

REEF-SUNSET UNIFIED SCHOOL DISTRICT

BOARD OF TRUSTEES



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

LISSETTE PADILLA, PRESIDENT* PRECILLA BARRERA-LOPEZ, CLERK*
* LUPE CHAVEZ* CLAUDIA CAZARES* LILIA RIZO*
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
MARCH 17, 2022 – 5:00 P.M.
DISTRICT BOARD/STAFF DEVELOPMENT ROOM
205 N. PARK AVE. AVENAL, CA 93204

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

You can 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

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 15 minutes.

2. CONVENE TO CLOSED SESSION:

- A. Superintendent Evaluation (GC 54957)
- B. Student Discipline (EC 35146)
Consider Expulsion for 4 Students, RSMS Case No. 2021-22: 05, 2021-22: 06,
2021-22: 07, and AHS Case No. 2021-22: 08
- C. Personnel (GC 54957)
Public Employee Appointment/Employment/Discipline/Dismissal/Release/Resignation
- D. 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 MARCH 17, 2022:

6. RECOGNITIONS:

- A. 2021-22 Certificated/Management & School Employee of the Year:
David Price and Michelle Horn

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 APRIL 21, 2022 IN THE DISTRICT BOARD/STAFF DEVELOPMENT ROOM

8. PRESENTATIONS/REPORTS:

- A. Student Representatives
- B. David Price – Health & COVID Updates
- C. WKCTA Report - Antonio Silva, WKCTA President
- D. CSEA Report - Elisha Vieira, CSEA President

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 February 17, 2022 1-4
 - B. Warrants 5-43
 - C. Personnel Report 44
 - D. Request to Discard Obsolete Materials 45-47
11. ACTION ITEMS:
- A. Request to Approve the MOU between the Kings County Office of Education and RSUSD for Classified Professional Training (*F. Guerrero*) 48-50
 - B. Approval of Advanced Collaborative Solutions Professional Learning Services (*C. Carlson*) 51-56
 - C. Request to Approve the Updates to the RSUSD Prevention Plan Addendum COVID-19 Prevention Program (*C. Carlson*) 57-76
 - D. Request to Approve the Suicide Prevention, Intervention, and Postvention Policy Manual (*C. Carlson*) 77-96
 - E. Resolution 2022: 06, Application to Office of Public School Construction (OPSC), California Preschool, Transitional Kindergarten and Full Day Kindergarten Facilities Grant Program – Full Day Preschool (*R. Luna*) 97-99
 - F. Resolution 2022: 07, Application to Office of Public School Construction (OPSC) California Preschool, Transitional Kindergarten and Full Day Kindergarten Facilities Grant Program – Full Day Transitional Kindergarten (*R. Luna*) 100-102
 - G. Resolution 2022: 08, Application to Office of Public School Construction (OPSC) California Preschool, Transitional Kindergarten and Full Day Kindergarten Facilities Grant Program – Full Day Kindergarten (*R. Luna*) 103-105
 - H. Request to Approve the Second Interim Report (*R. Luna*) 106-109
 - I. Resolution 2022: 09, 2021-22 Budget Revisions – 2nd Interim (*R. Luna*) 110-127
 - J. Request to Approve the AMS.Net Network and UPS Upgrade Project (*J. Johnson*) 128-131
 - K. Adoption of the District Calendar for 2022-23 (*P. Sánchez*) 132-133
12. DISCUSSION ITEMS:
- A. Virtual / In-Person Board Meetings
 - B. Listening Tour Update
 - C. Turnaround Update
 - D. Future Agenda Items
 - E. 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 FEBRUARY 17, 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 5:37 p.m. and the Board convened to Closed session. The meeting was reconvened to open session at 6:09 p.m. and Ms. Padilla led the audience in the pledge of allegiance.

BOARD MEMBERS PRESENT:

Lisette Padilla, President

Precilla Barrera-Lopez, Clerk (*absent*)

Claudia Cazares (*attended virtually*)

Lupe Chavez

Lilia Rizo

Jesus Lopez, Student Board Member (*attended virtually*)

CLOSED SESSION ANNOUNCEMENTS/ACTIONS: Student Discipline (EC 35146): Approval of expulsion for RSMS Case No. 2021/22: 04 along with board recommendations was moved by Chavez seconded by Rizo and adopted unanimously.

APPROVAL OF AGENDA FOR FEBRUARY 17, 2022:

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

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

Motion Carried

RECOGNITION:

Mr. Sánchez recognized RSUSD staff that displayed extraordinary efforts during COVID. They were as follows: KCES- Charles Cole, Adelina Mora, Samantha Diaz, AnaMarley Martinez, TES - Martina Cano, Imelda Gonzalez, Valerie Meza, Eli Rubio, AES - Richard James, Crystal Cazares, Isel Vargas, Jessica Araiza, RSMS- William Rogers, Chelsea Sagaser, Karina Hatcher, Adriana Ayala, AHS- Catherine Macedo, David Lewis, Virginia Cantu, Saul Solorio, SHS- Doris Rubalcava, Jorge Navarro, Adult Ed.- Melchor Albarran, Jim McGee.

PUBLIC COMMENT: An RSMS teacher expressed concerns with the added new job descriptions and staffing to the HR department. Feels RSMS is in need of an aide to monitor student restrooms. She also thanked the Food Service Director for the new menu. She expressed gratitude with the work Ms. Maldonado and Mr. Leal were doing at RSMS. A RSUSD retiree shared personnel concerns and made allegations about bullying and harassment. A KCES student asked the Board to consider and provide strength training after school opportunities for all KCES students. Another RSMS teacher expressed the need for an aide or hall/restroom monitor. She asked the district to adequately compensate teachers for staying after school in efforts to provide tutoring services for students. She also thanked the cafeteria staff for giving students additional food choices. Another RSMS teacher expressed that students should be held academically accountable and not be socially promoted. The last RSMS teacher expressed concerns with students wandering around school and not going to class.

PRESENTATIONS:

A. Student Representatives - None

B. Mrs. Carlson/Mr. Luna - Supplemental to Annual Update for 2021-22 LCAP and Mid-Year Update- Showed a PowerPoint presentation and reviewed current data and expenditures to date. Mr. Luna reviewed the Budget Overview for Parents (BOP) and the adopted budget. He stated that the district is

required to notify the public on the district's supplemental and concentration funds. Mrs. Carlson reported that the LCAP goals were aligned to the expenditures. She reviewed the goals in detail.

C. WKCTA/CSEA Representatives - Tammy Ware reported that CSEA held their annual elections where she was elected as the Communications Officer and reviewed her duties. She will work on a monthly newsletter for CSEA members. Mr. Silva, CTA President, expressed he was very proud of all his students and appreciated everyone's work.

STAFF/BOARD COMMUNICATIONS:

- A. Board Members - Ms. Cazares welcomed everyone to KCES and was happy to announce that the KCES basketball team was doing great. She also reported that Sober Grad was conducting a raffle. Mrs. Rizo thanked all AHS staff and administrators for their dedication and hard work. Mr. Chavez reported on his visit to most of the school sites. He reported he attended and participated in Career Day at AHS. He recognized Mrs. Solorio and her team for putting it together. Mr. Chavez also reported he helped in the AHS welding shop cleanup effort. Ms. Padilla reported that she participated in the AHS Career Day. She thanked the AHS floral class for their beautiful floral arrangements and encouraged everyone to support our AHS FFA students and buy their grown oranges. Ms. Padilla also thanked Mr. Guerrero for the classified survey. Finally, she reported on the Board Listening Tours. The goal is to listen to the concerns of communities and staff. She reviewed the dates and encouraged board members to sign up. Jesus Lopez reported that he would like to resume the Student Advisory Council meetings and thanked the cafeteria staff for providing better food.
- B. Personnel, Mr. Guerrero - Reported on the classified staff survey and hopes to provide Google training for the group. He also reported that the district would participate in this year's KCOE Excellence in Education awards. A committee has been established to help with the nomination of RSUSD staff.
- C. Business, Mr. Luna - Recognized Mr. Ruiz for securing an \$80,000 grant for WMESA at AHS. Mr. Luna also reported that he met with school construction advisors to secure nine new classrooms. He reported that the Business department was working with Informed K12 to work on documentation and improve form submittal processes. He commended Mrs. Rodriguez and her cafeteria staff for their efforts in providing more food choices for students. Mr. Luna reported that she had signed up her staff to attend additional training and secured a vendor to provide picnic tables. Mr. Cunha attended virtually and provided a PowerPoint presentation on construction and remodeling projects at various school sites.
- D. Curriculum, Mrs. Carlson - Recognized the Special Ed department for completing the ELPAC testing. She also reported that district staff had been coming together to develop a robust plan for CTE pathways. They plan to visit Sanger CTE schools.
- E. Superintendent, Mr. Sánchez – Reported that RSMS was happy to announce the athletic pause had been lifted and would be holding a basketball game during the week. Mr. Sánchez congratulated Mrs. Soto and the Adult Ed team for receiving a six-year WASC accreditation. He also reported that they had started residential electrical wiring classes for the community at the AHS welding shop. Mr. Sánchez gave a brief update on the Music Advisory Committee. They have worked on providing guitar lessons at KCES and had received extra music equipment for their AHS band students. They hope to send AHS students to band camp this summer and also hold field trips to take some students to San Luis Obispo and L.A. in hopes to help expand their music experience. He also recognized his Cabinet for volunteering with the clean up effort at the AHS welding shop. The goal is to provide AHS students more electives.

APPROVAL OF CONSENT CALENDAR:

- 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/Revisions 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

Motion by Chavez seconded by Cazares to approve the Consent Calendar as amended. *Revised Consent Calendar Item C - Personnel Report to Add under Reassignment/Changes Section: Juan Ruiz, Director of Student Services and Secondary Education and under, Certificated Resignation/Retirement/ Termination section added: Timothy McDaniel & Devin Alexander.*

Preferential Vote: Jesus - Yes

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

Motion Carried

ACTION ITEMS:

- A. Request to Approve the New Job Description for District Athletic and Activities Director:
Motion by Chavez seconded by Padilla to TABLE this request.

Preferential Vote: Jesus - Yes

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

Motion Carried

- B. Resolution 2022: 05, Non-Reelection of Probationary Certificated Employees:

Motion by Chavez seconded by Rizo to approve Resolution 2022: 05 as presented.

Preferential Vote: Jesus - Yes

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

Motion Carried

- C. Request to Approve the Project Support Services Proposal for DSA Project Closeout & Certification:

Motion by Chavez seconded by Padilla to approve the services proposal as presented.

Preferential Vote: Jesus - Yes

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

Motion Carried

- D. Request to Approve the Certification of Signatures:

Motion by Chavez seconded by Cazares to approve the certification of signatures as presented.

Preferential Vote: Jesus - Yes

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

Motion Carried

- 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:

Motion by Chavez seconded by Rizo to approve Resolution 2022: 04 as presented.

Preferential Vote: Jesus - Yes

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

Motion Carried

F. Approve Nomination of 2022 CSBA Delegate Assembly Election:

Motion by Chavez seconded by Rizo to approve the nomination of Mark Pescatore for the 2022 CSBA Delegate Assembly.

Preferential Vote: Jesus - Yes

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

Motion Carried

G. First Reading of the District Calendar for 2022-23:

Motion by Chavez seconded by Cazares to approve the first reading as presented.

Preferential Vote: Jesus - Yes

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

Motion Carried

H. Adoption of New/Revised December 2021 Board Policies and Administrative Regulations:

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

Preferential Vote: Jesus - Yes

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

Motion Carried

REPORTS:

A. Enrollment Report

B. Cafeteria Report

DISCUSSION ITEMS:

A. A-G Completion Grant - Mrs. Carlson reported that the grant was for unduplicated student enrollment. Purpose of these grants is to provide direct support for students to complete A-G coursework graduation requirements.

B. Future Agenda Items - Athletic Director/Activities revised job description update.

C. Superintendent's Closing Comments - Mr. Sánchez reported that his Cabinet would hold their retreat next week to work on the district's turnaround framework. He plans to have bigger discussions for promotion/retention policies.

ADJOURNMENT: There being no further business the meeting was adjourned at 8:22 p.m.

