52
C. Request to Approve the Certification of Signatures - <i>Luna</i>	53-54
D. Approval of the Educator Effectiveness Block Grant – <i>Aragon</i>	55-60
E. Resolution 2021: 20, Approve Certificated Assignment Options – <i>Benson</i>	61-63
F. Request to Approve the Certificated Assignment Option – <i>Benson</i>	64-65
G. Request to Approve the KYA LLC Proposal for Work at Avenal High School – Family Engagement Center - <i>Cunha</i>	66-72
H. Request to Approve the KYA LLC Proposal for Work at Reef-Sunset Middle School - <i>Cunha</i>	73-80
I. Request to Approve the Wiseburn Unified School District’s Piggyback Contract - <i>Cunha</i>	81-123

13. REPORTS:	
A. Enrollment Report	124
B. Cafeteria Report	125

- 14. DISCUSSION / INFORMATION ITEMS:
 - A. Food Services Update - *S. Rodriguez*
 - B. Elementary Youth Sports - *A. Silva*
 - C. Future Agenda Items
 - D. Superintendent’s Closing Comments

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
Governing Board
Regular meeting calendar for 2022
Third Thursday of each month / *Unless Otherwise Noted
Closed session – 5:30 p.m.
Open session – 6:00 p.m.**

DATE	LOCATION
1/20/22	Board Room
2/17/22	Board Room
3/17/22	KCES
4/21/22	Board Room
5/19/22	Board Room
6/16/22	Board Room
7/21/22	Board Room
8/18/22	Board Room
9/15/22	KCES
10/20/22	Board Room
11/17/22	Board Room
12/15/22	Board Room

REEF-SUNSET UNIFIED SCHOOL DISTRICT
MINUTES OF NOVEMBER 18, 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 6:12 p.m. and Jesus led the audience in the pledge of allegiance.

BOARD MEMBERS PRESENT:

Lupe Chavez, President
Claudia Cazares, Clerk
Precilla Barrera-Lopez
Lissette Padilla
Lilia Rizo (*arrived at 5:31pm*)
Jesus Lopez, Student Board Member

CLOSED SESSION ANNOUNCEMENTS/ACTIONS: None

APPROVAL OF AGENDA FOR NOVEMBER 18, 2021:

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

Preferential Vote: J. Lopez - Yes

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

Motion Carried

PUBLIC COMMENT: An AHS teacher thanked the Board members who made a commitment to visit the Avenal High School and conduct a walkthrough of the site. An administrator recognized all staff for their hard work.

PRESENTATIONS:

- A. Student Representatives: AHS student representative, Maria Estrada gave a brief report on current and upcoming school activities.
- B. Dr. Aragon, Educator Effectiveness Block Grant - Reported that districts receiving Educator Effectiveness funds must develop and adopt a plan detailing the planned expenditures in alignment with the ten approved uses of the funds which Dr. Aragon briefly reviewed. The plan would be brought back next month for approval.
- C. WKCTA/CSEA Representatives - None

STAFF/BOARD COMMUNICATIONS:

- A. Board Members - Jesus reported that it was interesting to have Governor Newsom visit AHS. Mrs. Barrera-Lopez and Ms. Padilla thanked Mr. Ruiz and Mr. Santino for giving a tour of AHS facilities. Ms. Padilla also encouraged all seniors to apply for scholarships. She also wished everyone a Happy Thanksgiving and reminded everyone to be fully present with their families. Ms. Rizo wished all staff a Happy Thanksgiving. Ms. Cazares thanked the community on behalf of the Sober Grad committee for their support. They planned a pancake breakfast for 11/19 from 6-9 am at the Avenal Rec Center. Mr. Chavez expressed how he felt AHS has great architecture. He reported on the issues he saw when he visited AHS. Mr. Chavez also reported that Assemblymember Rudy Salas presented the City of Avenal with a \$2 million check to complete the City gym. He also met with Governor Newsom when he came to visit Avenal High School. The Governor was here to encourage the community to obtain the COVID vaccine and boosters.

- B. Business, Mr. Luna - Reported that the Business department was working through the first interim report. This would be brought back next month for approval. Mr. Luna also reported that attendance reporting was still an issue and would continue to work with staff to solve this. He reported that the department was also working through the CalStrs audit. Mr. Luna reported that the Maintenance department was busy working on replacing the water tank at Avenal Elementary School. They were also working on the RSMS fields. Mr. Luna reported that all custodial staff were working hard to clean and sanitize everything. He was happy to report that vandalism had diminished. Mr. Luna also reported that the resurfacing of the KCES pool was almost complete. Finally, he reported that he met with architects to review blueprints for the CTE building at Avenal High School.
- C. Curriculum, Dr. Aragon - Reported that the C&I department had various training sessions. One of them being CTI training to help with classroom management behaviors. PBIS training for administrators and some Special Ed teachers. They also had Schoolzilla and Ellevation training for site administration.
- D. Superintendent, Mr. Sánchez – Reminded everyone that over 90 percent of COVID related incidents were with people who have not been vaccinated. He encouraged everyone to take advantage of the free COVID vaccination sites. Mr. Sánchez reported that he and some Board members would be attending the AEC/CSBA conference in San Diego, Dec. 2-4. He wished everyone a well deserved Thanksgiving break.

APPROVAL OF CONSENT CALENDAR:

- A. Minutes of October 21, 2021
- B. Warrants
- C. Personnel Report

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 – Yes, Cazares – Yes

Motion Carried

ACTION ITEMS:

- A. Ratification of Three-Year Tentative Agreement with the WKCTA Bargaining Unit for 2021-22, 2022-23, and 2023-24:

Motion by Padilla seconded by Cazares to approve the ratification of the three-year tentative agreement as presented.

Preferential Vote: J. Lopez - Yes

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

Motion Carried

- B. Request to Approve the CSEA and its Kettleman Hills Chapter #332 Initial Bargaining Proposal for 2021-22:

Motion by Padilla seconded by Barrera-Lopez to approve CSEA's initial bargaining proposal as presented.

Preferential Vote: J. Lopez - Yes

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

Motion Carried

- 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:

Motion by Barrera-Lopez seconded by Padilla to approve the district initial bargaining proposal with CSEA as presented.

Preferential Vote: J. Lopez - Yes

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

Motion Carried

D. Request to Approve the Revised Salary Schedules for Certificated Administration:
Motion by Padilla seconded by Cazares to approve the revised salary schedules as amended.
Preferential Vote: J. Lopez - Yes
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes
Motion Carried

E. Request to Approve the Revised Salary Schedules for Classified Management/
Supervisory/Confidential Employees:
Motion by Barrera-Lopez seconded by Rizo to approve the revised salary schedules as presented.
Preferential Vote: J. Lopez - Yes
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes
Motion Carried

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, 2020:
Motion by Padilla seconded by Barrera-Lopez to adjust the Superintendent’s salary as presented.
Preferential Vote: J. Lopez - Yes
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes
Motion Carried

G. Request to Approve the Agreement between RSUSD and School Services of California Inc. for
Fiscal Budget Services:
Motion by Cazares seconded by Barrera-Lopez to approve the agreement as presented.
Preferential Vote: J. Lopez - Yes
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes
Motion Carried

H. Request to Approve the Extension of Expired COVID Leave:
Motion by Padilla seconded by Barrera-Lopez to approve the extension of expired COVID leave as
presented.
Preferential Vote: J. Lopez - Yes
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes
Motion Carried

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

DISCUSSION ITEMS:

- A. Future Agenda Items: Schedule special board meeting to continue closed session items and discuss findings of the Avenal High School visits.
- B. Superintendent’s Closing Remarks - Mr. Sánchez encouraged everyone to get vaccinated and those that are to get their boosters.

ADJOURNMENT: There being no further business the meeting was adjourned at 7:38 p.m.

Secretary to the Board

Date

Commercial Payment Register For Payments Dated: 11/05/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12673036	5851	ADVANCED COLLABORATIV	PO - 220960	0100-7425-0-1110-10000-580000-001-00	Expanded Learning Opportunities (ELO) Grant	Other Services and Operating Expenditures	\$11,000.00
			PO - 220960	0100-7425-0-1110-10000-580000-001-00	Expanded Learning Opportunities (ELO) Grant	Other Services and Operating Expenditures	\$5,500.00
			Total For Fund Number: 0100				
Total Amount of Payment:							\$16,500.00
12673037	5823	Amazon.com Services	PO - 220695	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$159.65
			PO - 220695	0100-7425-0-1110-10000-580000-001-00	Expanded Learning Opportunities (ELO) Grant	Other Services and Operating Expenditures	\$21.44
			PO - 220762	0100-0332-0-3300-10000-430000-044-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$745.50
			PO - 220785	0100-0000-0-0000-72000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$313.97
			PO - 220733	0100-0038-0-1110-10000-430000-044-14	Donations	Materials and Supplies	\$42.89
			PO - 220733	0100-0038-0-1110-10000-440000-044-14	Donations	Equipment-Non Depreciated	\$3,757.67
Total For Fund Number: 0100						\$5,041.12	
Total Amount of Payment:							\$5,041.12
12673038	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	\$300.00
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$430.00
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$255.00
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$1,420.00
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$160.00
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$1,387.50
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$430.00
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$400.00
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$4,901.12
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$26,851.26
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$2,126.44
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$10,773.58
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$17,309.33

Commercial Payment Register For Payments Dated: 11/05/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12673038	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	\$6,279.95
			PO - 220425	0100-3210-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Other Services and Operating Expenditures	\$7,399.50
			PO - 220425	0100-3210-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Other Services and Operating Expenditures	\$6,774.12
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$1,629.60
Total For Fund Number: 0100							\$88,827.40
Total Amount of Payment:							\$88,827.40
12673039	5849	ANDY'S AFFORDABLE PLUM	PO - 220923	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$4,928.17
			PO - 220922	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$1,620.00
Total For Fund Number: 0100							\$6,548.17
Total Amount of Payment:							\$6,548.17
12673040	4411	AVENAL HIGH SCHOOL - PET	PO - 220956	0100-0000-0-0000-27000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$91.82
Total For Fund Number: 0100							\$91.82
Total Amount of Payment:							\$91.82
12673041	5558	AVENAL LUBE & TIRE	PO - 220962	0100-0000-0-0000-84001-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$131.65
			PO - 220914	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$807.54
			PO - 220915	0100-0000-0-0000-84001-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$443.59
Total For Fund Number: 0100							\$1,382.78
Total Amount of Payment:							\$1,382.78
12673042	111	AVENAL LUMBER AND HARI	PO - 220917	0100-0000-0-0000-82001-430000-005-00	Unrestricted Resources	Materials and Supplies	\$64.14
Total For Fund Number: 0100							\$64.14
Total Amount of Payment:							\$64.14
12673043	3297	BusWest- Fresno	PO - 220968	0100-0333-0-0000-36000-430050-002-00	LCFF Transportation Funding	Bus Repair Parts	\$938.57
			PO - 220913	0100-0333-0-0000-36000-430050-002-00	LCFF Transportation Funding	Bus Repair Parts	\$310.98
Total For Fund Number: 0100							\$1,249.55
Total Amount of Payment:							\$1,249.55
12673044	5954	CASEL	PO - 220724	0100-7425-0-0001-27000-520000-001-00	Expanded Learning Opportunities (ELO) Grant	Travel and Conferences	\$600.00
Total For Fund Number: 0100							\$600.00
Total Amount of Payment:							\$600.00
12673045	274	CDW-G	PO - 220087	0100-3210-0-0000-77000-430000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Materials and Supplies	\$3,912.32
			PO - 220087	0100-3210-0-0000-77000-430000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Materials and Supplies	\$9,153.85

Commercial Payment Register For Payments Dated: 11/05/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12673045	274	CDW-G	PO - 220087	0100-3210-0-0000-77000-440000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Equipment-Non Depreciated	\$6,706.75
			PO - 220087	0100-3210-0-0000-77000-440000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Equipment-Non Depreciated	\$22,401.27
			PO - 220087	0100-3210-0-0000-77000-440000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Equipment-Non Depreciated	\$13,413.51
			PO - 220087	0100-3210-0-0000-77000-430000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Materials and Supplies	\$4,268.63
			PO - 220087	0100-3210-0-0000-77000-430000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Materials and Supplies	\$463.66
			PO - 220087	0100-3210-0-0000-77000-430000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Materials and Supplies	\$8,530.82
Total For Fund Number: 0100							\$68,850.81
Total Amount of Payment:							\$68,850.81
12673046	320	CLASSIC CHARTER	PO - 220163	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,122.00
Total For Fund Number: 0100							\$1,122.00
Total Amount of Payment:							\$1,122.00
12673047	5903	Climatec, LLC	PO - 220021	0100-3212-0-0000-85000-617000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Land Improvements	\$635,228.90
Total For Fund Number: 0100							\$635,228.90
Total Amount of Payment:							\$635,228.90
12673048	5666	CONTEMPORARY FAMILY PR	PO - 220957	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$2,300.00
Total For Fund Number: 0100							\$2,300.00
Total Amount of Payment:							\$2,300.00
12673049	5455	CUNHA, CHAD	PV - 220093	0100-3213-0-0000-72000-520000-001-00	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Travel and Conferences	\$150.00
Total For Fund Number: 0100							\$150.00
Total Amount of Payment:							\$150.00
12673050	4754	Document Tracking Services LLC	PO - 220965	0100-3010-0-1110-10000-580000-001-00	IASA-Title I Basic Grants Low Income	Other Services and Operating Expenditures	\$4,443.25
			PO - 220965	0100-3010-0-1110-10000-580000-001-00	IASA-Title I Basic Grants Low Income	Other Services and Operating Expenditures	\$2,250.00
Total For Fund Number: 0100							\$6,693.25
Total Amount of Payment:							\$6,693.25
12673051	4798	Follett Higher Education Group	PO - 220958	0100-9063-0-3800-10000-430000-043-13	CCAP STEM	Materials and Supplies	\$12,001.86
Total For Fund Number: 0100							\$12,001.86
Total Amount of Payment:							\$12,001.86
12673052	5927	FROG STREET PRESS LLC	PO - 220514	0100-7425-0-1110-10000-580000-001-00	Expanded Learning Opportunities (ELO) Grant	Other Services and Operating Expenditures	\$11,100.36

Commercial Payment Register For Payments Dated: 11/05/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
						Total For Fund Number: 0100	\$11,100.36
						Total Amount of Payment:	\$11,100.36
12673053	561	GARY V. BURROWS INC.	PO - 220961	0100-0333-0-0000-36000-430010-002-00	LCFF Transportation Funding	Matl & Suppl. -Gasoline/Diesel Fuel	\$1,373.25
						Total For Fund Number: 0100	\$1,373.25
						Total Amount of Payment:	\$1,373.25
12673054	3337	Grainger	PO - 220919	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$88.36
			PO - 220920	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$336.57
			PO - 220921	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$195.32
						Total For Fund Number: 0100	\$620.25
						Total Amount of Payment:	\$620.25
12673055	2976	HANFORD EQUIPMENT CO.	PO - 220969	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$273.88
			CM - 220011	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	-\$64.35
						Total For Fund Number: 0100	\$209.53
						Total Amount of Payment:	\$209.53
12673056	5726	INTEGRATED AVIAN SOLUTI	PO - 220918	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$800.00
						Total For Fund Number: 0100	\$800.00
						Total Amount of Payment:	\$800.00
12673057	772	KCOE	PO - 220963	0100-0332-1-1110-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$150.00
			PO - 220964	0100-0332-1-1110-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$10,128.75
			PO - 220966	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$80.00
			PO - 220959	0100-0000-0-0000-74000-580060-001-00	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$145.00
			PO - 220955	0100-6500-0-5760-11100-580000-001-00	Special Education	Other Services and Operating Expenditures	\$4,077.78
			PO - 220928	0100-0000-0-0000-73000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$50.00
			PO - 220929	0100-0332-0-3800-10000-580000-043-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$12,496.67
						Total For Fund Number: 0100	\$27,128.20
						Total Amount of Payment:	\$27,128.20
12673058	811	LAWRENCE TRACTOR	PO - 220970	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$339.69
						Total For Fund Number: 0100	\$339.69
						Total Amount of Payment:	\$339.69

Commercial Payment Register For Payments Dated: 11/05/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
12673059	4733	Learning A - Z and ExploreLearn	PO - 220370	0100-7425-0-1110-10000-580000-001-00	Expanded Learning Opportunities (ELO) Grant	Other Services and Operating Expenditures	\$1,000.00
Total For Fund Number: 0100							\$1,000.00
Total Amount of Payment:							\$1,000.00
12673060	5675	LUNA, RAUL	PV - 220092	0100-3213-0-0000-72000-520000-001-00	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Travel and Conferences	\$150.00
Total For Fund Number: 0100							\$150.00
Total Amount of Payment:							\$150.00
12673061	5868	Nearpod Inc	PO - 220674	0100-0332-1-1110-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$11,765.00
Total For Fund Number: 0100							\$11,765.00
Total Amount of Payment:							\$11,765.00
12673062	5578	NoRedInk Corp	PO - 220432	0100-7425-0-1110-10000-580000-001-00	Expanded Learning Opportunities (ELO) Grant	Other Services and Operating Expenditures	\$13,290.00
Total For Fund Number: 0100							\$13,290.00
Total Amount of Payment:							\$13,290.00
12673063	3286	Nunez, Leticia	PV - 220094	0100-0000-0-0000-72000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$51.52
Total For Fund Number: 0100							\$51.52
Total Amount of Payment:							\$51.52
12673064	5123	O'Reilly Auto Parts	PO - 220916	0100-0333-0-0000-36000-430050-002-00	LCFF Transportation Funding	Bus Repair Parts	\$789.57
Total For Fund Number: 0100							\$789.57
Total Amount of Payment:							\$789.57
12673065	2656	Office Depot	PO - 220637	0100-0332-2-3200-10000-430000-044-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$162.30
			PO - 220637	0100-0332-2-3200-10000-430000-044-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$520.07
			PO - 220637	0100-0332-2-3200-10000-430000-044-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$51.47
			PO - 220637	0100-0332-2-3200-10000-430000-044-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$624.36
			PO - 220637	0100-0332-2-3200-10000-430000-044-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$64.09
			PO - 220779	0100-0332-0-3300-10000-430000-042-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$416.24
			PO - 220547	0100-0000-0-0000-27000-430000-042-12	Unrestricted Resources	Materials and Supplies	\$1,753.03
Total For Fund Number: 0100							\$3,591.56
Total Amount of Payment:							\$3,591.56
12673066	1001	PACIFIC GAS & ELECTRIC	PO - 220967	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$27.69

Commercial Payment Register For Payments Dated: 11/05/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12673066	1001	PACIFIC GAS & ELECTRIC	PO - 220927	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$200.95
						Total For Fund Number: 0100	\$228.64
						Total Amount of Payment:	\$228.64
12673067	5892	Raymond's Trophy & Awards Inc	PO - 220836	0100-0000-0-0000-74000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$392.64
						Total For Fund Number: 0100	\$392.64
						Total Amount of Payment:	\$392.64
12673068	5385	Reliable Fire and Security Solutio	PO - 220924	0100-0000-0-0000-77000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$500.00
						Total For Fund Number: 0100	\$500.00
						Total Amount of Payment:	\$500.00
12673069	5685	RIVERSIDE INSIGHTS	PO - 220519	0100-0000-0-1190-31400-440000-001-00	Unrestricted Resources	Equipment-Non Depreciated	\$1,385.23
						Total For Fund Number: 0100	\$1,385.23
						Total Amount of Payment:	\$1,385.23
12673070	5893	RMA GEOSCIENCE INC	PO - 220020	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$320.00
			PO - 220020	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$2,675.00
						Total For Fund Number: 0100	\$2,995.00
						Total Amount of Payment:	\$2,995.00
12673071	2544	Smart & Final	PO - 220902	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$145.46
			PO - 220936	0100-0000-0-0000-76000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$279.15
			PO - 220937	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$306.94
						Total For Fund Number: 0100	\$731.55
						Total Amount of Payment:	\$731.55
12673072	3369	Southwest School & Office	PO - 220590	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$72.40
			PO - 220590	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$193.59
			PO - 220264	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$15.74
			PO - 220264	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$169.34
			PO - 220264	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$33.25
			PO - 220291	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$299.15
			PO - 220291	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$77.17

