

REEF-SUNSET UNIFIED SCHOOL DISTRICT

BOARD OF TRUSTEES



AGENDA

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

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

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

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

THE BOARD:

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

THE BOARD AGENDA:

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

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

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

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

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

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

PUBLIC PARTICIPATION:

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

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

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

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

Motion- A member of the Board

Second to the Motion- A member of the Board

Discussion- Board Members only

Vote- The President calls for the vote by Members only

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

Requests must be made in writing and include:

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

REEF-SUNSET UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE REGULAR MEETING
FEBRUARY 17, 2022 – 5:30 P.M.
KETTLEMAN CITY ELEMENTARY SCHOOL LIBRARY
701 GENERAL PETROLEUM, KETTLEMAN CITY, CA 93239

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 lvneegas@rsusd.org no later than 4:30pm on Tuesday, February 15, 2022. All comments received will be read aloud during the meeting. Those attending via Zoom, click on the 'raise hand' feature in the Zoom platform. For those who wish to comment in person at the meeting, the District Board room allows for seating space to accommodate 40 people total. Therefore, seating will be available for the public based on a first come first serve basis.

AGENDA:

1. CALL TO ORDER/ROLL CALL/ PUBLIC COMMENT ON CLOSED SESSION ITEMS:

Members of the public may address the Board regarding items on the Closed Session agenda prior to the Board's adjournment into Closed Session. Individual Speakers are allowed 3 minutes and public input on each item shall not exceed 20 minutes.

2. CONVENE TO CLOSED SESSION:

- A. Student Discipline (EC 35146)
Consider Expulsion for 1 Student, RSMS Case No. 2021-22: 04
- B. Personnel (GC 54957)
Public Employee Appointment/Employment/Discipline/Dismissal/Release
- C. Negotiations (GC 54957.6) WKCTA, CSEA

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

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

5. APPROVAL OF AGENDA FOR FEBRUARY 17, 2022:

6. RECOGNITION:

- A. RSUSD Outstanding Employees

7. PUBLIC COMMENT:

(Public comment time is reserved for individuals who may wish to address the Governing Board regarding a matter that is not on the agenda. If you wish to address the Board about an item that is on the agenda, please do so when that agenda item is called. Because issues discussed during public comment are not on the agenda, the Board cannot discuss your concern. The Board will not engage with speakers during public comment, and will not answer any questions presented to them. We kindly ask that individuals speak in a respectful and professional manner to avoid disruption and to ensure the orderly conduct of the meeting in a manner that is consistent with the District's welcoming and professional culture. Those attending via Zoom click on the 'raise hand' feature in the Zoom platform. Participants will be unmuted during this time to allow for public comments. We ask that you limit your comments to three minutes so that many as possible may be heard. The Board welcomes community involvement and appreciates your participation.)

NEXT REGULAR MEETING WILL BE MARCH 17, 2022 IN THE BOARD/STAFF DEVELOPMENT ROOM:

8. PRESENTATIONS:

- A. Student Representatives
- B. Mrs. Carlson/Mr. Luna – Supplemental to Annual Update for 2021-22 LCAP and Mid-Year Update
- C. WKCTA/CSEA Representatives *(This time is used by union representatives to present on union issues)*

9.	STAFF/BOARD COMMUNICATIONS:	
	A.	Board Members
	B.	Personnel: Mr. Guerrero
	C.	Business: Mr. Luna
	D.	Curriculum: Mrs. Carlson
	E.	Superintendent: Mr. Sánchez
10.	CONSENT CALENDAR:	PAGE
	A.	Minutes of January 20, 2022
	B.	Warrants
	C.	Personnel Report
	D.	Approval of Changes/Revision to Director of Student Services and Secondary Education Job Description
	E.	Approval of Changes/Revision to Network Support/Web Master Job Description
	F.	Request to Approve the Surplus List for Technology E-Waste Disposal
	G.	Request to Approve the 2022-23 Memorandum of Understanding for Services to Migrant Students, Migrant Education Region VIII
	H.	Request to Approve the 2021-22 Comprehensive School Safety Plan for Each of the Six Schools in Reef-Sunset Unified School District
	I.	Request to Approve the AHS FFA Overnight Trip to the State FFA Leadership Conference in Sacramento, CA / March 26-29, 2022
11.	ACTION ITEMS:	
	A.	Request to Approve the New Job Description for District Athletic and Activities Coordinator (<i>K. Benson</i>)
	B.	Resolution 2022: 05, Non-Reelection of Probationary Certificated Employees (<i>K. Benson</i>)
	C.	Request to Approve the Project Support Services Proposal for DSA Project Closeout & Certification (<i>C. Cunha</i>)
	D.	Request to Approve the Certification of Signatures (<i>R. Luna</i>)
	E.	Resolution 2022: 04, Adopting Revised Boundaries for the Trustee Areas of the Reef-Sunset Unified School District Board of Trustees Pursuant to Ed Code Section 5019.5 (<i>P. Sánchez</i>)
	F.	Approve Nomination of 2022 CSBA Delegate Assembly Election (<i>P. Sánchez</i>)
	G.	First Reading of the District Calendar for 2022-23 (<i>P. Sánchez</i>)
	H.	Adoption of New/Revised December 2021 Board Policies and Administrative Regulations (<i>P. Sánchez</i>)
12.	REPORTS:	
	A.	Enrollment Report
	B.	Cafeteria Report
13.	DISCUSSION ITEMS:	
	A.	A-G Completion Grant (<i>Carlson</i>)
	B.	Future Agenda Items
	C.	Superintendent 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
MINUTES OF JANUARY 20, 2022
DISTRICT BOARD/STAFF DEVELOPMENT ROOM

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

Ms. Padilla, 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 6:00 p.m. and Ms. Padilla led the audience in the pledge of allegiance.

BOARD MEMBERS PRESENT:

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

CLOSED SESSION ANNOUNCEMENTS/ACTIONS: Pursuant to review of claim #141100074 settlement authority is granted in the amount of \$58,145 with a unanimous vote.

APPROVAL OF AGENDA FOR JANUARY 20, 2022:

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

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

Motion Carried

RECOGNITION:

Mr. Sánchez recognized the Board for their service to RSUSD with a booklet of handmade notes by administration and flower arrangements provided by the AHS floral class.

PUBLIC COMMENT: An RSUSD employee expressed concerns regarding COVID leave time. She also commended Ms. Maldonado and Mr. Leal for their positive work ethic. An RSMS teacher congratulated and thanked the Board for their service. She expressed gratitude with the work Ms. Maldonado and Mr. Leal have done at RSMS. Finally, she suggested the fiscal department hold a virtual meeting to inform certificated staff how retro pay was calculated.

PRESENTATIONS:

A. Mrs. Soto, Family Engagement Program Activities - Showed a PowerPoint presentation on programs and classes provided by the Family Engagement Center and Adult School. They provided family night baskets for the district's McKinney Vento students. Ms. Soto also worked closely with the City of Avenal in the organization of COVID vaccine clinics for the community. She reported on her collaboration with Avenal State Prison staff who provided Angel Tree Toy donations to our students. Mrs. Soto shared that the center opened up the Community Closet program to help provide clothes to needy families. Lastly, she stated that the Adult Ed program partnered with Fresno State Parent University to offer classes to parents. At this point, AHS Student representative, Ruby Rivera gave a presentation on current and upcoming activities.

B. WKCTA/CSEA Representatives - None

STAFF/BOARD COMMUNICATIONS:

A. Board Members - Mrs. Rizo recognized staff for working with our students. Ms. Cazares welcomed everyone back. She recognized staff for working during these COVID difficult times.

Mr. Chavez reported that he had been busy at the City helping the community and providing COVID vaccine clinics. Mr. Chavez reported that he visited some of the school sites to check on infrastructures. He thanked the AHS floral students for the beautiful flower arrangements and the administrators for their notes. Ms. Padilla expressed her gratitude for all staff that work with students. Feels our teachers are super heroes. She asked everyone to stay safe and healthy.

- B. Business, Mr. Luna - Reported that the Maintenance department worked hard to keep up with the needs of the transportation office as far as personnel coverage during the pandemic. Maintenance department was busy with electrical and plumbing issues at various sites. Mr. Luna reported that he met with a vendor to address roofing for the old high school gym. The district would like to replace the old roof. They will be testing for asbestos. They are working on formulating plans to see what facilities/projects should be addressed first. Mr. Luna reported that the Food Services department was experiencing staff shortages due to COVID issues. The shortage of food supplies with vendors had been impacting school menus. Mr. Luna reported that they have submitted an application for additional funds to help purchase new equipment for the school cafeterias. Mr. Luna reported that he attended the Governor's Budget workshop and heard good news for school districts. Schools will receive additional funding for CTE programs and COLA. He reported that the State was looking to alleviate funding and explore other methods of school funding other than by attendance. By May 2022, district's will have a better picture of how things will look for next school year.
- C. Superintendent, Mr. Sánchez – Reported that the boys varsity baseball field was looking good and invited the public to stop by. He recognized Mrs. Castro and Ms. Maldonado for helping the 2019-20 RSMS 8th grade class obtain approximately \$17,000 in ASB funds they raised but were unable to use due to COVID. The funds will follow that class which is now at AHS. Mr. Sánchez also recognized Volar Advisors for their \$2,000 donation for our students. He reported that he had been working with the Business department on obtaining funding for the turf field at RSMS, AHS and the possibility of securing a building for the KCES pool. Mr. Sánchez reported that he was working with union leadership on COVID leave concerns. He encouraged everyone to work with their union in regards to this. The District is asking staff to cooperate in getting COVID testing information in order to receive appropriate pay. Mr. Sánchez also reported that the district was interested in developing an Athletic/Activities Director position. Finally, Mrs. Carlson reported she was happy to be given the opportunity to be the new Executive Learning Director for RSUSD.

APPROVAL OF CONSENT CALENDAR:

- A. Minutes of December 8 & 16, 2021
- B. Warrants
- C. Personnel Report
- D. Quarterly Report on Williams Uniform Complaints
- E. Approval of the 2020-21 School Accountability Report card (SARC) for the Six School Sites within Reef-Sunset Unified School District
- F. Request to Approve School Plans for Student Achievement (SPSA) and Budgets which Reflect the 2021-22 Preliminary Entitlements for 2021-22

Motion by Chavez seconded by Cazares to approve the Consent Calendar as amended. *Revised Consent Calendar Item A - Minutes on agenda to read December 8 & 16, 2021.*

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

Motion Carried

ACTION ITEMS:

- A. Approval of Trustee Area Boundary Map in Accordance with Education Code 5019.5 and the 2020 Census:

Motion by Cazares seconded by Barrera-Lopez to approve Trustee Area Boundary Map B as presented.

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

Motion Carried

B. Resolution 2022: 01, 2021-22 Budget Revisions - 1st Interim:

Motion by Chavez seconded by Rizo to approve Resolution 2022: 01 as presented.

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

Motion Carried

C. Resolution 2022: 02, Investment Policy for Kings County Director of Finance:

Motion by Barrera-Lopez seconded by Padilla to approve Resolution 2022: 02 as presented.

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

Motion Carried

D. Resolution 2022: 03, Implementing Prequalification of Construction Contractors:

Motion by Rizo seconded by Chavez to approve Resolution 2022: 03 as presented.

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

Motion Carried

E. Request to Approve the Agreement with Colbi Technologies, Inc.:

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

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

Motion Carried

F. Approval of Classification and Compensation Study from CPS HR Consulting:

Motion by Barrera-Lopez seconded by Rizo to approve the study from CPS HR Consulting as presented.

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

Motion Carried

G. Approval of Job Description for Business Services Technician:

Motion by Chavez seconded by Rizo to approve the job description as presented.

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

Motion Carried

H. Request to Approve the MOU's with KCOE for English Language Arts Unit Development and English Language Development Training for Sunrise High School for 2021-2023:

Motion by Chavez seconded by Rizo to approve the MOU's with KCOE as presented.

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

Motion Carried

I. Request to Approve the Purchase of AERIES Communications:

Motion by Cazares seconded by Barrera-Lopez to approve the purchase of AERIES communications as presented.

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

Motion Carried

J. Request to Approve the Updated/Refined District Logo:

Motion by Chavez seconded by Cazares to approve the updated/refined district logo # 1 as presented.

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

Motion Carried

K. First Reading of the New/Revised December 2021 Board Policies and Administrative Regulations:

Motion by Cazares seconded by Barrera-Lopez to approve the first reading as presented.

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

Motion Carried

INFORMATION / REPORTS:

- A. EideBailly Audit Governance Planning Letter
- B. Enrollment Report

DISCUSSION ITEMS:

- A. Districtwide Athletic Director- Mr. Sánchez reported that the district was crafting an Athletic/Activities Director position. The plan is to bring this new person in at the end of this school year or beginning of the next.
- B. City/District Shared Space & Option B - Mr. Sanchez reported on the previous Plan B where the Board discussed the district office could possibly be located on the AHS parking lot. He shared a summary provided by Mangini architects explaining the new district office space/ City civic center and timelines.
- C. Future Agenda Items - Schedule listening tours with no more than two board members at a time. Explore the idea of e-sports.
- D. Superintendent's Closing Remarks - Mr. Sánchez thanked RSUSD employees for their hard work during this busy COVID season. He mentioned that our district was doing better than others in terms of vaccination rates. He encouraged everyone to get vaccinated and boosted. Finally, he expressed he was pleased with the working partnerships with CTA and CSEA Presidents Silva and Vieira.

ADJOURNMENT: There being no further business the meeting was adjourned at 8:14 p.m.