Secretary to the Board

Date

Commercial Payment Register For Payments Dated: 02/04/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12678890	5823	Amazon.com Services	CM - 220028	0100-0000-0-0000-72000-430000-001-00	Unrestricted Resources	Materials and Supplies	-\$38.38
			PO - 221364	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$74.83
			PO - 221364	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$17.15
			PO - 221492	0100-0000-0-0000-72000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$436.83
			PO - 221365	0100-0000-0-0000-77000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$244.48
			PO - 221365	0100-0000-0-0000-77000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$214.49
			PO - 221365	0100-0000-0-0000-77000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$851.55
			PO - 221365	0100-0000-0-0000-77000-440000-001-00	Unrestricted Resources	Equipment-Non Depreciated	\$1,392.11
Total For Fund Number: 0100							<u>\$3,193.06</u>
Total Amount of Payment:							<u>\$3,193.06</u>
12678891	3148	AMS.NET	PO - 220425	0100-3210-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Other Services and Operating Expenditures	\$8,683.19
Total For Fund Number: 0100							<u>\$8,683.19</u>
Total Amount of Payment:							<u>\$8,683.19</u>
12678892	5313	Baez, Ana K Miranda	PV - 220160	0100-0199-0-0000-00000-869900-000-00	Outlawed Warrants	All Other Local Revenues	\$54.90
Total For Fund Number: 0100							<u>\$54.90</u>
Total Amount of Payment:							<u>\$54.90</u>
12678893	2979	Bank of New York Mellon Trust	PO - 221543	0100-0000-0-0000-73000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$750.00
			PO - 221543	0100-0000-0-0000-73000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$750.00
Total For Fund Number: 0100							<u>\$1,500.00</u>
Total Amount of Payment:							<u>\$1,500.00</u>
12678894	267	CASTRO, ALEJANDRA	PV - 220163	0100-7311-0-0000-73000-520000-001-00	Classified School Employee Professional Development Block Grant	Travel and Conferences	\$209.00
Total For Fund Number: 0100							<u>\$209.00</u>
Total Amount of Payment:							<u>\$209.00</u>
12678895	5576	CHASSIDY PEREIRA	PV - 220161	0100-0199-0-0000-00000-869900-000-00	Outlawed Warrants	All Other Local Revenues	\$27.13
Total For Fund Number: 0100							<u>\$27.13</u>
Total Amount of Payment:							<u>\$27.13</u>
12678896	5903	Climatec, LLC	PO - 220021	0100-3212-0-0000-85000-617000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Land Improvements	\$462,213.95
			PO - 220021	0100-3212-0-0000-85000-617000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Land Improvements	\$619,654.60
			PO - 220021	0100-3212-0-0000-85000-617000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Land Improvements	\$242,291.53

Commercial Payment Register
For Payments Dated: 02/04/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total For Fund Number: 0100							\$1,324,160.08
Total Amount of Payment:							\$1,324,160.08
12678897	5988	Colbi Technologies Inc	PO - 221524	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$12,500.00
Total For Fund Number: 0100							\$12,500.00
Total Amount of Payment:							\$12,500.00
12678898	5205	DigiTech Integration Inc.	PO - 221519	0100-0000-0-0000-77000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$217.50
			PO - 221520	0100-0000-0-0000-77000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$217.50
Total For Fund Number: 0100							\$435.00
Total Amount of Payment:							\$435.00
12678899	3962	DWK	PO - 221533	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$176.00
			PO - 221533	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,188.00
			PO - 221533	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$127.50
			PO - 221533	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$127.50
			PO - 221533	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$167.50
Total For Fund Number: 0100							\$1,786.50
Total Amount of Payment:							\$1,786.50
12678900	5536	EDWARDS, RACHEL	PV - 220162	0100-0199-0-0000-00000-869900-000-00	Outlawed Warrants	All Other Local Revenues	\$1.54
Total For Fund Number: 0100							\$1.54
Total Amount of Payment:							\$1.54
12678901	492	ERVINS	PO - 221522	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$7.50
			PO - 221535	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$33.91
			PO - 221537	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$23.03
			PO - 221538	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$55.29
Total For Fund Number: 0100							\$119.73
Total Amount of Payment:							\$119.73
12678902	520	FOCUS PACKAGING & SUPPL	PO - 221523	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$1,262.39
			PO - 221523	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$658.40
Total For Fund Number: 1300							\$1,920.79
Total Amount of Payment:							\$1,920.79
12678903	4751	Gallery Cafe	PO - 221544	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$72.16

Commercial Payment Register

For Payments Dated: 02/04/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total For Fund Number: 0100							\$72.16
Total Amount of Payment:							\$72.16
12678904	561	GARY V. BURROWS INC.	PO - 221521	0100-0000-0-0000-84001-430010-002-00	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$2,429.43
			PO - 221521	0100-0000-0-0000-84001-430010-002-00	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$3,222.48
Total For Fund Number: 0100							\$5,651.91
Total Amount of Payment:							\$5,651.91
12678905	581	GOLD STAR FOODS INC	CM - 220027	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	-\$3.28
			PO - 221517	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$4.50
			PO - 221517	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,631.22
			PO - 221517	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$15.75
			PO - 221517	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,856.45
			PO - 221517	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$19.25
			PO - 221517	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$1,499.20
			PO - 221517	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$51.85
			PO - 221517	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$33.75
			PO - 221517	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$1,150.35
			PO - 221517	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$57.75
			PO - 221541	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$106.92
			PO - 221541	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$17.28
			PO - 221541	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$105.75
			PO - 221541	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$923.14
			PO - 221541	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$13.50
			PO - 221541	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,384.40
			PO - 221541	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$2.25
			PO - 221541	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$315.25
			PO - 221541	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$53.46
			PO - 221541	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$8.64
			PO - 221541	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$53.46
			PO - 221541	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$8.64
			PO - 221541	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$4.50
			PO - 221541	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$358.15
			PO - 221541	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$1,180.93

Commercial Payment Register
For Payments Dated: 02/04/2022

Table with columns: Document No, Vendor No, Vendor Name, Reference No, FD - RE - PY - GO - FN - OB - SI - MA, Resource, Object, Amount. It lists multiple payment entries for various vendors like GOLD STAR FOODS INC, Jaynes Brothers Construction Inc, KCOE, KINGS COUNTY GLASS, KNADLER, HOWARD, LUNA, RAUL, Machado, Kenzie, and Merritt, Chelsea.

Commercial Payment Register
For Payments Dated: 02/04/2022

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 various fund numbers and vendors.

Commercial Payment Register For Payments Dated: 02/04/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
			PO - 221539	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$369.28
			PO - 221539	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$310.14
					Total For Fund Number: 1300		\$8,191.96
					Total Amount of Payment:		\$8,191.96
12678921	4397	REYNOSO MICHAEL	PV - 220159	0100-0199-0-0000-00000-869900-000-00	Outlawed Warrants	All Other Local Revenues	\$90.54
					Total For Fund Number: 0100		\$90.54
					Total Amount of Payment:		\$90.54
12678922	5923	Rincon Consultants Inc	PO - 221542	2170-9010-0-0000-85000-580000-041-20	Other Local	Other Services and Operating Expenditures	\$4,902.50
					Total For Fund Number: 2170		\$4,902.50
					Total Amount of Payment:		\$4,902.50
12678923	5542	Rives, Alix	PV - 220157	0100-0199-0-0000-00000-869900-000-00	Outlawed Warrants	All Other Local Revenues	\$13.75
					Total For Fund Number: 0100		\$13.75
					Total Amount of Payment:		\$13.75
12678924	4830	Rodriguez, Sarina	PV - 220158	0100-0199-0-0000-00000-869900-000-00	Outlawed Warrants	All Other Local Revenues	\$31.10
					Total For Fund Number: 0100		\$31.10
					Total Amount of Payment:		\$31.10
12678925	2087	SIGALA, CHRISTINA	PV - 220151	0100-0199-0-0000-00000-869900-000-00	Outlawed Warrants	All Other Local Revenues	\$8.16
					Total For Fund Number: 0100		\$8.16
					Total Amount of Payment:		\$8.16
12678926	2544	Smart & Final	PO - 221530	0100-0000-0-0000-76000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$221.27
					Total For Fund Number: 0100		\$221.27
					Total Amount of Payment:		\$221.27
12678927	5048	SONYA MARQUEZ	PV - 220164	0100-7311-0-0000-73000-520000-001-00	Classified School Employee Professional Development Block Grant	Travel and Conferences	\$192.00
					Total For Fund Number: 0100		\$192.00
					Total Amount of Payment:		\$192.00
12678928	3369	Southwest School & Office	PO - 221406	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$104.25
			PO - 221406	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$4.17
			PO - 220971	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$175.33
			PO - 220516	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$9.14
			PO - 220516	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$199.82

Commercial Payment Register
For Payments Dated: 02/04/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12678928	3369	Southwest School & Office	PO - 220516	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$20.60
			PO - 220312	0100-0332-1-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$60.91
			PO - 220312	0100-0332-1-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$177.23
			PO - 220312	0100-0332-1-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$25.64
Total For Fund Number: 0100							\$777.09
Total Amount of Payment:							\$777.09
12678929	5554	SPOTT, MEAGAN	PV - 220152	0100-0199-0-0000-00000-869900-000-00	Outlawed Warrants	All Other Local Revenues	\$87.94
			PV - 220146	0100-0199-0-0000-00000-869900-000-00	Outlawed Warrants	All Other Local Revenues	\$6.12
Total For Fund Number: 0100							\$94.06
Total Amount of Payment:							\$94.06
12678930	4366	TECHNICON Engineering Servi	PO - 220010	2170-9010-0-0000-85000-580000-041-20	Other Local	Other Services and Operating Expenditures	\$2,783.50
			PO - 220010	2170-9010-0-0000-85000-580000-041-20	Other Local	Other Services and Operating Expenditures	\$4,289.00
Total For Fund Number: 2170							\$7,072.50
Total Amount of Payment:							\$7,072.50
12678931	2708	U.S. Bank	CM - 220025	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	-\$1,529.72
			CM - 220025	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	-\$175.00
			CM - 220025	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	-\$70.16
			PO - 221512	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$442.97
			PO - 221512	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$37.71
			PO - 221188	0100-0000-0-0000-74000-580030-001-00	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Print Shop	\$441.21
			PO - 221297	0100-0000-0-0000-72000-590030-001-00	Unrestricted Resources	Communications - Postage	\$252.88
			PO - 221512	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$44.00
			PO - 221512	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$52.26
			PO - 221512	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$113.47
			PO - 221512	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$145.21
			PO - 221512	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$68.30
			PO - 221512	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$27.40
			PO - 221512	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$99.73
PO - 221513	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$40.48			
PO - 221513	0100-0000-0-0000-71100-430000-001-00	Unrestricted Resources	Materials and Supplies	\$95.30			

Commercial Payment Register For Payments Dated: 02/04/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12678931	2708	U.S. Bank	PO - 221514	0100-0000-0-0000-74000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$299.00
			PO - 221515	0100-0000-0-0000-74000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$774.24
			PO - 221372	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$48.78
			PO - 221470	0100-7311-0-0000-73000-520000-001-00	Classified School Employee Professional Development Block Grant	Travel and Conferences	\$33.12
			PO - 221470	0100-7311-0-0000-73000-520000-001-00	Classified School Employee Professional Development Block Grant	Travel and Conferences	\$266.03
			PO - 221470	0100-7311-0-0000-73000-520000-001-00	Classified School Employee Professional Development Block Grant	Travel and Conferences	\$291.03
			PO - 221470	0100-7311-0-0000-73000-520000-001-00	Classified School Employee Professional Development Block Grant	Travel and Conferences	\$29.43
			PO - 221545	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$138.87
Total For Fund Number: 0100							\$1,966.54
Total Amount of Payment:							\$1,966.54
12678932	1354	VALLEM, WILLIAM	PV - 220153	0100-0000-0-0000-00000-869900-000-00	Unrestricted Resources	All Other Local Revenues	\$88.33
Total For Fund Number: 0100							\$88.33
Total Amount of Payment:							\$88.33
12678933	5342	VAQUERANO, GERARDO	PV - 220154	0100-0000-0-0000-00000-869900-000-00	Unrestricted Resources	All Other Local Revenues	\$24.00
Total For Fund Number: 0100							\$24.00
Total Amount of Payment:							\$24.00
14032627	260	CASBO PROFESSIONAL DEVI	PO - 221531	0100-7311-0-0000-73000-520000-001-00	Classified School Employee Professional Development Block Grant	Travel and Conferences	\$1,688.00
Total For Fund Number: 0100							\$1,688.00
Total Amount of Payment:							\$1,688.00
14032628	1188	SCHOOL SPECIALTY INC	PO - 220311	0100-0332-1-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$202.05
Total For Fund Number: 0100							\$202.05
Total Amount of Payment:							\$202.05

School District Payment Order

District Name: Reef-Sunset Unified School District

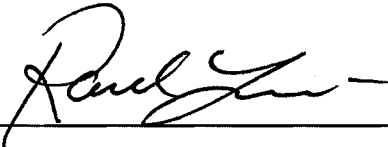
As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

	Warrants	44	\$1,616,818.87
	Credit Card Payments	2	\$1,890.05
Grand Total for Payments Dated:	02/04/2022		\$1,618,708.92

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: 02/11/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12679432	4684	ACSA Foundation for Education	PO - 220783	0100-4035-0-1110-21400-520000-001-00	Title II Teacher Quality	Travel and Conferences	\$1,395.00
Total For Fund Number: 0100							\$1,395.00
Total Amount of Payment:							\$1,395.00
12679433	5823	Amazon.com Services	PO - 221252	0100-3213-0-0000-82000-430000-003-00	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Materials and Supplies	\$524.15
			PO - 221469	0100-0332-0-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$203.47
			PO - 220289	0100-6500-0-5760-82000-430000-001-00	Special Education	Materials and Supplies	\$107.24
			PO - 221556	0100-3213-0-0000-82000-430000-003-00	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Materials and Supplies	\$2,674.84
			PO - 221525	0100-3213-0-0000-82000-430000-003-00	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Materials and Supplies	\$3,659.65
			PO - 221527	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$299.90
			PO - 221061	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$130.34
			PO - 221061	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$775.95
			PO - 221436	0100-0003-0-1110-10000-430000-042-12	Mandated Costs	Materials and Supplies	\$169.59
			PO - 221020	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$1,344.02
			PO - 220678	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$846.37
			CM - 220031	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	-\$54.89
			CM - 220031	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	-\$133.44
			PO - 221387	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$242.26
			PO - 221387	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$1,412.62
			PO - 221404	0100-0000-0-0000-77000-440000-001-00	Unrestricted Resources	Equipment-Non Depreciated	\$1,276.94
			PO - 221404	0100-0000-0-0000-77000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$7,970.68
			PO - 221589	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$257.80
			PO - 221368	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$170.76
			PO - 221368	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$162.78
			PO - 221600	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$399.88
Total For Fund Number: 0100							\$22,440.91