Commercial Payment Register For Payments Dated: 11/05/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
12673072	3369	Southwest School & Office	PO - 220291	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$15.44
			PO - 220284	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$3.68
			PO - 220284	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$286.82
			PO - 220284	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$35.32
			PO - 220284	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$64.33
			PO - 220264	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$41.96
Total For Fund Number: 0100							\$1,308.19
Total Amount of Payment:							\$1,308.19
12673073	5261	Stanley Convergent Security Soli	PO - 220938	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$358.80
			PO - 220938	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$283.02
			PO - 220954	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$358.80
			PO - 220954	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$283.02
Total For Fund Number: 0100							\$1,283.64
Total Amount of Payment:							\$1,283.64
12673074	4366	TECHNICON Engineering Servi	PO - 220010	2170-9010-0-0000-85000-580000-041-20	Other Local	Other Services and Operating Expenditures	\$3,033.50
Total For Fund Number: 2170							\$3,033.50
Total Amount of Payment:							\$3,033.50
12673075	2708	U.S. Bank	PO - 220939	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$567.57
			PO - 220939	0100-0000-0-0000-71100-520000-001-00	Unrestricted Resources	Travel and Conferences	\$425.00
			PO - 220939	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$900.00
			PO - 220940	0100-0000-0-0000-72000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$492.16
			PO - 220941	0100-0000-0-0000-72000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$462.16
			PO - 220948	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$167.56
			PO - 220950	0100-0000-0-0000-74000-580040-001-00	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Advertising	\$99.91
			PO - 220863	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$42.86
			PO - 220864	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$62.15
			PO - 220735	0100-3210-0-0000-82000-430000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Materials and Supplies	\$64.35

Commercial Payment Register For Payments Dated: 11/05/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
12673075	2708	U.S. Bank	PO - 220865	0100-7425-0-0001-27000-520000-001-00	Expanded Learning Opportunities (ELO) Grant	Travel and Conferences	\$1,623.61
			PO - 220861	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$62.69
			PO - 220951	0100-0000-0-0000-71000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$813.31
			PO - 220951	0100-0000-0-0000-71100-520000-001-00	Unrestricted Resources	Travel and Conferences	\$4,268.58
			PO - 220952	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$482.63
			PO - 220953	0100-0000-0-0000-77000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$764.10
Total For Fund Number: 0100							\$11,298.64
Total Amount of Payment:							\$11,298.64
12673076	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
14032086	93	ASCD	PO - 220368	0100-4035-0-1110-10000-530000-001-00	Title II Teacher Quality	Dues and Memberships	\$86.09
			PO - 220369	0100-4035-0-1110-21300-430000-001-00	Title II Teacher Quality	Materials and Supplies	\$3,934.31
Total For Fund Number: 0100							\$4,020.40
Total Amount of Payment:							\$4,020.40
14032087	1829	FOLLETT SCHOOL SOLUTIONS	PO - 220483	0100-0332-1-1110-10000-410000-001-00	LCFF Supplemental/Concentration Grant	Textbooks	\$6,030.99
			PO - 220483	0100-0332-1-1110-10000-410000-001-00	LCFF Supplemental/Concentration Grant	Textbooks	\$1,812.53
			PO - 220658	0100-0332-1-1110-10000-410000-001-00	LCFF Supplemental/Concentration Grant	Textbooks	\$11,699.44
			PO - 220376	0100-0332-1-1110-10000-410000-001-00	LCFF Supplemental/Concentration Grant	Textbooks	\$208.17
Total For Fund Number: 0100							\$19,751.13
Total Amount of Payment:							\$19,751.13
14032088	4303	Hodge Products INC	PO - 220515	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$718.52
Total For Fund Number: 0100							\$718.52
Total Amount of Payment:							\$718.52
14032089	804	LAKESHORE LEARNING MATERIALS	PO - 220229	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$12,495.07
			PO - 220229	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$659.57
			PO - 220229	0100-7425-0-1110-10000-440000-001-00	Expanded Learning Opportunities (ELO) Grant	Equipment-Non Depreciated	\$3,297.54
			PO - 220229	0100-7425-0-1110-10000-440000-001-00	Expanded Learning Opportunities (ELO) Grant	Equipment-Non Depreciated	\$1,456.46
Total For Fund Number: 0100							\$17,908.64

Commercial Payment Register For Payments Dated: 11/05/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total Amount of Payment:							<u>\$17,908.64</u>
14032090	3500	WIZIX TECHNOLOGY GROU	PO - 220926	0100-0332-0-1110-10000-560005-042-12	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$12.00
Total For Fund Number: 0100							<u>\$12.00</u>
Total Amount of Payment:							<u><u>\$12.00</u></u>

School District Payment Order

District Name: Reef-Sunset Unified School District


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

Warrants	41	\$948,017.76
Credit Card Payments	5	\$42,410.69
Grand Total for Payments Dated:	11/05/2021	\$990,428.45

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: 11/12/2021

Table with columns: Document No, Vendor No, Vendor Name, Reference No, FD - RE - PY- GO - FN - OB - SI - MA, Resource, Object, Amount. It lists various vendors like Allied Storage Containers Inc, Amazon.com Services, AMERICAN STEAMWAY INC, Aragon, Lori, and ARAMARK with their respective payment details and amounts.

**Commercial Payment Register
For Payments Dated: 11/12/2021**

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12673460	60	ARAMARK	PO - 220984	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 220984	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 220984	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 220984	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$155.84
			PO - 220984	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$91.60
			PO - 220984	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$529.91
			PO - 220984	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$91.60
			PO - 220984	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$92.86
			PO - 220984	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$92.86
			PO - 220984	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$92.86
			PO - 220984	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$439.08
			PO - 220984	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$203.50
			PO - 220984	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$57.77
			PO - 220984	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$374.48
			PO - 220984	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$57.77
			PO - 220984	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$155.91
			PO - 220984	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$133.14
			PO - 220984	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$133.14
			PO - 220984	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$155.91
			PO - 220984	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$102.50
			PO - 220984	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$82.51
			PO - 220984	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$102.50

Commercial Payment Register
For Payments Dated: 11/12/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12673460	60	ARAMARK	PO - 220984	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$82.51
						Total For Fund Number: 0100	\$3,904.90
						Total Amount of Payment:	\$3,904.90
12673461	111	AVENAL LUMBER AND HARI	PO - 221007	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$14.14
						Total For Fund Number: 0100	\$14.14
						Total Amount of Payment:	\$14.14
12673462	5963	BISHOP, BRITTANY L	PO - 221012	0100-7425-0-1110-10000-580000-001-00	Expanded Learning Opportunities (ELO) Grant	Other Services and Operating Expenditures	\$4,500.00
						Total For Fund Number: 0100	\$4,500.00
						Total Amount of Payment:	\$4,500.00
12673463	4431	CAZARES, CRYSTAL	PV - 220096	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$61.24
						Total For Fund Number: 0100	\$61.24
						Total Amount of Payment:	\$61.24
12673464	5497	Central Valley Environmental	PO - 221010	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$1,859.12
						Total For Fund Number: 0100	\$1,859.12
						Total Amount of Payment:	\$1,859.12
12673465	2261	CHILDREN'S PLUS INC.	PO - 220237	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$12,466.92
			PO - 220237	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$511.55
						Total For Fund Number: 0100	\$12,978.47
						Total Amount of Payment:	\$12,978.47
12673466	492	ERVINS	PO - 221011	0100-0000-0-0000-82001-430000-005-00	Unrestricted Resources	Materials and Supplies	\$138.77
						Total For Fund Number: 0100	\$138.77
						Total Amount of Payment:	\$138.77
12673467	5881	FaciliServ Inc	PV - 220097	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$11,613.95
						Total For Fund Number: 0100	\$11,613.95
						Total Amount of Payment:	\$11,613.95
12673468	510	FedEx	PO - 220997	0100-0000-0-0000-73000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$50.00
						Total For Fund Number: 0100	\$50.00
						Total Amount of Payment:	\$50.00
12673469	561	GARY V. BURROWS INC.	PO - 221005	0100-0000-0-0000-84001-430010-002-00	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$924.58
						Total For Fund Number: 0100	\$924.58
						Total Amount of Payment:	\$924.58

Commercial Payment Register For Payments Dated: 11/12/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
12673470	3337	Grainger	PO - 221009	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$88.36
Total For Fund Number: 0100							\$88.36
Total Amount of Payment:							\$88.36
12673471	5120	La Carreta	PO - 220982	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$603.28
Total For Fund Number: 0100							\$603.28
Total Amount of Payment:							\$603.28
12673472	3896	MANGINI ASSOCIATES INC.	PO - 220051	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$5,344.83
			PO - 220051	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$102.50
Total For Fund Number: 0100							\$5,447.33
Total Amount of Payment:							\$5,447.33
12673473	5123	O'Reilly Auto Parts	PO - 221000	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$59.49
			PO - 221000	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$111.09
			PO - 221001	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$67.38
			PO - 221001	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$88.40
			PO - 221001	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$50.60
Total For Fund Number: 0100							\$376.96
Total Amount of Payment:							\$376.96
12673474	2656	Office Depot	PO - 220545	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$14.26
			PO - 220545	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$93.66
			PO - 220545	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$21.95
			PO - 220545	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$25.34
			PO - 220757	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$55.30
			PO - 220757	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$42.89
			PO - 220757	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$19.21
			PO - 220757	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$23.58
			PO - 220757	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$118.14
			PO - 220545	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$10.04
			PO - 220545	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$102.92

Commercial Payment Register
For Payments Dated: 11/12/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total For Fund Number: 0100							\$527.29
12673474	2656	Office Depot	PO - 220763	1100-6391-0-4110-10000-430000-001-00	Adult Education Block Grant Program	Materials and Supplies	\$38.59
			PO - 220763	1100-6391-0-4110-10000-430000-001-00	Adult Education Block Grant Program	Materials and Supplies	\$28.52
			PO - 220763	1100-6391-0-4110-10000-430000-001-00	Adult Education Block Grant Program	Materials and Supplies	\$32.22
Total For Fund Number: 1100							\$99.33
Total Amount of Payment:							\$626.62
12673475	1001	PACIFIC GAS & ELECTRIC	PO - 220996	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,191.58
			PO - 220995	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$3,221.67
			PO - 220994	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$23.82
Total For Fund Number: 0100							\$4,437.07
Total Amount of Payment:							\$4,437.07
12673476	3099	PITNEY BOWES	PO - 221002	0100-0000-0-0000-72000-590030-001-00	Unrestricted Resources	Communications - Postage	\$793.70
Total For Fund Number: 0100							\$793.70
Total Amount of Payment:							\$793.70
12673477	3369	Southwest School & Office	PO - 220043	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$8.44
			PO - 220286	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$448.44
			PO - 220286	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$22.80
			PO - 220024	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$403.59
			PO - 220024	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$28.49
			PO - 220054	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$537.58
			PO - 220054	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$83.01
			PO - 220054	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$296.28
			PO - 220054	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$15.00
			PO - 220024	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$65.18
			PO - 220043	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$479.79
			PO - 220043	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$11.42

Commercial Payment Register
For Payments Dated: 11/12/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12673477	3369	Southwest School & Office	PO - 220043	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$1.53
Total For Fund Number: 0100							\$2,401.55
Total Amount of Payment:							\$2,401.55
12673478	3832	Sparkletts	PO - 221003	1300-5310-0-0000-37000-470000-047-00	Child Nutrition - School Programs	Food	\$342.80
Total For Fund Number: 1300							\$342.80
Total Amount of Payment:							\$342.80
12673479	1258	STAPLES BUSINESS CREDIT	PO - 220802	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$23.58
			PO - 220933	0100-0332-0-1110-10000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$410.19
			PO - 220934	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$182.81
			PO - 220811	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$124.86
			PO - 220811	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$182.31
			PO - 220802	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$9.63
			PO - 220802	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$134.75
			PO - 220802	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$165.68
			PO - 220802	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$13.93
			PO - 220802	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$56.83
Total For Fund Number: 0100							\$1,304.57
Total Amount of Payment:							\$1,304.57
12673480	3366	The Sentinel	PO - 220998	0100-0000-0-0000-73000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,042.90
Total For Fund Number: 0100							\$1,042.90
Total Amount of Payment:							\$1,042.90
12673481	5321	VERIZON	PO - 221014	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$124.88
			PO - 221014	0100-3213-0-1110-10000-590010-001-00	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Communications - Telephone	\$3,573.50
			PO - 221014	0100-0000-0-0000-77000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$285.72
			PO - 221014	0100-0000-0-0000-82000-590010-005-00	Unrestricted Resources	Communications - Telephone	\$51.00
			PO - 221014	0100-0333-0-0000-36000-590010-002-00	LCFF Transportation Funding	Communications - Telephone	\$194.91
			PO - 221014	0100-8150-0-0000-81100-590010-003-00	Ongoing & Major Maint. Acct.	Communications - Telephone	\$193.79

**Commercial Payment Register
For Payments Dated: 11/12/2021**

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
						Total For Fund Number: 0100	\$4,423.80
						Total Amount of Payment:	\$4,423.80
12673482	5189	VIA HEART PROJECT	PO - 220981	0100-0332-0-1190-31400-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,400.00
						Total For Fund Number: 0100	\$1,400.00
						Total Amount of Payment:	\$1,400.00
14032144	54	ALL VALLEY PRINTING INC	PO - 221013	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,577.65
						Total For Fund Number: 0100	\$1,577.65
						Total Amount of Payment:	\$1,577.65
14032145	2369	AMSTERDAM PRINTING	PO - 220839	0100-0000-0-0000-27000-430000-042-12	Unrestricted Resources	Materials and Supplies	\$375.38
						Total For Fund Number: 0100	\$375.38
						Total Amount of Payment:	\$375.38
14032146	2904	CUMMINS WEST INC	PO - 221004	0100-0333-0-0000-36000-430050-002-00	LCFF Transportation Funding	Bus Repair Parts	\$369.80
						Total For Fund Number: 0100	\$369.80
						Total Amount of Payment:	\$369.80
14032147	804	LAKESHORE LEARNING MAJ	PO - 220229	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$951.31
						Total For Fund Number: 0100	\$951.31
						Total Amount of Payment:	\$951.31
14032148	1838	ORIENTAL TRADING CO INC	PO - 220642	0100-0038-0-1110-10000-580000-041-11	Donations	Other Services and Operating Expenditures	\$1,899.24
						Total For Fund Number: 0100	\$1,899.24
						Total Amount of Payment:	\$1,899.24
14032149	1186	SCHOOL SERVICES OF CA INC	PO - 220999	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
14032150	4105	The Home Depot Pro Institutiona	PO - 220090	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$15,898.83
						Total For Fund Number: 0100	\$15,898.83
						Total Amount of Payment:	\$15,898.83
14032151	1347	USI Education & Government Sa	PO - 220647	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$395.06
						Total For Fund Number: 0100	\$395.06
						Total Amount of Payment:	\$395.06
14032152	1417	WESTSIDE SUPPLY	PO - 221015	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

Commercial Payment Register For Payments Dated: 11/12/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
14032153	3500	WIZIX TECHNOLOGY GROU	PO - 220988	0100-0332-0-1110-10000-560005-047-17	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$277.22
			PO - 220988	0100-0332-0-1110-10000-560005-044-14	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$9.17
			PO - 220988	0100-0332-0-1110-10000-560005-042-12	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$152.07
			PO - 220986	0100-0000-0-0000-72000-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$13.40
			PO - 220986	0100-0000-0-0000-74100-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$44.63
			PO - 220986	0100-0332-0-1110-10000-560005-045-15	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$19.50
			PO - 220986	0100-0332-0-1110-10000-560005-043-13	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$174.27
			PO - 220987	0100-0000-0-0000-21300-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$282.53
			PO - 220987	0100-0000-0-0000-74000-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$86.25
			PO - 220987	0100-0332-0-1110-10000-560005-045-15	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$14.50
			PO - 220987	0100-0332-0-1110-10000-560005-041-11	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$443.08
			PO - 220987	0100-0000-0-0000-71500-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$22.39
			PO - 220988	0100-0332-0-1110-10000-560005-045-15	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$150.27
					Total For Fund Number: 0100		\$1,689.28
14032153	3500	WIZIX TECHNOLOGY GROU	PO - 220986	1100-6391-0-4110-10000-560005-001-00	Adult Education Block Grant Program	Maintenance Agreement-Copies	\$55.02
					Total For Fund Number: 1100		\$55.02
					Total Amount of Payment:		\$1,744.30

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	27	\$94,903.20
	Credit Card Payments	10	\$23,595.57
Grand Total for Payments Dated:		11/12/2021	\$118,498.77

Authorized Officer/Employee

Or

Board Members *

Raul Ruvio

* 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: 11/19/2021

Table with columns: Document No, Vendor No, Vendor Name, Reference No, FD - RE - PY- GO - FN - OB - SI - MA, Resource, Object, Amount. Contains multiple rows of payment data for various vendors like Amazon.com Services, ANDY'S AFFORDABLE PLUM, AT&T, AVENAL LUMBER AND HARI, and AVENAL, CITY OF.

Commercial Payment Register
For Payments Dated: 11/19/2021

Table with columns: Document No, Vendor No, Vendor Name, Reference No, FD - RE - PY- GO - FN - OB - SI - MA, Resource, Object, Amount. It lists multiple payment entries for various vendors like AVENAL, CITY OF, BEMENT LOIS, CASTILLO, KRISTI, CDW-G, CURRICULUM ASSOCIATES I, DAULTON, COURINEY, and DWK, including sub-totals for each vendor.