Secretary to the Board

Date

Commercial Payment Register For Payments Dated: 01/03/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12676715	5924	3k Building Service Inc	PO - 220413	2170-9010-0-0000-85000-580000-041-20	Other Local	Other Services and Operating Expenditures	\$8,740.00
Total For Fund Number: 2170							\$8,740.00
Total Amount of Payment:							\$8,740.00
12676716	4384	AT&T	PO - 221301	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$2,983.04
Total For Fund Number: 0100							\$2,983.04
Total Amount of Payment:							\$2,983.04
12676717	291	CALIFORNIA'S VALUED TRU:	PO - 221298	0100-0000-0-0000-71100-370100-001-00	Unrestricted Resources	Retiree Benefits, certificated	\$4,304.32
			PO - 221298	0100-0000-0-1110-10000-370100-001-00	Unrestricted Resources	Retiree Benefits, certificated	\$16,714.97
			PO - 221298	0100-0000-0-0000-72000-370200-001-00	Unrestricted Resources	Retiree Benefits, classified	\$14,126.42
			PO - 221298	0100-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$252,373.70
Total For Fund Number: 0100							\$287,519.41
12676717	291	CALIFORNIA'S VALUED TRU:	PO - 221298	1100-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$3,481.70
Total For Fund Number: 1100							\$3,481.70
12676717	291	CALIFORNIA'S VALUED TRU:	PO - 221298	1200-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$1,996.94
Total For Fund Number: 1200							\$1,996.94
12676717	291	CALIFORNIA'S VALUED TRU:	PO - 221298	1300-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$6,290.94
Total For Fund Number: 1300							\$6,290.94
Total Amount of Payment:							\$299,288.99
12676718	5832	DocuSign Inc	PO - 220754	0100-3210-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Other Services and Operating Expenditures	\$9,032.10
Total For Fund Number: 0100							\$9,032.10
Total Amount of Payment:							\$9,032.10
12676719	581	GOLD STAR FOODS INC	PO - 221304	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$123.75
			PO - 221304	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$541.00
			PO - 221304	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$27.00
			PO - 221304	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,297.31
			PO - 221304	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$4.50
			PO - 221304	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,698.68
			PO - 221304	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$4.50
			PO - 221304	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$15.75
			CM - 220020	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	-\$52.30
			PO - 221304	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,599.13
			PO - 221304	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$185.89
			PO - 221304	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$45.00

Commercial Payment Register For Payments Dated: 01/03/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12676719	581	GOLD STAR FOODS INC	PO - 221304	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$600.85
			PO - 221304	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$922.35
			PO - 221304	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$660.55
			PO - 221304	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$13.50
			PO - 221304	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$257.40
			PO - 221304	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$9.00
			PO - 221304	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$278.74
			PO - 221304	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$9.00
			PO - 221304	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$531.84
			PO - 221304	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$22.50
			PO - 221304	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$1,284.02
			PO - 221304	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$4.50
			PO - 221304	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$240.70
			PO - 221304	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$1,660.54
			PO - 221304	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$1,027.85
			PO - 221304	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$33.75
			PO - 221304	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$1,075.85
			PO - 221304	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$20.25
			PO - 221304	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$569.55
			PO - 221304	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$22.50
			PO - 221304	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$1,162.51
			PO - 221304	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$31.50
			PO - 221304	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$1,360.65
Total For Fund Number: 1300							\$17,290.11
Total Amount of Payment:							\$17,290.11
12676720	2656	Office Depot	PO - 220096	0100-0000-0-0000-71000-580030-001-00	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Print Shop	\$160.53
Total For Fund Number: 0100							\$160.53
Total Amount of Payment:							\$160.53
12676721	1001	PACIFIC GAS & ELECTRIC	PO - 221294	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$5,673.52
			PO - 221295	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,272.02
			PO - 221296	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$171.19

Commercial Payment Register For Payments Dated: 01/03/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total For Fund Number: 0100							\$7,116.73
Total Amount of Payment:							\$7,116.73
12676722	5891	PARTS TOWN LLC	PO - 221303	1300-5310-0-0000-37000-440000-042-00	Child Nutrition - School Programs	Equipment-Non Depreciated	\$777.78
Total For Fund Number: 1300							\$777.78
Total Amount of Payment:							\$777.78
12676723	1068	PRODUCERS DAIRY	PO - 221300	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$89.32
			PO - 221299	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,092.75
			PO - 221299	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$642.67
			PO - 221299	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$561.61
			PO - 221299	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$639.18
			PO - 221299	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$476.95
			PO - 221299	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$303.54
			PO - 221299	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$364.25
			PO - 221299	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$364.25
			PO - 221300	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$914.11
			PO - 221300	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$457.76
			PO - 221300	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$167.59
Total For Fund Number: 1300							\$6,073.98
Total Amount of Payment:							\$6,073.98
12676724	3369	Southwest School & Office	PO - 220045	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	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	\$24.76
Total For Fund Number: 0100							\$44.45
Total Amount of Payment:							\$44.45
12676725	3832	Sparkletts	PO - 221302	1300-5310-0-0000-37000-470000-047-00	Child Nutrition - School Programs	Food	\$41.91
Total For Fund Number: 1300							\$41.91
Total Amount of Payment:							\$41.91

School District Payment Order

District Name: Reef-Sunset Unified School District

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

Warrants	11	\$351,549.62
Credit Card Payments	0	
Grand Total for Payments Dated:	01/03/2022	\$351,549.62

Authorized Officer/Employee

Or

Board Members *

Raul

* 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: 01/07/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12676981	1883	AAA QUALITY SERVICES INC	PO - 221311	0100-0000-0-0000-74000-560000-001-00	Unrestricted Resources	Rentals, Leases and Repairs	\$207.63
Total For Fund Number: 0100							\$207.63
Total Amount of Payment:							\$207.63
12676982	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	\$24,409.00
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$2,775.00
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$4,180.00
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$14,997.00
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$34,993.00
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$26,488.00
			PO - 220425	0100-3210-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Other Services and Operating Expenditures	\$4,933.00
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$860.00
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$200.00
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$600.00
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$860.00
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$510.00
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$710.00
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$320.00
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$13,831.26
Total For Fund Number: 0100							\$130,666.26
Total Amount of Payment:							\$130,666.26
12676983	2142	APPLE STORE, THE	PO - 220786	1100-3905-0-4156-10000-440000-001-00	Adult Basic Education & ESL	Equipment-Non Depreciated	\$2,144.95
			PO - 220786	1100-3905-0-4156-10000-440000-001-00	Adult Basic Education & ESL	Equipment-Non Depreciated	\$27,549.68
Total For Fund Number: 1100							\$29,694.63
Total Amount of Payment:							\$29,694.63
12676984	5695	EKC ENTERPRISES INC	PO - 221309	0100-0332-1-0000-77000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$991.02

Commercial Payment Register For Payments Dated: 01/07/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
						Total For Fund Number: 0100	\$991.02
						Total Amount of Payment:	\$991.02
12676985	3921	FISHER SCI EDUCATION	PO - 220248	0100-0332-1-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$31.91
						Total For Fund Number: 0100	\$31.91
						Total Amount of Payment:	\$31.91
12676986	5015	Keller Motors Inc	PO - 221307	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$135.92
						Total For Fund Number: 0100	\$135.92
						Total Amount of Payment:	\$135.92
12676987	757	KETTLEMAN CITY SERVICE	PO - 221323	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$2,258.06
						Total For Fund Number: 0100	\$2,258.06
						Total Amount of Payment:	\$2,258.06
12676988	5123	O'Reilly Auto Parts	PO - 221305	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$60.03
			PO - 221305	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$234.22
						Total For Fund Number: 0100	\$294.25
						Total Amount of Payment:	\$294.25
12676989	3985	P & R PAPER SUPPLY COMPA	PO - 221318	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$1,641.57
			PO - 221318	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$1,643.11
			PO - 221318	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$487.91
			PO - 221318	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$383.51
			PO - 221318	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$260.55
			PO - 221318	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$383.31
			PO - 221315	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$1,081.81
			PO - 221315	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$731.35
						Total For Fund Number: 1300	\$6,613.12
						Total Amount of Payment:	\$6,613.12
12676990	1001	PACIFIC GAS & ELECTRIC	PO - 221324	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$24.64
			PO - 221325	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$2,907.03
			PO - 221326	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,757.57
			PO - 221308	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$234.67
						Total For Fund Number: 0100	\$4,923.91
						Total Amount of Payment:	\$4,923.91

Commercial Payment Register

For Payments Dated: 01/07/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12676991	2544	Smart & Final	PO - 221189	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$68.52
Total For Fund Number: 0100							<u>\$68.52</u>
Total Amount of Payment:							<u>\$68.52</u>
12676992	3832	Sparkletts	PO - 221312	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$10.00
			PO - 221313	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$212.68
			PO - 221316	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$10.00
			PO - 221317	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$26.44
Total For Fund Number: 1300							<u>\$259.12</u>
Total Amount of Payment:							<u>\$259.12</u>
12676993	1285	SYSKO FOODSERVICES OF M	PO - 221314	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$523.90
			PO - 221314	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$48.80
Total For Fund Number: 0100							<u>\$572.70</u>
12676993	1285	SYSKO FOODSERVICES OF M	PO - 221314	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$9,039.03
			PO - 221314	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$6,151.80
			PO - 221314	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$41.58
			PO - 221314	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$4,881.59
			PO - 221314	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$2,824.22
			PO - 221314	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$1,862.76
			PO - 221314	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$169.79
			PO - 221314	1300-5310-0-0000-37000-430000-042-00	Child Nutrition - School Programs	Materials and Supplies	\$220.03
			PO - 221314	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$4,692.48
			PO - 221314	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$65.23
			PO - 221314	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$4,707.14
			PO - 221314	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$6,951.35
			PO - 221319	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$5,964.92
			PO - 221319	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$7,457.06
			PO - 221319	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$8,568.29
			PO - 221319	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$95.73
			PO - 221319	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$253.95
			PO - 221319	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$91.40
			PO - 221319	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$88.11
			PO - 221319	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$78.82
			PO - 221319	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$6,436.66

Commercial Payment Register For Payments Dated: 01/07/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12676993	1285	SYSO FOODSERVICES OF M	PO - 221319	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$8,488.87
			PO - 221319	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$2.30
			PO - 221319	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$8,183.23
			PO - 221319	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$3,918.92
			PO - 221319	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$4,203.71
			PO - 221319	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$34.35
			PO - 221319	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$371.77
			PO - 221319	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$25.23
			PO - 221319	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$139.65
			PO - 221319	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$47.00
			PO - 221319	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$16.81
			PO - 221319	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$4,314.98
			PO - 221319	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$25.45
			PO - 221319	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$5,782.86
			PO - 221319	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$2,495.94
			PO - 221319	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$1,784.77
			PO - 221319	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$2,184.26
			PO - 221319	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$34.30
			PO - 221319	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$7,285.88
			PO - 221319	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$42.88
			PO - 221319	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$3,992.85
			PO - 221319	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$4,162.16
			PO - 221319	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$57.45
			PO - 221319	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$68.82
			PO - 221319	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$3,910.81
			PO - 221314	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$5,480.95
			PO - 221314	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$5,051.67
			PO - 221314	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$48.54
			PO - 221314	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$72.34
Total For Fund Number: 1300							\$142,870.69
Total Amount of Payment:							\$143,443.39
12676994	3400	TCOE	PO - 221310	0100-0000-0-0000-74000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$100.00
Total For Fund Number: 0100							\$100.00

Commercial Payment Register
For Payments Dated: 01/07/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total Amount of Payment:							\$100.00
12676995	5589	TOBII DYNAVOX	PV - 220135	0100-6500-0-5760-11100-580000-001-00	Special Education	Other Services and Operating Expenditures	\$895.50
Total For Fund Number: 0100							\$895.50
Total Amount of Payment:							\$895.50
14032476	3500	WIZIX TECHNOLOGY GROU	PO - 221320	0100-0332-0-1110-10000-560005-043-13	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$122.59
			PO - 221321	0100-0000-0-0000-72000-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$25.22
			PO - 221321	0100-0000-0-0000-74100-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$1.38
			PO - 221321	0100-0000-0-0000-21300-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$102.72
			PO - 221321	0100-0000-0-0000-74000-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$47.36
			PO - 221322	0100-0332-0-1110-10000-560005-044-14	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$16.23
Total For Fund Number: 0100							\$315.50
14032476	3500	WIZIX TECHNOLOGY GROU	PO - 221321	1100-6391-0-4110-10000-560005-001-00	Adult Education Block Grant Program	Maintenance Agreement-Copies	\$14.28
Total For Fund Number: 1100							\$14.28
Total Amount of Payment:							\$329.78

School District Payment Order

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

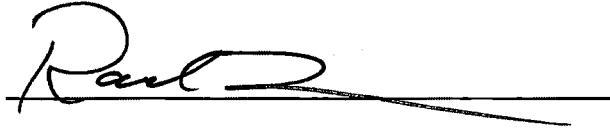
As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	15	\$320,583.24
Credit Card Payments	1	\$329.78
Grand Total for Payments Dated:	01/07/2022	\$320,913.02

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: 01/14/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12677406	4404	Allied Storage Containers Inc	PO - 221398	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$91.16
Total For Fund Number: 0100							<u>\$91.16</u>
Total Amount of Payment:							<u>\$91.16</u>
12677407	5823	Amazon.com Services	PO - 221251	0100-0332-1-0000-77000-440000-001-00	LCFF Supplemental/Concentration Grant	Equipment-Non Depreciated	\$10,069.66
			PO - 221251	0100-0332-1-0000-77000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$1,899.00
			PO - 221151	0100-3010-0-3550-10000-430000-049-19	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$104.02
			PO - 221165	0100-0038-0-1110-10000-430000-047-17	Donations	Materials and Supplies	\$1,060.15
			PO - 221099	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$761.09
			PO - 221238	0100-0000-0-0000-72000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$937.61
Total For Fund Number: 0100							<u>\$14,831.53</u>
Total Amount of Payment:							<u>\$14,831.53</u>
12677408	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	\$2,779.53
			PO - 220185	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$4,370.19
Total For Fund Number: 0100							<u>\$7,149.72</u>
Total Amount of Payment:							<u>\$7,149.72</u>
12677409	5849	ANDY'S AFFORDABLE PLUM	PO - 221342	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$1,141.61
			PO - 221343	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$1,192.72
			PO - 221344	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$10,169.07
			PO - 221345	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$3,376.07
			PO - 221347	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$7,751.23
Total For Fund Number: 0100							<u>\$23,630.70</u>
Total Amount of Payment:							<u>\$23,630.70</u>
12677410	60	ARAMARK	PO - 221371	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$38.20
			PO - 221371	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$38.20
			PO - 221371	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$38.20
			PO - 221371	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$38.20
			PO - 221371	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 221371	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00

Commercial Payment Register For Payments Dated: 01/14/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12677410	60	ARAMARK	PO - 221371	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 221371	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 221371	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$98.02
			PO - 221371	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$98.02
			PO - 221371	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$105.64
			PO - 221371	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$98.02
			PO - 221371	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$155.84
			PO - 221371	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$91.60
			PO - 221371	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$529.91
			PO - 221371	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$91.60
			PO - 221371	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$92.86
			PO - 221371	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$92.86
			PO - 221371	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$92.86
			PO - 221371	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$92.86
			PO - 221371	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$439.08
			PO - 221371	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$198.92
			PO - 221371	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$53.19
			PO - 221371	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$369.90
			PO - 221371	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$43.95
			PO - 221371	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$53.19
			PO - 221371	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$133.14
			PO - 221371	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$155.91

Commercial Payment Register For Payments Dated: 01/14/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12677410	60	ARAMARK	PO - 221371	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$133.14
			PO - 221371	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$155.91
			PO - 221371	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$88.01
			PO - 221371	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$108.00
			PO - 221371	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$88.01
			PO - 221371	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$108.00
Total For Fund Number: 0100							\$4,001.24
12677410	60	ARAMARK	PO - 221403	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$208.51
			PO - 221403	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$208.51
			PO - 221403	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$208.51
			PO - 221403	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$208.51
			PO - 221403	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$145.67
			PO - 221403	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$145.67
			PO - 221403	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$145.67
			PO - 221403	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$145.67
			PO - 221403	1300-5310-0-0000-82000-550000-042-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$206.87
			PO - 221403	1300-5310-0-0000-82000-550000-042-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$206.87
			PO - 221403	1300-5310-0-0000-82000-550000-042-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$206.87
			PO - 221403	1300-5310-0-0000-82000-550000-042-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$206.87
			PO - 221403	1300-5310-0-0000-82000-550000-042-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$206.87
			PO - 221403	1300-5310-0-0000-82000-550000-043-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$163.72
			PO - 221403	1300-5310-0-0000-82000-550000-043-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$163.72