Commercial Payment Register For Payments Dated: 02/11/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12679433	5823	Amazon.com Services	PO - 221508	1100-6391-0-4110-10000-430000-001-00	Adult Education Block Grant Program	Materials and Supplies	\$382.19
Total For Fund Number: 1100							\$382.19
12679433	5823	Amazon.com Services	PO - 220636	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$399.98
			PO - 220634	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$325.24
			PO - 220634	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$171.59
			PO - 220635	1300-5310-0-0000-37000-430000-042-00	Child Nutrition - School Programs	Materials and Supplies	\$287.30
			PO - 220635	1300-5310-0-0000-37000-430000-042-00	Child Nutrition - School Programs	Materials and Supplies	\$184.45
Total For Fund Number: 1300							\$1,368.56
Total Amount of Payment:							\$24,191.66
12679434	5849	ANDY'S AFFORDABLE PLUM	PO - 221631	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$6,880.49
Total For Fund Number: 0100							\$6,880.49
Total Amount of Payment:							\$6,880.49
12679435	60	ARAMARK	PO - 221573	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$34.40
			PO - 221573	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$38.20
			PO - 221573	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$38.20
			PO - 221573	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$38.20
			PO - 221573	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$43.95
			PO - 221573	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$105.64
			PO - 221573	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$98.02
			PO - 221573	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$98.02
			PO - 221573	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$98.02
			PO - 221573	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 221573	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 221573	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 221573	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 221573	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$91.60

Commercial Payment Register For Payments Dated: 02/11/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12679435	60	ARAMARK	PO - 221573	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$155.84
			PO - 221573	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$529.91
			PO - 221573	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$156.97
			PO - 221573	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$92.86
			PO - 221573	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$92.86
			PO - 221573	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$439.08
			PO - 221573	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$92.86
			PO - 221573	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$369.90
			PO - 221573	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$53.19
			PO - 221573	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$198.92
			PO - 221573	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$53.19
			PO - 221573	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$104.20
			PO - 221573	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$108.00
			PO - 221573	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$88.01
			PO - 221573	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$88.01
			PO - 221573	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$155.91
			PO - 221573	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$133.14
			PO - 221573	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$133.14
			PO - 221573	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$155.91
Total For Fund Number: 0100							\$3,966.15
Total Amount of Payment:							\$3,966.15
12679436	4411	AVENAL HIGH SCHOOL - PEI	PO - 221617	0100-0000-0-0000-27000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$149.38
Total For Fund Number: 0100							\$149.38
Total Amount of Payment:							\$149.38

Commercial Payment Register For Payments Dated: 02/11/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12679437	5882	BEARCOM	PO - 221182	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$3,689.41
Total For Fund Number: 0100							\$3,689.41
Total Amount of Payment:							\$3,689.41
12679438	5981	California Adult Education Admi	PO - 221363	1100-6391-0-4110-27000-520000-001-00	Adult Education Block Grant Program	Travel and Conferences	\$155.00
Total For Fund Number: 1100							\$155.00
Total Amount of Payment:							\$155.00
12679439	226	CALIFORNIA ASSOCIATION F	PO - 221558	0100-3010-0-1110-10000-520000-043-13	IASA-Title I Basic Grants Low Income	Travel and Conferences	\$510.00
Total For Fund Number: 0100							\$510.00
Total Amount of Payment:							\$510.00
12679440	5503	California Dept of Tax and Fee A	PO - 221579	0100-0333-0-0000-36000-430010-002-00	LCFF Transportation Funding	Matl & Suppl. -Gasoline/Diesel Fuel	\$24.31
Total For Fund Number: 0100							\$24.31
Total Amount of Payment:							\$24.31
12679441	5824	Carlson, Cari	PV - 220176	0100-6512-0-5760-27000-520000-001-00	Special Ed: Mental Health Services	Travel and Conferences	\$70.00
			PV - 220176	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$52.43
Total For Fund Number: 0100							\$122.43
Total Amount of Payment:							\$122.43
12679442	274	CDW-G	PO - 221506	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$5,430.50
			PO - 221495	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$5,362.50
			PO - 220699	0100-7425-0-1110-10000-440000-001-00	Expanded Learning Opportunities (ELO) Grant	Equipment-Non Depreciated	\$7,579.86
			PO - 221180	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$1,917.09
			PO - 221176	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$209.14
Total For Fund Number: 0100							\$20,499.09
Total Amount of Payment:							\$20,499.09
12679443	5158	CLARK PEST CONTROL	PO - 221618	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$103.00
			PO - 221619	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$145.00
			PO - 221619	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$72.50
			PO - 221619	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$72.50

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12679443	5158	CLARK PEST CONTROL	PO - 221619	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$72.50
			PO - 221599	0100-0000-0-3200-82000-580000-044-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.25
			PO - 221599	0100-0000-0-3200-82000-580000-049-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.25
			PO - 221599	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.25
Total For Fund Number: 0100							<u>\$562.25</u>
12679443	5158	CLARK PEST CONTROL	PO - 221599	1100-6391-0-0000-82000-580000-001-00	Adult Education Block Grant Program	Other Services and Operating Expenditures	\$32.25
Total For Fund Number: 1100							<u>\$32.25</u>
12679443	5158	CLARK PEST CONTROL	PO - 221619	1300-5310-0-0000-37000-580000-045-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$72.50
			PO - 221619	1300-5310-0-0000-37000-580000-042-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$72.50
			PO - 221619	1300-5310-0-0000-37000-580000-043-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$72.50
			PO - 221619	1300-5310-0-0000-37000-580000-041-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$145.00
Total For Fund Number: 1300							<u>\$362.50</u>
Total Amount of Payment:							<u>\$957.00</u>
12679444	320	CLASSIC CHARTER	PO - 220946	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,378.50
			PO - 220946	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,374.00
			PO - 220946	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,010.00
Total For Fund Number: 0100							<u>\$3,762.50</u>
Total Amount of Payment:							<u>\$3,762.50</u>
12679445	5738	Coalition for Adequate School H	PO - 221588	0100-7311-0-0000-73000-520000-001-00	Classified School Employee Professional Development Block Grant	Travel and Conferences	\$6,360.00
Total For Fund Number: 0100							<u>\$6,360.00</u>
Total Amount of Payment:							<u>\$6,360.00</u>
12679446	5455	CUNHA, CHAD	PV - 220171	0100-7311-0-0000-73000-520000-001-00	Classified School Employee Professional Development Block Grant	Travel and Conferences	\$386.02
Total For Fund Number: 0100							<u>\$386.02</u>
Total Amount of Payment:							<u>\$386.02</u>
12679447	3059	FIRST STRING SPORTS INC	PO - 221490	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$641.37

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						Total For Fund Number: 0100	\$641.37
						Total Amount of Payment:	\$641.37
12679448	520	FOCUS PACKAGING & SUPPLI	PO - 221591	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$364.00
			PO - 221592	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$630.36
			PO - 221592	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$254.18
						Total For Fund Number: 1300	\$1,248.54
						Total Amount of Payment:	\$1,248.54
12679449	5433	Fresno County Superintendent of	PO - 220227	0100-7425-0-1110-10000-580000-001-00	Expanded Learning Opportunities (ELO) Grant	Other Services and Operating Expenditures	\$38,525.00
						Total For Fund Number: 0100	\$38,525.00
						Total Amount of Payment:	\$38,525.00
12679450	5200	GINN, MICHAEL	PV - 220170	0100-3010-0-1155-10000-430000-043-13	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$124.94
						Total For Fund Number: 0100	\$124.94
						Total Amount of Payment:	\$124.94
12679451	581	GOLD STAR FOODS INC	PO - 221577	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$8.46
			PO - 221577	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$99.90
			PO - 221577	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$189.43
			PO - 221577	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$8.46
			PO - 221577	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$99.90
			PO - 221577	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$189.43
			PO - 221577	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$16.92
			PO - 221577	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$199.80
			PO - 221577	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$378.86
			PO - 221577	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$85.50
			PO - 221577	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$347.75
			PO - 221577	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$8.46
			PO - 221577	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$99.90
			PO - 221577	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$189.43
			PO - 221576	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$4.50
			PO - 221576	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$210.19
			PO - 221576	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$20.25
			PO - 221576	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$132.78
			PO - 221576	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$146.68
			PO - 221576	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$22.50

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			PO - 221576	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$989.92
			PO - 221576	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$22.50
			PO - 221576	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$837.82
			PO - 221576	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$146.68
			PO - 221576	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$146.68
			PO - 221595	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,969.85
			PO - 221595	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,526.63
			PO - 221595	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$792.05
			PO - 221595	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$1,677.29
			PO - 221595	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$1,693.80
			PO - 221576	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$293.36
			PO - 221577	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$54.00
			CM - 220029	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	-\$282.66
			PO - 221577	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$159.75
			PO - 221577	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$15.75
			PO - 221577	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$54.00
			PO - 221577	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$54.00
			PO - 221577	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,580.50
			PO - 221577	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$22.50
			PO - 221577	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,111.96
			PO - 221577	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$448.18
			PO - 221577	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$4.50
			PO - 221577	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$1,040.95
			PO - 221577	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$45.00
			PO - 221577	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$1,162.95
			PO - 221577	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$11.25
			PO - 221577	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$1,462.65
			PO - 221576	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$630.95
						Total For Fund Number: 1300	\$20,131.91
						Total Amount of Payment:	\$20,131.91
12679452	5991	JOSE MORENO	PV - 220173	0100-7311-0-0000-73000-520000-001-00	Classified School Employee Professional Development Block Grant	Travel and Conferences	\$386.02
						Total For Fund Number: 0100	\$386.02

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12679453	772	KCOE	PO - 221574	0100-0000-0-0000-74000-580000-001-00	Unrestricted Resources	Total Amount of Payment:	\$386.02
						Other Services and Operating Expenditures	\$3,459.96
						Total For Fund Number: 0100	\$3,459.96
						Total Amount of Payment:	\$3,459.96
12679454	5925	KIMBERLY WRIGHT-BURNS	PV - 220174	0100-4035-0-1110-21400-520000-001-00	Title II Teacher Quality	Travel and Conferences	\$1,000.00
						Total For Fund Number: 0100	\$1,000.00
						Total Amount of Payment:	\$1,000.00
12679455	5319	LANGE PLUMBING SUPPLY I	PO - 221575	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$296.61
						Total For Fund Number: 0100	\$296.61
						Total Amount of Payment:	\$296.61
12679456	811	LAWRENCE TRACTOR	PO - 221594	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$326.01
						Total For Fund Number: 0100	\$326.01
						Total Amount of Payment:	\$326.01
12679457	5675	LUNA, RAUL	PV - 220172	0100-7311-0-0000-73000-520000-001-00	Classified School Employee Professional Development Block Grant	Travel and Conferences	\$145.00
						Total For Fund Number: 0100	\$145.00
						Total Amount of Payment:	\$145.00
12679458	5899	Newton Construction & Manager	PO - 220005	2170-9010-0-0000-85000-620000-041-20	Other Local	Buildings and Improvement of Buildings	\$39,339.50
						Total For Fund Number: 2170	\$39,339.50
						Total Amount of Payment:	\$39,339.50
12679459	5123	O'Reilly Auto Parts	PO - 221601	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$763.05
						Total For Fund Number: 0100	\$763.05
						Total Amount of Payment:	\$763.05
12679460	2656	Office Depot	PO - 221496	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$391.01
			PO - 221496	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$22.89
			PO - 221468	0100-0332-0-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$1,261.22
						Total For Fund Number: 0100	\$1,675.12
						Total Amount of Payment:	\$1,675.12
12679461	5513	Oleary, Megan	PV - 220169	0100-0199-0-0000-00000-869900-000-00	Outlawed Warrants	All Other Local Revenues	\$55.46
						Total For Fund Number: 0100	\$55.46
						Total Amount of Payment:	\$55.46