**Commercial Payment Register
For Payments Dated: 11/19/2021**

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
12673933	3962	DWK	PO - 221042	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$100.50
			PO - 221042	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$255.00
			PO - 221042	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$127.50
			PO - 221042	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$200.00
			PO - 221042	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$3,480.00
			PO - 221042	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$280.00
			PO - 221042	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,400.00
			PO - 221042	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$2,128.50
			PO - 221042	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$212.50
			PO - 221042	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$212.50
			PO - 221042	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$127.50
			PO - 221042	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$8,235.00
			PO - 221042	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,742.50
Total For Fund Number: 0100							\$25,668.00
Total Amount of Payment:							\$25,668.00
12673934	492	ERVINS	PO - 221032	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$26.64
			PO - 221033	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$35.91
			PO - 221031	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$42.85
Total For Fund Number: 0100							\$105.40
Total Amount of Payment:							\$105.40
12673935	561	GARY V. BURROWS INC.	PO - 221052	0100-0000-0-0000-84001-430010-002-00	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$2,921.83
Total For Fund Number: 0100							\$2,921.83
Total Amount of Payment:							\$2,921.83
12673936	4972	GEARY PACIFIC SUPPLY	PO - 221049	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$20.00
Total For Fund Number: 0100							\$20.00
Total Amount of Payment:							\$20.00

Commercial Payment Register
For Payments Dated: 11/19/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12673937	4709	Goldsmith, David	PO - 221029	0100-0000-0-0000-77000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$2,750.00
						Total For Fund Number: 0100	\$2,750.00
						Total Amount of Payment:	\$2,750.00
12673938	3431	Gonzalez, Imelda	PV - 220099	0100-3010-0-1110-10000-520000-047-17	IASA-Title I Basic Grants Low Income	Travel and Conferences	\$20.38
						Total For Fund Number: 0100	\$20.38
						Total Amount of Payment:	\$20.38
12673939	3337	Grainger	PO - 221050	0100-8150-0-0000-81100-440000-003-00	Ongoing & Major Maint. Acct.	Equipment-Non Depreciated	\$566.47
						Total For Fund Number: 0100	\$566.47
						Total Amount of Payment:	\$566.47
12673940	5682	HORN, MICHELLE	PV - 220100	0100-6512-0-5760-27000-520000-001-00	Special Ed: Mental Health Services	Travel and Conferences	\$8.17
						Total For Fund Number: 0100	\$8.17
						Total Amount of Payment:	\$8.17
12673941	5467	JH Tackett Marketing	PO - 220650	0100-4203-0-1110-10000-580000-045-15	Title III Limited English Proficiency (LEP) Student Program	Other Services and Operating Expenditures	\$5,952.58
						Total For Fund Number: 0100	\$5,952.58
						Total Amount of Payment:	\$5,952.58
12673942	834	LOZANO SMITH LLP	PO - 221034	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,248.00
						Total For Fund Number: 0100	\$1,248.00
						Total Amount of Payment:	\$1,248.00
12673943	5123	O'Reilly Auto Parts	PO - 221053	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$50.12
						Total For Fund Number: 0100	\$50.12
						Total Amount of Payment:	\$50.12
12673944	2656	Office Depot	PO - 220351	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$12.51
			PO - 220351	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$273.46
			PO - 220352	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$5.35
			PO - 220352	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$105.28
			PO - 220352	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$89.44
			PO - 220620	0100-4203-0-1110-10000-440000-045-15	Title III Limited English Proficiency (LEP) Student Program	Equipment-Non Depreciated	\$3,762.00
			PO - 220361	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$25.18

Commercial Payment Register
For Payments Dated: 11/19/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12673944	2656	Office Depot	PO - 220361	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$37.00
			PO - 220361	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$21.44
			PO - 220361	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$7.51
			PO - 220361	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$353.70
			PO - 220623	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$193.00
			PO - 220624	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$23.81
			PO - 220624	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$34.72
			PO - 220624	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$217.13
Total For Fund Number: 0100							\$5,161.53
Total Amount of Payment:							\$5,161.53
12673945	1001	PACIFIC GAS & ELECTRIC	PO - 221037	0100-0000-0-3200-82000-550000-044-00	Unrestricted Resources	Utilities and Housekeeping Services	\$280.59
			PO - 221037	0100-0000-0-0000-82000-550000-045-00	Unrestricted Resources	Utilities and Housekeeping Services	\$6,029.11
			PO - 221037	0100-0000-0-0000-82000-550000-003-00	Unrestricted Resources	Utilities and Housekeeping Services	\$238.23
			PO - 221037	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,446.11
			PO - 221037	0100-0000-0-0000-82000-550000-002-00	Unrestricted Resources	Utilities and Housekeeping Services	\$192.16
			PO - 221037	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$7,760.18
			PO - 221037	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$3,625.23
			PO - 221037	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$257.56
Total For Fund Number: 0100							\$19,829.17
12673945	1001	PACIFIC GAS & ELECTRIC	PO - 221037	1100-6391-0-0000-82000-550000-001-00	Adult Education Block Grant Program	Utilities and Housekeeping Services	\$9.53
Total For Fund Number: 1100							\$9.53
Total Amount of Payment:							\$19,838.70
12673946	5572	Premier Valley Bank	PO - 221038	0100-0332-0-0000-91000-743900-001-00	LCFF Supplemental/Concentration Grant	Other Debt Service Payments	\$157,650.00
			PO - 221039	0100-0332-0-0000-91000-743800-001-00	LCFF Supplemental/Concentration Grant	Debt Service - Interest	\$15,765.00
Total For Fund Number: 0100							\$173,415.00

Commercial Payment Register For Payments Dated: 11/19/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
Total Amount of Payment:							\$173,415.00
12673947	3369	Southwest School & Office	PO - 220364	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$24.60
			PO - 220364	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$375.51
			PO - 220291	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$8.37
			PO - 220284	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$1.97
			PO - 220266	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$105.71
			PO - 220266	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$296.41
			PO - 220287	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$10.88
			PO - 220287	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$17.48
			PO - 220287	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$293.54
			PO - 220621	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$288.92
			PO - 220621	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$13.25
			PO - 220038	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$40.62
			PO - 220038	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$36.24
			PO - 220038	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$80.69
			PO - 220033	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$10.30
			PO - 220033	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$15.12
			PO - 220033	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$14.76
			PO - 220033	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$40.65
			PO - 220041	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$403.17
			PO - 220033	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$437.85
			PO - 220041	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$28.96
			PO - 220362	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$35.66

Commercial Payment Register
For Payments Dated: 11/19/2021

Table with columns: Document No, Vendor No, Vendor Name, Reference No, FD - RE - PY- GO - FN - OB - SI - MA, Resource, Object, Amount. Contains 28 rows of payment data for Southwest School & Office.

Commercial Payment Register
For Payments Dated: 11/19/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12673947	3369	Southwest School & Office	PO - 220356	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$16.73
			PO - 220356	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$69.69
			PO - 220364	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$65.38
			PO - 220364	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$14.69
			PO - 220364	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$14.76
			PO - 220806	0100-0000-0-0000-27000-430000-041-11	Unrestricted Resources	Materials and Supplies	\$19.02
Total For Fund Number: 0100							\$8,501.08
Total Amount of Payment:							\$8,501.08
12673948	3832	Sparkletts	PO - 221040	0100-0000-0-0000-76000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$45.42
			PO - 221041	0100-0000-0-0000-76000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$114.52
Total For Fund Number: 0100							\$159.94
Total Amount of Payment:							\$159.94
12673949	5930	TOSHIBA FINANCIAL SERVIC	PO - 221046	0100-0000-0-0000-91000-580008-001-00	Unrestricted Resources	Other Contract Expenses	\$340.66
			PO - 221046	0100-0000-0-0000-91000-743900-001-00	Unrestricted Resources	Other Debt Service Payments	\$4,158.90
			PO - 221046	0100-0000-0-0000-91000-743800-001-00	Unrestricted Resources	Debt Service - Interest	\$540.11
Total For Fund Number: 0100							\$5,039.67
Total Amount of Payment:							\$5,039.67
12673950	4056	U.S BANCORP EQUIPMENT F	PO - 221045	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
12673951	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
12673952	3713	Vega, Alfredo	PV - 220102	0100-3010-0-1110-10000-580000-045-00	IASA-Title I Basic Grants Low Income	Other Services and Operating Expenditures	\$391.36
Total For Fund Number: 0100							\$391.36
Total Amount of Payment:							\$391.36
14032201	2866	Decker Equipment	PO - 220687	0100-0000-0-0000-82000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$619.81
Total For Fund Number: 0100							\$619.81
Total Amount of Payment:							\$619.81
14032202	502	EWING IRRIGATIONS	PO - 221048	0100-0000-0-0000-82001-430000-005-00	Unrestricted Resources	Materials and Supplies	\$2,776.16
Total For Fund Number: 0100							\$2,776.16
Total Amount of Payment:							\$2,776.16

Commercial Payment Register
For Payments Dated: 11/19/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
14032203	588	GOPHER SPORT	PO - 220652	0100-0332-3-1110-10000-430000-045-15	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$580.78
			PO - 220652	0100-0332-3-1110-10000-430000-045-15	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$395.22
Total For Fund Number: 0100							\$976.00
Total Amount of Payment:							\$976.00
14032204	804	LAKESHORE LEARNING MAI	PO - 220809	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$585.35
Total For Fund Number: 0100							\$585.35
Total Amount of Payment:							\$585.35
14032205	4607	Toledo Physical Education Suppl	PO - 220651	0100-0332-3-1110-10000-430000-045-15	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$268.14
Total For Fund Number: 0100							\$268.14
Total Amount of Payment:							\$268.14
14032206	3500	WIZIX TECHNOLOGY GROUF	PO - 221035	0100-0332-0-1110-10000-560005-041-11	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$112.08
Total For Fund Number: 0100							\$112.08
Total Amount of Payment:							\$112.08

School District Payment Order

District Name: Reef-Sunset Unified School District

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

	Warrants	30	\$402,478.63
	Credit Card Payments	6	\$5,337.54
Grand Total for Payments Dated:	11/19/2021		\$407,816.17

Authorized Officer/Employee

Or

Board Members *

Paul [Signature]

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

Date _____

KCOE Examination and Approval	
By _____	Date _____

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

Commercial Payment Register

For Payments Dated: 11/24/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
12674019	5942	InformedK12	PO - 221064	0100-3210-0-0000-72000-580000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Other Services and Operating Expenditures	\$24,000.00
						Total For Fund Number: 0100	\$24,000.00
						Total Amount of Payment:	\$24,000.00

School District Payment Order


District Name: Reef-Sunset Unified School District

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

Warrants	1	\$24,000.00
Credit Card Payments	0	

Grand Total for Payments Dated: 11/24/2021 \$24,000.00

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: 11/29/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
12674521	5823	Amazon.com Services	PO - 220993	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$1,023.59
Total For Fund Number: 0100							\$1,023.59
Total Amount of Payment:							\$1,023.59
12674522	5849	ANDY'S AFFORDABLE PLUM	PO - 221088	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$10,255.83
Total For Fund Number: 0100							\$10,255.83
Total Amount of Payment:							\$10,255.83
12674523	2466	APPLE INC.	PO - 220935	0100-0000-0-0000-77000-440000-001-00	Unrestricted Resources	Equipment-Non Depreciated	\$2,251.18
			PO - 220935	0100-0000-0-0000-77000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$218.43
Total For Fund Number: 0100							\$2,469.61
Total Amount of Payment:							\$2,469.61
12674524	4351	BEMENT LOIS	PV - 220107	0100-4035-0-1110-21400-520000-001-00	Title II Teacher Quality	Travel and Conferences	\$172.76
Total For Fund Number: 0100							\$172.76
Total Amount of Payment:							\$172.76
12674525	215	CAL BENNETT'S OFFICE FUR	PO - 220679	0100-7425-0-1110-10000-440000-001-00	Expanded Learning Opportunities (ELO) Grant	Equipment-Non Depreciated	\$3,643.73
Total For Fund Number: 0100							\$3,643.73
Total Amount of Payment:							\$3,643.73
12674526	5870	CALIFORNIA TEACHING FEL	PO - 220439	0100-6010-0-1110-10000-510000-047-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$11,944.56
			PO - 220439	0100-6010-0-1110-10000-510000-042-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$190.96
			PO - 220439	0100-6010-0-1110-10000-510000-041-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$6,178.84
			PO - 220439	0100-6010-0-1110-10000-510000-045-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$5,987.24
			PO - 220439	0100-6010-0-1110-10000-510000-042-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$7,145.05
			PO - 220439	0100-4124-0-1110-10000-510000-043-00	Title IV - 21st Century	Subagreement for Services	\$9,295.09
Total For Fund Number: 0100							\$40,741.74
Total Amount of Payment:							\$40,741.74
12674527	274	CDW-G	PO - 220140	1300-5310-0-0000-37000-430000-001-00	Child Nutrition - School Programs	Materials and Supplies	\$49.03
			PO - 220140	1300-5310-0-0000-37000-430000-001-00	Child Nutrition - School Programs	Materials and Supplies	\$73.55
			PO - 220140	1300-5310-0-0000-37000-430000-001-00	Child Nutrition - School Programs	Materials and Supplies	\$24.52
			PO - 220140	1300-5310-0-0000-37000-430000-001-00	Child Nutrition - School Programs	Materials and Supplies	\$1,825.75
			PO - 220140	1300-5310-0-0000-37000-430000-001-00	Child Nutrition - School Programs	Materials and Supplies	\$2,535.33
			PO - 220140	1300-5310-0-0000-37000-430000-001-00	Child Nutrition - School Programs	Materials and Supplies	\$1,428.96
			PO - 220140	1300-5310-0-0000-37000-440000-001-00	Child Nutrition - School Programs	Equipment-Non Depreciated	\$3,876.63

Commercial Payment Register For Payments Dated: 11/29/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12674527	274	CDW-G	PO - 220140	1300-5310-0-0000-37000-440000-001-00	Child Nutrition - School Programs	Equipment-Non Depreciated	\$15,628.63
			PO - 220140	1300-5310-0-0000-37000-440000-001-00	Child Nutrition - School Programs	Equipment-Non Depreciated	\$581.02
			PO - 220140	1300-5310-0-0000-37000-440000-001-00	Child Nutrition - School Programs	Equipment-Non Depreciated	\$2,604.77
Total For Fund Number: 1300							\$28,628.19
Total Amount of Payment:							\$28,628.19
12674528	5158	CLARK PEST CONTROL	PO - 221077	0100-0000-0-3200-82000-580000-049-00	Unrestricted Resources	Other Services and Operating Expenditures	\$64.50
			PO - 221077	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$64.50
			PO - 221078	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$290.00
			PO - 221078	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$145.00
			PO - 221078	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$145.00
			PO - 221078	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$145.00
			PO - 221076	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$206.00
			PO - 221077	0100-0000-0-3200-82000-580000-044-00	Unrestricted Resources	Other Services and Operating Expenditures	\$64.50
Total For Fund Number: 0100							\$1,124.50
12674528	5158	CLARK PEST CONTROL	PO - 221077	1100-6391-0-0000-82000-580000-001-00	Adult Education Block Grant Program	Other Services and Operating Expenditures	\$64.50
Total For Fund Number: 1100							\$64.50
12674528	5158	CLARK PEST CONTROL	PO - 221078	1300-5310-0-0000-37000-580000-045-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$145.00
			PO - 221078	1300-5310-0-0000-37000-580000-043-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$145.00
			PO - 221078	1300-5310-0-0000-37000-580000-042-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$145.00
			PO - 221078	1300-5310-0-0000-37000-580000-041-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$290.00
Total For Fund Number: 1300							\$725.00
Total Amount of Payment:							\$1,914.00
12674529	5789	DAULTON, COURTNEY	PV - 220105	0100-3010-0-0000-27000-520000-041-11	IASA-Title 1 Basic Grants Low Income	Travel and Conferences	\$21.28
Total For Fund Number: 0100							\$21.28
Total Amount of Payment:							\$21.28
12674530	5327	EDGENUITY INC	PO - 220412	0100-0332-1-1110-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$26,500.00
Total For Fund Number: 0100							\$26,500.00

Commercial Payment Register For Payments Dated: 11/29/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
						Total Amount of Payment:	\$26,500.00
12674531	510	FedEx	PO - 221090	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$25.20
						Total For Fund Number: 0100	\$25.20
						Total Amount of Payment:	\$25.20
12674532	3490	KETTLEMAN CITY ELEMENT	PO - 221081	0100-3010-0-1110-10000-430000-042-12	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$77.00
						Total For Fund Number: 0100	\$77.00
						Total Amount of Payment:	\$77.00
12674533	757	KETTLEMAN CITY SERVICE	PO - 221089	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$2,280.29
						Total For Fund Number: 0100	\$2,280.29
						Total Amount of Payment:	\$2,280.29
12674534	5003	KNADLER, HOWARD	PV - 220106	0100-0038-0-1110-10000-430000-044-14	Donations	Materials and Supplies	\$80.87
						Total For Fund Number: 0100	\$80.87
						Total Amount of Payment:	\$80.87
12674535	4733	Learning A - Z and ExploreLearn	PO - 220980	0100-0332-1-1110-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$30,927.00
						Total For Fund Number: 0100	\$30,927.00
						Total Amount of Payment:	\$30,927.00
12674536	5675	LUNA, RAUL	PV - 220104	0100-0000-0-0000-72000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$53.76
						Total For Fund Number: 0100	\$53.76
						Total Amount of Payment:	\$53.76
12674537	5525	MAGNUM	PO - 220546	0100-0000-0-0000-27000-430000-042-12	Unrestricted Resources	Materials and Supplies	\$2,268.00
						Total For Fund Number: 0100	\$2,268.00
						Total Amount of Payment:	\$2,268.00
12674538	3665	NIMCO, INC.	PO - 220680	0100-4127-0-1110-10000-430000-001-00	ESEA: Title IV, Part A, Student Support and Academic Enrichment Grant Program	Materials and Supplies	\$436.94
			PO - 220680	0100-4127-0-1110-10000-430000-001-00	ESEA: Title IV, Part A, Student Support and Academic Enrichment Grant Program	Materials and Supplies	\$3,381.54
						Total For Fund Number: 0100	\$3,818.48
						Total Amount of Payment:	\$3,818.48
12674539	2656	Office Depot	PO - 220361	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$17.69
			PO - 220096	0100-0000-0-0000-71000-580030-001-00	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Print Shop	\$140.69
						Total For Fund Number: 0100	\$158.38
						Total Amount of Payment:	\$158.38

Commercial Payment Register For Payments Dated: 11/29/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12674540	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
12674541	1001	PACIFIC GAS & ELECTRIC	PO - 221079	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$5,737.22
			PO - 221080	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$352.10
Total For Fund Number: 0100							\$6,089.32
Total Amount of Payment:							\$6,089.32
12674542	1068	PRODUCERS DAIRY	PO - 221067	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$688.03
			PO - 221070	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$566.82
			PO - 221070	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$436.83
			PO - 221070	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$959.44
			PO - 221070	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$699.44
			PO - 221070	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$264.00
			PO - 221070	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$174.21
			PO - 221070	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$262.62
			PO - 221070	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$260.00
			PO - 221072	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$537.85
			PO - 221072	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$262.62
			PO - 221072	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$348.41
			PO - 221072	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$932.59
			PO - 221072	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$162.10
			PO - 221072	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$174.21
			PO - 221072	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$174.21
			PO - 221072	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$348.41
			PO - 221092	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$517.10
			PO - 221093	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,407.67
			PO - 221093	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$988.72
			PO - 221093	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$301.64
			PO - 221093	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$502.74
			PO - 221094	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$431.12
			PO - 221094	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$472.90
			PO - 221094	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$187.20

Commercial Payment Register For Payments Dated: 11/29/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12674542	1068	PRODUCERS DAIRY	PO - 221094	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$114.72
			PO - 221094	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$249.43
			PO - 221094	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$344.16
			PO - 221094	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$506.66
			PO - 221094	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,185.80
			PO - 221067	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$630.25
			PO - 221067	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$360.54
			PO - 221067	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$421.10
			PO - 221067	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$422.01
			PO - 221067	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$178.89
			PO - 221067	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$298.14
			PO - 221067	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$266.94
			PO - 221067	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$255.04
			PO - 221069	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$779.32
			PO - 221069	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$953.12
			PO - 221069	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$559.51
			PO - 221069	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$448.59
			PO - 221069	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$512.94
			PO - 221069	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$298.14
			PO - 221069	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$370.59
			PO - 221069	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$357.77
			PO - 221092	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,019.30
			PO - 221092	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,534.75
			PO - 221092	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$566.28
			PO - 221092	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,292.76
			PO - 221092	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$453.85
			PO - 221092	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$574.56
			PO - 221092	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$283.14
			PO - 221092	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$451.37
			PO - 221092	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$425.95
			PO - 221094	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$253.30
			PO - 221095	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$707.35
			PO - 221095	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$525.24

Commercial Payment Register For Payments Dated: 11/29/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12674542	1068	PRODUCERS DAIRY	PO - 221095	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$678.67
			PO - 221095	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$522.61
			PO - 221095	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$230.22
			PO - 221095	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$58.94
			PO - 221095	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$438.56
			PO - 221095	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$339.34
			PO - 221095	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$176.83
Total For Fund Number: 1300							\$32,107.56
Total Amount of Payment:							\$32,107.56
12674543	5892	Raymond's Trophy & Awards Inc	PO - 220225	0100-0000-0-0000-74000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$284.43
Total For Fund Number: 0100							\$284.43
Total Amount of Payment:							\$284.43
12674544	3954	RESPONSIBLE ATHLETES	PO - 220838	1100-0038-0-4110-10000-580000-001-00	Donations	Other Services and Operating Expenditures	\$989.38
Total For Fund Number: 1100							\$989.38
Total Amount of Payment:							\$989.38
12674545	4878	San Joaquin County Office of Ed	PO - 220240	0100-0332-1-1110-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$4,000.00
Total For Fund Number: 0100							\$4,000.00
Total Amount of Payment:							\$4,000.00
12674546	5566	San Joaquin River Parkway & Cc	PO - 221086	0100-0003-0-1110-10000-580000-047-17	Mandated Costs	Other Services and Operating Expenditures	\$240.00
Total For Fund Number: 0100							\$240.00
Total Amount of Payment:							\$240.00
12674547	3369	Southwest School & Office	PO - 220270	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$4.78
			PO - 220270	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$344.39
			PO - 220476	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$53.29
			PO - 220342	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$24.45
			PO - 220342	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$351.58
			PO - 220342	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$40.22
			PO - 220270	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$11.85