Commercial Payment Register
For Payments Dated: 01/14/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12677410	60	ARAMARK	PO - 221403	1300-5310-0-0000-82000-550000-043-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$163.72
			PO - 221403	1300-5310-0-0000-82000-550000-043-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$163.72
			PO - 221403	1300-5310-0-0000-82000-550000-045-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$215.86
			PO - 221403	1300-5310-0-0000-82000-550000-045-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$215.86
			PO - 221403	1300-5310-0-0000-82000-550000-045-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$215.86
			PO - 221403	1300-5310-0-0000-82000-550000-045-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$215.86
Total For Fund Number: 1300							\$3,969.39
Total Amount of Payment:							\$7,970.63
12677411	111	AVENAL LUMBER AND HARI	PO - 221334	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$95.68
			PO - 221394	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$2.56
			PO - 221348	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$73.65
			PO - 221349	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$65.39
			PO - 221354	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$80.28
Total For Fund Number: 0100							\$317.56
Total Amount of Payment:							\$317.56
12677412	5503	California Dept of Tax and Fee A	PO - 221392	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$126.84
Total For Fund Number: 0100							\$126.84
Total Amount of Payment:							\$126.84
12677413	320	CLASSIC CHARTER	PO - 220947	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,179.00
			PO - 220945	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,599.00
Total For Fund Number: 0100							\$2,778.00
Total Amount of Payment:							\$2,778.00
12677414	3962	DWK	PO - 221399	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,150.50
			PO - 221399	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,406.00
			PO - 221399	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$100.50
Total For Fund Number: 0100							\$2,657.00
Total Amount of Payment:							\$2,657.00
12677415	492	ERVINS	PO - 221353	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$19.24

Commercial Payment Register For Payments Dated: 01/14/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12677415	492	ERVINS	PO - 221351	0100-0000-0-0000-82001-430000-005-00	Unrestricted Resources	Materials and Supplies	\$165.12
						Total For Fund Number: 0100	\$184.36
						Total Amount of Payment:	\$184.36
12677416	5927	FROG STREET PRESS LLC	PO - 221393	0100-7425-0-1110-10000-580000-001-00	Expanded Learning Opportunities (ELO) Grant	Other Services and Operating Expenditures	\$2,750.00
						Total For Fund Number: 0100	\$2,750.00
						Total Amount of Payment:	\$2,750.00
12677417	4972	GEARY PACIFIC SUPPLY	PO - 221171	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$85.53
						Total For Fund Number: 0100	\$85.53
						Total Amount of Payment:	\$85.53
12677418	4721	GUERRERO, ALFRED	PV - 220141	0100-0000-0-0000-74000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$172.51
						Total For Fund Number: 0100	\$172.51
						Total Amount of Payment:	\$172.51
12677419	5682	HORN, MICHELLE	PV - 220139	0100-6512-0-5760-27000-520000-001-00	Special Ed: Mental Health Services	Travel and Conferences	\$6.43
			PV - 220140	0100-3220-0-1110-10000-520000-001-00	CRF- Coronavirus Relief Fund	Travel and Conferences	\$41.65
						Total For Fund Number: 0100	\$48.08
						Total Amount of Payment:	\$48.08
12677420	5467	JH Tackett Marketing	PO - 221278	0100-0332-0-1135-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$1,608.75
						Total For Fund Number: 0100	\$1,608.75
						Total Amount of Payment:	\$1,608.75
12677421	4107	JOHNSON, JARED	PV - 220142	0100-0000-0-0000-77000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$88.00
						Total For Fund Number: 0100	\$88.00
						Total Amount of Payment:	\$88.00
12677422	5925	KIMBERLY WRIGHT-BURNS	PV - 220137	0100-0038-0-1110-10000-430000-041-11	Donations	Materials and Supplies	\$167.15
						Total For Fund Number: 0100	\$167.15
						Total Amount of Payment:	\$167.15
12677423	783	KINGS COUNTY GLASS	PO - 221346	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$187.54
						Total For Fund Number: 0100	\$187.54
						Total Amount of Payment:	\$187.54
12677424	5814	KYA Services LLC	PO - 220105	1400-0303-0-0000-81100-560000-045-00	Tier III, Deferred Maintenance	Rentals, Leases and Repairs	\$78,711.35
						Total For Fund Number: 1400	\$78,711.35
						Total Amount of Payment:	\$78,711.35
12677425	4733	Learning A - Z and ExploreLearn	PO - 221185	0100-4203-0-1110-10000-580000-047-17	Title III Limited English Proficiency (LEP) Student Program	Other Services and Operating Expenditures	\$2,057.22

Commercial Payment Register For Payments Dated: 01/14/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12677425	4733	Learning A - Z and ExploreLearn	PO - 221185	0100-3010-0-1110-10000-580000-047-17	IASA-Title I Basic Grants Low Income	Other Services and Operating Expenditures	\$4,549.35
Total For Fund Number: 0100							<u>\$6,606.57</u>
Total Amount of Payment:							<u>\$6,606.57</u>
12677426	5525	MAGNUM	PO - 221055	0100-0000-0-0000-27000-430000-042-12	Unrestricted Resources	Materials and Supplies	\$32.24
Total For Fund Number: 0100							<u>\$32.24</u>
Total Amount of Payment:							<u>\$32.24</u>
12677427	3896	MANGINI ASSOCIATES INC.	PO - 220051	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$9,143.75
Total For Fund Number: 0100							<u>\$9,143.75</u>
Total Amount of Payment:							<u>\$9,143.75</u>
12677428	5672	NEWSELA INC	PO - 221386	0100-0332-0-3300-10000-580000-044-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$800.00
Total For Fund Number: 0100							<u>\$800.00</u>
Total Amount of Payment:							<u>\$800.00</u>
12677429	5123	O'Reilly Auto Parts	PO - 221333	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$109.63
Total For Fund Number: 0100							<u>\$109.63</u>
Total Amount of Payment:							<u>\$109.63</u>
12677430	1001	PACIFIC GAS & ELECTRIC	PO - 221329	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,107.07
Total For Fund Number: 0100							<u>\$1,107.07</u>
Total Amount of Payment:							<u>\$1,107.07</u>
12677431	3099	PITNEY BOWES	PO - 221400	0100-0000-0-0000-72000-590030-001-00	Unrestricted Resources	Communications - Postage	\$934.53
Total For Fund Number: 0100							<u>\$934.53</u>
Total Amount of Payment:							<u>\$934.53</u>
12677432	1068	PRODUCERS DAIRY	PO - 221402	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$902.74
			PO - 221402	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$589.93
			PO - 221402	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$181.86
			PO - 221402	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$314.81
			PO - 221402	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$310.14
Total For Fund Number: 1300							<u>\$2,299.48</u>
Total Amount of Payment:							<u>\$2,299.48</u>
12677433	5950	Pruitt Sara	PV - 220138	0100-3010-0-1110-10000-430000-042-12	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$407.92
Total For Fund Number: 0100							<u>\$407.92</u>
Total Amount of Payment:							<u>\$407.92</u>
12677434	2282	PURCHASE POWER	PO - 221328	0100-0000-0-0000-72000-590030-001-00	Unrestricted Resources	Communications - Postage	\$4,149.00

Commercial Payment Register For Payments Dated: 01/14/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
						Total For Fund Number: 0100	\$4,149.00
						Total Amount of Payment:	\$4,149.00
12677435	4429	SHELL	PO - 221331	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$2.04
						Total For Fund Number: 0100	\$2.04
						Total Amount of Payment:	\$2.04
12677436	5275	Sherwin-Williams	PO - 221335	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$1,618.94
						Total For Fund Number: 0100	\$1,618.94
						Total Amount of Payment:	\$1,618.94
12677437	5614	SIGLER WHOLESALE DISTRI	PO - 221395	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$270.19
			PO - 221396	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$30.65
						Total For Fund Number: 0100	\$300.84
						Total Amount of Payment:	\$300.84
12677438	4417	SMYERS, ERIC	PV - 220136	0100-0332-0-1135-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$259.78
						Total For Fund Number: 0100	\$259.78
						Total Amount of Payment:	\$259.78
12677439	3369	Southwest School & Office	PO - 220280	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$47.75
			PO - 220280	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$325.94
			PO - 220696	0100-7425-0-1110-10000-440000-001-00	Expanded Learning Opportunities (ELO) Grant	Equipment-Non Depreciated	\$21,427.25
			PO - 220696	0100-7425-0-1110-10000-440000-001-00	Expanded Learning Opportunities (ELO) Grant	Equipment-Non Depreciated	\$3,767.48
			PO - 220280	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$5.57
			PO - 220280	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$8.04
			PO - 220271	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$243.93
			PO - 220271	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$170.96
			PO - 220267	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$17.85
			PO - 220267	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$63.85
			PO - 220267	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$349.32
			PO - 220275	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$52.45

Commercial Payment Register For Payments Dated: 01/14/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12677439	3369	Southwest School & Office	PO - 220275	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$26.38
			PO - 220275	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$35.66
			PO - 220275	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$242.50
			PO - 221096	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$2.68
			PO - 221096	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$403.99
Total For Fund Number: 0100							\$27,191.60
Total Amount of Payment:							\$27,191.60
12677440	3832	Sparkletts	PO - 221330	0100-0000-0-0000-76000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$45.84
			Total For Fund Number: 0100				
Total Amount of Payment:							\$45.84
12677441	5261	Stanley Convergent Security Solt	PO - 221355	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,962.74
			PO - 221356	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$358.80
			PO - 221356	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$283.02
			PO - 221355	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$722.55
			PO - 221355	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,841.87
			PO - 221357	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$31.80
Total For Fund Number: 0100							\$5,200.78
Total Amount of Payment:							\$5,200.78
12677442	3841	Thomson Reuters/Barclays	PO - 221332	0100-0333-0-0000-36000-580000-002-00	LCFF Transportation Funding	Other Services and Operating Expenditures	\$524.45
Total For Fund Number: 0100							\$524.45
Total Amount of Payment:							\$524.45
12677443	3040	United Refridgeration Inc	PO - 221397	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$4.83
Total For Fund Number: 0100							\$4.83
Total Amount of Payment:							\$4.83
12677444	5321	VERIZON	PO - 221358	0100-0000-0-0000-77000-590010-007-00	Unrestricted Resources	Communications - Telephone	\$285.72
			PO - 221358	0100-8150-0-0000-81100-590010-003-00	Ongoing & Major Maint. Acct.	Communications - Telephone	\$193.78
			PO - 221358	0100-0000-0-0000-82000-590010-005-00	Unrestricted Resources	Communications - Telephone	\$51.00
			PO - 221358	0100-0333-0-0000-36000-590010-002-00	LCFF Transportation Funding	Communications - Telephone	\$194.91

Commercial Payment Register For Payments Dated: 01/14/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12677444	5321	VERIZON	PO - 221358	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$145.25
			PO - 221358	0100-3213-0-1110-10000-590010-001-00	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Communications - Telephone	\$3,631.01
						Total For Fund Number: 0100	<u>\$4,501.67</u>
						Total Amount of Payment:	<u>\$4,501.67</u>
12677445	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	<u>\$6,000.00</u>
						Total Amount of Payment:	<u>\$6,000.00</u>
14032513	588	GOPHER SPORT	PO - 220231	0100-7425-0-1110-10000-440000-001-00	Expanded Learning Opportunities (ELO) Grant	Equipment-Non Depreciated	\$641.43
			PO - 220231	0100-7425-0-1110-10000-440000-001-00	Expanded Learning Opportunities (ELO) Grant	Equipment-Non Depreciated	\$15,429.34
			PO - 220231	0100-7425-0-1110-10000-440000-001-00	Expanded Learning Opportunities (ELO) Grant	Equipment-Non Depreciated	\$984.74
						Total For Fund Number: 0100	<u>\$17,055.51</u>
						Total Amount of Payment:	<u>\$17,055.51</u>
14032514	732	JORGENSEN CO	PO - 221341	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$1,010.00
						Total For Fund Number: 0100	<u>\$1,010.00</u>
						Total Amount of Payment:	<u>\$1,010.00</u>
14032515	4560	Mid Valley Disposal	PO - 221336	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$380.95
			PO - 221337	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$586.72
			PO - 221338	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$730.00
			PO - 221339	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$1,030.00
			PO - 221340	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$436.72
						Total For Fund Number: 0100	<u>\$3,164.39</u>
						Total Amount of Payment:	<u>\$3,164.39</u>
14032516	4105	The Home Depot Pro Institutiona	PO - 220090	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$13,629.26
						Total For Fund Number: 0100	<u>\$13,629.26</u>
						Total Amount of Payment:	<u>\$13,629.26</u>
14032517	1417	WESTSIDE SUPPLY	PO - 221352	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$32.00
			PO - 221350	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$55.92
						Total For Fund Number: 0100	<u>\$87.92</u>
						Total Amount of Payment:	<u>\$87.92</u>
14032518	3500	WIZIX TECHNOLOGY GROU	PO - 221327	0100-0332-0-1110-10000-560005-041-11	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$229.96

Commercial Payment Register For Payments Dated: 01/14/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
						Total For Fund Number: 0100	\$229.96
						Total Amount of Payment:	<u>\$229.96</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	40	\$214,797.37
	Credit Card Payments	6	\$35,177.04
Grand Total for Payments Dated:		01/14/2022	\$249,974.41

Authorized Officer/Employee _____

Or

Board Members * _____

Raul Jimeno

* 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: 01/21/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12677783	5823	Amazon.com Services	PO - 221250	0100-0000-0-0000-77000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$358.60
			PO - 221172	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$441.90
Total For Fund Number: 0100							\$800.50
Total Amount of Payment:							\$800.50
12677784	2466	APPLE INC.	PO - 220983	0100-0332-1-0000-77000-430000-001-00	L.CFF Supplemental/Concentration Grant	Materials and Supplies	\$267.86
			PO - 220983	0100-0332-1-0000-77000-440000-001-00	L.CFF Supplemental/Concentration Grant	Equipment-Non Depreciated	\$4,304.64
			PO - 220983	0100-0332-1-0000-77000-440000-001-00	L.CFF Supplemental/Concentration Grant	Equipment-Non Depreciated	\$4,087.21
Total For Fund Number: 0100							\$8,659.71
12677784	2466	APPLE INC.	CM - 220021	1100-3905-0-4156-10000-440000-001-00	Adult Basic Education & ESL	Equipment-Non Depreciated	-\$860.93
			Total For Fund Number: 1100				
Total Amount of Payment:							\$7,798.78
12677785	4384	AT&T	PO - 221415	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$21.31
			PO - 221415	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$22.91
			PO - 221415	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$44.13
			PO - 221415	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$764.22
			PO - 221415	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$22.91
			PO - 221415	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$21.25
			PO - 221415	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$21.25
			PO - 221415	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$94.35
			PO - 221415	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$25.54
Total For Fund Number: 0100							\$1,037.87
Total Amount of Payment:							\$1,037.87
12677786	3794	Automobile Tech Service	PO - 221424	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$135.75
			PO - 221424	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$135.75
			PO - 221424	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$135.75
			PO - 221424	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$95.75
			PO - 221424	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$90.75
Total For Fund Number: 0100							\$593.75
Total Amount of Payment:							\$593.75