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12679462	5860	ONE STONE APPAREL INC	PO - 221256	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$1,082.12
Total For Fund Number: 0100							\$1,082.12
Total Amount of Payment:							\$1,082.12
12679463	3985	P & R PAPER SUPPLY COMPA	CM - 220030	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	-\$12.71
			PO - 221578	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$892.27
			PO - 221578	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$735.39
			PO - 221578	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$335.51
			PO - 221578	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$1,496.77
			PO - 221578	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$1,465.28
			PO - 221578	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$543.44
Total For Fund Number: 1300							\$5,455.95
Total Amount of Payment:							\$5,455.95
12679464	1001	PACIFIC GAS & ELECTRIC	PO - 221587	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,088.70
Total For Fund Number: 0100							\$1,088.70
Total Amount of Payment:							\$1,088.70
12679465	5969	PBIS Rewards	PO - 221183	0100-3010-0-1110-10000-580000-047-17	IASA-Title I Basic Grants Low Income	Other Services and Operating Expenditures	\$834.50
			PO - 220911	0100-0332-0-1110-10000-580000-042-12	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,258.13
Total For Fund Number: 0100							\$2,092.63
Total Amount of Payment:							\$2,092.63
12679466	2893	Pearson Assessments	PO - 221280	0100-3220-0-1110-10000-580000-001-00	CRF- Coronavirus Relief Fund	Other Services and Operating Expenditures	\$243.29
			PO - 220985	0100-0000-0-1190-31400-530000-001-00	Unrestricted Resources	Dues and Memberships	\$227.00
			PO - 220985	0100-0000-0-1190-31400-530000-001-00	Unrestricted Resources	Dues and Memberships	\$533.46
Total For Fund Number: 0100							\$1,003.75
Total Amount of Payment:							\$1,003.75
12679467	3967	Plain Insane Graphics	PO - 221410	0100-7425-0-1110-10000-580000-001-00	Expanded Learning Opportunities (ELO) Grant	Other Services and Operating Expenditures	\$743.88
Total For Fund Number: 0100							\$743.88
Total Amount of Payment:							\$743.88
12679468	5827	PLT4M	PO - 221179	0100-3010-0-1110-10000-580000-045-15	IASA-Title I Basic Grants Low Income	Other Services and Operating Expenditures	\$1,521.00
Total For Fund Number: 0100							\$1,521.00
Total Amount of Payment:							\$1,521.00
12679469	1068	PRODUCERS DAIRY	PO - 221590	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$843.37

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12679469	1068	PRODUCERS DAIRY	PO - 221590	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$591.26
			PO - 221590	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$482.45
			PO - 221590	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$341.82
			PO - 221590	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$464.98
			PO - 221590	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$312.47
			PO - 221590	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$372.16
Total For Fund Number: 1300							\$3,408.51
Total Amount of Payment:							\$3,408.51
12679470	5977	Project Lead The Way	PO - 221597	0100-3010-0-1110-10000-580000-045-15	IASA-Title I Basic Grants Low Income	Other Services and Operating Expenditures	\$950.00
			PO - 221598	0100-3010-0-1110-10000-580000-045-15	IASA-Title I Basic Grants Low Income	Other Services and Operating Expenditures	\$1,200.00
Total For Fund Number: 0100							\$2,150.00
Total Amount of Payment:							\$2,150.00
12679471	2282	PURCHASE POWER	PO - 221620	0100-0000-0-0000-72000-590030-001-00	Unrestricted Resources	Communications - Postage	\$202.67
Total For Fund Number: 0100							\$202.67
Total Amount of Payment:							\$202.67
12679472	5330	RIVERA'S AIR HEATING & CC	PO - 221626	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$466.00
Total For Fund Number: 0100							\$466.00
Total Amount of Payment:							\$466.00
12679473	5685	RIVERSIDE INSIGHTS	PO - 221279	0100-0000-0-1190-31400-430000-001-00	Unrestricted Resources	Materials and Supplies	\$277.25
Total For Fund Number: 0100							\$277.25
Total Amount of Payment:							\$277.25
12679474	4595	ROSA, ANA	PV - 220175	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$127.15
Total For Fund Number: 0100							\$127.15
Total Amount of Payment:							\$127.15
12679475	3369	Southwest School & Office	PO - 220521	0100-0000-0-0000-27000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$60.41
			PO - 220521	0100-0000-0-0000-27000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$832.14
			PO - 220516	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$51.78
			PO - 220553	0100-0000-0-0000-77000-440000-001-00	Unrestricted Resources	Equipment-Non Depreciated	\$5,022.73
			PO - 221359	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$191.32
Total For Fund Number: 0100							\$6,158.38
Total Amount of Payment:							\$6,158.38
12679476	3832	Sparkletts	PO - 221571	0100-0000-0-0000-76000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$179.66

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12679476	3832	Sparkletts	PO - 221602	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$179.66
							Total For Fund Number: 0100
							\$47.37
							Total For Fund Number: 1300
							\$47.37
							Total Amount of Payment:
							\$227.03
12679477	1258	STAPLES BUSINESS CREDIT	PO - 221063	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$222.76
							Total For Fund Number: 0100
							\$222.76
							Total Amount of Payment:
							\$222.76
12679478	3400	TCOE	PO - 221218	0100-4035-0-1110-21400-520000-001-00	Title II Teacher Quality	Travel and Conferences	\$50.00
							Total For Fund Number: 0100
							\$50.00
							Total Amount of Payment:
							\$50.00
12679479	3966	Trull Electric Inc	PO - 221625	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$375.00
							Total For Fund Number: 0100
							\$375.00
							Total Amount of Payment:
							\$375.00
12679480	5321	VERIZON	PO - 221593	0100-0000-0-0000-77000-590010-007-00	Unrestricted Resources	Communications - Telephone	\$285.46
			PO - 221593	0100-8150-0-0000-81100-590010-003-00	Ongoing & Major Maint. Acct.	Communications - Telephone	\$193.62
			PO - 221593	0100-0000-0-0000-82000-590010-005-00	Unrestricted Resources	Communications - Telephone	\$50.89
			PO - 221593	0100-0333-0-0000-36000-590010-002-00	LCFF Transportation Funding	Communications - Telephone	\$204.75
			PO - 221593	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$92.99
			PO - 221593	0100-3213-0-1110-10000-590010-001-00	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Communications - Telephone	\$3,673.16
							Total For Fund Number: 0100
							\$4,500.87
							Total Amount of Payment:
							\$4,500.87
12679481	5847	Voler Strategic Advisors Inc	PO - 220049	0100-3215-0-1110-21300-580000-001-00	GEER- Governor's Emergency Education Relief Fund	Other Services and Operating Expenditures	\$6,000.00
							Total For Fund Number: 0100
							\$6,000.00
							Total Amount of Payment:
							\$6,000.00
14032679	4031	GW School Supply	PO - 221098	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$317.64
							Total For Fund Number: 0100
							\$317.64
							Total Amount of Payment:
							\$317.64
14032680	804	LAKESHORE LEARNING MAJ	PO - 221170	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$678.27
							Total For Fund Number: 0100
							\$678.27
							Total Amount of Payment:
							\$678.27

Commercial Payment Register For Payments Dated: 02/11/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
14032681	1186	SCHOOL SERVICES OF CA IN	PO - 221616	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
14032682	4105	The Home Depot Pro Institutiona	PO - 220090	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$6,844.11
Total For Fund Number: 0100							\$6,844.11
Total Amount of Payment:							\$6,844.11
14032683	4607	Toledo Physical Education Suppl	PO - 220625	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$417.80
Total For Fund Number: 0100							\$417.80
Total Amount of Payment:							\$417.80
14032684	3500	WIZIX TECHNOLOGY GROUFI	PO - 221580	0100-0000-0-0000-21300-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$53.95
			PO - 221580	0100-0000-0-0000-74000-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$72.43
			PO - 221581	0100-0332-0-1110-10000-560005-045-15	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$136.59
			PO - 221582	0100-0332-0-1110-10000-560005-047-17	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$12.00
			PO - 221583	0100-0332-0-1110-10000-560005-041-11	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$273.17
			PO - 221584	0100-0332-0-1110-10000-560005-043-13	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$120.80
			PO - 221585	0100-0332-0-1110-10000-560005-047-17	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$19.50
			PO - 221586	0100-0332-0-1110-10000-560005-047-17	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$191.01
			PO - 221572	0100-0332-0-1110-10000-560005-042-12	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$89.58
			PO - 221580	0100-0000-0-0000-72000-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$12.02
			PO - 221621	0100-0332-0-1110-10000-560005-041-11	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$193.68
			PO - 221622	0100-0332-0-1110-10000-560005-045-15	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$19.50
			Total For Fund Number: 0100				
14032684	3500	WIZIX TECHNOLOGY GROUFI	PO - 221580	1100-6391-0-4110-10000-560005-001-00	Adult Education Block Grant Program	Maintenance Agreement-Copies	\$39.46
Total For Fund Number: 1100							\$39.46
Total Amount of Payment:							\$1,233.69

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	50	\$218,320.58
	Credit Card Payments	6	\$9,831.51
Grand Total for Payments Dated:	02/11/2022		\$228,152.09

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: 02/16/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12679536	5325	Western Alliance Bank - Loan Py	PO - 221632	0100-0332-0-0000-91000-743800-001-00	LCFF Supplemental/Concentration Grant	Debt Service - Interest	\$19,162.00
Total For Fund Number: 0100							\$19,162.00
Total Amount of Payment:							\$19,162.00

School District Payment Order

District Name: Reef-Sunset Unified School District

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

Warrants	1	\$19,162.00
Credit Card Payments	0	
Grand Total for Payments Dated: 02/16/2022		\$19,162.00

Authorized Officer/Employee _____ *Raul 2*

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: 02/18/2022

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 for vendors like Allied Storage Containers Inc, Amazon.com Services, and ARAMARK.

Commercial Payment Register
For Payments Dated: 02/18/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12679869	60	ARAMARK	PO - 221663	1300-5310-0-0000-82000-550000-043-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$163.72
			PO - 221663	1300-5310-0-0000-82000-550000-043-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$163.72
			PO - 221663	1300-5310-0-0000-82000-550000-045-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$215.86
			PO - 221663	1300-5310-0-0000-82000-550000-045-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$215.86
			PO - 221663	1300-5310-0-0000-82000-550000-045-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$215.86
			PO - 221663	1300-5310-0-0000-82000-550000-045-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$215.86
Total For Fund Number: 1300							\$3,762.52
Total Amount of Payment:							\$3,762.52
12679870	4384	AT&T	PO - 221644	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$20.51
			PO - 221644	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$22.17
			PO - 221644	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$46.41
			PO - 221644	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$24.80
			PO - 221644	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$91.39
			PO - 221644	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$42.65
			PO - 221644	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$22.17
			PO - 221644	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$20.51
			PO - 221644	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$675.42
Total For Fund Number: 0100							\$966.03
Total Amount of Payment:							\$966.03
12679871	3794	Automobile Tech Service	PO - 221656	0100-0333-0-0000-36000-560000-002-00	LCFF Transportation Funding	Rentals, Leases and Repairs	\$225.00
Total For Fund Number: 0100							\$225.00
Total Amount of Payment:							\$225.00
12679872	111	AVENAL LUMBER AND HARI	PO - 221627	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$3.25
Total For Fund Number: 0100							\$3.25
Total Amount of Payment:							\$3.25
12679873	5975	BAKER SUPPLIES AND REPA	PO - 221672	0100-0000-0-0000-82001-430000-005-00	Unrestricted Resources	Materials and Supplies	\$110.36
Total For Fund Number: 0100							\$110.36
Total Amount of Payment:							\$110.36
12679874	4351	BEMENT LOIS	PV - 220177	0100-4035-0-1110-21400-520000-001-00	Title II Teacher Quality	Travel and Conferences	\$63.53
Total For Fund Number: 0100							\$63.53
Total Amount of Payment:							\$63.53

Commercial Payment Register
For Payments Dated: 02/18/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12679875	5497	Central Valley Environmental	PO - 221651	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$8,807.48
Total For Fund Number: 0100							\$8,807.48
Total Amount of Payment:							\$8,807.48
12679876	2261	CHILDREN'S PLUS INC.	PO - 221022	0100-3010-0-1110-10000-530000-041-11	IASA-Title I Basic Grants Low Income	Dues and Memberships	\$1,917.58
			PO - 221071	0100-3010-0-1110-10000-530000-041-11	IASA-Title I Basic Grants Low Income	Dues and Memberships	\$2,396.39
Total For Fund Number: 0100							\$4,313.97
Total Amount of Payment:							\$4,313.97
12679877	5738	Coalition for Adequate School H	PO - 221568	0100-7311-0-0000-73000-520000-001-00	Classified School Employee Professional Development Block Grant	Travel and Conferences	\$7,107.00
Total For Fund Number: 0100							\$7,107.00
Total Amount of Payment:							\$7,107.00
12679878	492	ERVINS	PO - 221624	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$58.38
			PO - 221670	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$103.43
Total For Fund Number: 0100							\$161.81
Total Amount of Payment:							\$161.81
12679879	581	GOLD STAR FOODS INC	PO - 221659	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$114.75
			PO - 221659	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,068.78
			PO - 221659	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$4.50
			PO - 221659	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,519.75
			PO - 221660	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$51.75
			PO - 221660	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,694.59
			PO - 221660	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$22.50
			PO - 221660	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,265.04
			PO - 221660	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$930.84
			PO - 221662	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$51.75
			PO - 221662	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$527.14
			CM - 220033	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	-\$2.25
			CM - 220034	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	-\$18.00
Total For Fund Number: 1300							\$7,231.14
Total Amount of Payment:							\$7,231.14
12679880	5682	HORN, MICHELLE	PV - 220179	0100-6512-0-5760-27000-520000-001-00	Special Ed: Mental Health Services	Travel and Conferences	\$232.01