Commercial Payment Register

For Payments Dated: 11/29/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12674547	3369	Southwest School & Office	PO - 220270	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$35.54
			PO - 220270	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$7.51
			PO - 220895	0100-0332-0-1110-10000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$51.38
			PO - 220895	0100-0332-0-1110-10000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$74.28
			PO - 220895	0100-0332-0-1110-10000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$30.80
			PO - 220294	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$71.14
			PO - 220294	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$29.80
			PO - 220294	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$272.33
			PO - 220295	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$20.59
			PO - 220295	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$9.38
			PO - 220295	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$0.85
			PO - 220295	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$33.07
			PO - 220295	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$456.75
			PO - 220476	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$326.33
			PO - 220476	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$17.02
			PO - 220282	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$36.33
			PO - 220282	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$14.47
			PO - 220282	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$200.65
			PO - 220282	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$24.22
			PO - 220282	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$68.81
			PO - 220282	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$288.35
			PO - 220282	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$7,503.97
			PO - 220397	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$175.33

Commercial Payment Register

For Payments Dated: 11/29/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12674547	3369	Southwest School & Office	PO - 220397	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$14.59
			PO - 220397	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$42.31
			PO - 220397	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$11.45
			PO - 220397	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$4,179.74
			PO - 220283	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$183.59
			PO - 220272	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$46.01
			PO - 220272	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$33.46
			PO - 220272	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$91.40
			PO - 220272	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$228.36
			PO - 220274	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$347.02
			PO - 220274	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$8.85
			PO - 220274	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$16.41
			PO - 220274	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$3.58
			PO - 220274	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$19.69
			PO - 220293	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$318.15
			PO - 220293	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$15.93
			PO - 220293	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$16.73
			PO - 220293	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$12.91
			PO - 220399	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$223.41
			PO - 220399	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$27.98
			PO - 220269	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$2.75
			PO - 220269	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$9.01
			PO - 220269	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$14.00

Commercial Payment Register For Payments Dated: 11/29/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12674547	3369	Southwest School & Office	PO - 220269	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$44.91
			PO - 220283	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$26.46
			PO - 220283	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$36.94
			PO - 220283	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$51.10
			PO - 220269	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$319.72
			PO - 220269	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$25.68
			PO - 220265	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$2.03
			PO - 220265	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$20.29
			PO - 220268	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$83.69
			PO - 220268	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$314.69
			PO - 220268	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$36.90
			PO - 220265	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$36.15
			PO - 220265	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$264.45
			PO - 220265	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$3.36
Total For Fund Number: 0100							\$17,713.16
Total Amount of Payment:							\$17,713.16
12674548	3832	Sparkletts	PO - 221091	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$2,183.36
Total For Fund Number: 1300							\$2,183.36
Total Amount of Payment:							\$2,183.36
12674549	1258	STAPLES BUSINESS CREDIT	PO - 221019	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$629.90
			PO - 221021	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$329.93
			PO - 220897	0100-0332-0-1110-10000-430000-041-11	LFFF Supplemental/Concentration Grant	Materials and Supplies	\$243.33
Total For Fund Number: 0100							\$1,203.16
Total Amount of Payment:							\$1,203.16
14032247	158	BILLINGSLEY TIRE SERVICE	PO - 221087	0100-0000-0-0000-84001-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$176.57
Total For Fund Number: 0100							\$176.57

Commercial Payment Register For Payments Dated: 11/29/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total Amount of Payment:							\$176.57
14032248	3500	WIZIX TECHNOLOGY GROU	PO - 221082	0100-0332-0-1110-10000-560005-047-17	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$12.00
			PO - 221083	0100-0332-0-1110-10000-560005-043-13	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$12.00
Total For Fund Number: 0100							\$24.00
Total Amount of Payment:							\$24.00
14032249	1885	WORTHINGTON DIRECT	PO - 220912	0100-0332-0-1110-10000-430000-042-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$17,169.38
Total For Fund Number: 0100							\$17,169.38
Total Amount of Payment:							\$17,169.38

School District Payment Order

District Name: Reef-Sunset Unified School District

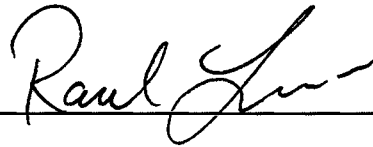
As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

	Warrants	29	\$254,870.08
	Credit Card Payments	3	\$17,369.95
Grand Total for Payments Dated:		11/29/2021	\$272,240.03

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: December 16, 2021

Personnel Action Report

Certificated New Hire/Change:

Name	POSITION	SALARY PLACEMENT	LOCATION	Effective Date

Certificated Teaching Assignment Authorization:

NAME	ALTERNATIVE ASSIGNMENT	CA. EDUCATION CODE AUTHORIZATION	LOCATION	Effective Date

Certificated Resignation/Retirement/Termination:

NAME	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Dr. Laraine Aragon	Executive Director of Learning Services		DO	01/14/22

Reassignment/Changes:

NAME	Existing Title	New Title	Salary Placement	Effective Date

Classified New Hire/Promotion/Transfer:

NAME	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Alejandra Castro	Fiscal Manager	Step 1	DO	12/06/2021
Emmanuel Garnica	Maintenance	Range 19, Step 3	DO	12/20/2021
Aimee Aguerralde	HR Analyst	Range 26, Step 1	DO	12/13/2021
Jaqueline Rodriguez	Office Clerk Registrar	Range 9, Step 1	RSMS	12/13/2021
Gracie Lopez	Instructional Aide-Special Needs	Range 10, Step 3	RSMS	01/10/2022

Classified Resignation/Retirement/Termination/Reemployment List:

NAME	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Isela Saucedo	Preschool Associate Teacher		DO	11/19/2021
Sunny Guardado	Student Supervisor Aide		KCES	11/30/2021
Elizabeth Zamora	School Nurse Assistant		DO	12/17/2021

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

To: Board of Trustees
From: Pat Sánchez, Superintendent
Date: December 16, 2021

TOPIC: Approval of Trustee Boundary Map

DESCRIPTION: Education Code 5019.5 requires the Board to review their trustee area boundaries after the 2020 census so they are in compliance with the one person/one vote concept. Maps have been prepared to show how the boundaries can be balanced. The purpose of this agenda items is to provide an opportunity for public input and to approve one of the maps.

RECOMMENDATION: Board approve a new trustee boundary map by a roll call vote.

To: Board of Trustees
From: Raul Luna, Executive Director of Business Services
Date: December 15, 2021

Topic: First Interim Report

Description: Twice each year we must submit a financial report to the County Office of Education indicating our ability to meet our financial obligations for the remainder of the current year and for the subsequent two fiscal years.

Recommendation: The Board to authorize the submission of the First Interim report with a Positive Certification.

NOTICE OF CRITERIA AND STANDARDS REVIEW. This interim report was based upon and reviewed using the state-adopted Criteria and Standards. (Pursuant to Education Code (EC) sections 33129 and 42130)

Signed: _____ Date: _____
District Superintendent or Designee

NOTICE OF INTERIM REVIEW. All action shall be taken on this report during a regular or authorized special meeting of the governing board.

To the County Superintendent of Schools:

This interim report and certification of financial condition are hereby filed by the governing board of the school district. (Pursuant to EC Section 42131)

Meeting Date: December 16, 2021 Signed: _____
President of the Governing Board

CERTIFICATION OF FINANCIAL CONDITION

POSITIVE CERTIFICATION

As President of the Governing Board of this school district, I certify that based upon current projections this district will meet its financial obligations for the current fiscal year and subsequent two fiscal years.

QUALIFIED CERTIFICATION

As President of the Governing Board of this school district, I certify that based upon current projections this district may not meet its financial obligations for the current fiscal year or two subsequent fiscal years.

NEGATIVE CERTIFICATION

As President of the Governing Board of this school district, I certify that based upon current projections this district will be unable to meet its financial obligations for the remainder of the current fiscal year or for the subsequent fiscal year.

Contact person for additional information on the interim report:

Name: Raul Luna Telephone: 559 386 9083

Title: Executive Director of Business E-mail: rluna@rsusd.org

Criteria and Standards Review Summary

The following summary is automatically completed based on data provided in the Criteria and Standards Review form (Form 01CSI). Criteria and standards that are "Not Met," and supplemental information and additional fiscal indicators that are "Yes," may indicate areas of potential concern, which could affect the interim report certification, and should be carefully reviewed.

CRITERIA AND STANDARDS			Met	Not Met
1	Average Daily Attendance	Funded ADA for any of the current or two subsequent fiscal years has not changed by more than two percent since budget adoption.		

To: Board of Trustees
From: Raul Luna, Executive Director of Business Services
Date: December 15, 2021

TOPIC: Certification of Signatures

DESCRIPTION: Approve the annual Certification of Signatures as presented.

NOTE: Board Member names will be filled in after elections and actions have been completed.

**Reef-Sunset Unified School District
CERTIFICATION OF SIGNATURES**

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

These approved signatures are valid for the period of: 12/2021 to 12/2022 in accordance with governing board approval dated December 15 20 21.

NOTE: Please TYPE names under signatures.

Signed: _____
Clerk (Secretary) of the Board

Column 1

Column 2

Signatures of Members of Governing Board

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

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

Signature: _____
Type: Patrick Sanchez
Title: Superintendent

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

Signature: _____
Type: Raul Luna
Title: Executive Director of Business Serv.

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

Signature: _____
Type: Alfred Guerrero
Title: Executive Director of Human Services

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

Signature: _____
Type: _____
Title: _____

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

Signature: _____
Type: _____
Title: _____

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

Signature: _____
Type: _____
Title: _____

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

Signature: _____
Type: _____
Title: _____

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

Signature: _____
Type: _____
Title: _____

K-12 Districts 42632; 42633; 44843

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

Learning Services

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

TO: Board of Trustees
FROM: Lori Aragon, Ed.D. Executive Director of Learning Services
DATE: December 16, 2021

TOPIC: Approval of the Educator Effectiveness Block Grant

DESCRIPTION:

This is the final submission and request for approval of the Educator Effectiveness Block Grant. An initial presentation was made to the board at the November 18, 2021 board meeting for review and input.

Assembly Bill (AB) 130 and AB 167 include funds for the Educator Effectiveness Block Grant afforded to county offices of education, school district, and charter schools based on 2020-2021 full-time equivalent for certificated and classified staff. Funds are intended to support professional learning for teachers, administrators, classified staff, and paraprofessionals who work with pupils.

The planning template is aligned to Education Code, and outlines the following ten potential areas of use (not all of which need to be addressed):

1. Coaching and mentoring of staff
2. Increasing literacy across subject areas
3. Reengaging students and accelerating learning
4. Social-emotional learning
5. School climate
6. Individuals with exceptional needs
7. Language acquisition
8. Professional learning networks
9. Ethnic studies
10. Early childhood education

Availability of funds begins with the 2021-2022 academic year, and extends through the 2025-2026 academic year.

RECOMMENDATION: Approve as presented

FISCAL IMPACT: Educator Effectiveness Block Grant (6266): \$636,039



Educator Effectiveness Block Grant 2021

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Reef Sunset Unified School District	Patrick Sanchez Superintendent	psanchez@rsusd.org 559-386-9083

Total amount of funds received by the LEA:	Date of Public Meeting prior to adoption:	Date of adoption at public meeting:
\$636,039	November 18, 2021	December 16, 2021

EC 41480

(a)(2) A school district, county office of education, charter school, or state special school may expend the funds received pursuant to this subdivision from the 2021–22 fiscal year to the 2025–26 fiscal year, inclusive. School districts, county offices of education, charter schools, and state special schools **shall coordinate the use of any federal funds received under Title II of the federal Every Student Succeeds Act of 2015 (Public Law 114–95) to support teachers and administrators with the expenditure of funds received pursuant to this subdivision.**

(b) A school district, county office of education, charter school, or state special school shall expend funds apportioned pursuant to this section to provide professional learning for **teachers, administrators, paraprofessionals who work with pupils, and classified staff that interact with pupils**, with a focus on any of the following areas:

- (1) **Coaching and mentoring of staff serving in an instructional setting and beginning teacher or administrator induction, including, but not limited to, coaching and mentoring solutions that address a local need for teachers that can serve all pupil populations with a focus on retaining teachers, and offering structured feedback and coaching systems organized around social-emotional learning, including, but not limited to, promoting teacher self-awareness, self-management, social awareness, relationships, and responsible decision-making skills, improving teacher attitudes and beliefs about one’s self and others, and supporting learning communities for educators to engage in a meaningful classroom teaching experience.**

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
High Quality CTE Programs		20,000	20,000	20,000	20,000	80,000.00

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal	0.00	20,000.00	20,000.00	20,000.00	20,000.00	80,000.00

(2) Programs that lead to effective, standards-aligned instruction and improve instruction in literacy across all subject areas, including English language arts, history-social science, science, technology, engineering, mathematics, and computer science.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Generating Success Criteria in all content areas		74,000	74,000	30,000	30,000	208,000.00
Subtotal	0.00	74,000.00	74,000.00	30,000.00	30,000.00	208,000.00

(3) Practices and strategies that reengage pupils and lead to accelerated learning.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Comprehensive Literacy		20,000	20,000	15,000	10,000	65,000.00
Subtotal	0.00	20,000.00	20,000.00	15,000.00	10,000.00	65,000.00

(4) Strategies to implement social-emotional learning, trauma-informed practices, suicide prevention, access to mental health services, and other approaches that improve pupil well-being.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Social Emotional Learning		10,000	10,000	10,000	10,000	40,000.00
Subtotal	0.00	10,000.00	10,000.00	10,000.00	10,000.00	40,000.00

(5) Practices to create a positive school climate, including, but not limited to, restorative justice, training around implicit bias, providing positive behavioral supports, multitiered systems of support, transforming a schoolsite's culture to one that values diverse cultural and ethnic backgrounds, and preventing discrimination, harassment, bullying, and intimidation based on

actual or perceived characteristics, including disability, gender, gender identity, gender expression, language, nationality, race or ethnicity, religion, or sexual orientation.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal	0.00	0.00	0.00	0.00	0.00	0.00

(6) Strategies to improve inclusive practices, including, but not limited to, universal design for learning, best practices for early identification, and development of individualized education programs for individuals with exceptional needs.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
MTSS Training for all staff				20,000	20,000	40,000.00
Universal Design for Learning Training for Special Education and General Education Staff		11,520	11,519			23,039.00
Subtotal	0.00	11,520.00	11,519.00	20,000.00	20,000.00	63,039.00

(7) Instruction and education to support implementing effective language acquisition programs for English learners, which may include integrated language development within and across content areas, and building and strengthening capacity to increase bilingual and biliterate proficiency.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Integrated and Designated English Language Development Training		10,000	10,000	10,000	10,000	40,000.00
Subtotal	0.00	10,000.00	10,000.00	10,000.00	10,000.00	40,000.00

(8) New professional learning networks for educators not already engaged in an education-related professional learning network to support the requirements of subdivision (c).

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Social Emotional Learning Community of Practice	5,000	10,000	10,000	5,000	5,000	35,000.00
Leadership Community of Practice	5,000	10,000	10,000	10,000	10,000	45,000.00
Classified Community of Practice	5,000	10,000	10,000	10,000	5,000	40,000.00
Subtotal	15,000.00	30,000.00	30,000.00	25,000.00	20,000.00	120,000.00

(9) Instruction, education, and strategies to incorporate ethnic studies curricula adopted pursuant to Section 51226.7 into pupil instruction for grades 7 to 12, inclusive.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal	0.00	0.00	0.00	0.00	0.00	0.00

(10) Instruction, education, and strategies for certificated and classified educators in early childhood education, or childhood development.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Early Childhood Educator Community of Practice	3,000	5,000	5,000	5,000	2,000	20,000.00
Subtotal	3,000.00	5,000.00	5,000.00	5,000.00	2,000.00	20,000.00

Summary of Expenditures

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal Section (1)	0.00	20,000.00	20,000.00	20,000.00	20,000.00	80,000.00
Subtotal Section (2)	0.00	74,000.00	74,000.00	30,000.00	30,000.00	208,000.00
Subtotal Section (3)	0.00	20,000.00	20,000.00	15,000.00	10,000.00	65,000.00

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal Section (4)	0.00	10,000.00	10,000.00	10,000.00	10,000.00	40,000.00
Subtotal Section (5)	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Section (6)	0.00	11,520.00	11,519.00	20,000.00	20,000.00	63,039.00
Subtotal Section (7)	0.00	10,000.00	10,000.00	10,000.00	10,000.00	40,000.00
Subtotal Section (8)	15,000.00	30,000.00	30,000.00	25,000.00	20,000.00	120,000.00
Subtotal Section (9)	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Section (10)	3,000.00	5,000.00	5,000.00	5,000.00	2,000.00	20,000.00
Totals by year	18,000.00	180,520.00	180,519.00	135,000.00	122,000.00	636,039.00

Total planned expenditures by the LEA:
636,039.00

Note:

Per EC 41480 (d)(2): On or before September 30, 2026, the LEA must report detailed expenditure information to the California Department of Education, including, but not limited to:

- specific purchases made;
- the number of the following educators who received professional development:
 - o Teachers;
 - o Administrators;
 - o Paraprofessional educators;
 - o Classified staff.

TO: Board of Trustees
Reef-Sunset Unified School District

FROM: Fred Guerrero, Human Resources
Kathryn Benson, Human Resources

DATE: December 16, 2021

TOPIC: **Resolution 2021: 20, Approve Certificated Assignment Options**

DESCRIPTION:

California has many provisions within the Education Code that provide avenues for the assignment of certificated employees outside their basic credential authorization. These Education Code options provide school districts with local level flexibility for staffing.

Specifically, Education Code 44258.7 (c) (d), allows local school districts to assign full time credentialed teachers with special skills to be assigned to teach in an elective area that is outside their credential. This approval will provide local flexibility to meet the educational needs of our students.

RECOMMENDATION: Approve Board Resolution 2021: 20 for the 2021-2022 school year.

REEF-SUNSET UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 2021: 20

CREDENTIAL ASSIGNMENT OPTIONS

WHEREAS, the Commission on Teacher Credentialing provides employing districts with assignment options of a temporary nature in which a teacher with an appropriate credential is not available to the school district. Listed below are summaries of these options, which require the consent of the teacher and Board approval.

- Ed Code 44263 allows the holder of a teaching credential to serve in a departmentalized class if the teacher has completed 18 semester hours of course work, or 9 semester hours of upper division of graduate course work, in the subject to be taught.
- Title 5 Section 80027 allows for the issuance of a Limited Assignment Option to any teacher employed by the district who holds a credential based on a bachelor's degree and student teaching. Six semester hours of appropriate course work are required for renewal.
- Ed Code 44256 (b) allows the Governing Board of a school district to authorize the holder of a multiple subject teaching credential or a standard elementary credential to teach any subject in departmentalized classes to a given class or group of students below grade nine, provided that the teacher has completed 12 total semester units, or 6 upper division or graduate units of course work at an accredited institution in each subject to be taught.
- Ed Code 44258.2 allows the Governing Board of a school district to assign the holder of a single subject or standard secondary teaching credential, with his or her consent, to teach classes in grades 5 through 8 in a middle school provided the teacher has a minimum of twelve semester units, or six upper division or graduate semester units of course work at an accredited institution in the subject to be taught.
- Ed Code 44285.3 allows the Governing Board of a school district to authorize the holder of a multiple subject; standard elementary, single subject or standard secondary, with his or her consent, to teach departmental classes in grades K-12 provided the teacher has adequate knowledge of subject matter.
- Ed Code 44258.7 (c)(d) Allows the Committee on Assignments to authorize the holder of a multiple subject or single subject credential to teach a course outside of their credential area that is considered to be an elective in the grades K-12.
- Ed Code 44328 (a) Unless the commission determines that substantial evidence exists that a person is unqualified to teach, upon the completion of successful service as a district intern pursuant to subdivision (b) of Section 44325, and upon the recommendation of the school district governing

board, the commission shall award preliminary credentials to district interns in the same manner as applicants recommended for credentials by institutions that operate approved programs of professional preparation.