Commercial Payment Register For Payments Dated: 01/21/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
12677787	113	AVENAL, CITY OF	PO - 221429	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$2,713.27
			PO - 221429	0100-0000-0-3200-82000-550000-044-00	Unrestricted Resources	Utilities and Housekeeping Services	\$245.98
			PO - 221429	0100-0000-0-0000-82000-550000-045-00	Unrestricted Resources	Utilities and Housekeeping Services	\$2,440.99
			PO - 221429	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,546.45
			PO - 221429	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$488.71
			PO - 221429	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$193.20
			PO - 221429	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$313.35
			PO - 221429	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$210.33
			PO - 221429	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$414.35
			PO - 221429	0100-0000-0-0000-82000-550000-002-00	Unrestricted Resources	Utilities and Housekeeping Services	\$254.09
			PO - 221429	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$2,692.13
Total For Fund Number: 0100							\$11,512.85
Total Amount of Payment:							\$11,512.85
12677788	4816	Golden Eagle Charter Inc	PO - 221028	0100-0332-4-1135-10000-571020-045-15	LCFF Supplemental/Concentration Grant	Direct Costs for Transfer of Services -Transportation	\$1,007.80
Total For Fund Number: 0100							\$1,007.80
Total Amount of Payment:							\$1,007.80
12677789	5467	JH Tackett Marketing	PO - 221059	0100-0332-0-1135-10000-580000-042-12	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$2,450.66
			PO - 221054	0100-0332-1-1110-10000-580000-042-12	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$825.83
Total For Fund Number: 0100							\$3,276.49
Total Amount of Payment:							\$3,276.49
12677790	5937	JICELA SOTO	PV - 220143	1100-0038-0-4110-10000-430000-000-00	Donations	Materials and Supplies	\$62.74
Total For Fund Number: 1100							\$62.74
Total Amount of Payment:							\$62.74
12677791	772	KCOE	PO - 221428	0100-0332-2-1110-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$10,200.00
Total For Fund Number: 0100							\$10,200.00
Total Amount of Payment:							\$10,200.00

Commercial Payment Register For Payments Dated: 01/21/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12677792	834	LOZANO SMITH LLP	PO - 221414	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$330.00
			PO - 221414	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$395.25
Total For Fund Number: 0100							\$725.25
Total Amount of Payment:							\$725.25
12677793	5123	O'Reilly Auto Parts	PO - 221423	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$49.66
			PO - 221423	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$134.01
Total For Fund Number: 0100							\$183.67
Total Amount of Payment:							\$183.67
12677794	1001	PACIFIC GAS & ELECTRIC	PO - 221412	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$266.94
			PO - 221412	0100-0000-0-0000-82000-550000-002-00	Unrestricted Resources	Utilities and Housekeeping Services	\$179.23
			PO - 221412	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$8,216.14
			PO - 221412	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$5,915.16
			PO - 221412	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$5,056.62
			PO - 221412	0100-0000-0-3200-82000-550000-044-00	Unrestricted Resources	Utilities and Housekeeping Services	\$335.10
			PO - 221412	0100-0000-0-0000-82000-550000-045-00	Unrestricted Resources	Utilities and Housekeeping Services	\$6,448.70
			PO - 221412	0100-0000-0-0000-82000-550000-003-00	Unrestricted Resources	Utilities and Housekeeping Services	\$257.58
Total For Fund Number: 0100							\$26,675.47
12677794	1001	PACIFIC GAS & ELECTRIC	PO - 221412	1100-6391-0-0000-82000-550000-001-00	Adult Education Block Grant Program	Utilities and Housekeeping Services	\$9.86
Total For Fund Number: 1100							\$9.86
Total Amount of Payment:							\$26,685.33
12677795	5209	Rhode Island Novelty	PO - 221184	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$619.35
Total For Fund Number: 0100							\$619.35
Total Amount of Payment:							\$619.35
12677796	5864	Ryland School Business Consulti	PO - 221413	0100-0000-0-0000-73000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$175.00
Total For Fund Number: 0100							\$175.00
Total Amount of Payment:							\$175.00
12677797	1161	SAN JOAQUIN VALLEY	PO - 221422	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$42.00

Commercial Payment Register
For Payments Dated: 01/21/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total For Fund Number: 0100							\$42.00
Total Amount of Payment:							\$42.00
12677798	3832	Sparkletts	PO - 221425	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$70.47
			PO - 221427	1300-5310-0-0000-37000-470000-047-00	Child Nutrition - School Programs	Food	\$117.37
			PO - 221430	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$76.72
			PO - 221431	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$121.55
			PO - 221432	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$397.32
			PO - 221433	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$12.93
			PO - 221434	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$10.00
			PO - 221435	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$26.44
Total For Fund Number: 1300							\$832.80
Total Amount of Payment:							\$832.80
12677799	5930	TOSHIBA FINANCIAL SERVIC	PO - 221411	0100-0000-0-0000-91000-743900-001-00	Unrestricted Resources	Other Debt Service Payments	\$4,177.07
			PO - 221411	0100-0000-0-0000-91000-743800-001-00	Unrestricted Resources	Debt Service - Interest	\$521.93
			PO - 221411	0100-0000-0-0000-91000-580008-001-00	Unrestricted Resources	Other Contract Expenses	\$340.67
Total For Fund Number: 0100							\$5,039.67
Total Amount of Payment:							\$5,039.67
12677800	4056	U.S BANCORP EQUIPMENT F	PO - 221420	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
14032548	3500	WIZIX TECHNOLOGY GROU	PO - 221416	0100-0332-0-1110-10000-560005-041-11	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$52.99
			PO - 221417	0100-0332-0-1110-10000-560005-047-17	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$146.54
			PO - 221418	0100-0332-0-1110-10000-560005-043-13	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$12.00
			PO - 221419	0100-0332-0-1110-10000-560005-042-12	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$152.32
Total For Fund Number: 0100							\$363.85
Total Amount of Payment:							\$363.85

Commercial Payment Register For Payments Dated: 01/28/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12678462	5924	3k Building Service Inc	PO - 220413	2170-9010-0-0000-85000-580000-041-20	Other Local	Other Services and Operating Expenditures	\$11,500.00
Total For Fund Number: 2170							<u>\$11,500.00</u>
Total Amount of Payment:							<u>\$11,500.00</u>
12678463	2173	ACSA	PO - 221233	0100-0000-0-0000-74000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$549.00
Total For Fund Number: 0100							<u>\$549.00</u>
Total Amount of Payment:							<u>\$549.00</u>
12678464	5823	Amazon.com Services	PO - 221405	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$200.55
			PO - 221405	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$2,058.19
			PO - 221360	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$3,002.22
Total For Fund Number: 0100							<u>\$5,260.96</u>
12678464	5823	Amazon.com Services	PO - 221361	1100-6391-0-4110-10000-430000-001-00	Adult Education Block Grant Program	Materials and Supplies	\$569.42
Total For Fund Number: 1100							<u>\$569.42</u>
Total Amount of Payment:							<u>\$5,830.38</u>
12678465	4358	American Modular Systems Inc	PO - 220016	3510-7710-0-0000-85000-620000-041-20	OPSC School Facilities Bond Projects	Buildings and Improvement of Buildings	\$280,884.10
Total For Fund Number: 3510							<u>\$280,884.10</u>
Total Amount of Payment:							<u>\$280,884.10</u>
12678466	5849	ANDY'S AFFORDABLE PLUM	PO - 221480	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$13,117.52
Total For Fund Number: 0100							<u>\$13,117.52</u>
Total Amount of Payment:							<u>\$13,117.52</u>
12678467	5850	AP ARCHITECTS	PO - 220017	2170-9010-0-0000-85000-580000-041-20	Other Local	Other Services and Operating Expenditures	\$3,003.46
			PO - 220017	2170-9010-0-0000-85000-580000-041-20	Other Local	Other Services and Operating Expenditures	\$3,003.46
Total For Fund Number: 2170							<u>\$6,006.92</u>
Total Amount of Payment:							<u>\$6,006.92</u>
12678468	4384	AT&T	PO - 221482	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$2,919.18
Total For Fund Number: 0100							<u>\$2,919.18</u>
Total Amount of Payment:							<u>\$2,919.18</u>
12678469	111	AVENAL LUMBER AND HARI	PO - 221479	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$7.50
			PO - 221458	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$16.28
Total For Fund Number: 0100							<u>\$23.78</u>
Total Amount of Payment:							<u>\$23.78</u>
12678470	5975	BAKER SUPPLIES AND REPAI	PO - 221463	0100-0000-0-0000-82001-430000-005-00	Unrestricted Resources	Materials and Supplies	\$433.00
			PO - 221464	0100-0000-0-0000-82001-440000-005-00	Unrestricted Resources	Equipment-Non Depreciated	\$1,861.90

Commercial Payment Register
For Payments Dated: 01/28/2022

Table with columns: Document No, Vendor No, Vendor Name, Reference No, FD - RE - PY- GO - FN - OB - SI - MA, Resource, Object, Amount. Includes multiple rows for vendors like BEARCOM, CALIFORNIA'S VALUED TRU, and CLARK PEST CONTROL.

Commercial Payment Register For Payments Dated: 01/28/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12678473	5158	CLARK PEST CONTROL	PO - 221472	1300-5310-0-0000-37000-580000-042-00	Child Nutrition - School Programs	Total For Fund Number: 1100 Other Services and Operating Expenditures	\$32.25 \$72.50
			PO - 221472	1300-5310-0-0000-37000-580000-041-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$145.00
			PO - 221472	1300-5310-0-0000-37000-580000-045-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$72.50
			PO - 221472	1300-5310-0-0000-37000-580000-043-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$72.50
						Total For Fund Number: 1300	\$362.50
						Total Amount of Payment:	\$957.00
12678474	320	CLASSIC CHARTER	PO - 220944	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,139.00
			PO - 220171	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,450.00
			PO - 220945	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,039.00
			PO - 220946	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,187.00
						Total For Fund Number: 0100	\$4,815.00
						Total Amount of Payment:	\$4,815.00
12678475	412	DEMCO	PO - 221027	0100-0332-0-1110-10000-430000-045-15	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$188.96
						Total For Fund Number: 0100	\$188.96
						Total Amount of Payment:	\$188.96
12678476	3059	FIRST STRING SPORTS INC	PO - 221286	0100-0332-0-1135-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$875.16
						Total For Fund Number: 0100	\$875.16
						Total Amount of Payment:	\$875.16
12678477	2164	FORENSIC ANALYTICAL	PO - 221467	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$4,894.00
						Total For Fund Number: 0100	\$4,894.00
						Total Amount of Payment:	\$4,894.00
12678478	5980	GLOBAL HEALTHCARE PROJ	PO - 221292	0100-3213-0-0000-82000-430000-003-00	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Materials and Supplies	\$1,287.00
						Total For Fund Number: 0100	\$1,287.00
						Total Amount of Payment:	\$1,287.00
12678479	4816	Golden Eagle Charter Inc	PO - 220520	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,230.00
						Total For Fund Number: 0100	\$1,230.00

Commercial Payment Register
For Payments Dated: 01/28/2022

Table with columns: Document No, Vendor No, Vendor Name, Reference No, FD - RE - PY- GO - FN - OB - SI - MA, Resource, Object, Amount. Includes sub-totals for Total Amount of Payment and Total For Fund Number.

Commercial Payment Register
For Payments Dated: 01/28/2022

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 with sub-totals for each vendor.

Commercial Payment Register For Payments Dated: 01/28/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12678493	3369	Southwest School & Office	PO - 220949	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$7.61
			PO - 221156	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$19.84
			PO - 221156	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$14.51
Total For Fund Number: 0100							\$146.23
Total Amount of Payment:							\$146.23
12678494	3040	United Refridgeration Inc	PO - 221450	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$483.50
Total For Fund Number: 0100							\$483.50
Total Amount of Payment:							\$483.50
14032585	2476	Avenal Regional Landfill	PO - 221451	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$22.85
Total For Fund Number: 0100							\$22.85
Total Amount of Payment:							\$22.85
14032586	180	BUDDY'S TROPHIES	PO - 221481	0100-0000-0-0000-71100-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$67.03
Total For Fund Number: 0100							\$67.03
Total Amount of Payment:							\$67.03
14032587	3234	Crestline	PO - 220975	0100-3010-0-1110-10000-580000-042-12	IASA-Title 1 Basic Grants Low Income	Other Services and Operating Expenditures	\$1,392.44
Total For Fund Number: 0100							\$1,392.44
Total Amount of Payment:							\$1,392.44
14032588	4303	Hodge Products INC	PO - 221157	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
14032589	732	JORGENSEN CO	PO - 221447	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$895.00
Total For Fund Number: 0100							\$895.00
Total Amount of Payment:							\$895.00
14032590	4560	Mid Valley Disposal	PO - 221465	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$8.80
			PO - 221466	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$15.45
Total For Fund Number: 0100							\$24.25
Total Amount of Payment:							\$24.25
14032591	3751	Riddell/All American Sports	PO - 221254	0100-0332-0-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$3,020.37
Total For Fund Number: 0100							\$3,020.37
Total Amount of Payment:							\$3,020.37

Commercial Payment Register

For Payments Dated: 01/28/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
14032592	1186	SCHOOL SERVICES OF CA INC	PO - 221484	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$340.00
Total For Fund Number: 0100							\$340.00
Total Amount of Payment:							\$340.00
14032593	3500	WIZIX TECHNOLOGY GROUP	PO - 221459	0100-0332-0-1110-10000-560005-045-15	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$97.19
Total For Fund Number: 0100							\$97.19
Total Amount of Payment:							\$97.19

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	33	\$841,542.70
	Credit Card Payments	9	\$6,577.65
Grand Total for Payments Dated:	01/28/2022		\$848,120.35

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: February 17, 2022

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
Mikayla Green	RSP Teacher		RSMS	06/30/2022

Reassignment/Changes

NAME	Existing Title	New Title	Salary Placement	Effective Date

Classified New Hire/Promotion/Transfer:

NAME	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Diamond Sanchez	Student Supervisor Aide	Range 1, Step 1	KCES	02/01/2022
Christian Zavala	Cafeteria Assistant	Range 3, Step 1	AHS	02/07/2022
Angelita Soto	Cafeteria Assistant	Range 3, Step 1	AES	02/07/2022
Brenda Romero	Administrative Receptionist	Range 16, Step 1	D.O	02/15/2022
Dulce Esquivel	Student Supervisor Aide	Range 1, Step 1	AES	02/14/2022
Edgar Garcia	Instructional Aide-Special Needs	Range 10, Step 2	RSMS	02/09/2022
Leticia Nunez	Business Services Technician	Range 26, Step 3	D.O	02/16/2022

Classified Resignation/Retirement/Termination/Reemployment List:

NAME	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Gracie Lopez	Instructional Aide-Special Needs		RSMS	01/14/2022
Sonia Banales	Student Supervisor Aide		TES	01/18/2022
Raul Ocegueda	Grounds		D.O	02/04/2022

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

TO: Board of Trustees
FROM: Fred Guerrero, Executive Director of Human Resources
(K. Benson, Human Resources Consultant)
DATE: February 17, 2022

TOPIC: Approval of Changes/Revision to Director of Student Services and Secondary Education
Job Description

DESCRIPTION: When a vacancy exists, it is common practice to review and update the Job Description to bring it current. Over time, the duties assigned to this position have changed. This revision will simply capture those changes and provide a more accurate description of the duties and responsibilities for the Director of Student Services and Secondary Education.

RECOMMENDATION: Approve the attached Job Description as submitted.

REEF-SUNSET UNIFIED SCHOOL DISTRICT

Job Description

REVISED

Job Title: Director of Student Services and Secondary Education

Reports To: *Executive Director of Learning Services*

Adopted: May 14, 2015 Revised: February 17, 2022

Job Summary: Under the direct supervision of the *Executive Director of Learning Services*, the Director of Student Services and Secondary Education assists in the effective planning, implementation and evaluation of programs for: health services, student and family intervention, district disciplinary systems and due process, parent engagement and communication. The Director of Student Services is a member of the Superintendent's *District Leadership Team*. Other duties as assigned by the Superintendent or Executive Director or designee.

Qualifications:

- California Teaching Credential
- Administrative Service Credential
- Five or more years successful teaching experience
- Two or more years successful administrative experience
- Valid California Driver's license (incumbent must be insurable at the "standard rate" by the employer's insurance carrier at all times while employed by RSUSD.)