Commercial Payment Register
For Payments Dated: 02/18/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12679880	5682	HORN, MICHELLE	PV - 220179	0100-6512-0-5760-27000-520000-001-00	Special Ed: Mental Health Services	Travel and Conferences	\$183.22
						Total For Fund Number: 0100	\$415.23
						Total Amount of Payment:	\$415.23
12679881	772	KCOE	PO - 221658	0100-0000-0-0000-74000-580060-001-00	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$441.00
						Total For Fund Number: 0100	\$441.00
						Total Amount of Payment:	\$441.00
12679882	783	KINGS COUNTY GLASS	PO - 221647	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$496.24
						Total For Fund Number: 0100	\$496.24
						Total Amount of Payment:	\$496.24
12679883	5003	KNADLER, HOWARD	PV - 220178	1100-6391-0-4110-27000-520000-001-00	Adult Education Block Grant Program	Travel and Conferences	\$119.93
						Total For Fund Number: 1100	\$119.93
						Total Amount of Payment:	\$119.93
12679884	5995	LOYA, BRYANNA	PV - 220181	0100-6512-0-5760-27000-520000-001-00	Special Ed: Mental Health Services	Travel and Conferences	\$39.90
						Total For Fund Number: 0100	\$39.90
						Total Amount of Payment:	\$39.90
12679885	5123	O'Reilly Auto Parts	PO - 221654	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$1,561.52
			PO - 221655	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$153.55
			PO - 221655	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$92.19
			PO - 221655	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$17.27
						Total For Fund Number: 0100	\$1,824.53
						Total Amount of Payment:	\$1,824.53
12679886	2656	Office Depot	PO - 221174	0100-3182-0-1110-10000-430000-044-14	ESSA: School Improvement Funding for LEAs	Materials and Supplies	\$116.92
			PO - 221174	0100-3182-0-1110-10000-430000-044-14	ESSA: School Improvement Funding for LEAs	Materials and Supplies	\$124.28
			PO - 221174	0100-3182-0-1110-10000-430000-044-14	ESSA: School Improvement Funding for LEAs	Materials and Supplies	\$186.14
						Total For Fund Number: 0100	\$427.34
						Total Amount of Payment:	\$427.34
12679887	2893	Pearson Assessments	PO - 221510	0100-6512-0-5760-31200-440000-001-00	Special Ed: Mental Health Services	Equipment-Non Depreciated	\$3,003.00
			PO - 221510	0100-6512-0-5760-31200-430000-001-00	Special Ed: Mental Health Services	Materials and Supplies	\$6,337.58
						Total For Fund Number: 0100	\$9,340.58
						Total Amount of Payment:	\$9,340.58

Commercial Payment Register For Payments Dated: 02/18/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount			
12679888	1068	PRODUCERS DAIRY	PO - 221661	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$513.35			
			PO - 221661	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$442.94			
			PO - 221661	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$416.73			
			PO - 221661	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$313.92			
			PO - 221661	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$390.24			
			PO - 221661	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$249.41			
			PO - 221661	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$570.24			
			PO - 221661	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$860.55			
			PO - 221664	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$946.95			
			PO - 221664	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$667.01			
			PO - 221664	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$431.97			
			PO - 221664	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$188.35			
Total For Fund Number: 1300							\$5,991.66			
Total Amount of Payment:							\$5,991.66			
12679889	5944	RJ Commercial Flooring Compar	PO - 221649	1400-0303-0-0000-81100-560000-042-00	Tier III, Deferred Maintenance	Rentals, Leases and Repairs	\$15,750.00			
			Total For Fund Number: 1400							\$15,750.00
			Total Amount of Payment:							\$15,750.00
12679890	1161	SAN JOAQUIN VALLEY	PO - 221653	0100-0000-0-0000-82000-550000-002-00	Unrestricted Resources	Utilities and Housekeeping Services	\$155.00			
			Total For Fund Number: 0100							\$155.00
			Total Amount of Payment:							\$155.00
12679891	5614	SIGLER WHOLESALE DISTRI	PO - 221629	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$206.58			
			Total For Fund Number: 0100							\$206.58
			Total Amount of Payment:							\$206.58
12679892	3832	Sparkletts	PO - 221665	1300-5310-0-0000-37000-470000-047-00	Child Nutrition - School Programs	Food	\$17.95			
			Total For Fund Number: 1300							\$17.95
			Total Amount of Payment:							\$17.95
12679893	1258	STAPLES BUSINESS CREDIT	PO - 221255	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$510.72			
			Total For Fund Number: 0100							\$510.72
			Total Amount of Payment:							\$510.72
12679894	1275	STONEYS SAND & GRAVEL	PO - 221671	0100-0000-0-0000-82001-430000-005-00	Unrestricted Resources	Materials and Supplies	\$2,999.80			
			Total For Fund Number: 0100							\$2,999.80
			Total Amount of Payment:							\$2,999.80
12679895	1285	SYSCO FOODSERVICES OF M	PO - 221666	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$493.05			

Commercial Payment Register For Payments Dated: 02/18/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12679895	1285	SYSKO FOODSERVICES OF M	PO - 221666	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$9,868.67
			PO - 221666	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$6.18
			PO - 221666	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$5,767.87
			PO - 221666	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$128.28
			CM - 220032	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	-\$113.12
			CM - 220032	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	-\$45.80
			CM - 220032	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	-\$180.50
			CM - 220032	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	-\$18.24
			CM - 220032	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	-\$20.68
			CM - 220032	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	-\$86.51
			CM - 220032	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	-\$3.60
			CM - 220032	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	-\$164.09
			CM - 220032	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	-\$25.56
			CM - 220032	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	-\$15.12
			PO - 221666	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$2,409.71
			PO - 221666	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$5,140.70
			PO - 221666	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$137.66
			PO - 221666	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$3,326.95
			PO - 221666	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$46.35
			PO - 221666	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$228.47
			PO - 221666	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$2,446.51
			PO - 221666	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$2,320.30
			PO - 221666	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$164.73
			PO - 221666	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$1,243.19
			PO - 221666	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$1,830.35
			PO - 221666	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$8,741.02
			PO - 221666	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$5,461.43
			PO - 221666	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$2,122.91
			PO - 221666	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$7,279.11
			PO - 221666	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$48.75
			PO - 221666	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$21.81
			PO - 221666	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$467.75
			PO - 221666	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$4,380.77

Commercial Payment Register
For Payments Dated: 02/18/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12679895	1285	SYSCO FOODSERVICES OF M	PO - 221666	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$43.90
			PO - 221666	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$292.20
			PO - 221666	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$5,185.60
			PO - 221666	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$2,549.74
			PO - 221666	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$1,537.43
			PO - 221666	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$6,133.53
			PO - 221666	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$6,738.93
			PO - 221666	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$2.06
			PO - 221666	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$5,737.72
Total For Fund Number: 1300							\$91,630.41
Total Amount of Payment:							\$91,630.41
12679896	5930	TOSHIBA FINANCIAL SERVIC	PO - 221642	0100-0000-0-0000-91000-743800-001-00	Unrestricted Resources	Debt Service - Interest	\$512.81
			PO - 221642	0100-0000-0-0000-91000-580008-001-00	Unrestricted Resources	Other Contract Expenses	\$340.67
			PO - 221642	0100-0000-0-0000-91000-743900-001-00	Unrestricted Resources	Other Debt Service Payments	\$4,186.19
Total For Fund Number: 0100							\$5,039.67
Total Amount of Payment:							\$5,039.67
12679897	4056	U.S BANCORP EQUIPMENT F	PO - 221643	0100-0000-0-0000-39000-560000-001-00	Unrestricted Resources	Rentals, Leases and Repairs	\$175.89
			Total For Fund Number: 0100				
Total Amount of Payment:							\$175.89
12679898	4278	ULINE	PO - 221438	0100-0000-0-0000-82001-430000-042-12	Unrestricted Resources	Materials and Supplies	\$1,471.37
			Total For Fund Number: 0100				
Total Amount of Payment:							\$1,471.37
12679899	3040	United Refridgeration Inc	PO - 221630	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$1,073.25
			Total For Fund Number: 0100				
Total Amount of Payment:							\$1,073.25
12679900	1404	WEST HILLS COLLEGE	PO - 220837	1100-6371-0-4110-10000-580000-001-00	CalWORKs for ROCP or Adult Education	Other Services and Operating Expenditures	\$4,500.00
			Total For Fund Number: 1100				
Total Amount of Payment:							\$4,500.00
12679901	5935	YALIXA FORNEZ RAMOS	PV - 220180	0100-0000-0-1110-10000-520000-042-12	Unrestricted Resources	Travel and Conferences	\$22.00
			Total For Fund Number: 0100				
Total Amount of Payment:							\$22.00
14032737	2476	Avenal Regional Landfill	PO - 221648	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$55.91
			Total For Fund Number: 0100				

Commercial Payment Register
For Payments Dated: 02/18/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total Amount of Payment:							\$55.91
14032738	158	BILLINGSLEY TIRE SERVICE	PO - 221657	0100-0000-0-0000-84001-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,257.28
Total For Fund Number: 0100							\$1,257.28
Total Amount of Payment:							\$1,257.28
14032739	180	BUDDY'S TROPHIES	PO - 221623	0100-0038-0-1110-10000-430000-041-11	Donations	Materials and Supplies	\$208.33
Total For Fund Number: 0100							\$208.33
Total Amount of Payment:							\$208.33
14032740	260	CASBO PROFESSIONAL DEVI	PO - 221645	0100-0332-0-0000-72000-520000-001-00	LCFF Supplemental/Concentration Grant	Travel and Conferences	\$305.00
			PO - 221646	0100-0332-0-0000-72000-520000-001-00	LCFF Supplemental/Concentration Grant	Travel and Conferences	\$265.00
Total For Fund Number: 0100							\$570.00
Total Amount of Payment:							\$570.00
14032741	4560	Mid Valley Disposal	PO - 221650	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$365.00
Total For Fund Number: 0100							\$365.00
Total Amount of Payment:							\$365.00
14032742	1172	SCANTRON CORPORATION	PO - 221652	1100-3913-0-4156-10000-580000-000-00	Adult Education: Priority 5, GED Svcs/Adult Secondary	Other Services and Operating Expenditures	\$1,140.00
Total For Fund Number: 1100							\$1,140.00
Total Amount of Payment:							\$1,140.00
14032743	1186	SCHOOL SERVICES OF CA IN	PO - 221249	0100-7311-0-0000-73000-520000-001-00	Classified School Employee Professional Development Block Grant	Travel and Conferences	\$520.00
Total For Fund Number: 0100							\$520.00
Total Amount of Payment:							\$520.00
14032744	4607	Toledo Physical Education Suppl	PO - 220625	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$71.84
Total For Fund Number: 0100							\$71.84
Total Amount of Payment:							\$71.84
14032745	3500	WIZIX TECHNOLOGY GROU	PO - 221641	0100-0332-0-1110-10000-560005-047-17	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$14.50
Total For Fund Number: 0100							\$14.50
Total Amount of Payment:							\$14.50

School District Payment Order

District Name: Reef-Sunset Unified School District

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

	Warrants	35	\$179,731.70
	Credit Card Payments	9	\$4,202.86
Grand Total for Payments Dated:	02/18/2022		\$183,934.56

Authorized Officer/Employee

Or

Board Members *

Raul Luna

* 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: 02/25/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12680579	3511	Aeries Software	PO - 221548	0100-0332-1-0000-77000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$10,593.33
Total For Fund Number: 0100							<u>\$10,593.33</u>
Total Amount of Payment:							<u><u>\$10,593.33</u></u>
12680580	5823	Amazon.com Services	PO - 221694	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$102.14
			PO - 221546	0100-0000-0-0000-77000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$1,041.34
			PO - 221500	0100-0003-0-1110-10000-430000-042-12	Mandated Costs	Materials and Supplies	\$464.72
			PO - 221686	0100-0332-1-1110-10000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$288.50
			PO - 221636	0100-0332-1-0000-77000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$246.66
			PO - 221637	0100-0332-1-0000-77000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$341.81
			PO - 221118	0100-3010-0-1110-10000-430000-001-00	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$2,355.22
			PO - 221636	0100-0332-1-0000-77000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$115.53
Total For Fund Number: 0100							<u>\$4,955.92</u>
Total Amount of Payment:							<u><u>\$4,955.92</u></u>
12680581	2466	APPLE INC.	PO - 221293	0100-0332-1-0000-77000-440000-001-00	LCFF Supplemental/Concentration Grant	Equipment-Non Depreciated	\$5,694.00
			PO - 221293	0100-0332-1-0000-77000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$3,963.05
Total For Fund Number: 0100							<u>\$9,657.05</u>
Total Amount of Payment:							<u><u>\$9,657.05</u></u>
12680582	113	AVENAL, CITY OF	PO - 221693	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$2,318.43
			PO - 221693	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$212.35
			PO - 221693	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$254.09
			PO - 221693	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$100.28
			PO - 221693	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$210.33
			PO - 221693	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$448.31
			PO - 221693	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$319.41
			PO - 221693	0100-0000-0-3200-82000-550000-044-00	Unrestricted Resources	Utilities and Housekeeping Services	\$227.80