BE IT THEREFORE RESOLVED that any other teacher assigned under one of the above options during the 2021-2022 school year will be identified on the certificated personnel changes at the appropriate board meeting as the assignments occur.

PASSED and ADOPTED by the Governing Board of the Reef-Sunset Unified School District of Kings County, California, on December 16, 2021 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed, and adopted by the members of the Governing Board of the Reef-Sunset Unified School District at a public meeting of said Board held on December 16, 2021, and that the foregoing is an excerpt from the journal of said Governing Board for said meeting.

Clerk, Board of Education

TO: Board of Trustees
Reef-Sunset Unified School District

FROM: Fred Guerrero, Human Resources
Kathryn Benson, Human Resources

DATE: December 16, 2021

TOPIC: Request to Approve the Certificated Assignment Option

DESCRIPTION:

California has many provisions within the Education Code that provide avenues for the assignment of certificated employees outside their basic credential authorization. These Education Code options provide school districts with local level flexibility for staffing.

Specifically, Education Code 44258.7 (c) (d), allows local school districts to assign full time credentialed teachers with special skills to be assigned to teach in an elective area that is outside their credential. This approval will provide local flexibility to meet the educational needs of our students.

RECOMMENDATION: Approve the Certificated Assignment Option (EC44258.7(c)(d) as noted on the attached.

CERTIFICATED ASSIGNMENT OPTION

Per California Education Code 44258.7(c)(d) and the approval of Resolution 2021: 20, the District is requesting that the Board approve the assignment option for the following teacher:

NAME	SITE	ASSIGNMENT	TYPE
Smith, Jeffrey	Reef-Sunset Middle School	Conversational French	Elective

TO: Board of Trustees
FROM: Chad Cunha, MOT Director
DATE: December 16, 2021

TOPIC: Request to Approve the KYA, LLC Proposal for Work at Avenal High School – Family Engagement Center

DESCRIPTION: Demolish and modernize the existing parking lot behind the future Family Engagement Center located at Avenal High School to be in compliance with ADA guidelines and install new restrooms with new amenities and flooring.

RECOMMENDATION: Approve as submitted.

FISCAL IMPACT: \$341,780.21 / Deferred Maintenance Fund



PREPARED FOR

Chad Cunha

REEF-SUNSET UNIFIED SCHOOL DISTRICT

ccunha@rsuds.org

12/08/2021

Avenal HS -- New Community Media
Center / Parking Lot Improvements

Proposal Number 1-4-21638

CMAS: 4-20-78-0089C

Contact

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

Lori.Aubin@thekeyagroup.com

Pages 6

CA LICENSE #984827 B + C15
DIR #1000003379



Proposal: 1-4-21638

To: REEF-SUNSET UNIFIED SCHOOL DISTRICT
Not Set
Unknown1
Outside USA
0

Date: December 8, 2021

Terms: Net 30

CMAS: 4-20-78-0089C

Base Contract: February 10, 2025

Contract Terms: Feb 26, 2020 - Feb 10, 2025

c/o: REEF-SUNSET UNIFIED SCHOOL DISTRICT

RA: Lori Aubin

RA Phone: (559) 474-1081

RA Email: Lori.Aubin@thekyagroup.com

Site: Avenal High

Address: 601 Mariposa St.,
93204

Site Qualifications and General Scope of Work

DIR # 100003379

Priced per CMAS- KYA GSA- KYA Services (4-20-78-0089C)

*Quote Valid Until 1/8/2022

Scope of Work:

Renovation of Existing Parking Lot and Restrooms per
Scheme A-1 & A-2.

Notes: Sales tax rate will be based upon the shipping address. Price is good for 30 days from date of quote. Unless otherwise stated, delivery times are 6-8 weeks upon receipt of approved PO.

Initials _____



SCOPE OF WORK - PRICING

	Quantity	U/M	Price	Value
Avenal HS – New Community Media Ctr / Parking Lot Improvements				
<u>K001359 ASPHALT</u>	5,400.00	SF	\$9.57	\$51,678.00
<u>K001205 READY MIX CONCRETE</u>	500.00	CY	\$195.85	\$97,925.00
<u>K001206 CONCRETE PUMP</u>	6.00	EA	\$368.15	\$2,208.90
<u>K001361 CLASS 2 AGGREGATE BASE- NON-PERMEABLE</u>	180.00	CY	\$76.57	\$13,782.60
<u>K001160 STEEL GRATE- HEEL PROOF - BOLT DOWN (GAL</u>	2.00	EA	\$752.97	\$1,505.94
<u>K001213 BAR #4</u>	4,500.00	EA	\$6.11	\$27,495.00
<u>K001676 SEWER TRAP KIT</u>	2.00	EA	\$226.70	\$453.40
<u>K001678 DRAIN COVER KIT</u>	4.00	EA	\$120.90	\$483.60
<u>K001694 STEEL CONDUIT - NOT TO EXCEED 2" OD</u>	45.00	LF	\$29.47	\$1,326.15
<u>K001697 MANUAL FLUSH VALVE</u>	2.00	EA	\$258.85	\$517.70
<u>K001698 WALL MOUNTED PORCELAIN SINK</u>	2.00	EA	\$89.17	\$178.34
<u>K001699 MANUAL FAUCET KIT</u>	2.00	EA	\$193.06	\$386.12
<u>K001701 SINK MOUNTED SOAP DISPENSER- MANUAL</u>	2.00	EA	\$62.93	\$125.86
<u>K001672 COPPER WATER LINE UP TO 2" OD</u>	400.00	LF	\$36.27	\$14,508.00
<u>K001615 WOOD STUD FRAME</u>	16.00	LF	\$6.04	\$96.64
<u>K001671 TANKLESS WATER HEATER</u>	2.00	EA	\$1,258.47	\$2,516.94
<u>K001878 MOISTURE MITIGATING PRIMER</u>	5.00	GAL	\$78.74	\$393.70
<u>K001705 COMMERCIAL GRADE PRIMER</u>	2,000.00	SF	\$0.45	\$900.00
<u>K001707 COMMERCIAL GRADE PAINT- EGGSHELL OPTION</u>	2,000.00	SF	\$0.45	\$900.00
<u>K001646 60" X 60" SLIDING WINDOW W/ SCREEN</u>	1.00	EA	\$479.07	\$479.07
<u>K001468 POLYFLOR EC- TILE</u>	900.00	SF	\$5.58	\$5,022.00
<u>80 Demo VCT/LVT</u>	900.00	SF	\$2.11	\$1,899.00
<u>82 Standard Floor Prep</u>	4.00	HRS	\$126.47	\$505.88
<u>142 Plumber/Electrician</u>	185.00	HRS	\$151.64	\$28,053.40
<u>143 General Laborer Journeyman</u>	126.00	HRS	\$128.25	\$16,159.50
<u>155 Cement Mason Journeyman</u>	260.00	HRS	\$128.25	\$33,345.00
<u>159 Specialty Equipment Service</u>	9.00	EA	\$1,973.13	\$17,758.17
<u>168 Application of Interior Paint</u>	2,000.00	SF	\$5.52	\$11,040.00
<u>180 Dumpster Service</u>	7.00	EA	\$788.17	\$5,517.19
<u>Bonding Fee</u>	1.00	EA	\$4,619.11	\$4,619.11
			Total Price	\$341,780.21

Initials _____

*This is a legal agreement – please read carefully
Complete and initial all pages.*

Proposal Number 14-01638



CONDITIONS AND WARRANTY

1) Proposal:

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

2) Purchase:

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

3) Standard Exclusions:

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

4) Insurance Requirements:

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

5) Payment:

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

6) Lien Releases:

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

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

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

8) Manufacturing and Delivery:

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

Initials _____

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

Proposal Number: 14-01038



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

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

10) Concealed Conditions:

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

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

11) Changes in the Work:

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

12) Warranty, Limitations of Liability:

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

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

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

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

13) Indemnification:

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

14) Delegation: Subcontractors:

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

Initials _____

*This is a legal agreement - please read carefully
I complete and initial all*

Proposal Number: 14-01038



15) Force Majeure: Impracticability:

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

16) Dispute Resolution:

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

17) Entire Agreement; No Reliance:

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

18) No Third-Party Beneficiaries:

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

19) Governing Law:

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

20) Assignment:

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

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

KYA Services LLC

Accepted by:

Signature:	Signature:	<i>Lori Aubin</i>
By: (Print)	By: (Print)	Lori Aubin
Title:	Title:	Regional Advisor
Date:	Date:	December 08, 2021

Initials _____

TO: Board of Trustees
FROM: Chad Cunha, MOT Director
DATE: December 16, 2021

TOPIC: Request to Approve the KYA, LLC Proposal for Work at Reef-Sunset Middle School

DESCRIPTION: Supply, prep, and install modernized cabinets and counters due to plumbing issues in the teacher's work and kitchen area and update furniture in the conference room.

RECOMMENDATION: Approve as submitted.

FISCAL IMPACT: \$82,298.10 / General Fund



PREPARED FOR

Chad Cunha

Reef-Sunset USD

ccunha@rsusd.org

11/09/2021

Reef Sunset MS – Admin Office /
New Furniture

Proposal Number 7-4-22977

Wiseburn (2018):

Contact

Lori Aubin
1800 E McFadden Ave, Suite 2
Santa Ana, CA
(559) 474-1081
Lori.Aubin@thekeyagroup.com

Pages 7

CA LICENSE #1025607
DIR #1000003379



Proposal: 7-4-22977
To: Reef-Sunset USD
205 North Park Ave
Avenal
California
93204

Date: November 9, 2021
Terms: Net 30
Wiseburn (2018):

c/o: Reef-Sunset USD
RA: Lori Aubin
RA Phone: (559) 474-1081
RA Email: Lori.Aubin@thekeyagroup.com
Site: Reef Sunset Middle
Address: 608 North First Ave.,
93204

Site Qualifications and General Scope of Work

DIR # 1000048409

Priced per Wiseburn Piggyback Contract #2018-5

Scope of Work:

- Supply and Install new:
- (4) Desks in Front Admin office
- Cabinets / Counters and Cubbies in Teacher Work Area
- Cabinets / Counter in Kitchen Area
- Cabinets / Counter with Sink / Faucet / Drain (attach to existing plumbing) in Conference Room
- Tables and Chairs, Ideation Walls + Calendar White Boards in Conference Room
- Floating "Wall to Wall" Shelf under window in Conference Room

*Pricing good through November 30, 2021

Notes: Sales tax rate will be based upon the shipping address. Price is good for 30 days from date of quote. Unless otherwise stated, delivery times are 6-8 weeks upon receipt of approved PO.

Initials _____

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

Proposal Number: 7-4-22977



CONDITIONS AND WARRANTY

1) Proposal:

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

2) Purchase:

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

3) Standard Exclusions:

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

4) Insurance Requirements:

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

5) Payment:

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

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8) Manufacturing and Delivery:

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

Initials _____

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Complete and initial all pages*

Proposal Number 7-4-22977



SCOPE OF WORK - PRICING

	Quantity	U/M	Price	Value
Reef Sunset MS – Admin Office / New Furniture				
<u>Area 1: Administration Desk w/ Counter and (2) "L" Unit Desks</u>	1.00	EA		
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 9 - CD6032 - 60W x 32H Desk Shell - \$1,027.00</u>	2.00	EA	\$839.70	\$1,679.40 T
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 9 - CD60R - 60"W Riser Unit - \$417.00</u>	4.00	EA	\$300.44	\$1,201.76 T
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 15 - KIT24 - Transition Kit - \$137.00</u>	4.00	EA	\$95.73	\$382.92 T
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 15 - MPED - Box/Box/File Mobile Pedestal - \$985.00</u>	8.00	EA	\$627.34	\$5,018.72 T
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 61 - CD244832 - 48w x 24d 2 32h Desk Return - \$947.70</u>	4.00	EA	\$544.98	\$2,179.92 T
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 61 - CD7832 - 84w x 32h ADA Desk Shell - \$1,556.70</u>	2.00	EA	\$1,015.90	\$2,031.80 T
<u>Area 3: Cabinets w/ Mail Sorters</u>	1.00	EA		
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 61 - TC/21-352924-61 - Closed Base Cabinet - \$1,249.02</u>	4.00	EA	\$718.25	\$2,873.00 T
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 61 - TC/104X-304516 - Mail Box Uppers - \$1,171.20</u>	4.00	EA	\$673.51	\$2,694.04 T
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 61 - CRT/8 - 8' Counter Top w/ Back Sp - \$663.39</u>	2.00	EA	\$398.63	\$797.26 T
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 61 - TC/21-453524-61 - Closed Base Cabinet - \$1,248.63</u>	2.00	EA	\$814.85	\$1,629.70 T
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 61 - TC/107X-303916 - Mail Box Upper - \$1,232.04</u>	1.00	EA	\$995.11	\$995.11 T
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 61 - CRT/12 - 12' Counter Top w Back Sp - \$929.49</u>	1.00	EA	\$750.73	\$750.73 T
<u>Area 4: Cabinets Located Next to Refrigerator</u>	1.00	EA		
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 61 - TC/41-293524-61 - One Drawer/Two Door Base - \$1,481.55</u>	2.00	EA	\$966.86	\$1,933.72 T
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 61 - TC/120-331812-6 - Closed Upper Cabinet - \$832.29</u>	1.00	EA	\$672.22	\$672.22 T
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 61 - TC/121-293012-6 - Closed Upper Cabinet - \$941.64</u>	2.00	EA	\$614.52	\$1,229.04 T
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 61 - CRT/8 - 8' Counter Top w/ Back Sp - \$663.39</u>	1.00	EA	\$398.63	\$398.63 T
<u>Area 5: Cabinets</u>	1.00	EA		
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 61 - TC/81-203524-61 - Sink Base Cabinet - \$852.93</u>	1.00	EA	\$688.89	\$688.89 T
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 61 - TC/31-203524-61 - One Drawer/One Door Base - \$1,230.81</u>	1.00	EA	\$994.10	\$994.10 T
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 61 - TC/42-403524-61 - Two Drawer/Two Door Base - \$1,849.23</u>	1.00	EA	\$1,493.58	\$1,493.58 T
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 61 - TC/121-403012-3 - Closed Upper Cabinet - \$1,111.74</u>	2.00	EA	\$725.52	\$1,451.04 T

Initials _____

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Proposal Number 7-4-22977

<u>Conference Room</u>	1.00	EA		
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 61 - KTK/75/SWH - Kite Shaped Folding Table - \$1,305.00</u>	4.00	EA	\$1,025.67	\$4,102.68 T
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 61 - KTR/75150/SWH - Rectangle Shaped Folding Table - \$1,191.00</u>	2.00	EA	\$1,065.87	\$2,131.74 T
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 542 - EC2 - Task Chair - \$594.00</u>	12.00	EA	\$307.74	\$3,692.88 T
<u>Ideation Wall w/ Logo and Calendar</u>	1.00	EA		
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 592 - 14516 - Elements-Ideation Wall - 6'Hx8'W - \$7,500.00</u>	1.00	EA	\$2,397.90	\$2,397.90 T
<u>Manufacturer Discount - Total Learning Space Catalog - 5% - pg 592 - 14948 - Elements-Ideation Wall - 8'Hx25'W - \$18,750.00</u>	1.00	EA	\$12,488.41	\$12,488.41 T
<u>pg 795 - Furniture Placement (New)</u>	236.00	HRS	\$90.00	\$21,240.00
<u>Bonding Fee</u>	1.00	EA	\$1,095.49	\$1,095.49
<u>Sales Tax</u>	1.00	EA	\$4,053.42	\$4,053.42
			Total Price	\$82,298.10

Initials _____

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Proposal Number 7-4-22977



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

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Proposal Number 7-4-22977



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

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

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

TLS Choice

Accepted by:

Signature:

Signature:

Lori Aubin

By: (Print)

By: (Print)

Lori Aubin

Title:

Title:

Regional Advisor

Date:

Date:

November 09, 2021

Initials _____

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

Proposal Number 7-4-22977

TO: Board of Trustees
FROM: Chad Cunha, MOT Director
DATE: December 16, 2021

TOPIC: Request to Approve the Wiseburn Unified School District's Piggyback Contract

DESCRIPTION: Approve a one-time use of Wiseburn Unified School District's piggyback contract for competitive pricing on flooring, wall, and interior finishes.

RECOMMENDATION: Approve as submitted.

FISCAL IMPACT: None

Daily Breeze

21250 Hawthorne Blvd, Ste 170
Torrance, CA 90503-4077
310-543-6635
Fax: 310-316-6827

5041856

WISEBURN SCHOOL
13530 AVIATION BLVD
HAWTHORNE, CA 90250

FILE NO. DB 2-10

**PROOF OF PUBLICATION
(2015.5 C.C.P.)**

**STATE OF CALIFORNIA
County of Los Angeles**

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principal clerk of the printer of THE DAILY BREEZE, a newspaper of general circulation, printed and published in the City of Torrance*, County of Los Angeles, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of County of Los Angeles, State of California, under the date of June 10, 1974, Case Number SWC7146. The notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

02/05/2018, 02/12/2018

I certify (or declare) under the penalty of perjury that the foregoing is true and correct.

Dated at Torrance, California
On this 12th day of February, 2018.

Signature

*The Daily Breeze circulation includes the following cities: Carson, Compton, Culver City, El Segundo, Gardena, Harbor City, Hawthorne, Hermosa Beach, Inglewood, Lawndale, Lomita, Long Beach, Manhattan Beach, Palos Verdes Peninsula, Palos Verdes, Rancho Palos Verdes, Rancho Palos Verdes Estates, Redondo Beach, San

(Space below for use of County Clerk Only)

Legal No. **0011074273**

DB 2-10

NOTICE TO CONTRACTORS CALLING FOR BIDS

Please submit all questions related to this Bid to Wiseburn School District

School District:	Wiseburn Unified School District of Los Angeles County, CA. (Hereinafter "DISTRICT".)
Bid Deadline:	BP #1 - Not later than 10:00am, Friday, April 13, 2018.
Bid Opening:	Bids shall be opened publicly and read aloud following the Bid Deadline stated above.
Place of Bid Opening:	DISTRICT OFFICE 201 N. Douglas El Segundo, CA 90245 (310) 331-8102
Project Identification Name:	Flooring, Wall, and Interior Finishes for Routine and Deferred Maintenance 201 N. Douglas Street El Segundo, CA

NOTICE IS HEREBY GIVEN that the DISTRICT, acting by and through its Governing Board, will receive up to, but not later than the above-stated time, sealed bids for the award of Contracts for the following bid packages of work to be performed:

Bid Pkg.#	Scope of Work	License Requirements
1	Flooring, Walls, Interior Finishes for Routine and Deferred Maintenance	B & C15

All Bids shall be made and presented on forms furnished by the District. Bids shall be received in the place identified above, and shall be opened and publicly read aloud to the public in order of the Bid Package numbers at the above-stated time and place.

The basis of award will be the lowest total price of the base bid. All bidders are hereby notified of a **MANDATORY Pre-bid Conference** held on **Monday, February 12th, 2018 at 1:00pm.**

Interested Contractors shall meet at the Wiseburn Unified School District Board Room location 201 N. Douglas Street, El Segundo, CA 90245. Any questions or clarifications arising from review of the documents are to be submitted to the District in writing and in accordance with the bid documents. The purpose of this meeting is for bidders to have an opportunity to familiarize themselves with the bid requirements. No interpretations or clarifications of contract documents will be made at this time.

Bid documents will be available through **ARC Document Solutions** on or after **February 9th, 2018.**

There will be a non-refundable charge to purchase each set of bid documents. No partial sets will be available. For assistance call (714)-424-8525.

In accordance with the provisions of California Business and Professions Code Section 7028.15 and Public Contract Code Section 3300, the Owner requires that the bidder possess the classification of contractor's license appropriate for the work to be performed at the time that the bid is submitted. Appropriate licenses are noted in parenthesis after the Bid Package title listed above and more than one license may be required. This list in no way relieves the Contractor from fulfillment of any legal requirement or licensing necessary for performance of his work.