Knowledge:

1. Knowledge of the laws and regulations, codes and policies and procedures related to State and Federal programs for students
2. Knowledge of Categorical programs and regulations governing the spending and distribution of Categorical funds.
3. Knowledge of best practices for assessing and placing secondary and alternative education students of all ages and academic proficiency.
4. Knowledge of laws, regulations and procedures regarding testing, assessment and evaluation
5. Knowledge of current and emerging educational research as well as best practice
6. Knowledge of systems and procedures regarding complaints and due process
7. Knowledge of resources for effective prevention and intervention services
8. Knowledge of best practices in Positive Behavior Intervention and Support and Multi-Tiered Systems of Support programs
9. Ability to supervise and evaluate classified and certificated personnel
10. Ability to gather a wide variety of resources for instructional and professional use
11. Ability to present information in a clear, concise manner, both in oral and written format
12. Ability to interpret, apply and explain rules, regulations, policies and procedures
13. Ability to maintain cooperative and effective relationships with those contacted in the course of work

Essential Functions:

1. Work with sites and departments to develop budgets for assigned programs.
2. Supervise and evaluate Secondary and Alternative Education Principals.
3. Supervise and evaluate the District Athletic and Activities Coordinator
4. Serve as the "Williams" complaint contact
5. Organize and facilitate the Open Enrollment process to ensure compliance with enrollment procedures and ease the enrollment process for parents and community.
6. Provide for timely response to Records Requests.
7. Serve as District Liaison for Homeless and Foster Youth Services
8. Coordinate College and Career Readiness programs.
- ~~9. Manage the budgets for District-wide Categorical funds and programs.~~
- ~~1. Supervise health services staff~~
~~Support health services staff to ensure superior delivery of mandates, certifications, and communications for all facets of student health~~
8. Plan, implement, evaluation programs for drug/alcohol/tobacco/gang prevention and intervention
2. Monitor all state programs related to student health and wellness, i.e. Healthy Kids Survey, Tobacco Use Prevention Education, School Safety Plans
1. Coordinate Supervise student prevention/intervention training
2. Support prioritization of projects and casework of support staff
3. Ensure planning, implementation and evaluation for Positive Discipline Intervention and Support (PBIS) programs at school sites
4. Plan, assist in the implementation and evaluation of appropriate anti-bullying education programs for sites
5. Chair and oversee the district's Attendance and Discipline Review Committee
1. Meet with parents and students to assist in resolution of school-related problems
2. Receive, investigate, and present findings and resolutions for all complaints under the Uniform Complaint Procedure and Office of Civil Rights
- ~~1. Coordinate parent outreach activities with the support of appropriate staff~~
- ~~2. Coordinate and manage Parent Advisory Groups such as ELAC/DAG~~
- ~~3. Oversee the accuracy and implementation of Data and Student Assessments (CAASPP/ELPAC)~~
4. Serve as the District Attendance Supervisor
- ~~5. Oversee the Migrant Program~~

~~Other duties as assigned by the Superintendent, Executive Director of Learning Services, or designee. Repeated from first paragraph~~

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed **herein** are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical Demands: With reasonable accommodations, if necessary, hearing and speaking to exchange information and make presentations; seeing to read and observe students; sitting or standing for extended periods of time; lifting light objects; walking to supervise activities; dexterity to operate a computer and other office equipment; reaching overhead, above the shoulder and horizontally, bending at the waist or kneeling to retrieve supplies or other materials. May be required to exert up to 50 pounds of force occasionally and/or up to 20 pounds of force frequently, and/or up to 10 pounds of force constantly to move objects or assist students.

Work Environment: Office and field environment; driving a vehicle to conduct work; constant interruptions; occasional contact with dissatisfied individuals.

Reef-Sunset Unified School District is an Equal Opportunity Employer and reasonable accommodations are made under the Americans with Disability Act as required by law.

Note: This list of essential functions and physical requirements is not exhaustive and may be supplemented as necessary in accordance with the requirements of this job.

TO: Board of Trustees
FROM: Kathryn Benson, HR Consultant
DATE: February 17, 2022

TOPIC: Approval of Changes/Revision to Network Support/Web Master Job Description

DESCRIPTION: When a vacancy exists, it is common practice to review and update the Job Description to bring it current. Over time, the duties assigned to this position have either changed or been added. This revision will simply capture those changes and provide a more accurate description of the duties and responsibilities for the Network Support/Web Master Job Description.

RECOMMENDATION: Approve the attached Job Description as submitted.

REEF-SUNSET UNIFIED SCHOOL DISTRICT
JOB DESCRIPTION
ASSISTANT
~~TECH SUPPORT TECHNICIAN~~
NETWORK SUPPORT/WEB MASTER

(Classified Management)

MAJOR FUNCTIONS

Under the supervision of the Superintendent or designee, the Network Support/Web Master provides assistance with installing and maintaining ~~hardware and~~ software. Assists in the maintenance of local area and wide area networks, application software, related hardware, interconnections within the district and between the district and other sites. Assist in providing training in the operation of computer equipment and programs as they relate to Web design and maintenance.

TYPICAL DUTIES

1. Communicate with Principals, Administration and Department leads for content to post on our District and School/Department Site pages.
2. Install, test, and perform setup of computer software and peripherals, local and wide area networks, telecommunication devices, and computer connection to networks as they relate to Site/Department Web design and updates.
3. Assists with training classes in all aspects of district Web design standards and quality control of content. Standardized hardware and software products.
4. Provide telephone and on-site assistance to computer and network users.
5. Identify equipment in need of repair, make repairs or coordinate and facilitate the repair process.
6. Perform hardware and software upgrades and maintenance as required for Network and/or Web services.
7. Obtain or create and update/maintain a graphics menu for use on our District Web Pages.
8. Maintain cohesive and appealing design elements on the District Web Pages
9. Collaborate with District Communication and Public Relations Contractors to create content for District Web Pages.
10. Verify and monitor current updated information for/on district websites.
11. Upload pertinent information to Website Calendars, Events, Live Feed, and other communication avenues available on our District Website.
12. Maintain an accurate and current staff list for the central District offices and School Sites.

QUALIFICATIONS

1. One-year experience in computer equipment and network support. Experience may be substituted for education.
2. Knowledge of IBM compatible computers, terminals, peripherals, and related software; such as the District approved Web software, Novell Netware, Windows NT, Microsoft Office Professional, e-mail, Internet and related programs.
3. ~~Ability to perform software maintenance including system diagnostic software, network performance, network access protocols and other required maintenance functions.~~
4. Good oral and written skills and the ability to work well with people.

LICENSES AND OTHER REQUIREMENTS:

- Valid State driver's license.
- Current TB test
- Fingerprint Clearance

PREFERRED: Secondary education or Certification in the field of Web Design

WORKING CONDITIONS:

- Indoor / Outdoor environment. • Driving a vehicle to conduct work.

PHYSICAL DEMANDS:

~~The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions.~~

- ~~Dexterity of hands and fingers to operate a computer keyboard.~~
 - o ~~Hearing and speaking to exchange information in person and on the telephone.~~
- ~~Seeing to read a variety of materials and view a computer monitor.~~
- ~~Sitting or standing for extended periods of time.~~
- ~~Lifting, carrying, pushing or pulling moderately heavy objects.~~
- *The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.*
- *While performing the duties of this job, the employee is regularly required to use hands to finger, handle, or feel. The employee is frequently required to stand; walk; sit and reach with hands and arms. The employee is occasionally required to climb or balance; stoop, kneel, crouch, or crawl and talk or hear.*
- *The employee must be able to exert up to 30 pounds of force occasionally, and/or up to 20 pounds of force frequently or constantly to lift, carry, push, pull or otherwise move object(s) and/or books.*
- *The employee is required to have close visual acuity to perform an activity such as; preparing and analyzing data and figures; transcribing, viewing a computer terminal;*

extensive reading: visual inspection involving small defects and/or operation of machines (such as copiers).

- Bending at the waist, kneeling or crouching.

TO: Reef-Sunset Unified School District Board of Trustees
FROM: Mr. Patrick Sanchez, Superintendent
PREPARED BY: Jared E. Johnson, Director of Technology
DATE: 02/17/2022

TOPIC: Request to Approve the Surplus List for Technology E-Waste Disposal

DESCRIPTION: We will be scheduling to dispose of technology to an E-Waste Disposal company.

**Copies of surplus list will be available upon request and at the Board meeting.*

RECOMMENDATION: Approve as proposed.

FISCAL IMPACT: No Cost

TO: Board of Trustees
FROM: Cari Carlson, Executive Director of Learning Services
DATE: February 17, 2021

TOPIC: Request to Approve the 2022-23 Memorandum of Understanding for Services to Migrant Students, Migrant Education Region VIII

DESCRIPTION:

This is an annual memorandum of understanding between RSUSD and TCOE. This will help unify and coordinate supplemental educational services and resources for Migrant families and their children residing within the boundaries of participating district(s). This agreement is for the period of July 1, 2022 to June 30, 2023, inclusive and shall be effective July 1, 2022.

RECOMMENDATION: Approve the memorandum of understanding as presented.



MEMORANDUM OF UNDERSTANDING

FOR SERVICES TO
MIGRANT STUDENTS, MIGRANT EDUCATION REGION VIII

The School District(s) in Migrant Region VIII that selected Model B, hereinafter referred to as “Model B District”, and the TULARE COUNTY SUPERINTENDENT OF SCHOOLS Migrant Education Program, Region VIII, hereinafter referred to as the “Migrant Education Program”, hereby concur that this Agreement shall be in effect as soon as both parties ratify it. This Agreement is for the period of July 1, 2022 to June 30, 2023, inclusive, and shall be effective July 1, 2022.

PURPOSE:

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

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

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

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

Mandated components of the Migrant Program:

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

**Tulare County
Office of Education**

Tim A. Hire, County Superintendent of Schools



MEMORANDUM OF UNDERSTANDING

FOR SERVICES TO MIGRANT STUDENTS, MIGRANT EDUCATION REGION VIII

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

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

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

Tulare County
Office of Education

Tim A. Hire, County Superintendent of Schools



MEMORANDUM OF UNDERSTANDING

FOR SERVICES TO
MIGRANT STUDENTS, MIGRANT EDUCATION REGION VIII

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

Agreed upon by:

District Superintendent: _____
Printed Name

Signature

District: _____

Date: _____

Agreed upon by:

LEA: Tulare County Office of Education

County Superintendent of Schools: _____
Tim A. Hire

Date: _____

Migrant Education Program Designee: _____
Andrea Perez, Asst. Superintendent
District Support Services

Date: _____

**Tulare County
Office of Education**

Tim A. Hire, County Superintendent of Schools

TO: Board of Trustees
FROM: Cari Carlson, Executive Director of Learning Services
DATE: February 17, 2021

TOPIC: Request to Approve the 2021-2022 Comprehensive School Safety Plan for Each of the Six Schools in Reef-Sunset Unified School District

DESCRIPTION:

California *Education Code (EC)* Section 32281(a) requires every kindergarten through grade twelve school, public and public charter, including community and court schools, to develop and maintain a Comprehensive School Safety Plan (CSSP) designed to address campus risks, prepare for emergencies, and create a safe, secure learning environment for students and school personnel. The law requires that each school update and adopt its CSSP by March 1 annually.

The law requires designated stakeholders to annually engage in a systematic planning process to develop strategies and policies to prevent and respond to potential incidents involving emergencies, natural and other disasters, hate crimes, violence, active assailants/intruders, bullying and cyberbullying, discrimination and harassment, child abuse and neglect, discipline, suspension and expulsion, and other safety aspects.

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

RECOMMENDATION: Approve as presented.

FISCAL IMPACT: Submission of the Comprehensive Safety Plan for each campus keeps the district in compliance to receive state funding.



Avenal High School
601 E. Mariposa
Avenal, CA 93204

Main Office
Phone: (559) 386-5253

SCOR Office
Fax: (559) 386-1214

Principal
Juan Ruiz
jruiz@rsusd.net

Assistant Principal
Eric Smyers
esmyers@rsusd.net

Counselor
Victoria Gornick
vgornick@rsusd.net

Counselor
Rigoberto Leal
rleal@rsusd.net

ASB Athletic Director
Janet Rodrigues
jrodrigues@rsusd.net

ASB Activities Director
Janet Rodrigues
jrodrigues@rsusd.net

Mission Statement
The mission of Avenal High School is to provide comprehensive education which prepares graduates to be life-long learners, equipped to function as aware and responsible citizens, enabling them to be successful in further educational and career opportunities.

**“EVERY STUDENT,
EVERY CLASS,
EVERY DAY”**

TO: RSUSD Board of Trustees
FROM: Juan Ruiz, AHS Principal
DATE: February 17, 2022

TOPIC: Request to Approve the AHS FFA Overnight Trip to the State FFA Leadership Conference in Sacramento, CA / March 26-29, 2022

DESCRIPTION: Avenal High School students in the FFA program are requesting permission to attend the FFA Leadership Conference held on March 26-29, 2022. 10 students will attend this leadership conference. Students will be supervised by Ryan Fellows, Ag teacher/FFA advisor and Michael Rossi, Ag Teacher.

RECOMMENDATION: Approve as submitted.

FISCAL IMPACT: Perkins Grant and Ag Incentive not to exceed \$4,500.

TO: Board of Trustees
FROM: Fred Guerrero, Executive Director of Human Resources
(K. Benson, Human Resources Consultant)
DATE: February 17, 2022

TOPIC: Request to Approve the New Job Description for District Athletic and Activities Coordinator

DESCRIPTION: The District has long needed a position to coordinate the athletic activities and provide consanguinity and training for athletic coaches at all levels, etc. In addition, this position will coordinate the *activities* designated by all sites – K-12 – and identify resources to support those activities. This is a District-wide position. This will be opened to both classified and certificated applicants who exhibit successful experience in the areas of athletic and activities coordination.

RECOMMENDATION: Approve the attached Job Description as submitted.

REEF-SUNSET UNIFIED SCHOOL DISTRICT

District Athletic and Activities Coordinator

Job Description

Job Title: District Athletics and Activities Coordinator

Reports To: Director of Student Services and Secondary Education

SUMMARY:

Provides administrative direction and oversight for all athletic and activity programs in the district. The Coordinator is responsible for ensuring compliance with all federal, state and district regulations, administering departmental funds and accounts in a fiscally responsible manner and sustaining a culture of sportsmanship, professionalism and respect at all levels.

STUDENT CLUBS AND ORGANIZATIONS:

1. Provides for the identification of and supervision of club advisors.
2. Assist club advisors and members with the technical aspects of their obligations – budgets, constitutions, financial procedures, fundraising, and publicity.
3. Monitors all clubs, their budgets and activities.
4. Oversees school and club fund raising activities.
5. Ensure that all clubs/organizations abide by state and federal laws and district policies.
6. Assist new clubs with the development process; provide club advisor and offer training; coordinate planning and activities with advisors to student organizations.

ATHLETICS:

1. Monitor strict observances of equality of opportunity in boys' and girl's athletics by keeping informed of legal requirements and consulting with staff regarding compliance with the law.
2. Supervise athletic staff including shared responsibility for hiring, disciplining or firing decisions, and full responsibility for training, mentoring, and evaluating coaches and athletics staff.
3. Supervise the control, issuance and maintenance of athletic equipment and facilities.
4. Prepare press releases and the arrangement of media coverage for athletic events, and insure the appropriate media is informed of the results of all athletic events.