Commercial Payment Register For Payments Dated: 02/25/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12680582	113	AVENAL, CITY OF	PO - 221693	0100-0000-0-0000-82000-550000-045-00	Unrestricted Resources	Utilities and Housekeeping Services	\$2,255.15
			PO - 221693	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,546.45
			PO - 221693	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$2,337.55
						Total For Fund Number: 0100	\$10,230.15
						Total Amount of Payment:	\$10,230.15
12680583	4482	AWESOME CHARTERS AND T	PO - 221487	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,075.00
			PO - 221160	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$960.00
						Total For Fund Number: 0100	\$2,035.00
						Total Amount of Payment:	\$2,035.00
12680584	5913	BARRERA MONTOYA, GLORI	PO - 221709	0100-0000-0-0000-27000-580000-043-13	Unrestricted Resources	Other Services and Operating Expenditures	\$400.00
						Total For Fund Number: 0100	\$400.00
						Total Amount of Payment:	\$400.00
12680585	5870	CALIFORNIA TEACHING FEL	PO - 220439	0100-6010-0-1110-10000-510000-041-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$6,730.00
			PO - 220439	0100-4124-0-1110-10000-510000-043-00	Title IV - 21st Century	Subagreement for Services	\$5,418.79
			PO - 220439	0100-6010-0-1110-10000-510000-045-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$3,749.91
			PO - 220439	0100-6010-0-1110-10000-510000-042-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$5,786.53
			PO - 220439	0100-6010-0-1110-10000-510000-042-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$174.72
			PO - 220439	0100-6010-0-1110-10000-510000-047-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$7,519.77
						Total For Fund Number: 0100	\$29,379.72
						Total Amount of Payment:	\$29,379.72
12680586	2634	CHAMPI FENCE	PO - 221714	0100-0332-1-0000-77000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$595.00
						Total For Fund Number: 0100	\$595.00
						Total Amount of Payment:	\$595.00
12680587	5660	Chavez, Jose	PV - 220184	0100-0000-0-0000-71000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$176.00
						Total For Fund Number: 0100	\$176.00
						Total Amount of Payment:	\$176.00
12680588	320	CLASSIC CHARTER	PO - 220946	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,411.00

Commercial Payment Register For Payments Dated: 02/25/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12680588	320	CLASSIC CHARTER	PO - 220946	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,203.50
Total For Fund Number: 0100							\$2,614.50
Total Amount of Payment:							\$2,614.50
12680589	5205	DigiTech Integration Inc.	PO - 221712	0100-0332-1-0000-77000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$150.00
			PO - 221713	0100-0332-1-0000-77000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$435.00
Total For Fund Number: 0100							\$585.00
Total Amount of Payment:							\$585.00
12680590	520	FOCUS PACKAGING & SUPPL	PO - 221704	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$923.66
			PO - 221704	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$875.48
			PO - 221704	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$630.36
			PO - 221704	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$254.18
Total For Fund Number: 1300							\$2,683.68
Total Amount of Payment:							\$2,683.68
12680591	5966	Gaggle.Net Inc	PO - 221119	0100-3210-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Other Services and Operating Expenditures	\$17,749.00
Total For Fund Number: 0100							\$17,749.00
Total Amount of Payment:							\$17,749.00
12680592	4751	Gallery Cafe	PO - 221706	0100-3010-0-1155-10000-520000-043-00	IASA-Title I Basic Grants Low Income	Travel and Conferences	\$122.09
Total For Fund Number: 0100							\$122.09
Total Amount of Payment:							\$122.09
12680593	561	GARY V. BURROWS INC.	PO - 221696	0100-0000-0-0000-84001-430010-002-00	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$4,235.40
Total For Fund Number: 0100							\$4,235.40
Total Amount of Payment:							\$4,235.40
12680594	5682	HORN, MICHELLE	PV - 220182	0100-6512-0-5760-27000-520000-001-00	Special Ed: Mental Health Services	Travel and Conferences	\$41.36
Total For Fund Number: 0100							\$41.36
Total Amount of Payment:							\$41.36
12680595	5467	JH Tackett Marketing	PO - 221499	0100-0332-0-1135-10000-580000-042-12	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,528.49
Total For Fund Number: 0100							\$1,528.49
Total Amount of Payment:							\$1,528.49
12680596	772	KCOE	PO - 221707	0100-0000-0-0000-74000-580060-001-00	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$390.00
Total For Fund Number: 0100							\$390.00

Commercial Payment Register
For Payments Dated: 02/25/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total Amount of Payment:							\$390.00
12680597	5123	O'Reilly Auto Parts	PO - 221695	0100-0000-0-0000-82000-430000-002-00	Unrestricted Resources	Materials and Supplies	\$52.11
			PO - 221695	0100-0000-0-0000-82000-430000-002-00	Unrestricted Resources	Materials and Supplies	\$124.39
			PO - 221695	0100-0000-0-0000-82000-430000-002-00	Unrestricted Resources	Materials and Supplies	\$30.22
Total For Fund Number: 0100							\$206.72
Total Amount of Payment:							\$206.72
12680598	1001	PACIFIC GAS & ELECTRIC	PO - 221700	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$6,561.18
			PO - 221701	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,764.94
			PO - 221717	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$24.64
			PO - 221718	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,852.98
			PO - 221716	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,883.66
Total For Fund Number: 0100							\$12,087.40
Total Amount of Payment:							\$12,087.40
12680599	5892	Raymond's Trophy & Awards Inc	PO - 221612	0100-0000-0-0000-74000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$151.50
Total For Fund Number: 0100							\$151.50
Total Amount of Payment:							\$151.50
12680600	1155	SAN JOAQUIN REGION CATA	PO - 221710	0100-7010-0-1132-10000-520000-043-13	Agricultural Vocational Education	Travel and Conferences	\$70.00
Total For Fund Number: 0100							\$70.00
Total Amount of Payment:							\$70.00
12680601	5810	SANCHEZ, PATRICK	PV - 220185	0100-0000-0-0000-71000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$417.02
Total For Fund Number: 0100							\$417.02
Total Amount of Payment:							\$417.02
12680602	3369	Southwest School & Office	PO - 221611	0100-0332-0-1110-10000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$72.40
Total For Fund Number: 0100							\$72.40
Total Amount of Payment:							\$72.40
12680603	1258	STAPLES BUSINESS CREDIT	PO - 221023	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$223.03
			PO - 221023	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$386.08
			PO - 221023	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$15.44
			CM - 220035	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	-\$15.44

Commercial Payment Register
For Payments Dated: 02/25/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
						Total For Fund Number: 0100	\$609.11
						Total Amount of Payment:	\$609.11
12680604	5190	The Horn Shop	PO - 220423	0100-3010-0-1155-10000-440000-043-13	IASA-Title I Basic Grants Low Income	Equipment-Non Depreciated	\$22,161.07
						Total For Fund Number: 0100	\$22,161.07
						Total Amount of Payment:	\$22,161.07
14032799	260	CASBO PROFESSIONAL DEVI	PO - 221692	0100-0332-0-0000-72000-520000-001-00	LCFF Supplemental/Concentration Grant	Travel and Conferences	\$1,185.00
						Total For Fund Number: 0100	\$1,185.00
						Total Amount of Payment:	\$1,185.00
14032800	3858	Tennis Warehouse	PO - 221489	0100-0332-0-1135-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$123.85
						Total For Fund Number: 0100	\$123.85
						Total Amount of Payment:	\$123.85
14032801	3500	WIZIX TECHNOLOGY GROU	PO - 221702	0100-0332-0-1110-10000-560005-043-13	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$14.50
			PO - 221703	0100-0332-0-1110-10000-560005-042-12	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$14.50
						Total For Fund Number: 0100	\$29.00
						Total Amount of Payment:	\$29.00

School District Payment Order

District Name: Reef-Sunset Unified School District


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

	Warrants	26	\$133,746.91
	Credit Card Payments	3	\$1,337.85
Grand Total for Payments Dated:	02/25/2022		\$135,084.76

Authorized Officer/Employee

Or

Board Members *



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

Date _____

KCOE Examination and Approval	
By _____	Date _____

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

To: Board of Trustees
 From: Human Resources Department
 Date: March 17, 2022

Personnel Action Report
**Revised*

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

Reassignment/Changes

NAME	Existing Title	New Title	Salary Placement	Effective Date

Classified New Hire/Promotion/Transfer:

NAME	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Paul Cobine, Jr.	Groundsman	Range 15, Step 5	DO	02/21/2022
Rolando Saucedo	Custodian	Range 15, Step 5	AES	03/14/2022
Diego Robles	Student Supervisor Aide	Range 1 Step 1	TES	03/07/2022
Artemiza Leon	Business Services Technician	Range 26, Step 3	DO	*03/21/2022
Anna Rodriguez	Instructional Aide- Special Needs	Range 10, Step 2	AES	02/28/2022

Classified Resignation/Retirement/Termination/Reemployment List:

NAME	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Kenneth Mallete	Custodian		AES	03/03/2022
Makayla Celis	Cafeteria Assistant		TES	03/09/2022

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

To: Board of Trustees
From: Cari Carlson, Executive Director of Learning Services
Prepared by: Lois Bement, District Librarian
Date: March 17, 2022

Topic: Request to Discard Obsolete materials

Description: Please see the itemized list

Recommendation: Approve as presented.

Fiscal Impact: None

Books -

- High point level A QTY -23
- High point level B QTY - 20
- Magruder's American Government QTY - 4
- Standards plus Algebra 1 QTY - 10
- Earth Science QTY -2
- Geography: the world and its people QTY - 1
- Modern Biology QTY - 2
- Mathematics: concepts and skills course QTY -2
- Mathematics: concepts and skills course QTY -2
- Webster's Dictionary QTY - 7
- Integrated math 1 student text volume 1 QTY -2
- Integrated math 1 student text volume 2 QTY -4
- Integrated math 1 student skills practice QTY - 4
- Integrated math 1 student assignments QTY - 2
- Integrated math 1 teacher's resources and assignments QTY - 1 ●
- In-Depth resources: unit 2 QTY - 1
- In-Depth resources: unit 3 QTY - 1
- In-Depth resources: unit 4 QTY - 1
- In-Depth resources: unit 5 QTY - 1
- California lesson plans QTY -2
- Case studies QTY – 1
- Case studies teacher's manual QTY -1
- Alternative assessment QTY -1
- Planning for black schedules QTY -1
- Access for students acquiring English Spanish translations QTY -1 ●
- Telescoping the times QTY -1
- Reading study guide Spanish translation QTY -1
- Maps-Globes-Graphs Level F QTY -1
- Standardized test preparation QTY -2
- California algebra 1 QTY -1
- California algebra 1 teaching resources chapters 1-4 QTY -1
- California geometry progress monitoring QTY -1
- World History reading study Guide (SP) QTY -1
- World History geography skills and outline Maps QTY -2 ● World History modified lesson plans for English learners QTY -1 ● World history formal assessment QTY -1
- World History multi-language glossary of social studies terms QTY -1
- World History In-Depth resources unit 1 QTY -1

- World History In-Depth resources unit 2 QTY -1
- World History In-Depth resources unit 3 QTY -1
- World History In-Depth resources unit 4 QTY -1
- World History In-Depth resources unit 7 QTY -1
- World History In-Depth resources unit 8 QTY -1
- California Algebra 1 teaching resources chapter 5-8 QTY -1
- California Algebra 1 teaching resources chapter 9-11 QTY -1
- Integrated math 3 student text volume 2 QTY -4
- Integrated math 3 student skill practice QTY -2
- Integrated math 3 student assignments QTY -2
- Integrated math 3 student text volume 1 QTY -1
- High point (success in language) literature content (blue x black) QTY -23 ●
- Webster's all-in-one dictionary and thesaurus QTY -24
- Integrated math 2 3rd edition student assignments QTY -8
- Integrated math 2 3rd edition student text (volume 1) QTY -1
- Integrated math 2 3rd edition student text (volume 2) QTY -4
- Integrated math 2 3rd edition student skills practice QTY -4
- Glencoe health (A guide to wellness) QTY -5
- California Algebra Teacher's Edition (prentice hall mathematics) QTY -2 ●
- California Algebra (prentice hall mathematics) QTY -3
- American Odyssey (blue cover) QTY -2
- American Odyssey (white cover) QTY -1
- Holt science spectrum, physical science QTY -2
- California Magruder's American government QTY -1
- Magruder's American government (teacher's edition) QTY -1
- Holt literature and language arts (6th course) QTY -2
- Prentice Hall Mathematics algebra 2 QTY -2
- Prentice Hall Mathematics geometry (Bass Charles and Johnson Kennedy) QTY -2 ●
- Prentice Hall Mathematics California geometry QTY -1
- The challenge of democracy QTY -1
- Universal access interactive reading (literature and language arts) (6th course) QTY -1 ●
- California algebra 1 all-in-one student workbook (version A) QTY -3 ●
- Integrated math 3 student text (volume 1) QTY -5
- Prentice Hall Economics Principles in actions QTY -2
- Biology: Cycles of life student workbook QTY -8
- Glencoe World Geography QTY -4

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

TOPIC: Request to Approve the MOU between the Kings County Office of Education and RSUSD for Classified Professional Training

DESCRIPTION: This training is a result of the Classified Employees Professional Development Survey and will assist Classified staff in developing the skills necessary to operate in the Google system widely used by Reef-Sunset.