In addition to the bid security referred to in the contract documents (1), each bidder shall submit, on forms furnished with the contract documents; (2) the Designation of Subcontractors (if any); (3) the Information Required of Bidders; (4) the Contractor's Certificate Regarding Workers' Compensation; (5) the Non-Collusion Affidavit; and any other documents as specified in the Master Specifications.

The DISTRICT reserves the right to reject any or all bids or to waive any immaterial irregularities or informalities in any bid or in the bidding process.

As required by Section 1773 of the California Labor Code, the Director of the Department of Industrial Relations of the State of California has determined the general prevailing rates of wages in the locality in which the Work is to be performed. Copies of these wage rate determinations, entitled **PREVAILING WAGE SCALE**, are maintained at the DISTRICT OFFICES and are available to any interested party upon request. The Contractor shall post a copy of this document at each job site. The Contractor and any subcontractor under it shall pay not less than the specified prevailing rates of wages to all workers employed in the execution of the Contract.

No bidder may withdraw any bid for a period of sixty (60) days after the date set for the opening of bids.

Pursuant to Section 22300 of the Public Contract Code, the successful bidder is permitted to substitute securities for any moneys withheld by the DISTRICT to ensure performance under the Contract. Alternatively, the successful bidder may request and the DISTRICT shall make payment of retention earned directly to the escrow agent at the expense of the successful bidder.

For the Board of Education,
WISEBURN UNIFIED SCHOOL DISTRICT



Wiseburn Unified School District

February 9, 2018

ADDENDUM NO. 1 – FLOORING, WALL, AND INTERIOR FINISHES FOR ROUTINE AND DEFERRED MAINTENANCE

Addendum #1 consists of the following:

--The date of the bid opening has been changed to March 2, 2018 at 1 PM.



Wiseburn Unified School District

February 19, 2018

ADDENDUM NO. 2 – FLOORING, WALL, AND INTERIOR FINISHES FOR ROUTINE AND DEFERRED MAINTENANCE

Addendum #2 consists of the following:

--Please use the following revised bid documents in place of the documents issued previously.

Wiseburn - BP #01 - Flooring, Wall, and Interior Finishes for Routine and Deferred Maintenance

Pre-Bid Conference

Date: 2/12/2018

Location Wiseburn District Office - 201 N. Douglas St, El Segundo, CA 90245

Name:

John Matuz
RALPH RIVERA

Company:

PROGRESSIVE
PAINTERS + ALLIED
TRADES
Tanbett
KYA SERVICES

Email:

John.Matuz@progressive
SurfaceSolutions.com
RALPH.RIVERA@PATCAT.ORG
Jack.Vombour@theKYAgroup.ca
trevor.couch@theKYAgroup.ca



**PAINTERS & ALLIED TRADES
DISTRICT COUNCIL 36**
PAINTERS DRYWALL FINISHERS GLAZIERS
FLOORLAYERS TRADESHOW & SIGNCRAFT

RALPH RIVERA
FIELD REPRESENTATIVE

District Council 36
1155 Corporate Center Drive
Monterey Park, CA 91754

Office: (626) 584-9925
Fax: (626) 584-1949
Cell: (626) 390-8891
Email: ralphrivera@patcat.org



**PROGRESSIVE
SURFACE SOLUTIONS**

John Matuz
Senior Project Manager

Cell (562) 322-2441
E-mail: jmatuz@ProgressiveSurfaceSolutions.com
Tel: (714) 586-5543 | Fax: (714) 586-5544
Web: www.ProgressiveSurfaceSolutions.com
Address: 15171 Del Amo Ave Tustin, CA 92780



Trevor Couch
Estimating Manager

Trevor.Couch@theKYAgroup.com

cell 714-656-5020
office 714-698-4923

1522 Brookhollow Suite 3,
Santa Ana, CA 92705

www.theKYAgroup.com



**Wiseburn Unified School District
Flooring, Wall, and Interior Finishes
for Routine and Deferred Maintenance
February 12, 2018 Conference**

1. Contract Format

- a. This is a unit cost contract for floor covering materials and ancillary items.
- b. It allows the school district the opportunity to pick and choose items to utilize.
 - i. For example, district may choose to purchase carpet material directly from the manufacturer and have the contractor do the install only.
 - ii. Or it may be that they would have the contractor supply the materials and use in house labor.
- c. The district has the option to choose which components they will require in regards to services within this bid document.
- d. There will be cases where certain items within the contract will never be used or acquisitioned.

2. Contract Mandatories

- a. All pricing pages shall be filled in completely.
- b. All pricing pages shall be submitted with the bid.
- c. The hypothetical project page is the basis of the award.
 - i. Please note, take the price from the hypothetical project page and add it to the bid form.
- d. The hypothetical project page and bid form are mandatory parts of the bid submittal.
- e. Bid Will Close: *March 2, 2018 at 1:00 PM at the Wiseburn District Board Room.*
- f. Potential bid award: *March 22, 2018*
- g. Last day to ask questions: February 27, 2018 at 1:00 PM.
- h. Projects to commence immediately thereafter.

3. Bonding

- a. This bid has a mandatory bid bond.
- b. It will be based on the hypothetical project total amount.
- c. Performance and payment bond shall be required at the district's direction.
- d. Bonding requirements will be evaluated based on individual project sizes.

4. Contract Extension Renewal

- a. This bid document is set up for one year with the possibility to renew up to a maximum of 4 additional years.
- b. The maximum allowable price increase per year will be based on the cost of living adjustment index.

5. Piggyback Clause

- a. There is verbiage within this contract that allows this contract to be used by other school districts.
- b. This is an option for the contractor.
- c. Whatever choice the contractor makes does not affect the outcome of this bid.

6. General Requirements

- a. Copies of the contractor's state license.
- b. Copy of contractor's liability insurance.
- c. Tandus Flooring / Collins & Aikman certification.
- d. Copy workman's compensation insurance.

Wisburn Unified School District

Piggyback #1: Flooring, Wall, and Interior Finishes for Routine and Deferred Maintenance

Bid Opening: 3/2/18



Bid Review

Bidding Contractor	Bid Form	Designation of Subcontractors	Workers Comp Cert	Non-Collusion Declaration	Bid Bond (or Check)	Bidding Practices Indemnity	DVBE	Drug/Alcohol/Tobacco Free Cert	Addendum #1	Addendum #2
KYA Services, LLC.	x	x	x	x	x	x	x	x	x	x

Bid Summary

Contractor	Responsive Y/N	Hypothetical #1	Hypothetical #2	Total
KYA Services, LLC.	Y	\$ 967,831.38	\$ 126,689.80	\$ 1,094,521.18

Recommendation:

Checklist of Mandatory Bid Forms

(For Contractor's use and reference only. Additional documents may be required so bidders should carefully review all Contract Documents and Bid Documents)

- Bid Form
- Basis of Award Form
- Unit Cost Schedules (found in PDF 2: Unit Prices & Specifications)
- Cooperative Purchasing/And Other Agency Clause
- Designation of Subcontractors
- Non-Collusion Declaration
- Bid Bond (or Bid Guarantee form if Security is other than Bid Bond)
- Substitution Request Form (if Substitutions are being requested - If Substitution Request Form is not submitted then No Substitutions will be allowed after the bids are opened)
- Contractor's Certificate Regarding Workers Compensation
- Contractor's Certificate Regarding Drug-Free Work Place
- Contractor's Certificate Regarding Alcoholic Beverage and Tobacco-Free Campus Policy

KYA Services LLC

Contractor

March 1, 2018

Date

By: John A. Leyds, Principal



BID FORM

FOR

Flooring, Wall and Interior Finishes

Bid Package No. 1

FOR

WISEBURN UNIFIED SCHOOL DISTRICT

CONTRACTOR'S NAME: KYA Services LLC

ADDRESS: 1522 Brookhollow Dr., Suite 3

Santa Ana, CA 92705

TELEPHONE: (714) 659-6476

FAX: (714) 586-5526

EMAIL: tony.leyds@thekyagroup.com

TO: Wiseburn Unified School District, acting by and through its Governing Board, herein called "District".

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the Contract, the local conditions affecting the performance of the Contract, the cost of the work at the place where the work is to be done, with the Drawings and Specifications, and other Contract Documents, hereby proposes and agrees to perform within the time stipulated, the Contract, including all of its component parts, and everything required to be performed, including its acceptance by the District, and to provide and furnish any and all ancillary services, materials, tools, expendable equipment, and utility and transportation services necessary to perform the Contract and complete all of the Work in a workmanlike manner required in connection with the construction of:

BID PACKAGE NO. 1

Flooring, Wall and Interior Finishes

in the District described above, all in strict conformance with the drawings and other Contract Documents on file at the District Offices of said District for amounts set forth herein.

2. BIDDER ACKNOWLEDGES THE FOLLOWING ADDENDUM:

Number	Number	Number	Number	Number	Number	Number	Number
1	2						

Acknowledge the inclusion of all addenda issued prior to bid in the blanks provided above. Your failure to do so may render your bid non-responsive.

3. TOTAL PRICE - ENTIRE JOB

TOTAL CASH PURCHASE PRICE IN WORDS & NUMBERS: \$1,094,521.18

ONE MILLION, NINETY-FOUR THOUSAND, FIVE HUNDRED TWENTY-ONE DOLLARS AND EIGHTEEN CENTS

4. TIME FOR COMPLETION: The District may give a notice to proceed within ninety (90) days of the award of the bid by the District. Once the Contractor has received the notice to proceed, the Contractor shall complete the work in the time specified in the Agreement. By submitting this bid, Contractor has thoroughly studied this Project and agrees that the Contract Time for this Project is adequate for the timely and proper completion of the Project. Further, Contractor has included in the analysis of the time required for this Project, and the requisite time to complete Punch List.

In the event that the District desires to postpone giving the notice to proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the Contractor, giving the notice to proceed may be postponed by the District. It is further expressly understood by the Contractor, that the Contractor shall not be entitled to any claim of additional compensation as a result of the postponement of giving the notice to proceed.

It is understood that the District reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The Contractor understands that it may not withdraw this bid for a period of ninety (90) Days after the date set for the opening of bids.

- 5. Attached is bid security in the amount of not less than five percent (5%) of the bid:
Bid bond (5% of the Bid), certified check, or cashier's check (circle one)
- 6. The required List of Designated Subcontractors is attached hereto.
- 7. The required Non-Collusion Declaration is attached hereto.
- 8. The Substitution Request Form, if applicable, is attached hereto

9. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the undersigned will execute and deliver to the District a Contract in the form attached hereto in accordance with the bid as accepted, and that he will also furnish and deliver to the District the Performance Bond and Payment Bond, all within five (5) calendar days after award of Contract, and that the work under the Contract shall be commenced by the undersigned bidder, if awarded the Contract, by the start date provided in the District's Notice to Proceed, and shall be completed by the Contractor in the time specified in the Contract Documents.

10. The names of all persons interested in the foregoing proposal as principals are as follows:

John A. Leyds - Principal

Edwin Jay, Director

(IMPORTANT NOTICE: If bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer, and manager thereof; if a co-partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if bidder or other interested person is an individual, state the first and last names in full.)

11. **PROTEST PROCEDURES.** If there is a bid protest, the grounds shall be submitted within 3 working days as set forth at Paragraph 12 of the Instructions to Bidders.

12. The undersigned bidder shall be licensed and shall provide the following California State Contractors Licensing Board information:

License Number: 984827

License Expiration Date: 06/30/2019

Name on License: KYA Services LLC

Class(es) on License: B & C15

If the Bidder is a joint venture, each member of the joint venture must include the above information.

13: Time is of the essence regarding this Contract, therefore, in the event the bidder to whom the Contract is awarded fails or refuses to post the required bonds and return executed copies of the Agreement form within five (5) calendar days from the date of receiving the Notice of Award, the District may declare the bidder's bid deposit or bond forfeited as damages.

14: The bidder declares that he/she has carefully examined the location(s) of the proposed Project, that he/she has examined the Contract Documents, including the Plans, General Conditions, Supplemental Conditions, Special Conditions, Addenda, and Specifications, and read the accompanying instructions to bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Contract Documents, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.

I agree to receive service of notices at the e-mail address listed below.

I, the below-indicated bidder, declare under penalty of perjury, that the information provided and representations made in this bid are true and correct.

KYA Services LLC

Proper Name of Company

John A. Leyds - Principal

Name of Bidder Representative

1522 Brookhollow Dr., Suite 3

Street Address

Santa Ana, CA 92705

City, State, and Zip

(714) 659-6476

Phone Number

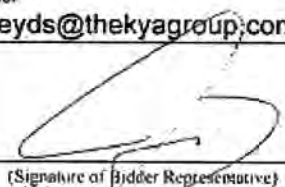
(714) 586-5526

Fax Number

tony.leyds@theyagroup.com

E-Mail

By: _____



(Signature of Bidder Representative)

John A. Leyds - Principal

Date: _____

March 1, 2018



NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his signature shall be placed above.

All signatures must be made in permanent blue ink.

BASIS OF AWARD AND UNIT PRICE SCHEDULE

PART 1. BIDDER REQUIREMENTS

1.1. GENERAL

- A. Bidder is required to complete all items noted on the Unit Price Schedule and the Basis of Award.
- B. Failure to provide costs for each and every item shall result in the bid being declared "non-responsive".

1.2. DISCREPANCIES

- A. If there is any discrepancy between costs provided on the Unit Price Schedule and the Basis of Award, only the lowest cost shall be utilized by the district.

1.3. CERTIFICATION

- A. It is a requirement of this bid that all individuals working on projects at the district and involving 6' structured, 12' woven, 12' broadloom, and carpet tile shall be certified by the manufacturer.
- B. Proof of current and valid certification shall be included with the Bid Form.
- C. Failure to provide such certification may result in the bid being declared "non-responsive".
- D. See supplemental Labor Conditions.

PART 2. BASIS OF AWARD FORM

2.1. FORM

- A. This form represents a hypothetical example of a project (or projects) at the District that may be utilized under the bid.
- B. The Basis of Award shall be completed using the costs noted by the bidder in the Schedule of Values and shall be utilized for purposes of determining the lowest cost responsible bidder.

BASIS OF AWARD AND UNIT PRICE SCHEDULE

PART 1. INSTRUCTIONS

1.1. PROJECT DESCRIPTIONS

- A. Hypothetical #1 is a project for the District with quantities based on a standard multi story building.
- B. Hypothetical #2 is a Classroom Rejuvenation 960 sf (107 sy) room.
- C. The costs represent the same costs noted on the unit pricing schedule and applied to each hypothetical project.
- D. The grand total cost for each hypothetical shall be the basis for awarding the bid.

1.2. NOTICE TO CONTRACTOR

- A. Understand that all materials to be installed are to be received as a completed project.
- B. All sundry items, adhesives, seam welds, seam sealers and any associated item necessary for a completed project is to be included in the prices below.

1.3. DISTRICT MATERIAL / ATTIC STOCK / STORED MATERIAL

- A. District owned carpet material and permanent matting shall be stored by the contractor.
- B. All items needed for a completed job will be the responsibility of the contractor.

1.4. DELIVERIES

- A. Carpet and matting materials will be delivered to the contractor's designated receipt location.

1.5. DELIVERY, STORAGE, WAREHOUSING, AND PICK UP

- A. Contractor will be responsible for delivering, storing and warehousing materials for the term of the contract.
- B. All cost associated with delivery and pick up will be the sole responsibility of the contractor..

BASIS OF AWARD AND UNIT PRICE SCHEDULE

PART 2. UNIT PRICE CHART FOR USE AS BASIS OF AWARD

HYPOTHETICAL #1 – Flooring: Standard multi-story District Educational building.

Description	UOM	Quantity	Unit Cost	Total
Healthy Building Specialty Criteria for Carpet				
Roll Goods	square yard	3,600	\$49.99	\$179,964.00
Modular Tile	square yard	700	\$49.99	\$34,993.00
Healthy Building Specialty Criteria for Carpet Application				
Roll Goods	square yard	3,600	\$9.00	\$32,400.00
Modular Tile	square yard	700	\$9.00	\$6,300.00
Soft Surface Flooring Material				
6' Structured (see specifications)	square yard	3,600	\$49.99	\$179,964.00
Carpet Tile 18x18, 24x24, 36x36 (see specifications)	square yard	700	\$49.99	\$34,993.00
12' Woven (see specifications)	square yard	400	\$44.55	\$17,820.00
12' Broadloom (see specifications)	square yard	90	\$31.43	\$2,828.70
Soft Surface Flooring Material Application				
Standard Floor Prep	manhour	96	\$86.78	\$8,330.88
6' Structured (see specifications)	square yard	3,600	\$9.00	\$32,400.00
Carpet Tile 18x18, 24x24, 36x36 (see specifications)	square yard	700	\$9.00	\$6,300.00
12' Woven (see specifications)	square yard	400	\$9.00	\$3,600.00
12' Broadloom (see specifications)	square yard	90	\$9.00	\$810.00
Removal of existing carpet (standard latex action back)	square yard	4,790	\$6.00	\$28,740.00
Wall Base & Reducer Strip				
4 3/8" wall base top set rubber TDCR	linear feet	5,000	\$0.77	\$3,850.00
Snap down reducer strip (includes track CD-XX)	linear feet	210	\$1.66	\$348.60
Furniture Moving				
Standard Classroom	manhour	120	\$63.52	\$7,622.40
Triumph Sports Floor Tile				
Triumph Sports Floor Material	square feet	2,140	\$8.25	\$17,655.00
Triumph Sports Floor Application	square feet	2,140	\$2.00	\$4,280.00
Matting System				
Geo Tile Material	square yard	90	\$76.35	\$6,871.50
Geo Tile Matting System Application	square yard	90	\$9.00	\$810.00

BASIS OF AWARD AND UNIT PRICE SCHEDULE

Description	UOM	Quantity	Unit Cost	Total
Sheet Linoleum				
Marmorette Material acquisition	square yard	75	\$52.06	\$3,904.50
Sheet Linoleum Demolition	square yard\	75	\$18.00	\$1,350.00
Sheet Linoleum Application	square yard	65	\$18.00	\$1,170.00
Self Cove (includes cove stick and cap metal)	linear feet	165	\$6.00	\$990.00
Solid Vinyl Tile				
Cortina Grande Material	square feet	1,070	\$7.83	\$8,378.10
Cortina Grande Application	square feet	1,070	\$3.00	\$3,210.00
Vinyl Composition Tile				
Standard Excelon VCT Material	square feet	1,260	\$1.31	\$1,650.60
Standard Excelon VCT Application	square feet	1,260	\$1.50	\$1,890.00
Textile VCT Material	square feet	1,070	\$1.75	\$1,872.50
Textile VCT Application	square feet	1,070	\$1.50	\$1,605.00
Standard Epoxy Flooring				
Material	square feet	2,140	\$14.00\$	\$29,960.00
Application	square feet	2,140	\$14.00	\$29,960.00
Concrete Polishing/Grinding				
Level A Polish	square feet	2,140	\$11.75	\$25,145.00
Level I Cut	square feet	2,140	\$3.33	\$7,126.20
Level B Polish	square feet	2,140	\$14.17	\$30,323.80
Level B Cut	square feet	2,140	\$5.00	\$10,700.00
Level C Polish	square feet	2,140	\$16.67	\$35,673.80
Level C Cut	square feet	2,140	\$6.66	\$14,252.40
Sheet Rubber				
Arcade Material	square feet	1,070	\$8.82	\$9,437.40
Arcade Application	square feet	1,070	\$3.50	\$3,745.00
Training Material	square feet	1,070	\$68.66	\$73,466.20
Training Application	square feet	1,070	\$3.50	\$3,745.00
Rubber Tile				
Eco-Naturals (Hammered)				
Material	square feet	2,140	\$10.57	\$22,619.80
Application	square feet	2,140	\$3.50	\$7,490.00
Folio Textures 24x24				
Material	square feet	2,140	\$9.25	\$19,795.00
Application	square feet	2,140	\$3.50	\$7,490.00
Grand Total (in SUSD) \$ 967,831.38				
Grand Total dollar value written out: Nine Hundred Sixty-Seven Thousand, Eight Hundred Thirty-One Dollars and Thirty-Eight Cents.				