5. Prepares a master calendar that includes conference and non-conference games/events.
6. Develop and manage department, team, and special events budgets; order equipment; and ensure departmental compliance with all district cash handling and management policies.
7. Reviews and approves requisitions drawn against the athletic budget.
8. Collect and analyze department statistics and data and prepare and distribute reports as appropriate.
9. Represent the district at all conference/state athletic meetings.
10. Collects all rosters prior to the first contest and performs eligibility checks per district policy.
11. Coordinates gym use for practices and games and give final clearance for the use of the gyms or the athletic fields.
12. Serves as liaison between coaches and custodial staff for the cleaning and maintenance of athletic facilities and area.
13. Contracts and makes payment arrangements for officials to work athletic events.
14. Secures game workers for athletic contests, ticket takers, announcers, clock operators, score keepers, line judges, etc.
15. Sets up and tears down athletic facilities for events.
16. Attends and supervises activities/athletic events.
17. Complete an evaluation of and conferences with all coaches within three weeks after the conclusion of their sport season.
18. Disseminate CIF materials and enforce RSUSD and CIF rules and regulations, including player eligibility.
19. Collect, file, and notify athletes and coaches regarding student eligibility as it pertains to the required physical cards and athletic code of conduct.
20. Observe safety and security procedures: report potentially unsafe conditions.
21. Other duties assigned by supervisor.

DISTRICT WIDE STUDENT ACTIVITIES:

1. Participates in regularly scheduled meetings with building administration, the Superintendent, the school board, the park district, and community club sports.

2. Supervise and evaluate the performance of assigned staff; participate in the selection of staff; provide or coordinate staff training; select and monitor club advisors;
3. Provide personnel and security for school and student body sponsored events.
4. Prepare a variety of reports including program activity reports and financial reports for events.
5. Coordinate gym, building, and athletic field use and works with the auditorium manager to maintain a district usage calendar.
6. Work with coaches and activities "chairs" and the transportation supervisor to schedule all athletic and activity departure times and provide bus supervision.
7. Coordinates travel arrangements and overnight accommodations for student activity groups or teams and their advisors and coaches.
8. Establish and maintain standards of dress, scholarship and conduct for participation and travel of students involved in activities.
9. Handles suspensions for participants who break AHS or CIF rules.
10. Act as a resource for all athletic and activity staff.
11. Evaluate all programs on an annual basis. Make recommendations for improvements to the building administrator, the Coordinator, Superintendent and the school board.
12. Mediate the resolution of problems, issue and concerns that may arise.
13. Provide a channel through which students and the community may express concerns about the athletic and activity programs.
14. Administer the district code of conduct in a fair and consistent manner that is within the intent of the code.
15. Ensure district adherence to all district policies, administrative rules, procedures relating to participation in extracurricular activities.
16. Serves as the district Title IX coordinator.

SUPERVISORY RESPONSIBILITIES:

The Activities and Athletic Coordinator will supervise, recommend to the Director of Student Services to hire and terminate, mentor, train and coordinate the work of all coaches and advisors.

REQUIRED SKILLS:

1. This position will require positive leadership and communication skills, with the appropriate conflict resolution skills and/or training and a rapport with all staff associated with the school district and community groups.
2. Ability to identify and resolve problems in a timely manner; gather and analyze information skillfully; develop alternative solutions; work well in group problem solving situations; use reason even when dealing with emotional topics.
3. Ability to exhibit objectivity and openness to others' views; gives and welcome feedback; contributes to building a positive team spirit; puts success of team above own interests; able to build morale and group commitments to goals and objectives; supports everyone's efforts to succeed.
4. Ability to communicate well with others.
5. Ability to look for ways to improve and promote quality; demonstrates accuracy and thoroughness.
6. Ability to follow policies and procedures; complete administrative tasks correctly and on time; support organization's goals and values.
7. Ability to display willingness to make decisions; exhibit sound and accurate judgment; supports and explains reasoning for decisions; include appropriate people in decision-making process; make timely decisions.
8. Ability to adapt to changes in the work environment; manage competing demands; change approach or method to best fit the situation; able to deal with frequent change, delays or unexpected events.
9. Ability to follow instructions, respond to supervisory direction; take responsibility for own actions; keep commitments; commits to long hours of work when necessary to reach goals; complete tasks on time or notifies appropriate person with an alternate plan.
10. Ability to maintain a high level of ethical behavior and confidentiality when dealing with student, staff and/or parent information.

TECHNOLOGY SKILLS:

To perform this job successfully, an individual would benefit with knowledge or acquire proficiency in internet and email software; student management software; spreadsheet software and word processing software.

PHYSICAL DEMANDS:

While performing the duties of this job, the employee is regularly required to stand; walk and use hands; reach with hands and arms and talk or hear. The employee is occasionally required to stoop, kneel or crouch. The employee must frequently lift and/or move up to 50 pounds.

WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Frequent nights and weekend's work and in-season travel are required.

EDUCATION AND EXPERIENCE:

A four-year degree in recreation, education or related field is preferred or an equivalent combination of education and experience.

Experience managing employees and dealing with the public to resolve issues.

Experience coaching athletics

Experience coordinating activities of clubs, organizations, schools, etc.

PREFERRED but not REQUIRED:

Experience in a public education setting

TO: Board of Trustees
FROM: Fred Guerrero, Executive Director of Human Resources
(K. Benson, HR Consultant)
DATE: February 17, 2022

TOPIC: Resolution 2022: 05: Non-Reelection of Probationary Certificated Employees

DESCRIPTION: Following all required observations and evaluations, the employee(s) whose employee numbers are listed on Attachment A, will be non-re-elected from their Probationary employment for the 2022-2023 school year.

RECOMMENDATION: Approve the attached Resolution 2022: 05 as submitted.

BEFORE THE BOARD OF TRUSTEES OF THE
REEF-SUNSET UNIFIED SCHOOL DISTRICT
KINGS COUNTY, CALIFORNIA

RESOLUTION NO. 2022: 05

In the Matter of the Decision)
Not to Reelect Probationary)
Certificated Employees)
_____)
RESOLUTION OF NON-REELECTION
OF PROBATIONARY CERTIFICATED
EMPLOYEES (Education Code
section 44929.21)

WHEREAS, Education Code section 44929.21 authorizes the Governing Board to give notice to a probationary certificated employee of the Board's decision to non-reelect the employee for the next succeeding school year to such a position at any time prior to March 15th of the employee's second complete consecutive school year of employment by the District;

WHEREAS, the employee(s) whose names are listed in Attachment A attached hereto are probationary certificated employee(s) who have been employed during the 2021-2022 school year;

WHEREAS, the Governing Board has received a recommendation from the District Superintendent or designee not to reelect the employee(s) whose names are listed on Attachment A; and

WHEREAS, the Governing Board has decided not to reelect these employees for the 2020-2021 school year;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Board of the Reef-Sunset Unified School District hereby authorizes the District Superintendent or the Superintendent's designee to notify the employee(s) whose names are listed on Attachment A attached hereto of the Board's decision not to reelect them for the 2022-2023 school year in accordance with the requirements of Education Code section 44929.21. The District Superintendent or the Superintendent's designee is further authorized to take other actions necessary to carry out the intent of this Resolution.

This Resolution was adopted at a meeting of the Reef-Sunset Unified School District held this 17th day of February, 2022, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: February 17, 2022

Lisette Padilla, President, Board of Trustees
Reef-Sunset Unified School District
Kings County, California

CERTIFIED AS TRUE AND CORRECT COPY:

Precilla Barrera-Lopez, Clerk, Board of Trustees
Reef-Sunset Unified School District
Kings County, California

ATTACHMENT A
TO RESOLUTION OF NON-REELECTION
OF PROBATIONARY CERTIFICATED EMPLOYEES

Probationary Certificated Employee (s)

TO BE DETERMINED

TO: Board of Trustees
FROM: Chad Cunha, MOT Director
DATE: February 17, 2022

TOPIC: Request to Approve the Project Support Services Proposal for DSA Project Closeout & Certification

DESCRIPTION: Project Support Services will work with Reef-Sunset Unified School District, the Division of State Architect (DSA), any other design team, and inspectors to close projects that have not been DSA certified.

RECOMMENDATION: Approve as submitted.

FISCAL IMPACT: Hourly rate of \$235 for the Project Closeout Specialist and shall not exceed the amount of \$27,000 / Resource: 8150 - Ongoing & Major Maintenance



February 10, 2022

Patrick Sanchez
Superintendent
Reef-Sunset Unified School District
205 North Park Avenue
Avenal, CA 93204

RE: Proposal for DSA Project Closeout & Certification
Phase I: Research & Evaluation

Dear Patrick Sanchez,

Thank you for allowing Project Support Services (PSS) to present this proposal for DSA project closeout and certification assistance. PSS is a minority woman-owned small business that saves our clients time and money by putting our expertise to work by:

- Managing the Division of the State Architect (DSA) process on new projects,
- Resolving DSA issues with ongoing projects,
- Achieving closeout on completed, but non-certified, projects,
- Training client staff on DSA requirements,
- Scanning, organizing, managing, and archiving plans and project files, and
- Maintaining inventory of relocatables.

Project Support Services Qualifications

PSS Principal Natassia Melendrez has over 17 years of experience in working with Division of the State Architect. PSS has helped California school districts complete the DSA closeout process for hundreds of non-certified K-12 and Higher Education projects. Many of these were projects the Districts and their consultant teams thought could not be closed, with some dating as far back as 1964.

The projects' closeouts had issues with documentation such as:

- Missing change orders,
- Deferred approvals,
- Revisions,
- Non-compliant scopes of work,
- Non-compliant test results,
- Missing DSA-6 by the original Project Inspector,
- Fire sprinkler systems,
- Fire alarm systems,
- ADA compliance, or
- Missing in-plant reports.



PSS is able to resolve project closeout issues in a short period of time because of our knowledge of DSA requirements. We have also worked hard to build and maintain a strong working relationship and positive reputation with DSA staff.

Clients

- ABC Unified School District
- Bassett Unified School District
- Covina-Valley Unified School District
- Downey Unified School District
- Glendora Unified School District
- Hawthorne Elementary School District
- Inglewood Unified School District
- Manhattan Beach Unified School District
- Montebello Unified School District
- Norwalk-La Mirada Unified School District
- Palos Verdes Peninsula Unified School District
- Redondo Beach Unified School District
- San Marcos Unified School District
- Wiseburn Elementary School District
- Cerritos Community College District
- College of the Desert
- Long Beach Community College District
- Mt. San Jacinto Community College District
- Rancho Santiago Community College District
- South Orange County Community College District
- San Mateo Union High School District

Please visit our website at www.psscrt.com for additional information about the firm.

Background

Reef-Sunset Unified School District operates 3 elementary schools, 1 middle school, 2 high schools, 1 adult school and serving approximately 2664 students. The District currently has 3 non certified projects and would like to have the each one certified within a timely manner.



Scope of Services

Project Support Services (PSS) will work with district and campus staff, Division of State Architect (DSA) staff, project architect and their design team, and inspectors to resolve and close out projects that have remained closed without certification. We will research and evaluate each project to identify specific issues

that have prevented certification, and we will develop a solution that will enable the project to be certified by DSA.

Our goal is to close as many projects as possible in Phase I, Research and Evaluation. These projects may be essentially complete but simply require that documentation be finalized. Other projects that have more complex requirements will be resolved in Phase II. At the end of Phase, I, a detailed evaluation of all remaining uncertified projects will be provided to the District.

Specific tasks related to Phase I include:

Phase I, Research and Evaluation

- Retrieve Close of File (COF) letter from DSA.
- Order and review file and plans from DSA.
- Locate each project to verify whether the project exists and its exact scope. If the project no longer exists, PSS will create #5 Letter and supporting documents for certification.
- For existing projects, PSS will identify the scope of work and verify that a later modernization has not altered the work.
- Contact IOR and AOR for project history.
- Contact design professional and consultants for documents required per the COF Letter.
- Create a plan of action for Phase II Execution and Closeout.

At the completion of Phase I, we provide the District the following for each project:

- Project location and scope or, alternatively, verification that the project does not exist
- Documents required to correct deficiencies listed in the COF Letter.
- Project constraints.
- DSA File & Plans obtained from DSA to assist with locating project and archive documents for the list of documents required
- Plan of Action to complete closeout of the project.
- Create budget and spreadsheet of project closeout cost.
- Request proposals from consultants required for certification such as Project Inspector, Architect, Contractor, Engineer or Special Inspector along with testing.
- If the project no longer exists we create a #5 Resolution of Certification Letter.

Phase II Execution & Closeout

- Complete closeout per plan of action agreed upon with the Facilities Department and Division of State Architect
- Project manage the closeout and document control of the verified report forms.



- Create project closeout packets, provide copies for the District, upload to DSA box and mail to DSA for final review of certification.
- **Proposal for Phase II will be submitted after completion of Phase I.**

Compensation & Completion:

The services described above will be provided at an hourly rate of **\$235.00** for the Project Closeout Specialist and shall not exceed the amount of **\$27,000.00** for Phase I unless authorized by the Reef-Sunset Unified School District. Excludes DSA re-opening fee and unpaid invoices.

Non-Certified Project List:

App Number	Project Name	Certified Letter Type	Date	Hours
	Sunrise High School	#3-Close of File w/o Certification - Exceptions	6/9/200	40
	Avenal Elementary School	#3-Close of File w/o Certification - Exceptions	12/4/2002	40
	Avenal Elementary School	#3-Close of File w/o Certification - Exceptions	10/01/2001	40

Total: 120

Additional Services:

Should the District seek any additional services required beyond the original scope of work PSS will submit a separate proposal.

Terms & Conditions

- Prices submitted are considered firm for 60 days until contract is signed.
- Payment terms are net 30 days from invoice date. Invoices will be generated monthly throughout the duration of the project.

Reimbursable Expenses:

The District shall reimburse PSS at a cost, a reasonable sum for out-of-pocket expenses listed below, that are incurred and paid for by PSS in furtherance of performance of our obligations under this agreement. PSS will add a 10% markup fee for all charges listed below. However, we shall be reimbursed only to the extent that such expenses are generated in connection with the operation of projects assigned and only to the extent **authorized by Reef-Sunset Unified School District.**



- Scanning of plans retrieved by the Division of State Architect.
- Express shipping, overnight mail, messenger, courier, or delivery services.
- Printing of oversized file and documents for closeout.

Again, we appreciate the opportunity to provide you with this proposal. Please feel free to contact me at 714.602.8400 or my cell number, 909.538.3053, with any questions.

Respectfully,
Project Support Services

x Natassia R. Melendrez
Natassia Melendrez
President & CEO
Project Support Services Inc.

Accepted:
x _____
Patrick Sanchez
Superintendent
Reef-Sunset Unified School District

To: Board of Trustees
Prepared by: Raul Luna, Executive Director of Business Services
Date: February 17, 2022

Topic: Request to Approve the Certification of Signatures

Description: This will update current signers for the district by adding Executive Director of Learning Services.

Recommendation: To approve Certification of Signatures as presented.

Reef-Sunset Unified School District CERTIFICATION OF SIGNATURES

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

These approved signatures are valid for the period of 02/2022 to 12/2022 in accordance with governing board approval dated February 17, 2022.