RECOMMENDATION: Approve as presented.

FISCAL IMPACT: Up to \$5,000 dependent on participation.

ES-179

2021-2022

MEMORANDUM OF UNDERSTANDING

between **KINGS COUNTY OFFICE OF EDUCATION**
and **REEF-SUNSET UNIFIED SCHOOL DISTRICT**

Agreement for Consultative Services/Academic and Learning Support:

Technology Support for Classified Staff

THIS AGREEMENT is made and entered into by and between the Kings County Office of Education, herein after called **KCOE** and REEF-SUNSET UNIFIED SCHOOL DISTRICT, herein after called **the District**. The District and KCOE are authorized under Education Code Sections 10400 and 10401 to enter into cooperative agreements for improvement of local education program.

WHEREAS the District and KCOE desire to enter into this agreement for services, herein after called the **Agreement** upon the terms, covenants, and conditions, and for the consideration as set forth below.

- The term of the Agreement shall be from July 1, 2021, through June 30, 2022.
- If the District believes that KCOE is not performing their responsibilities, the District shall notify KCOE in writing.

KCOE:

- Shall provide consultant(s) for **up to 4 (four) days or 8 (eight) half days, plus 1 (one) planning/preparation day**, to train/coach staff in Technology Support for Classified Staff.
- Days of service to include objectives as determined by the District with tools and techniques in technology using the Google Platform.

THE DISTRICT:

- Shall work with KCOE consultant(s) to determine the dates of service **up to 4 (four) days or 8 (eight) half days**. Days of service can include full (8-hour) days, half (4-hour) days, and/or a combination thereof.
- Shall pay KCOE the amount of **up to \$5,000.00** for services provided by KCOE consultant(s); KCOE days are equivalent to a daily rate of \$1,000.00 per consultant and prorated equivalent to \$500.00 for one half day per consultant.
- Will be invoiced for the actual number of service days provided upon the last day of training or by two billing periods, November 15, 2021 and May 1, 2022.
- Shall pay KCOE for any scheduled days/times, unless notice of cancellation is given one (1) business day prior. This will be charged according to the daily rate for any scheduled full or half days. If the required notice is given, an attempt will be made to replace the cancelled

time with another time, as agreed upon by both parties. No guarantee can be made that a replacement date will be available due to KCOE's other commitments, but efforts will be made to reschedule.

- May be charged a \$25.00 per participant materials fee for training materials for the school year. Materials fees will be invoiced in full by the first billing period.
- May be charged a Planning/Prep Time Fee needed for up to one (1) day of Professional Development. Planning and preparation time is considered a consulting activity, is billed at the consulting rate calculated at \$500.00 (.5 per consulting day), and will be billed in full by the first billing period.

CONTRACT TERMS AND CONDITIONS:

- This contract is written for developing sustainability of effective reform for positive change at REEF-SUNSET UNIFIED SCHOOL DISTRICT.
- The term of this Agreement is from July 1, 2021 through June 30, 2022. Any changes must be submitted in writing within 30 days in advance of proposed changes and must be mutually agreed upon by both parties.

KINGS COUNTY OFFICE OF EDUCATION:



Joy Santos, *Assistant Superintendent of Educational Services*

2/14/22

Date

REEF-SUNSET UNIFIED SCHOOL DISTRICT:

Pat Sanchez, *Superintendent*

Date

ES-179

To: Board of Trustees
From: Cari Carlson, Executive Director of Learning Services
Date: March 17, 2022

Topic: Approval of Advanced Collaborative Solutions Professional Learning

Description: Two days of Instructional Leadership professional development for site administrators and teacher leaders focused on Leading and Coaching Achievement Team implementation.

Recommendation: Approve as presented.

Fiscal Impact: \$11,000 Title II

MARCH 7, 2022

**REEF-SUNSET UNIFIED SCHOOL DISTRICT AND
INSTRUCTIONAL LEADERSHIP**

**ADVANCED
COLLABORATIVE
SOLUTIONS**



Prepared for: Cari Carlson
Executive Director of Learning Services
Reef-Sunset Unified School District

Steve Ventura
Author/Consultant
www.steveventura.com
805-975-3853
steve@steveventura.com

Project title: Instructional Leadership and
Achievement Teams
Project description: Collective Teacher Efficacy
Tax ID: 61 1669498
Proposal Number: 7095

ABOUT ADVANCED COLLABORATIVE SOLUTIONS

Advanced Collaborative Solutions is a professional development and consulting group that provides consulting services to schools, districts, and non-profit organizations globally specializing in instructional leadership, collaboration, assessment, and goal setting.

Steve Ventura is the founder of ACS, and since its inception, he has been working towards a future in which every child - regardless of race or socioeconomic status - has access to highly effective teachers and leaders who have received exceptional professional development. ACS improves student achievement by building the knowledge and skills of educators and school leaders.

Advanced Collaborative Solutions was launched in 2014 by Steve and Michelle Ventura, both former educators and professional development experts.

INTRODUCTION TO SEMINAR TOPIC

Instructional leadership is significantly effective when it comes to promoting increased levels of student achievement. While instructional leadership is a commonly used descriptor, rarely does the title transfer to better practice. The potential to dramatically increase student achievement can be attributed to those personal leadership profiles that truly make the most difference.

Today's instructional leaders must be evaluators, evaluating the impact that they and their colleagues are having on student learning on an ongoing basis, and have a disposition to continually question what needs to be improved and what evidence is needed.

Moreover, instructional leaders have the ability to create and foster levels of self and collective efficacy where teachers can improve themselves, rather than leaders micro-managing or "fixing" teachers.

If you are a leader wishing to increase your level of influence, this session can help you create a plan to gather evidence that leads to a deeper impact and increased levels of organizational success.

INSTRUCTIONAL LEADERSHIP-IMPLEMENTATION AND SUSTAINABILITY

Advanced Collaborative Solutions (ACS) believes that people will change their behavior if:

- 🗳️ They have a purpose to believe in.
- 🗳️ Role models act consistently.
- 🗳️ They have the skills and capacity for the new behavior.
- 🗳️ Reinforcement systems such as performance measures are consistent.

In order to achieve this sustainability, ACS proposes the following implementation plan for Reef-Sunset Unified School District.

1. Effective Instructional Leadership

Effective instructional leaders have high expectations of students and teachers, provide and participate in quality teacher learning, and use data to evaluate their impact on student progress. While instructional leadership can have a significant impact on student achievement, many leaders struggle to translate the values and characteristics of the instructional leader profile into practice.

In this practical one day session designed to promote focus, equity, clarity, and accountability in your organization, participants will:

- Reflect on and re-tool your leadership profile through the lens of collective efficacy
- Understand the leadership behaviors that have the greatest impact on student learning
- Learn the characteristics of an effective teacher and ensure they are evident in your school or district
- Use evidence gathering tools to understand your impact as a leader and the extent to which collective efficacy is present in your environment
- Create an evidence-based plan informed that enables deeper impact and increased organizational success

2. Achievement Teams

Achievement Teams™ is an experiential and effective four-step protocol centered around Collective Teacher Efficacy - a shared belief that educators can have a greater impact on student achievement when they work together. Achievement Teams ensure continuous improvement and better student outcomes by providing a structure for teachers to collaboratively reflect, identify areas of need, and select optimal instructional approaches to respond to those needs.

After a two-day workshop, participants will be able to effectively:

- Implement the four-step protocol
- Conduct team meetings to help teachers assess their impact
- Develop a valid and viable short-cycle assessment
- Identify actionable, research-based instructional strategies to improve student outcomes



STUDENTS ACHIEVE MORE WHEN ADULTS COLLABORATE!

When schools and school systems de-emphasize individual practice and promote collective ability, teams of educators continuously reflect on and improve their practice, and as a result, have a greater impact on student learning.

PROPOSED FEE SCHEDULE

School Improvement works when everybody learns every single day. And because students learn best in schools that foster learning for all, professional development must involve hands-on partnerships and specified learning approaches and strategies. Long-term sustainability and implementation depends on creating opportunities for internal capacity of local teachers and leaders to implement and monitor best practices.

Consultant-facilitated sessions are designed to provide focused time to review data, priority need areas, and initiatives important to the campus to ensure alignment between goals and professional learning.

Instructional Leadership
Number of Days: 2 Daily Rate: \$5500.00 Total Investment: \$11,000.00
Dates of service: June 9-10, 2022

*All fees include travel and other expenses, including the creation of handouts and worksheets.

I look forward to continued discussions as we travel down this road together.

Steve Ventura
Owner-Advanced Collaborative Solutions
steve@steveventura.com
www.steveventura.com
805-975-3853

To: Board of Trustees
From: Cari Carlson, Executive Director of Learning Services
Prepared by: David Price, District Health and Wellness Coordinator
Date: March 17, 2022

Topic: Request to Approve the updates to RSUSD Prevention Plan Addendum
COVID-19 Prevention Program.

Description: Cal/OSHA's COVID-19 Emergency Temporary Standards requires all employers to have a written COVID-19 Prevention Program. This updated plan includes the most recent directives for vaccinated and unvaccinated individuals.

Recommendation: Approve as presented.



Employee Injury and Illness

Prevention Plan Addendum COVID – 19 Prevention Program (CPP) (Including COVID-19 CDPH School Guidance)



Published: July 2020, Revised: March 9, 2021, August 11, 2021, February 28, 2022

Reef-Sunset Unified School District / 205 North Park Avenue / Avenal, CA 93204

Reef-Sunset Unified School District COVID-19 Prevention Plan

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Centers for Disease Control and Prevention

California Division of Occupational Safety and Health

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Background

What is Coronavirus Disease 2019 (COVID-19)?

On February 11, 2020, the World Health Organization announced an official name for the disease that is causing the 2019 novel coronavirus outbreak, first identified in Wuhan China. The new name of this disease is coronavirus disease 2019, abbreviated as COVID-19.

There are many types of human coronaviruses. COVID-19 is a new disease, caused by a novel (or new) coronavirus that has not previously been seen in humans.

Coronavirus Disease 2019 (COVID-19) - How Does the Virus Spread?

The virus that causes COVID-19 is thought to spread mainly from person to person through respiratory droplets produced when an infected person coughs or sneezes. These droplets can land in the mouths and/or noses of people who are nearby or possibly be inhaled into the lungs. Spread is more likely when people are in close contact with one another (within about 6 feet).

COVID-19 seems to be spreading easily and sustainably in the community (community spread) in many affected geographic areas. Community spread means people have been infected with the virus in an area, including some who are not sure how or where they became infected.

It may be possible that a person can get COVID-19 by touching a surface or object that has the virus on it and then touching their own mouth, nose, or eyes. This is not thought to be the main way the virus spreads, but the Center for Disease Control and Prevention (CDC) is still learning more about how this virus spreads.

Injury and Illness Prevention Program (IIPP)

California employers are required to establish and implement an Injury and Illness Prevention Program (IIPP) to protect employees from workplace hazards, including infectious diseases.

Employers are required to determine if COVID-19 infection is a hazard in their workplace. If it is a workplace hazard, then employers must implement infection control measures, including applicable and relevant recommendations from the CDC. For most California workplaces, adopting changes to their IIPP is mandatory since COVID-19 is widespread in the community.

Introduction

Reef Sunset Unified School District (RSUSD) is committed to the safety and health of all employees, including volunteers, and recognizes the need to comply with regulations governing injury and accident prevention and employee safety. By making safety a high priority for every employee, RSUSD can reduce injuries and illness, increase productivity and promote a safer and healthier work environment.

This addendum to RSUSD's Injury and Illness Prevention Program is a framework applicable during the (COVID-19) public health emergency. The protocols outlined in this document will be continually reviewed and modified based on the ongoing and updated guidance from the CDC, CDPH, KCDPH, (state and local public health agencies), and RSUSD policies, procedures, and operations.

This Injury and Illness Prevention Program addendum for COVID-19 Prevention Program (CPP) was reviewed, modified, and adopted by the Superintendent's Cabinet on July 21, 2020. The CPP was revised and re-approved in February 2021. On July 15, 2021, August 10, 2021 and February 28, 2022 the plan was reviewed and revised.

RSUSD hereby assigns responsibility for implementing and maintaining the Injury and Illness Prevention Program addendum (COVID-19) to the District Health and Wellness Coordinator David Price, information: dprice@rsusd.org, (559) 383-4098

Essential Infection Prevention Measures- General Statement

Cal/OSHA and other state agencies have developed guidance on the steps every business should take to reduce the risk of COVID-19 at work. Cal/OSHA recommends employers review the guidance relevant to their worksites, county variance guidance and criteria, along with the guidance on CAL/OSHA requirements below and their existing safety procedures to ensure the workplace is protected from the spread of COVID-19.

Authority and Responsibility

The Executive Director of Human Resources has overall authority and responsibility for implementing the provisions of this CPP in our workplace. In addition, all managers and supervisors are responsible for implementing and maintaining the CPP in their assigned work areas and for ensuring employees receive answers to questions about the program in a language they understand.