BASIS OF AWARD AND UNIT PRICE SCHEDULE

Hypothetical #2 – Interior Finishes: Classroom Rejuvenation: 960 sf (107 sy) Room

Altering an educational setting to meet the educational needs of today's classroom.

*Ceiling Tiles				
Description	UOM	Quantity	Unit Cost	Total
Ceiling Tiles School Zone Fine Fissured 15/15" Square Lay in 24x24	Square Foot	960	\$1.46	\$1,401.60
School Zone Fine Fissured 15/16" Square Lay-in 24x48	Square Foot	4800	\$1.46	\$7,008.00

*Flooring: demo, supply and apply Powerbond				
Description	UOM	Quantity	Unit Cost	Total
Nora Rubber Flooring Standard Line – Noraplan Eco 2mm	Square Yard	180	\$5.38	\$968.40
Powerbond 2 nd power	Square Yard	180	\$49.99	\$8,998.20
Moisutre Test	Each	5	\$24.06	\$120.30
Reducer Strips	Each	10	\$3.00	\$30.00
Walk off Geo Tiles	Each	5	\$74.71	\$373.55

*Paint Room up to a 9'high ceiling; paint one (1) window up to 4'x5; and one (1) door up to 3'x7'.				
Description	UOM	Quantity	Unit Cost	Total
Interior Eggshell Ultra Premium, ultra-low VOC acrylic latex paint	Square Foot	5200	\$0.23	\$1,196.00

*Apply 30' idea wall from floor to ceiling utilizing porcelain steel surface				
Description	UOM	Quantity	Unit Cost	Total
Wall Base	Linear Foot	130	\$0.77	\$100.10
CSI Wall Panels Five Senses Basic – Ready to paint	Each	80	\$96.15	\$7,692.00
Whiteboard Wall – Porcelain	Square Foot	80	\$35.00	\$2,800.00
LED Conversion Kit, 20 watt, 48" T8 Daylight White LED Bulb – Retrofits T12 Fluorescent	Each	60	\$24.14	\$1,448.40

*Classroom Furnishings				
Description	UOM	Quantity	Unit Cost	Total
Student desk, mini diamond shape 30.5W"x27"D	Each	160	\$336.86	\$53,897.60
Chair 20.5D"x19.5Wx18"H	Each	160	\$154.28	\$24,684.80
Teacher desk, single pedestal peninsula desk 24"D x 60"W x 30"H	Each	5	\$1,319.14	\$6,595.70
Teacher chair, swivel chair 25"D x 25"W x 16-21"H	Each	5	\$782.71	\$3,913.55
Lectern, AV cart podium, movable & lockable 19"D x 29"W x 37"H	Each	5	\$2,476.92	\$12,384.60

BASIS OF AWARD AND UNIT PRICE SCHEDULE

Grand Total (in \$USD): \$126,689.80
Grand Total dollar amount written out: One Hundred Twenty-Six Thousand, Six Hundred Eighty-Nine Dollars and Eighty Cents.

*rates for materials application are found under Ancillary Services.

Grand Total (in \$USD) for both base hypotheticals: \$1,094,521.18

Grand Total dollar amount for both base hypotheticals written out:
One Million, Ninety-Four Thousand, Five Hundred Twenty One Dollars and Eighteen Cents

COOPERATIVE PURCHASING/ OTHER AGENCY CLAUSE

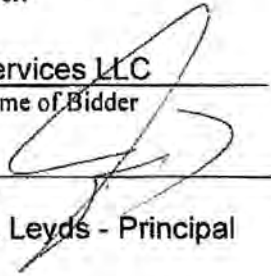
For the term of the Contract and any mutually agreed extension pursuant to this request for bids, and at the option of the successful bidder, the Wiseburn Unified School District specifies that other public school districts, community college districts or other public agencies in the State of California may purchase, lease-purchase or rent the identical item(s) at the same or lower price and upon the same terms and conditions (hereinafter referred to as "Piggyback") pursuant to Public Contract Code sections 20118 and 20652. Unless incidental to the lease or purchase, labor for installation is specifically excluded from the Piggyback bid.

The Wiseburn Unified School District waives its right to require such other public entities to draw their warrants in favor of the Wiseburn Unified School District and authorizes each district/ agency to make payment to the successful bidder.



KYA Services LLC

Proper Name of Bidder


Signature

John A. Leyds - Principal

NON-COLLUSION DECLARATION

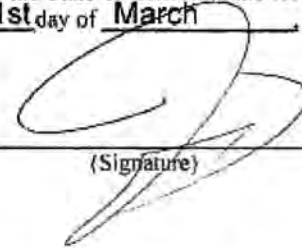
TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID
(Public Contract Code Section 7106)
(Prime Bidder)

I am the Principal of KYA Services LLC
the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California the foregoing is true and correct and that this declaration is executed on the 1st day of March, 2018



(Signature)

John A. Leyds - Principal

(Printed Name)

[ATTACH NOTARY CERTIFICATE]

JURAT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Orange

Subscribed and sworn to (or affirmed) before me on this 1st day of March,
2018 by John A. Loyds

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Tona R. Cornelius

Signature

(Seal)



OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

Non Collusion Declaration

(Title or description of attached document)

Wiseburn USD Bid Pkg. No. 1

(Title or description of attached document continued)

Number of Pages 1 Document Date 03/01/18

Additional Information

INSTRUCTIONS

The wording of Jurats completed in California after January 1, 2015 must be in the form as set forth within this Jurat. There are no exceptions. If a Jurat to be completed does not follow this form, the notary must correct the wording by using a jurat stamp containing the correct wording or attaching a separate jurat form such as this one which does contain the proper wording. In addition, the notary must require an oath or affirmation from the document signer regarding the truthfulness of the contents of the document. The document must be signed AFTER the oath or affirmation. If the document was previously signed, it must be re-signed in front of the notary public during the jurat process.

- State and county information must be the state and county where the document signer(s) personally appeared before the notary public.
- Date of notarization must be the date the signer(s) personally appeared which must also be the same date the jurat process is completed.
- Print the name(s) of the document signer(s) who personally appear at the time of notarization.
- Signature of the notary public must match the signature on file with the office of the county clerk.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different jurat form.
 - Additional information is not required but could help to ensure this jurat is not misused or attached to a different document.
 - Indicate title or type of attached document, number of pages and date.
- Securely attach this document to the signed document with a staple.

BID BOND FORM

KNOW ALL MEN BY THESE PRESENT that we, the undersigned, (hereafter called "Principal"), and International Fidelity Insurance Company (hereafter called "Surety"), are hereby held and firmly bound unto the Wiseburn Unified School District (hereafter called "District") in the sum of (\$Five Percent of Bid Amount) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors, and assigns.

SIGNED this day of March 1st, 2018

The condition of the above obligation is such that whereas the Principal has submitted to the District a certain Bid, attached hereto and hereby made a part hereof, to enter into a Contract in writing for the construction of Flooring, Wall and Interior Finishes - Bid Pkg. No. 1

NOW, THEREFORE,

- a. If said Bid is rejected, or
- b. If said Bid is accepted and the Principal executes and delivers a Contract or the attached Agreement form within five (5) calendar days after acceptance (properly completed in accordance with said Bid), and furnishes bonds for his faithful performance of said Contract and for payment of all persons performing ancillary services or furnishing materials in connection therewith,

Then this obligation shall be void; otherwise, the same shall remain in force and effect.

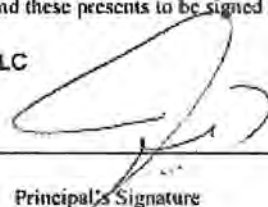
Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract, or the call for bids, or the work to be performed thereunder, or the specifications accompanying the same, shall in any way affect its obligation under this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of said Contract, or the call for bids, or the work, or to the specifications.

In the event suit is brought upon this bond by the District and judgment is recovered, the Surety shall pay all costs incurred by the District in such suit, including without limitation, attorneys' fees to be fixed by the court.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, on the day and year first set forth above.

KYA Services, LLC

By



Principal's Signature

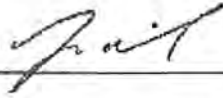
John A. Loyds Principal

Typed or Printed Name



Principal's Title

By



Surety's Signature

(Corporate Seal)

Yung T. Mullick

Typed or Printed Name

Attorney-in-Fact

Title

International Fidelity Insurance Company

(Attached Attorney in Fact Certificate)

Surety's Name

2400 E. Katella Ave., Ste. 250. Anaheim, CA 92806

Surety's Address

714-602-9170

Surety's Phone Number

IMPORTANT:

Surety companies executing bonds must possess a certificate of authority from the California Insurance Commissioner authorizing them to write surety insurance defined in California Insurance Code Section 103, and if the work or project is financed, in whole or in part, with federal, grant, or loan funds, it must also appear on the Treasury Department's most current list (Circular 570 as amended).

THIS IS A REQUIRED FORM.

Any claims under this bond may be addressed to:

(Name and Address of Surety)

International Fidelity Insurance Company

2400 E. Katella Ave., Ste. 250, Anaheim, CA 92806

(Name and Address of agent or representative for
service of process in California if different from above)

The Bond Exchange and Insurance Agency

24800 Chrisanta Drive, Suite 160, Mission Viejo, CA 92691

(Telephone Number of Surety and agent or
representative for service of process in California).

Surety: 714-802-9170

Agent: 949-461-7000

[END OF REQUIRED]

CALIFORNIA ALL- PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of Orange)

On March 2, 2018 before me, Tona R. Cornelius, Notary Public
(Here insert name and title of the officer)

personally appeared John A. Leyds
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Tona R. Cornelius
Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____ Document Date _____

CAPACITY CLAIMED BY THE SIGNER

Individual (s)

Corporate Officer

_____ (Title)

Partner(s)

Attorney-in-Fact

Trustee(s)

Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
 - Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
 - The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
 - Print the name(s) of document signer(s) who personally appear at the time of notarization.
 - Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. ~~he/she/they~~ is she) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
 - The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
 - Signature of the notary public must match the signature on file with the office of the county clerk.
 - ◊ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - ◊ Indicate title or type of attached document, number of pages and date.
 - ◊ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document with a staple.

2015 Version www.NotaryClasses.com 800-873-9260

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

County of Orange }

On March 1, 2018 before me, Irene Luong, Notary Public,
Date Insert Name of Notary exactly as it appears on the official seal

personally appeared Yung T. Mullick
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

Witness my hand and official seal.

Signature *Irene Luong*
Signature of Notary Public Irene Luong



Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of the form to another document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- Individual
- Corporate Officer — Title(s): _____
- Partner Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____

RIGHT THUMBPRINT
OF SIGNER

Top of thumb here

Signer is Representing:

Signer's Name: _____

- Individual
- Corporate Officer — Title(s): _____
- Partner Limited General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: _____

RIGHT THUMBPRINT
OF SIGNER

Top of thumb here

Signer is Representing:

Tel (973) 624-7200

POWER OF ATTORNEY

INTERNATIONAL FIDELITY INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY

ONE NEWARK CENTER, 20TH FLOOR NEWARK, NEW JERSEY 07102-5207

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and ALLEGHENY CASUALTY COMPANY a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint:

STEPHANIE HOANG, JAMES W. MOILANEN, YUNG T. MULLICK

Mission Viejo, CA.

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of ALLEGHENY CASUALTY COMPANY at a meeting duly held on the 10th day of July, 2010:

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Vice President or Secretary of the Corporation shall have the power to appoint and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY have each executed and attested these presents on this 31st day of December, 2016.



STATE OF NEW JERSEY
County of Essex

George R. James
Executive Vice President (International Fidelity Insurance Company) and Vice President (Allegheny Casualty Company)



On this 31st day of December 2016, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.



A NOTARY PUBLIC OF NEW JERSEY
My Commission Expires April 16, 2019

CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand this

1st day of March, 2018

STATE OF CALIFORNIA
DEPARTMENT OF INSURANCE
SAN FRANCISCO

Certificate of Authority

THIS IS TO CERTIFY, That, pursuant to the Insurance Code of the State of California,

International Fidelity Insurance Company

of Newark, New Jersey, organized under the laws of New Jersey, subject to its Articles of Incorporation or other fundamental organizational documents, is hereby authorized to transact within this State, subject to all provisions of this Certificate, the following classes of insurance:

Surety

as such classes are now or may hereafter be defined in the Insurance Laws of the State of California.

THIS CERTIFICATE is expressly conditioned upon the holder hereof now and hereafter being in full compliance with all, and not in violation of any, of the applicable laws and lawful requirements made under authority of the laws of the State of California as long as such laws or requirements are in effect and applicable, and as such laws and requirements now are, or may hereafter be changed or amended.

IN WITNESS WHEREOF, effective as of the 9th day of February, 1996, I have hereunto set my hand and caused my official seal to be affixed this 9th day of February, 1996.

Fee \$2833.00

Chuck Quackenbush
Insurance Commissioner

Rec. No.

Filed 8/15/95

By

Victoria S. Sidbury
Deputy

Certification

I, the undersigned Insurance Commissioner of the State of California, do hereby certify that I have compared the above copy of Certificate of Authority with the duplicate of original now on file in my office, and that the same is a full, true, and correct transcript thereof, and of the whole of said duplicate, and said Certificate of Authority is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and caused my official seal to be affixed this 7th day of January, 2009.

Steve Polzner
Insurance Commissioner

By *Pauline D'Andrea*
Pauline D'Andrea

DESIGNATION OF SUBCONTRACTORS

In compliance with the Subletting and Subcontracting Fair Practices Act (California Public Contract Code Sections 4100 et. seq.) and any amendments thereof, each Bidder shall set forth below:

(a) the name, license number, and location of the place of business of each subcontractor who will perform work or render service to the Contractor, who will perform work or services or work or improvement to be performed under this Contract, or a subcontractor licensed by the State of California who, under subcontract to the Contractor, specially fabricates and installs a portion of the work or improvements according to detailed drawings contained in the plans and specifications in an amount in excess of one-half of one percent of the Contractor's total bid; and

(b) the portion and description of the work which will be done by each subcontractor under this Act. The Contractor shall list only one subcontractor for each such portion as is defined by the Contractor in this bid. All subcontractors shall be properly licensed by the California State Licensing Board.

If a Contractor fails to specify a subcontractor, or if a Contractor specifies more than one subcontractor for the same portion of work to be performed under the Contract in excess of one-half of one percent of the Contractor's total bid, the Contractor shall be deemed to have agreed that the Contractor is fully qualified to perform that portion, and that the Contractor alone shall perform that portion.

No Contractor whose bid is accepted shall

(a) substitute any subcontractor,

(b) permit any subcontractor to be voluntarily assigned or transferred or allow the relevant portion of the work to be performed by anyone other than the original subcontractor listed in the original bid, or

(c) sublet or subcontract any portion of the work in excess of one-half of one percent of the Contractor's total bid where the original bid did not designate a subcontractor, except as authorized in the Subletting and Subcontracting Fair Practices Act.

Subletting or subcontracting of any portion of the work in excess of one-half of one percent of the Contractor's total bid where no subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding, reduced to writing as a public record, of the authority awarding this Contract setting forth the facts constituting the emergency or necessity.

NOTE: If alternate bids are called for and bidder intends to use different or additional subcontractors on the alternates, a separate list of subcontractors must be provided for each such Alternate.

DESIGNATION OF SUBCONTRACTORS FORM

Description & Portion of Work	Name of Subcontractor	Location & Place of Business	E-Mail & Telephone	License type and CSLB Number
Flooring Demo and Installation	Progressive Surface Solutions LLC	15171 Del Amo Avenue, Ste 4, Tustin, CA 92780	craig.maurer@progressivesurfacesolutions.com 714-586-5643	929883 C15
General Construction	Dalinghaus Construction	540 CRANE STREET LAKE ELSINORE, CA 92530	brian@dalinghausconstruction.com (877)-360-9227	983851 A, B, C61, C8
General Construction	TLS Choice LLC	24491 Rosales Circle Mission Viejo, CA 92691	Brooks.berry@tlschoice.com 714-922-3385	1025607 A, B
General Construction	TOMCO Construction	29991 Canyon Hills Rd Suite 1709-260 Lake Elsinore, CA 92532	dhill@tomco-llc.com 951-775-6535	1035036 A,B
General Construction	Case & Sons Construction, Inc.	P O BOX 893 YORBA LINDA, CA 92885	caseandsons@sbcglobal.net (714) 993-2206	518124 B, C-7, C10, C33
Flooring Demo and Installation	Universal Flooring Inc	1337 N. Market Blvd., Suite 200, Sacramento, CA 95834	danny@universalflooringincorporation.com 916-285-8944	813425 C15, C54
Flooring Demo and Installation	Commercial Flooring Installers Inc	11280 SANDERS DR STE B, RANCHO CORDOVA, CA 95742	maria@cfi-flooring.com 916-859-0206	1000792 C15, C61
Flooring Demo and Installation	M & M'S COMMERCIAL FLOORING INC	1029 Meadow Ave., Yuba City, CA	maurorobledo@gmail.com 530-701-7197	996403 C15

Proper Name of Bidder: KYA Services, LLC
 Date: March 9, 2018
 Name: John A. Leyds
 Signature of Bidder Representative: 
 Address: 1522 Brookholme Drive Ste 3, Santa Ana, CA 92708
 Phone: 714-659-0477



**CONTRACTOR'S CERTIFICATE REGARDING
WORKERS' COMPENSATION FORM**

Labor Code Section 3700 in relevant part provides:

Every employer except the State shall secure the payment of compensation in one or more of the following ways:

1. By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State.
2. By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to employees.
3. For any county, city, city and county, municipal corporation, public district, public agency, or any political subdivision of the state, including each member of a pooling arrangement under a joint exercise of powers agreement (but not the state itself), by securing from the Director of Industrial Relations a certificate of consent to self-insure against workers' compensation claims, which certificate may be given upon furnishing proof satisfactory to the director of ability to administer workers' compensation claims properly, and to pay workers' compensation claims that may become due to its employees. On or before March 31, 1979, a political subdivision of the state which, on December 31, 1978, was uninsured for its liability to pay compensation, shall file a properly completed and executed application for a certificate of consent to self-insure against workers' compensation claims. The certificate shall be issued and be subject to the provisions of Section 3702.

I am aware of the provisions of Labor Code Section 3700 which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provision before commencing the performance of the work of this Contract.



CONTRACTOR

KYA Services LLC


(Signature)

John A. Leyds - Principal

(Print Name and Title)

CONTRACTOR'S CERTIFICATE REGARDING DRUG-FREE WORKPLACE

This Drug-Free Workplace Certification form is required from all successful bidders pursuant to the requirements mandated by Government Code section 8350 et seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by performing certain specified acts. In addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination of the contract or grant, and the Contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Pursuant to Government Code section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

1. Publishing a statement, notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace, and specifying actions which will be taken against employees for violations of the prohibition.

Establishing a drug-free awareness program to inform employees about all of the following:

- a. The dangers of drug abuse in the workplace;
- b. The person's or organization's policy of maintaining a drug-free workplace;
- c. The availability of drug counseling, rehabilitation and employee-assistance programs; and
- d. The penalties that may be imposed upon employees for drug abuse violations;

Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision (a) and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code section 8355 listed above and will (a) publish a statement notifying employees concerning the prohibition of controlled substance at the workplace, (b) establish a drug-free awareness program, and (c) require each employee engaged in the performance of the contract be given a copy of the statement required by section 8355(a) and require such employee agree to abide by the terms of that statement.

I also understand that if the Wiseburn Unified School District determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of Section 8355, that the contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of Section 8350 et seq.

I acknowledge that I am aware of the provisions of Government Code section 8350 et seq. and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

DATE: March 1, 2018



KYA Services LLC

CONTRACTOR

Signature

John A. Leyds - Principal

**CONTRACTOR'S CERTIFICATE REGARDING ALCOHOLIC BEVERAGE AND
TOBACCO- FREE CAMPUS POLICY**

The Contractor agrees that it will abide by and implement the Wiseburn Unified School District's Alcoholic Beverage and Tobacco-Free Campus Policy, which prohibits the use of alcoholic beverages and tobacco products, of any kind and at any time, on District-owned or leased buildings, on District property and in District vehicles. The Contractor shall procure signs stating "ALCOHOLIC BEVERAGE AND TOBACCO USE IS PROHIBITED" and shall ensure that these signs are prominently displayed in all entrances to school property at all times.