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 Services

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

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

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

Signature: _____
Type: Caroline Carlson
Title: Executive Director of Learning Services

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

Signature: _____
Type: _____
Title: _____

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

Signature: _____
Type: _____
Title: _____

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

Signature: _____
Type: _____
Title: _____

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

Signature: _____
Type: _____
Title: _____

K-12 Districts 42632; 42633; 44843

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

TO: Board of Trustees
FROM: Pat Sánchez, Superintendent
DATE: February 17, 2022

TOPIC: Resolution 2022: 04, Adopting Revised Boundaries for the Trustee Areas of the Reef-Sunset Unified School District Board of Trustees Pursuant to Education Code Section 5019.5

DESCRIPTION: California Education Code 5019.5 requires that after each decennial federal census that the governing board of each school district, in which trustee areas have been established, and in which each trustee is elected by the residents of the area that he/she represents, shall adjust the boundaries of any or all the trustee areas of the district so that the population of each trustee area is, as nearly as may be equal.

The district hired Schoolworks Inc. to review the data and provide revised boundary maps accordingly which were posted on the district website. They provided four different map scenarios for Board review and consideration. The Board approved Plan B at the January 20, 2022 board meeting.

RECOMMENDATION: Approve Resolution 2022: 04 as presented.

REEF-SUNSET UNIFIED SCHOOL DISTRICT

Resolution No. 2022: 04

RESOLUTION ADOPTING REVISED BOUNDARIES FOR THE TRUSTEE AREAS OF THE REEF-SUNSET UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES PURSUANT TO EDUCATION CODE SECTION 5019.5

WHEREAS, the Board of Trustees (“Board”) of the Reef-Sunset Unified School District (“District”) is elected under a “by-trustee area” election system in which each trustee resides within one of five trustee areas and each trustee is elected only by the registered voters of the trustee area they represent;

WHEREAS, following each decennial federal census, school districts that utilize by-trustee area elections must adjust trustee areas boundaries as necessary to meet the population criteria set forth in Education Code section 5019.5, subdivision (a);

WHEREAS, Education Code section 5019.5, subdivision (b), provides that the boundaries of the trustee areas shall be adjusted by the Board, in accordance with subdivision (a), before the first day of March of the year following the year in which the results of each decennial census are released;

WHEREAS, SchoolWorks, Inc. (“Demographer”), a demographic consulting firm experienced in redistricting issues and requirements, was retained to assist the District in preparing a trustee area redistricting plan for the Board’s and public’s consideration;

WHEREAS, the Board has conferred with and received guidance and advice from Demographer regarding the current demographic population in the territory of the Board’s jurisdiction, based on the official 2020 Census results, and concerning the procedures and policy criteria governing redistricting;

WHEREAS, on October 21, 2021, the Board conducted a duly noticed public meeting to study the present trustee areas of the District and the population changes in the District as set forth in the United States Census of 2020, and thereafter agreed that the District’s trustee areas be adjusted;

WHEREAS, on December 16, 2021, the Demographer presented the Board with map adjustment options at a duly noticed public meeting;

WHEREAS, the maps were posted on the District website, as well as at various locations around the District;

WHEREAS, on January 20, 2022 the Board held a duly noticed public meeting to gather input and comments from the public on the proposed redistricting plans;

WHEREAS, the Board has considered all testimony, input and comments received from the public on the proposed redistricting plans and criteria;

WHEREAS, the population in the proposed trustee areas of each draft trustee area redistricting plan is reasonably equal, in compliance with legal requirements; and

WHEREAS, each draft trustee area redistricting plan provides for a single-member, by trustee area electoral system, that complies with the California Voting Rights Act (Elec. Code, § 14025 *et seq.*) and Section 2 of the Federal Voting Rights Act (42 U.S.C. § 1973).

NOW THEREFORE BE IT RESOLVED, the Board of Trustees of the Reef-Sunset Unified School District hereby resolves as follows:

1. The above recitals are correct and true.
2. The Board hereby adopts Plan B, attached hereto as Appendix A and incorporated herein by reference, as its trustee area redistricting plan pursuant to Education Code section 5019.5 and other relevant provisions of law.
3. The approved Plan is based on the 2020 decennial Census and complies with relevant law.
4. The District Superintendent or designee, in conjunction with the Demographer, is hereby authorized and directed to send a copy of this Resolution to the Kings County Superintendent of Schools, to work with the Kings County Elections Office, and to conduct any additional acts necessary to complete the redistricting process in a timely fashion to permit implementation of these trustee areas in connection with the election to be held on November 8, 2022.

PASSED AND ADOPTED by the Board of Trustees of the Reef-Sunset School District hereby, at a regular meeting of the Board of Trustees held on February 17, 2022, by the following vote:

Ayes: _____
Noes: _____
Absent: _____
Abstain: _____

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed, and adopted by members of the Board of Trustees of the Reef-Sunset Unified School District, at a public meeting of the Board held on February 17, 2022.

President of Governing Board

Clerk of Governing Board

Appendix A

TO: Board of Trustees
FROM: Pat Sánchez, Superintendent
PREPARED BY: Lorena Venegas, Administrative Assistant
DATE: February 17, 2020

TOPIC: Approve Nomination of 2022 CSBA Delegate Assembly Election

DESCRIPTION: The Delegate Assembly meets twice each year. It sets CSBA's general policy direction and fulfills a critical governance role within the association through the adoption of the policy platform every two years and the adoption of other policy statements as needed. Delegates act as liaisons between CSBA and local board members in their regions, and they may also meet with the other delegates and the CSBA director within their regions.

Delegates serve two-year terms that begin April 1.

There is 1 vacancy for Subregion 10-C (Kings County). No nominations were received; the RSUSD Board may vote to write in the name of a board member to fill this seat.

REQUIRES BOARD ACTION

This complete, **ORIGINAL** Ballot must be **SIGNED** by the Superintendent or Board Clerk and returned in the enclosed envelope postmarked by the post office no later than **TUESDAY, MARCH 15, 2022**. Only ONE Ballot per Board. Be sure to mark your vote "X" in the box. *A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.*

OFFICIAL 2022 DELEGATE ASSEMBLY BALLOT
SUBREGION 10-C
(Kings County)

Number of seats: 1 (Vote for no more than 1 candidates)

Delegates will serve two-year terms beginning April 1, 2022 - March 31, 2024

**denotes incumbent*

No nominations were received; however, your board may vote to write in the name of a board member to fill this seat.

Provision for Write-in Candidate Name

School District

Signature of Superintendent or Board Clerk

Title

School District Name

Date of Board Action

See reverse side for list of all current Delegates in your Region.

REGION 10 – 14 Delegates (10 elected/4 appointed)

Director: Kathy Spate (Caruthers USD)

Below is a list of all elected or appointed Delegates from this Region.

Subregion10-A (Madera, Mariposa)

Barbara Bigelow (Chawanakee USD), term expires 2023

Subregion10-B (Fresno)

Daniel Babshoff (Kerman USD), term expires 2023

Darrell Carter (Washington USD), term expires 2022

Phillip Cervantes (Central USD), term expires 2022

Naindeep Singh Chann (Central USD), term expires 2023

Gilbert Coelho (Firebaugh-Las Deltas USD), term expires 2022

Valerie Davis (Fresno USD) ♦, appointed term expires 2023

William (Bill) Johnson (Clay Joint ESD), term expires 2023

Elizabeth Sandoval (Clovis USD) ♦, appointed term expires 2022

Keshia Thomas (Fresno USD) ♦, appointed term expires 2022

G. Brandon Vang (Sanger USD), term expires 2023

Subregion10-C (Kings)

Mark Pescatore (Lemoore Union ESD), term expires 2022

County Delegate:

Marcy Masumoto (Fresno COE), term expires 2022

Counties

Madera, Mariposa (Subregion A)

Fresno (Subregion B)

Kings (Subregion C)

TO: Board of Trustees
FROM: Mr. Sánchez, Superintendent
PREPARED BY: Lorena Venegas, Administrative Assistant
DATE: February 17, 2022

TOPIC: First Reading of District Calendar for 2022-2023

DESCRIPTION: First and second option calendars will be sent to the WKCTA/CSEA executive committee for review and comments. The district will bring it back for final adoption at the March meeting.

RECOMMENDATION: Approve the calendars for first reading.



REEF-SUNSET UNIFIED SCHOOL DISTRICT | 2022-2023

JULY '22						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Option #1
4 Independence Day
29 Certificated Staff Return

JANUARY '23						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2 New Year's Day Observed
9 School Convenes
16 Martin Luther King Jr. Day

AUGUST '22						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

4 First Day of School (Min. Day)

FEBRUARY '23						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

7, 9 Parent/Teach Conf (AES, TES, KCES)
13 Lincoln's Birthday
20 Presidents' Day

SEPTEMBER '22						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

5 Labor Day

MARCH '23						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

3 End of 2nd Trimester
14-15 Parent/Teach Conf (RSMS)
22 Parent/Teach Conf (AHS, SHS)

OCTOBER '22						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

10 Teacher In-Service/No Sch
12 Parent/Teach Conf (AHS, SHS)
18-20 Parent/Teach Conf (AES, TES, KCES)
19-20 Parent/Teach Conf (RSMS)

APRIL '23						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

3-10 Spring Break
7 Friday of Spring Break

NOVEMBER '22						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

4 End of 1st Trimester
11 Veterans Day
21-23 Non Teacher/Student Day
24-25 Thanksgiving Holiday

MAY '23						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Option #1
23 Milton O. Wilen Awards
26 Last Day of School – Min Days (22-26)
29 Memorial Day

DECEMBER '22						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

16 Minimum Day
19 Winter Break Starts
23, 26-27 Christmas Day Holiday

JUNE '23						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

LEGEND: ■ FIRST/LAST DAY OF SCHOOL ■ EARLY OUTS ■ HOLIDAY/ NO SCHOOL ■ MINIMUM DAY
■ NON TEACHER/STUDENT DAY ■ TEACHER IN-SERVICE DAY/ NO SCHOOL



REEF-SUNSET UNIFIED SCHOOL DISTRICT | 2022-2023

JULY '22						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

4 Independence Day

JANUARY '23						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2 New Year's Day Observed
9 School Convenes
16 Martin Luther King Jr. Day

16

AUGUST '22						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Option #2
4 Certificated Staff Return
10 First Day of School (Min. Day)

16

FEBRUARY '23						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

7, 9 Parent/Teach Conf (AES, TES, KCES)
13 Lincoln's Birthday
20 Presidents' Day

18

SEPTEMBER '22						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

5 Labor Day

21

MARCH '23						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

3 End of 2nd Trimester
14-15 Parent/Teach Conf (RSMS)
22 Parent/Teach Conf (AHS, SHS)

23

OCTOBER '22						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

10 Teacher In-Service/No Sch
12 Parent/Teach Conf (AHS, SHS)
18-20 Parent/Teach Conf (AES, TES, KCES)
19-20 Parent/Teach Conf (RSMS)

20

APRIL '23						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

3-10 Spring Break
7 Friday of Spring Break

14

NOVEMBER '22						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

4 End of 1st Trimester
11 Veterans Day
21-23 Non Teacher/Student Day
24-25 Thanksgiving Holiday

16

MAY '23						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

23 Milton O. Wilen Awards
29 Memorial Day
30-31 Minimum Days

22

DECEMBER '22						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

16 Minimum Day
19 Winter Break Starts
23, 26-27 Christmas Day Holiday

12

JUNE '23						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Option #2
2 Last Day of School - Min Days (1-2)

2

LEGEND: ■ FIRST/LAST DAY OF SCHOOL ■ EARLY OUTS ■ HOLIDAY/ NO SCHOOL ■ MINIMUM DAY
■ NON TEACHER/STUDENT DAY ■ TEACHER IN-SERVICE DAY/ NO SCHOOL

TO: Board of Trustees
FROM: Pat Sánchez, Superintendent
PREPARED BY: Lorena Venegas, Administrative Assistant
DATE: February 17, 2022

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

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

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

RECOMMENDATION: Approve for adoption.

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

CSBA POLICY GUIDE SHEET

December 2021

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

Board Policy 0420.42 - Charter School Renewal

Policy updated to reflect **NEW LAW (AB 130, 2021)** which extends the term by two years for all charter schools whose term expires on or between January 1, 2022 and June 30, 2025 and requires, for renewals and denials, that the most recent years for which state data is available preceding the renewal or denial decision be used in determining whether specified criteria are met if the two consecutive years preceding the renewal or denial include the 2019-20 or 2020-21 school year. Policy also updated for clarity and consistency with law.

Board Policy 1312.3 - Uniform Complaint Procedures

Policy updated to reflect **NEW LAW (AB 131, 2021)** which renumbers the license-exempt California State Preschool Program code sections, ensure consistency with the California Department of Education's 2021-22 federal program monitoring instrument, clarify that districts may not offer or facilitate an informal resolution process to resolve allegations that an employee sexually harassed a student, add Item #3 to the section regarding "Non-UCP Complaints" that any complaint alleging that a student, while in an education program or activity as specified, was subjected to sexual harassment as defined in 34 CFR 106.30 be addressed through federal Title IX complaint procedures, and clarify in Item #5 that complaints alleging a physical safety concern that interferes with a free appropriate public education is a non-UCP complaint.

Administrative Regulation 1312.3 - Uniform Complaint Procedures

Regulation updated to delete outdated and/or repealed U.S. Department of Education's Office for Civil Rights (OCR) references and where appropriate add current OCR material, ensure consistency with the California Department of Education's 2021-22 federal program monitoring instrument, clarify posting requirements for the annual notification, compliance officer contact information and information related to Title IX, add material regarding the requirement for an administrator who is not designated as a compliance officer who receives a complaint to notify the compliance officer, clarify that districts may not offer or facilitate an informal resolution process to resolve allegations that an employee sexually harassed a student, add descriptions to the OPTION headings for districts that do or do not allow complainants to appeal to the governing board, delete material regarding respondent being sent the investigation report at the same time it is provided to complainant as this simultaneous exchange is not required by law, amend language in regard to pursuing civil law remedies in the notice to complainants included in investigation reports for allegations of unlawful discrimination, harassment, intimidation, and bullying based on state law, clarify when either party may request reconsideration of an appeal by the Superintendent of Public Instruction, and reflect **NEW LAW (AB 131, 2021)** which renumbers the license-exempt California State Preschool Program code sections.

Exhibit(1) 1312.3 - Uniform Complaint Procedures

Exhibit updated to reflect **NEW LAW (AB 131, 2021)** which renumbers the license-exempt California State Preschool Program code sections.

Exhibit(2) 1312.3 - Uniform Complaint Procedures

Exhibit updated to reflect **NEW LAW (AB 131, 2021)** which renumbers the license-exempt California State Preschool Program code sections.

Administrative Regulation 3515.6 - Criminal Background Check for Contractors

Regulation updated to reflect **NEW LAW (AB 130, 2021)** which requires any entity, including a sole proprietor, that has a contract with a district to ensure that employees who interact with students outside of the immediate supervision and control of the student's parent/guardian or school staff have a valid criminal

records summary and to immediately provide any subsequent arrest and conviction information received pursuant to the subsequent arrest service. Regulation also updated to delete the list of service providers as the services in Items #1-5 are no longer listed in law and the services in Item #6 regarding the construction, reconstruction, rehabilitation, or repair of a school facility are considered in another portion of the regulation, delete material regarding an exception for employees with limited contact with students as it is no longer provided for in law, generalize information regarding steps that may be taken to protect the safety of students who may come in contact with employees of contracting entities, and rearrange placement of material for clarity and context.

Administrative Regulation 4217.3 - Layoff/Rehire

Regulation updated to add descriptions to the OPTION headings for the determination of "length of service" for order of layoff purposes, reflect **NEW LAW (AB 438, 2021)** which, for both merit and non-merit districts, specifies notice requirements and hearing rights districts must provide to permanent classified employees, as defined, who are subject to layoff due to lack of work or lack of funds, including that notice be given no later than March 15, and that classified staff may be reduced due to lack of work or lack of funds when the governing board determines during the time between five days after the enactment of an annual Budget Act and August 15 of the fiscal year to which the Budget Act applies that the district's local control funding formula apportionment per unit of average daily attendance for the fiscal year of the Budget Act has not increased by at least two percent. Regulation also updated to provide material regarding a permanent classified employee's request for a hearing, including a hearing before an administrative law judge in which the board makes the final decision regarding the sufficiency of the cause and disposition of the layoff, provide material regarding final notice before May 15 to employees affected by the layoff unless a continuance is granted, add material regarding notice to affected employees when classified positions are eliminated as a result of the expiration of a specifically funded program, and include that districts may release probationary classified employees without notice or hearing for reasons other than lack of work or lack of funds.

Administrative Regulation 5125 - Student Records

Regulation updated to enhance clarity by separating administrative guidance for requests involving changes to student records of current students and guidance related to requests for changes to gender or legal name of former students. Regulation also updated to move materials related to former students to end of regulation in new section - "Updating Name and/or Gender of Former Students."

Administrative Regulation 5145.3 - Nondiscrimination/Harassment

Regulation updated to clarify how district employees should handle requests by or on behalf of transgender and gender-nonconforming students when changing gender and legal name on student records. Regulation also updated to broaden the section on "Transgender and Gender-Nonconforming Students" to include support for intersex and nonbinary students and related definitions.

Board Policy 5148 - Child Care and Development

Policy updated to reflect **NEW LAW (AB 131, 2021)** which repealed the Child Care and Development Services Act from the Education Code and reenacted the laws in the Welfare and Institutions Code with responsibility for administering child care programs transferring to the California Department of Social Services (CDSS). Policy also updated to reflect **NEW LAW (AB 130, 2021)** pursuant to which a child's eligibility for transitional kindergarten may not impact family eligibility for a child care program and which requires, as a condition of funding, that a child care program that is physically closed by local or state public health order or guidance due to the COVID-19 pandemic, but funded to be operational, provide distance learning services as specified by CDSS.

Administrative Regulation 5148 - Child Care and Development

Regulation updated to reflect **NEW LAW (AB 131, 2021)** which (1) repealed the Child Care and Development Services Act from the Education Code and reenacted the laws in the Welfare and Institutions Code, (2) waives fees for families receiving subsidized child care services for 2021-22, and (3) requires a California State Preschool Program or child care program to provide a parent/guardian of a child transferring to a public school with specified information.

Board Policy 5148.2 - Before/After School Programs

Policy updated to reflect **NEW LAW (AB 130, 2021)** which (1) establishes the Expanded Learning Opportunities (ELO) Program, (2) allocates ELO funding to districts under a formula based on a district's percentage of unduplicated students and average daily attendance, (3) requires districts receiving funds to, for the 2021-22 school year, offer access to ELO programs to all unduplicated students in grades TK-6, provide access to such programs to at least 50 percent of enrolled unduplicated students and, commencing in the 2022-23 school year, offer access to all students in grades TK-6 inclusive and ensure that access is provided to any student whose parent/guardian requests their placement in an ELO program, and (4) requires After School Education and Safety, 21st Century Community Learning Center, and ELO programs that charge family fees to schedule fees on a sliding scale that considers family income and ability to pay and to waive the cost of such fees for a student who is eligible for free or reduced-price meals.

Administrative Regulation 5148.2 - Before/After School Programs

Regulation updated to reflect **NEW LAW (AB 130, 2021)** which (1) establishes the Expanded Learning Opportunities (ELO) Program, (2) requires districts receiving ELO funds to, for the 2021-22 school year, offer access to ELO programs to all unduplicated students in grades TK-6 and to provide access to such programs to at least 50 percent of enrolled unduplicated students, (3) commencing in the 2022-23 school year, offer access to all students in grades TK-6 inclusive and ensure that access is provided to any student whose parent/guardian requests placement in an ELO program, (4) requires districts receiving grants through the California Prekindergarten Planning and Implementation Grant Program to develop a plan for how all children in the attendance area of the district will have access to full-day learning programs the year before kindergarten, (5) requires ELO programs serving transitional kindergarten and/or kindergarten students to maintain a student-to-staff member ratio of no more than 10 to 1, and (6) requires that ELO programs, for school days, provide in-person before- or after-school expanded learning opportunities that, when added to daily instructional minutes, are not less than nine hours of combined instructional time and, for intersession periods, provide in-person expanded learning opportunities of no less than nine hours per day for at least 30 non-school days. Regulation also updated to include definition of expanded learning opportunities and unduplicated student and to reflect the expectation that ELO programs will comply with all requirements for the After School Education and Safety program.

Board Policy 5148.3 - Preschool/Early Childhood Education

Policy updated to reflect **NEW LAW (AB 131, 2021)** which amended and renumbered the statutes governing the California State Preschool Program (CSPP) within the Education Code, and to reflect **NEW LAW (AB 130, 2021)** which (1) revised the timespans for mandatory transitional kindergarten (TK) admittance requirements to be phased in starting in the 2022-23 school year to the 2025-26 school year, (2) created a grant program for the construction or modernization of new preschool classrooms pursuant to the California Preschool, Transitional Kindergarten, and Full-Day Kindergarten Facilities Grant Program, (3) requires, in combination with **NEW STATE GUIDANCE**, as a condition of funding, that a CSPP program that is physically closed by local or state public health order or guidance due to the COVID-19 pandemic, but funded to be operational, provide distance learning services as specified by the California Department of Education, (4) requires districts receiving grants through the California Prekindergarten Planning and Implementation Grant Program to develop a plan for how all children in the attendance area of the district will have access to full-day learning programs the year before kindergarten, and (5) prohibits TK eligibility from impacting family eligibility for a preschool or childcare program. Policy also updated to reflect that a CSPP program may be a part-day or full-day program and that a child under four years of age must be served in a CSPP facility licensed in accordance with Title 22 of the California Code of Regulations. Additionally, policy updated to reflect **NEW LAW (AB 1363, 2021)** which requires the quality indicators for CSPP programs to include activities and services that meet the needs of dual language learners for support in the development of their home language and English.

Administrative Regulation 5148.3 - Preschool/Early Childhood Education

Regulation updated to include definitions of three- and four-year-old children and to reflect **NEW LAW (AB 131, 2021)** which (1) amended and renumbered the statutes governing the California State Preschool Program (CSPP) within the Education Code, (2) clarifies that four-year-old children who are eligible to participate in a CSPP program include those children whose fifth birthday occurs after September 1 of the fiscal year in which they are enrolled in a CSPP program and whose parent/guardian has opted to retain or enroll the child

in a CSPP program, (3) requires CSPP programs to include certain components including minimum days per year for a full-day CSPP program, (4) repeals applicable code sections, (5) revises the eligibility criteria and enrollment priorities for part-day CSPP programs, (6) adds eligibility criteria and enrollment priorities for full-day CSPP programs, (7) waives fees for families receiving subsidized child care services for the 2021-22 school year, and (8) revises the order by which families must be disenrolled from CSPP programs if disenrollment is necessary. Policy also updated to delete section on "Wraparound Child Care Services" to reflect the repeal of code sections as stated above.

Board Policy 6112 - School Day

Policy updated to reflect clarification in the California Department of Education's Frequently Asked Questions about Independent Study that minimum school day requirements for regular school attendance apply to traditional independent study programs.

Administrative Regulation 6112 - School Day

Regulation updated to reflect **NEW LAW (AB 131, 2021)** which exempts activities related to the Expanded Learning Opportunity program from the calculation of the maximum school day for kindergarten and transitional kindergarten. Regulation also updated to specify when the school day may begin for students in middle and high schools, and to move material to enhance clarity.

Board Policy 6143 - Courses of Study

Policy updated to (1) expand student characteristics for which districts may not provide any course separately or require or refuse participation, (2) include that the district's course of study may provide for a rigorous academic curriculum that integrates academic and career skills, includes applied learning across all disciplines, and prepares students for high school graduation and career entry, and (3) clarify that the a-g requirements for the University of California and California State University system is 15 yearlong or 30 semesters.

Administrative Regulation 6143 - Courses of Study

Regulation updated to clarify that optional instruction in prenatal care is for pregnant individuals, to reflect **NEW LAW (AB 101, 2021)** which, subject to funding in the annual Budget Act or other statute, requires a one-semester course in ethnic studies beginning in the 2025-26 school year and as a requirement for graduation beginning with students who graduate in the 2029-30 school year, clarify that the a-g requirements for the University of California and California State University system is 15 yearlong or 30 semesters, and add a new section "Financial Aid Requirements for Students in Grade 12 that reflects **NEW LAW (AB 132, 2021)** which (1) requires, starting in the 2022-23 school year, districts to confirm that each student in grade 12 completes and submits a Free Application for Federal Student Aid (FAFSA) to the U.S. Department of Education and/or if a student is exempt from paying nonresident tuition, a California Dream Act Application (CADAA) to the Student Aid Commission unless the student's parent/guardian, emancipated minor, or student age 18 years or older submits an opt-out form to the district, or the district, in specified circumstances, exempts the student or the student's parent/guardian from completing the FAFSA, CADAA, or opt-out form and completes and submits an opt-out form on the student's behalf, (2) requires districts to ensure that each high school student in Grade 12, and if applicable the student's parent/guardian, be directed to any support and assistance necessary to complete the FAFSA and/or CADAA, and (3) that information shared by students and parents/guardians in completing and submitting the FAFSA and CADAA is handled in compliance with the federal Family Rights and Privacy Act and applicable state law, regardless of any person's immigration status or other personal information.

Board Policy 6158 - Independent Study

Policy updated to reflect **NEW LAW (AB 167, 2021)** which relaxes certain independent study (IS) requirements with respect to any student who is unable to attend in-person instruction due to a quarantine or school closure during the 2021-22 school year and to incorporate California Department of Education program clarifications, including that a district is permitted to (1) require students who cannot participate in classroom-based instruction during the school year due to quarantine or school closure because of infection with or exposure to COVID-19 to participate in IS, (2) claim apportionment credit for such students' participation in IS for fewer than the minimum three consecutive days generally required for IS, and (3)

obtain a signed written agreement from each participating student not later than 30 days after IS begins, rather than before a student may participate in IS.

Administrative Regulation 6158 - Independent Study

Regulation updated to reflect **NEW LAW (AB 167, 2021)** which permits districts to offer Independent Study (IS) to students who are unable to attend in-person instruction due to a quarantine pursuant to local or state public health guidance because of exposure to or infection with COVID-19. Regulation also revised to clarify that a student must be enrolled in school in order to participate in IS.

Board Policy 6170.1 - Transitional Kindergarten

Policy updated to reflect **NEW LAW (AB 130, 2021)** which (1) gradually revises the timespans for mandatory transitional kindergarten (TK) admittance such that, by the 2025-26 school year, children who turn four by September 1 will be eligible for TK, (2) establishes the California Prekindergarten Planning and Implementation Grant Program as an early learning initiative with the goal of expanding access to classroom-based prekindergarten programs at districts, including but not limited to TK programs, and which requires districts to develop a plan for how all children in the attendance area of the district will have access to full-day learning programs the year before kindergarten, (3) establishes the California Preschool, Transitional Kindergarten, and Full-Day Kindergarten Facilities Grant Program to provide one-time grants to school districts to construct new school facilities or retrofit existing school facilities including for the purpose of providing TK classrooms, (4) prohibits TK eligibility from impacting family eligibility for a preschool or childcare program, and (5) requires districts to maintain an average TK class enrollment of not more than 24 students for each school site and which, commencing with the 2022-23 school year, requires districts to maintain an average of at least one adult for every 12 students for TK classrooms and, contingent upon an appropriation of funding, maintain an average of at least one adult for every 10 students commencing with the 2023-24 school year. Policy also updated to reflect requirements for programs that commingle preschool-age and TK students.

Board Bylaw 9150 - Student Board Members

Bylaw updated to reflect **NEW LAW (AB 824, 2021)** which specifies circumstances under which a governing board may adjust the term of a student board member. Bylaw also updated to enhance legal accuracy and clarity.

Board Bylaw 9320 - Meetings and Notices

Bylaw updated to clarify that it is discussion among themselves, via technology, of a majority of the governing board regarding an item within the subject matter jurisdiction of the board that can result in a violation of the Brown Act, and that agenda materials are required to be made available for public inspection at the time the materials are distributed to all or a majority of the board when agenda materials relating to an open session of a regular meeting are distributed to the board less than 72 hours before the meeting. Bylaw also updated to add a new section "Teleconferencing During a Proclaimed State of Emergency" which reflects **NEW LAW (AB 361, 2021)** that (1) authorizes boards, until January 1, 2024, to conduct board meetings by teleconference, as specified, without meeting certain requirements otherwise required of teleconference meetings when holding a board meeting during a proclaimed state of emergency when state or local officials have imposed or recommend measures to promote social distancing; to determine whether, as a result of an emergency, meeting in person would present imminent risks to the health or safety of attendees; or when it has been determined, as a result of an emergency, that meeting in person would present imminent risks to the health or safety of attendees, (2) includes that the district may, in its discretion, provide a physical location from which the public may attend or comment and, (3) provides that the board may continue to conduct meetings by teleconference during proclaimed states of emergency by a majority vote finding within 30 days after teleconferencing for the first time and every 30 days thereafter that either the state of emergency continues to directly impact the ability of the board to meet safely in person or that state or local officials continue to impose or recommend measures to promote social distancing.

REEF-SUNSET UNIFIED SCHOOL DISTRICT

Enrollment Comparison - Current Year vs Prior Year

Weekly Enrollment
2021-22

	01/14 Enrolled	01/21 Enrolled	01/28 Enrolled	02/04 Enrolled
Avenal Elementary	627	633	644	650
Tamarack Elementary	412	424	421	423
Kettleman City Elementary	286	288	290	290
Reef-Sunset Middle	534	540	548	554
Avenal High	730	732	731	732
Sunrise Cont. High	45	45	49	49
Adelante Cont. High	1	1	1	1
Secondary Comm Day	4	5	5	5
TOTALS	2,639	2,668	2,689	2,704

Above Enrollment Includes Long Term Independent Study

Elementary	87
High School	33

Weekly Enrollment
2020-21

	01/15 Enrolled	01/22 Enrolled	01/29 Enrolled	02/05 Enrolled
Avenal Elementary	674	677	682	684
Tamarack Elementary	429	429	429	428
Kettleman City Elementary	255	257	258	258
Reef-Sunset Middle School	577	577	577	578
Avenal High	742	744	743	744
Sunrise Cont. High	23	21	21	21
Adelante Cont. High	5	4	4	4
Secondary Comm Day	2	2	2	2
Independent Study	0	0	0	0
TOTALS	2,707	2,711	2,716	2,719

Reef-Sunset Unified School District

Cafeteria Fund

July 1, 2021 to January 31, 2022

2/8/2022

Current Year Income to Date	\$756,730.56	
A/R Federal Reimbursements	\$216,526.33	pending deposit
A/R State Reimbursements	\$15,609.40	pending deposit
Cafeteria Cash Sales	<u>\$0.00</u>	
Sub-Total Income		\$988,866.29
TOTAL INCOME + BEG. BAL		\$988,866.29
Current Year Expenditures	\$588,948.50	
Unpaid Expenses	\$177,869.86	
Direct Support - Indirect Cost	\$0.00	
Reserve for Revolving Cash/Stores	\$2,224.56	
TOTAL EXPENSES		\$769,042.92

2/8/2022

\$219,823.37