DATE: March 1, 2018

KYA Services LLC
CONTRACTOR

By: _____
Signature



John A. Leyds - Principal



SUPPLEMENTARY CONDITIONS

CONTRACT EXTENSIONS

PART 1. CLAUSE

If mutually agreeable, the DISTRICT reserves the right to consider the extension of this contract for one or two-year periods up to a maximum of five (5) years. Time of such extension is to begin the day after the end of the initial term of this contract and will end a full one or two calendar years thereafter. In addition, the DISTRICT reserves the right to further extend this contract to the full extent allowed by law. Factors that would influence the Office in exercising this option would be satisfactory service being rendered by the holder of the contract and any increase in price caused by such extension to be a nominal amount and not excessive as measured by local market conditions. In the award of this bid renewal, the Office will consider the amount of the price increase stated by the bidder as a factor and will compute accordingly. A price increase, if exercised, shall be fully justified by vendor and provided by a test of the market and/or submission of documents.

PART 2. EXTENSION

Extension will be based on CPI price index annually Yes No

Term Extension(s) of: 1 year 2 years 3 years 4 years 5 years

Signature of Responsible Party _____

Name: Edwin Jay

Title: Director

Date: April 14, 2018



AGREEMENT

THIS AGREEMENT, entered into this 26th day of April in the County of Los Angeles of the State of California, by and between the Wiseburn Unified School District, hereinafter called the "District", and KYA Services, LLC., hereinafter called the "Contractor".

WITNESSETH that the District and the Contractor for the consideration stated herein agree as follows:

ARTICLE 1 - SCOPE OF WORK: The Contractor shall furnish all installation, materials, equipment, tools, and utility and transportation services, and perform and complete all work required in connection with WISEBURN UNIFIED SCHOOL DISTRICT pursuant to the Piggyback #1: Flooring, Wall, and Interior Finishes for Routine and Deferred Maintenance in strict accordance with the Contract Documents enumerated in Article 7 below. The Contractor shall be liable to the District for any damages arising as a result of a failure to comply with that obligation, and the Contractor shall not be excused with respect to any failure to so comply by an act or omission of the Architect, Engineer, Inspector, Division of the State Architect (DSA), or representative of any of them, unless such act or omission actually prevents the Contractor from fully complying with the Contract Documents and the Contractor protests, in accordance with the Contract Documents, that the act or omission is preventing the Contractor from fully complying with the Contract Documents. Such protest shall not be effective unless reduced to writing and filed with the District office within seven (7) days of the date of occurrence of such act or omission preventing the Contractor from fully complying with the Contract Documents.

ARTICLE 2 - TIME OF COMPLETION: The District may give notice to proceed within ninety (90) days of the award of the bid by the District. Once the Contractor has received a notice to proceed, the Contractor shall reach Substantial Completion (See Article 1.1.46) of the Work within ninety (90) calendar days from receipt of the Notice to Proceed. This shall be called Contract Time. (See Article 8.1.1). It is expressly understood that time is of the essence.

Contractor has thoroughly studied the Project and has satisfied itself that the time period for this Project is adequate for the timely and proper completion of the Project within the Contract time.

In the event that the District desires to postpone giving the notice to proceed beyond this ninety (90) day period, it is expressly understood that with reasonable notice to the Contractor, giving the notice to proceed may be postponed by the District. It is further expressly understood by the Contractor, that the Contractor shall not be entitled to any claim of additional compensation as a result of the District's postponement of giving the notice to proceed.

If the Contractor believes that a postponement will cause hardship to it, the Contractor may terminate the Contract with written notice to the District within ten (10) days after receipt by the Contractor of the District's notice of postponement. It is further understood by the Contractor that in the event that the Contractor terminates the Contract as a result of postponement by the District, the District shall only be obligated to pay the Contractor for the work performed by the Contractor at the time of notification of postponement. Should the Contractor terminate the Contract as a result of a notice of postponement, the District shall have the authority to award the Contract to the next lowest responsible bidder.

ARTICLE 3 - LIQUIDATED DAMAGES: It being impracticable and infeasible to determine the amount of actual damage, it is agreed that the Contractor will pay the District the sum of One Thousand Five Hundred Dollars (\$1,500) per calendar day for each and every day of delay beyond the Contract Time set forth in Article 2 of this Agreement as liquidated damages and not as a penalty or forfeiture. In the event Liquidated Damages are not paid, the Contractor further agrees that the District may deduct such amount thereof from any money due or that may become due the Contractor under the Contract (See Article 9.6 and 2.2 of the General Conditions). This Article shall not be construed as preventing the District from the recovery of damages under the Contract Documents.

ARTICLE 4 - CONTRACT PRICE: The District shall pay to the Contractor as full consideration for the faithful performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, the sum of two dollars and ninety-six cents (\$2.96), said sum being the total amount stipulated in the Bid Contractor submitted. Payment shall be made as set forth in the General Conditions.

Should any Change Order result in an increase in the Contract Price, the cost of such Change Order shall be agreed to in advance by the Contractor and the District, subject to the monetary limitations set forth in Public Contract Code Section

In the event that the Contractor proceeds with a Change in work without an agreement between the District and Contractor regarding the cost of a Change Order, the Contractor waives any Claim of additional compensation for such additional work.

ARTICLE 5 - HOLD HARMLESS AGREEMENT: Contractor shall defend, indemnify and hold harmless District, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors from all liabilities, claims, actions, liens, judgments, demands, damages, losses, costs or expenses of any kind arising from death, personal injury, property damage or other cause based or asserted upon any act, omission, or breach connected with or arising from the progress of Work or performance of service under this Agreement or the Contract Documents. As part of this indemnity, Contractor shall protect and defend, at its own expense, District, Architect, Construction Manager, Inspector, the State of California and their officers, employees, agents and independent contractors from any legal action including attorney's fees or other proceeding based upon such act, omission, breach or as otherwise required by this Article.

Furthermore, Contractor agrees to and does hereby defend, indemnify and hold harmless District, Architect, Construction Manager, Inspector, the State of California and their officers, employees, agents and independent contractors from every claim or demand made, and every liability, loss, damage, expense or attorney's fees of any nature whatsoever, which may be incurred by reason of:

(a) Liability for (1) death or bodily injury to persons; (2) damage or injury to, loss (including theft), or loss of use of, any property; (3) any failure or alleged failure to comply with any provision of law or the Contract Documents; or (4) any other loss, damage or expense, sustained by any person, firm or corporation or in connection with the Work called for in this Agreement or the Contract Documents, except for liability resulting from the sole or active negligence, or the willful misconduct of the District.

(b) Any bodily injury to or death of persons or damage to property caused by any act, omission or breach of Contractor or any person, firm or corporation employed by Contractor, either directly or by independent contract, including all damages or injury to or death of persons, loss (including theft) or loss of use of any property, sustained by any person, firm or corporation, including the District, arising out of or in any way connected with Work covered by this Agreement or the Contract Documents, whether said injury or damage occurs either on or off District property, but not for any loss, injury, death or damages caused by the sole or active negligence or willful misconduct of the District.

(c) Any dispute between Contractor and Contractor's subcontractors/supplies/ Sureties, including, but not limited to, any failure or alleged failure of the Contractor (or any person hired or employed directly or indirectly by the Contractor) to pay any Subcontractor or Materialman of any tier or any other person employed in connection with the Work and/or filing of any stop notice or mechanic's lien claims.

Contractor, at its own expense, cost, and risk, shall defend any and all claims, actions, suits, or other proceedings that may be brought or instituted against the District, its officers, agents or employees, on account of or founded upon any cause, damage, or injury identified herein Article 5 and shall pay or satisfy any judgment that may be rendered against the District, its officers, agents or employees in any action, suit or other proceedings as a result thereof.

The Contractor's and Subcontractors' obligation to defend, indemnify and hold harmless the District, Architect, Inspector, the State of California and their officers, employees, agents and independent contractors hereunder shall include, without limitation, any and all claims, damages, and costs for the following: (1) any damages or injury to or death of any person, and damage or injury to, loss (including theft), or loss of use of, any property; (2) breach of any warranty, express or implied; (3) failure of the Contractor or Subcontractors to comply with any applicable governmental law, rule, regulation, or other requirement; (4) products installed in or used in connection with the Work; and (5) any claims of violation of the Americans with Disabilities Act ("ADA")

ARTICLE 6 - PROVISIONS REQUIRED BY LAW: Each and every provision of law and clause required to be inserted in this Contract shall be deemed to be inserted herein, and this Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not inserted correctly, then upon application of either party the Contract shall forthwith be physically amended to make such insertion or correction.

ARTICLE 7 - COMPONENT PARTS OF THE CONTRACT: The Contract entered into by this Agreement consists of the following Contract Documents, all of which are component parts of the Contract as if herein set out in full or attached hereto:

- Notice Inviting Bids
- Instructions to Bidders
- Designation of
- Subcontractors Non-
- Collusion Declaration Bid
- Bond
- Bid Form
- Basis of Award Form
- Unit Cost Schedules/Unit Price Schedules
- Cooperative Purchasing/ And Other Agency
- Clause
- Contractor's Certificate Regarding Worker's Compensation
- Agreement Form
- Payment Bond
- Performance Bond
- Guarantee
- Escrow Agreement for Security Deposit In Lieu of Retention
- Workers' Compensation/Employers Liability Endorsement
- General Liability Endorsement
- Automobile Liability Endorsement
- General Conditions
- Supplementary and Special Conditions
- Specifications
- All Addenda as Issued
- Drawings/Plans

- General Liability Endorsement
- Automobile Liability Endorsement

- General Conditions
- Supplementary and Special Conditions
- Specifications
- All Addenda as Issued
- Drawings/Plans

All of the above named Contract Documents are intended to be complementary. Work required by one of the above named Contract Documents and not by others shall be done as if required by all.

ARTICLE 8 - PREVAILING WAGES: Wage rates for this Project shall be in accordance with the general prevailing rate of holiday and overtime work in the locality in which the work is to be performed for each craft, classification, or type of work needed to execute the Contract as determined by the Director of the Department of Industrial Relations. Copies of schedules of rates so determined by the Director of the Department of Industrial Relations are on file at the administrative office of the District and are also available from the Director of the Department of Industrial Relations.

The following are hereby referenced and made a part of this Agreement and Contractor stipulates to the provisions contained therein.

1. Chapter 1 of Part 7 of Division 2 of the Labor Code (Section 1720 et seq.)
2. California Code of Regulations, Title 8, Chapter 8, Subchapters 3 through 6 (Section 16000 et seq.)

ARTICLE 9 - RECORD AUDIT: In accordance with Government Code Section 8546.7 (and Davis Bacon, if applicable) and Article 13.11 of the General Conditions, records of both the District and the Contractor shall be subject to examination and audit for a period of five (5) years after a Final Retention Payment or the Recording of a Notice of Completion, whichever occurs first

ARTICLE 10 - CONTRACTOR'S LICENSE: The Contractor must possess throughout the Project a Class B Contractor's License, issued by the State of California, which must be current and in good standing.

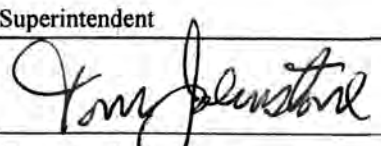
IN WITNESS WHEREOF, this Agreement has been duly executed by the above named parties, on the day and year first above written.

WISEBURN UNIFIED SCHOOL DISTRICT

Tom Johnstone

Typed or Printed Name

Superintendent

Title


Signature
4/26/18


Dated:

CONTRACTOR: KYA Services LLC

John Anthony Leyds

Typed or Printed Name

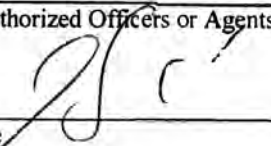
Principal

Title


Signature
Edwin Jay

Type or Printed Name

Director

Title (Authorized Officers or Agents)


Signature

(CORPORATE SEAL)



LETTER OF RENEWAL 2019-2020



WISEBURN UNIFIED SCHOOL DISTRICT

Blake Silvers, Ed.D., Superintendent

Board of Trustees

JoAnne Kaneda, President • Roger Bañuelos, Vice President/Clerk
Nelson Martinez, Member • Neil Goldman, Member • Israel Mora, Member

March 29, 2019

Mr. Anthony Leyds
KYA Services, LLC
1800 East McFadden Ave.
Santa Ana, CA 92705


Subject: *Letter of Renewal-Piggyback #1: Flooring, Wall, and Interior Finishes for Routine and Deferred Maintenance*

Dear Mr. Leyds,

For your information, the School Board at its regularly scheduled meeting on March 28, 2019 has approved to renew *Piggyback 1: Flooring, Wall, and Interior Finishes for Routine and Deferred Maintenance* by exercising its option to extend our agreement for a first term for a full year of 365 calendar days. This extension is based on the terms found in the original agreement dated April 26, 2018.

Should you have any questions or need additional information, please feel free to contact Annie Aung at (310) 331-8102 or email any questions to aaung@wiseburn.org.

Sincerely,


Dave Wilson
Chief Business Official
Wiseburn Unified School District

201 North Douglas Street, El Segundo, CA 90245 • Phone: (310) 725-2101 • Fax: (424) 277-1590

BOARD MINUTES APPROVING EXTENSION 2020-2021

Board Meeting Date: March 26, 2020

5. Action Items - Facilities

Action: 5.1 Approve Renewal of Piggyback 1: Flooring, Walls, Interior Finishes for Routine and Deferred Maintenance
It is recommended the District exercise its option to extend Piggyback 1: Flooring, Walls, Interior Finishes for Routine and Deferred Maintenance for the second term for a full year of 365 calendar days. This extension will be based on the terms found in the original agreement dated April 26, 2018. The term of this piggyback renewal will be March 25, 2020 through March 25, 2021. This is the second annual renewal, giving the District the option to renew the piggyback for two additional one-year terms.

Motion by Roger Banuelos, second by Nelson Martinez.

Final Resolution: Motion Carries

Yea: Israel Mora, JoAnne Kaneda, Neil Goldman, Nelson Martinez, Roger Banuelos

Action: 5.2 Approve Renewal of Piggyback 2: Synthetic Turf, Concrete, Asphalt and Ancillary Equipment for Routine and Deferred Maintenance

It is recommended the District exercise its option to extend Piggyback 2: Synthetic Turf, Concrete, Asphalt and Ancillary Equipment for Routine and Deferred Maintenance for the second term for a full year of 365 calendar days. This extension will be based on the terms found in the original agreement dated April 26, 2018. The term of this piggyback renewal will be March 26, 2020 through March 25, 2021. This is the second annual renewal, giving the District the option to renew the piggyback for two additional one-year terms.

Motion by Roger Banuelos, second by Nelson Martinez.

Final Resolution: Motion Carries

Yea: Israel Mora, JoAnne Kaneda, Neil Goldman, Nelson Martinez, Roger Banuelos

Action: 5.3 Approve Renewal of Piggyback 3: Sports Equipment for Routine and Deferred Maintenance

It is recommended the District exercise its option to extend Piggyback 3: Sports Equipment for Routine and Deferred Maintenance for the second term for a full year of 365 calendar days. This extension will be based on the terms found in the original agreement dated April 26, 2018. The term of this piggyback renewal will be March 26, 2020 through March 25, 2021. This is the second annual renewal, giving the District the option to renew the piggyback for two additional one-year terms.

Motion by Roger Banuelos, second by Nelson Martinez.

Final Resolution: Motion Carries

Yea: Israel Mora, JoAnne Kaneda, Neil Goldman, Nelson Martinez, Roger Banuelos

LETTER OF RENEWAL 2020-2021



WISEBURN UNIFIED SCHOOL DISTRICT

Blake Silvers, Ed.D., Superintendent

Board of Trustees

Israel Mora, President • Neil Goldman, Vice President/Clerk
Roger Bañuelos, Member • JoAnne Kaneda, Member • Nelson Martinez, Member

March 27, 2020

Mr. Anthony Leyds
KYA Services, LLC
1800 East McFadden Ave.
Santa Ana, CA 92705


Subject: *Letter of Renewal-Piggyback #1: Flooring, Wall, and Interior Finishes for Routine and Deferred Maintenance*

Dear Mr. Leyds,

For your information, the School Board at its regularly scheduled meeting on March 26, 2020 has approved to renew *Piggyback 1: Flooring, Wall, and Interior Finishes for Routine and Deferred Maintenance* by exercising its option to extend our agreement for a second term for a full year of 365 calendar days. This extension is based on the terms found in the original agreement dated April 26, 2018.

Should you have any questions or need additional information, please feel free to contact Annie Aung at (310) 331-8102 or email any questions to aaung@wiseburn.org.

Sincerely,


Dave Wilson
Chief Business Official
Wiseburn Unified School District

201 North Douglas Street, El Segundo, CA 90245 • Phone: (310) 725-2101 • Fax: (424) 277-1590

LETTER OF RENEWAL 2021-2022



WISEBURN UNIFIED SCHOOL DISTRICT

Blake Silvers, Ed.D., Superintendent

Board of Trustees

Neil Goldman, President • Nelson Martinez, Vice President/Clerk
Roger Bañuelos, Member • JoAnne Kaneda, Member • Israel Mora, Member

March 31, 2021

Mr. Anthony Leyds
KYA Services, LLC
1800 East McFadden Ave.
Santa Ana, CA 92705

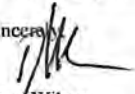
Subject: *Letter of Renewal-Piggyback #1: Flooring, Wall, and Interior Finishes for Routine and Deferred Maintenance*

Dear Mr. Leyds,

For your information, the School Board at its regularly scheduled meeting on March 30, 2021 has approved to renew *Piggyback 1: Flooring, Wall, and Interior Finishes for Routine and Deferred Maintenance* by exercising its option to extend our agreement for a third term for a full year of 365 calendar days. This extension is based on the terms found in the original agreement dated April 26, 2018.

Should you have any questions or need additional information, please feel free to contact Annie Aung at (310) 331-8102 or email any questions to aaung@wiseburn.org.

Sincerely,


Dave Wilson
Chief Business Official
Wiseburn Unified School District

201 North Douglas Street, El Segundo, CA 90245 • Phone: (310) 725-2101 • Fax: (424) 277-1590

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

Weekly Enrollment
2021-22

	11/12 Enrolled	11/19 Enrolled	12/03 Enrolled
Avenal Elementary	652	651	640
Tamarack Elementary	414	419	420
Kettleman City Elementary	322	319	319
Reef-Sunset Middle	559	558	550
Avenal High	728	729	723
Sunrise Cont. High	56	55	60
Adelante Cont. High	1	1	1
Secondary Comm Day	4	4	5
TOTALS	2,736	2,736	2,718

Above Enrollment Includes Long Term Independent Study

Elementary	74
High School	37

Weekly Enrollment
2020-21

	11/13 Enrolled	11/20 Enrolled	12/04 Enrolled
Avenal Elementary	690	690	687
Tamarack Elementary	425	427	427
Kettleman City Elementary	259	259	255
Reef-Sunset Middle School	580	580	578
Avenal High	744	743	743
Sunrise Cont. High	24	22	22
Adelante Cont. High	5	5	5
Secondary Comm Day	3	3	3
Independent Study	0	0	0
TOTALS	2,730	2,729	2,720

Reef-Sunset Unified School District
Cafeteria Fund
July 1, 2021 to November 30, 2021

12/8/2021

Current Year Income to Date	\$485,963.82	
A/R Federal Reimbursements	\$252,490.53	pending deposit
A/R State Reimbursements	\$18,276.21	pending deposit
Cafeteria Cash Sales	<u>\$0.00</u>	
Sub-Total Income		\$756,730.56
TOTAL INCOME + BEG. BAL		\$756,730.56
Current Year Expenditures	\$451,178.67	
Unpaid Expenses	\$137,769.83	
Direct Support - Indirect Cost	\$0.00	
Reserve for Revolving Cash/Stores	\$2,224.56	
TOTAL EXPENSES		\$591,173.06

12/8/2021

\$165,557.50