All employees are responsible for using safe work practices, following all directives, policies and procedures, and assisting in maintaining a safe work environment
Identification and Evaluation of COVID-19 Hazards.

We implement the following in our workplace:

- Conduct regular workplace-specific evaluations using the Appendix A: Identification of COVID-19 Hazards form.
- Evaluate employees' potential workplace exposures to all persons at, or who may enter, our workplace.
- Review applicable orders and general and industry-specific guidance from the State of California, Cal/OSHA, and the local health department related to COVID-19 hazards and prevention.
- Evaluate existing COVID-19 prevention controls in our workplace and the need for different or additional controls.
- Conduct periodic inspections using the Appendix B: COVID-19 Inspections form as needed to identify unhealthy conditions, work practices, and work procedures related to COVID-19 and to ensure compliance with our COVID-19 policies and procedures.

Essential Infection Prevention Measures – RSUSD Strategies

Employees and their authorized employees' representatives are encouraged to participate in the identification and evaluation of COVID-19 hazards by: submitting work requests to their manager and/or the maintenance department, emailing, calling, or making an appointment with the human resources department, or providing input in meetings, discussions, or by any other means practicable.

Correction of COVID-19 Hazards:

Unsafe or unhealthy work conditions, practices or procedures will be documented on the Appendix B: COVID-19 Inspection form, and corrected in a timely manner based on the severity of the hazards, as follows:

The severity of the hazard will be assessed by the appropriate department manager and/or the safety committee, and correction time frames will be assigned accordingly. Follow-up measures will be taken to ensure timely correction in accordance with policies and procedures.

Control of COVID-19 Hazards:

Reef-Sunset Unified School District, to the extent possible, will implement the following guidelines to mitigate employee exposure to the coronavirus disease (COVID-19) in the workplace.

- Encourage and remind everyone to wash or sanitize their hands often
 - This includes handwashing posters at all wash basins, individual hand sanitizer for work stations, hand sanitizer at building entrances and other strategic locations, and antimicrobial sanitizing solution available for employees, who have been trained, to use on workstations and common areas throughout the work day
- Routinely sanitizing high-touch surfaces throughout the day by trained employees to supplement the thorough sanitization done by maintenance staff

- Requiring/reminding people to stay home if they feel unwell
- Providing generous sick leave policies to support recovery and prevent the spread of germs
- Providing masks for all students and staff upon request
- Continuous review of all relevant public health recommendations
- Provide necessary equipment for times when staff are assigned to work off-site
- Limit the need for employees to share phones, desks, and other equipment
- Consider and review physical spaces including assigned work stations and areas
- Design and control internal traffic patterns, limit work areas to those staff assigned to the area whenever possible
- Provide resources for additional cleaning, sanitization, and protective measures
- Conduct Interactive Process Meetings with any staff who have special needs to consider accommodations

Engineering controls

We maximize, to the extent feasible, the quantity of outside air for our buildings with mechanical or natural ventilation systems. HVAC systems are serviced and maintained by a certified vendor bi-annually to ensure our ventilation systems are running efficiently and properly. Filters are replaced at each bi-annual servicing of HVAC systems and two other times per year by RSUSD staff.

Essential Infection Prevention Measures – Employee Responsibility

During this COVID-19 public health emergency, RSUSD employees have a collective responsibility to ensure the protection of all people in the workplace by staying abreast of current public health guidelines to mitigate exposure to the coronavirus disease (COVID-19). All employees are trained regarding the following practices:

- Wash or sanitize hands often – wash upon arrival at work and prior to leaving
 - How to notify maintenance or their supervisor if any washing facilities do not have an adequate supply of suitable cleansing agents, water and single-use towels
- Wipe down your personal work space regularly –at least upon arrival/departure daily (after you have completed the Antimicrobial Pesticides training via the Get Safety trained portal)
 - Do not bring cleaning products and/or disinfectants into the workplace that are not approved.
- Limit your potential exposure outside of work - Notify HR and/or David Price if you become aware that you have had contact with someone who is COVID positive

- Inform your manager or HR of any concerns & share ideas or suggestions
- Be thoughtful and considerate regarding the precautionary measures and concerns of others
- Leave doors/windows open when possible to enhance ventilation
- STAY HOME if you are unwell – follow all public health agency guidelines

Employees who test positive for the COVID-19 virus should not return to work until the following occurs:

- At least twenty-four hours with no fever (without the use of fever-reducing medications) and no acute respiratory illness symptoms; and
- At least 5 days since the symptoms first appeared; or
- Provide a medical release to the District before physically returning to work or be cleared to return to work by David Price
- Employees who return to work following an illness should promptly report any recurrence of symptoms to their immediate supervisor

Personal Protective Equipment (PPE)

RSUSD recognizes that engineering and administrative controls are considered effective in minimizing exposure to COVID-19 but PPE may also need to be considered to prevent certain exposures. The correct use of PPE can help prevent some exposures, but it should not take the place of other prevention strategies. Examples of PPE include gloves, goggles, face shields, gowns, and face coverings. During an outbreak of an infectious disease, such as COVID-19, recommendations for PPE specific to job tasks will be considered and may change depending on the updated risk assessments for our employees and information on PPE effectiveness in preventing the spread of COVID-19.

Identification of High Traffic – High Touch Common Areas

RSUSD recognizes that high traffic – high touch common areas in the workplace need cleaning and disinfecting to limit the spread of the COVID-19 virus.

RSUSD has assigned personnel and established routine schedules to clean and disinfect common surfaces and objects in the workplace. This includes, but is not limited to, classroom technology devices, containers, counters, tables, desks, chairs, benches, door handles, knobs, drinking fountains, refrigerators, bathroom surfaces, and trash cans.

The process of disinfecting includes providing disinfecting products that are EPA approved for use against the virus that causes COVID-19 and following the manufacturer's instructions for all cleaning and disinfection products (e.g., safety requirements, PPE, concentration, contact time.) In addition, all staff with access to such products will participate in specially designated training on the safe use of the product.

RSUSD Response - Confirmed or Suspected COVID-19 Case

RSUSD will consult with the Kings County Department of Public Health to ensure mitigation

practices and response protocols are aligned with current expectations as information about the COVID-19 virus continues to evolve.

Confirmed COVID-19 Case

If an employee is confirmed to have the COVID-19 infection, RSUSD will carry out contact tracing, inform the Kings County Department of Public Health (KCDPH) and will inform other workers and subcontractors of the possible exposure to COVID-19 in the workplace while maintaining confidentiality as required by the Health Insurance Portability and Accountability Act (HIPAA).

Cleaning and Disinfecting – Confirmed COVID-19 Case

1. Temporarily close the general area where the infected employee worked until thorough cleaning and sanitization can be completed.
2. If possible, open outside doors and windows and use fans to increase air circulation in the area. Wait 24 hours or as long as practical before cleaning and disinfecting the area.
3. Conduct deep cleaning of the entire general area where the infected employee worked and may have been, including breakrooms, restrooms and travel areas, with a cleaning agent approved for use by the EPA against the Coronavirus.
4. Maintenance personnel cleaning the area will be equipped with the proper personal protective equipment for COVID-19 disinfection (gloves and face covering).

Investigating and Responding to COVID-19 Cases or Exposure Concerns

Employees who had potential COVID-19 exposure in our workplace will be:

- Offered COVID-19 testing at no cost during their working hours.
- Provided information on benefits and leave options available to them.

System for Communicating

Our goal is to ensure that we have effective two-way communication with our employees. In compliance with AB 685 (Chapter 84, Statutes of 2020), RSUSD will provide notification to all employees and the employer of any subcontracted workers who may have been exposed to COVID-19 in the workplace with the following information:

- Information about benefits and leave options.
- That employees can report symptoms and hazards without fear of reprisal (anti-retaliation and anti-discrimination protections).
- RSUSD procedures or policies for accommodating employees with medical or other conditions that put them at increased risk of severe COVID-19 illness.

- How employees can access free COVID-19 testing available during work hours.
- Information about our disinfection and safety plan/procedures
- Notice if the employee has been identified as a close contact of the COVID-19 positive person
- This written notice will be provided within 1 business day of receiving notification of potential exposure.

Communication between employees and RSUSD on matters relating to COVID-19 is imperative. All communications will be carefully considered to provide for employee confidentiality to the extent possible. Communication will be conducted via email, US mail, postings, employee trainings, staff meetings and/or via in person discussions.

1. All RSUSD employees should immediately report any concerns regarding COVID-19 mitigation practices or possible COVID-19 exposure in the workplace to their supervisor and/or human resources.
2. Supervisors who require additional guidance or assistance should contact the Human Resources Department.

Who employees should report COVID-19 symptoms and possible hazards to:

Elena Moreno, HR. All staff members (559) 386-9083 ext. 1011 or emoreno@rsusd.org

Liliana Enriquez, HR. All staff members (559) 386-9083 ext. 1043 or lenriquez@rsusd.org

Aimee Aguerralde, HR. All staff members (559) 386-9083 ext. 1023 or aaguerralde@rsusd.org

David Price, Health and Wellness Coordinator – All Students and back up support to all staff members (559) 383-4098 or dprice@rsusd.org

Training and Instruction

RSUSD will provide training in the general description of COVID-19, symptoms, when to seek medical attention, how to prevent its spread, and the employer’s procedures for preventing its spread at the workplace. The training may consist of reviewing written documentation, online video training and/or acknowledge receipt of the RSUSD’s COVID-19 Injury and Illness Prevention Program addendum.

This plan will be continually reviewed, adjusted, and updated to reflect and align with the most current information and guidelines available.

The most recent and up to date version can be found on the RSUSD website at www.rsusd.org

Please direct suggestions, concerns, or questions to David Price, Health and Wellness Coordinator at (559) 386-5173 ext. 3033 or dprice@rsusd.org or to any member of the RSUSD leadership team.

We will provide effective training and instruction that includes:

- Our COVID-19 policies and procedures to protect employees from COVID-19 hazards.
- Information regarding COVID-19-related benefits to which the employee may be entitled under applicable federal, state, or local laws.
- The fact that:
 - COVID-19 is an infectious disease that can be spread through the air.
 - COVID-19 may be transmitted when a person touches a contaminated object and then touches their eyes, nose, or mouth.
 - An infectious person may have no symptoms.
- The importance of frequent hand washing with soap and water for at least 20 seconds and using hand sanitizer when employees do not have immediate access to a sink or hand washing facility, and that hand sanitizer does not work if the hands are soiled.
- Proper use of face coverings and the fact that face coverings are not respiratory protective equipment - face coverings are intended to primarily protect other individuals from the wearer of the face covering.
- COVID-19 symptoms, and the importance of obtaining a COVID-19 test and not coming to work if the employee has COVID-19 symptoms.

Exclusion of COVID-19 Cases

Where we have a COVID-19 case in our workplace, we will limit transmission by:

- Ensuring that COVID-19 cases are excluded from the workplace until our return-to-work requirements are met.
- Continuing and maintaining an employee's earnings, seniority, and all other employee rights and benefits when it has been determined that the COVID-19 exposure is work related.
- Providing employees at the time of exclusion with information on available benefits.

Reporting, Recordkeeping, and Access

It is our policy to:

- Report information about COVID-19 cases at our workplace to the local health department whenever required by law, and provide any related information requested by the local health department.
- Report immediately to Cal/OSHA any COVID-19-related serious illnesses or death, as defined under CCR Title 8 section 330(h), of an employee occurring in our place of employment or in connection with any employment.
- Maintain records of the steps taken to implement our written COVID-19 Prevention Program

in accordance with CCR Title 8 section 3203(b).

- Make our written COVID-19 Prevention Program available at the workplace to employees, authorized employee representatives, and to representatives of Cal/OSHA immediately upon request.
- Keep a record of and track all reported COVID-19 cases.

Return-to-Work Criteria:

- COVID-19 cases with COVID-19 symptoms will not return to work until all the following have occurred:
 - At least 24 hours have passed since a fever of 100.4 or higher has resolved without the use of fever-reducing medications.
 - COVID-19 symptoms have improved.
 - At least 5 days have passed since COVID-19 symptoms first appeared.
- COVID-19 cases who tested positive but never developed COVID-19 symptoms will not return to work until a minimum of 5 days have passed since the date of specimen collection of their first positive COVID-19 test.
- A negative COVID-19 test will not be required for an employee to return to work.

All persons, regardless of symptoms or negative COVID-19 test results, will be considered potentially infectious. Particular attention will be paid to areas where people may congregate or come in contact with one another, regardless of whether employees are performing an assigned work task or not. For example: meetings, entrances, bathrooms, hallways, aisles, walkways, elevators, break or eating areas, cool-down areas, and waiting areas.

Evaluation of potential workplace exposure will be to all persons at the workplace or who may enter the workplace, including coworkers, employees of other entities, members of the public, customers or clients, and independent contractors. We will consider how employees and other persons enter, leave, and travel through the workplace, in addition to addressing fixed work locations.

Appendices/Sample Forms:

- Inspection Form
- Confidentiality of Records Information
- Multiple COVID-19 Infections and COVID-19 Outbreaks Procedures
- Major COVID-19 Outbreak Procedures
- References

COVID-19 Inspections

Date: _____

Name of person conducting the inspection: _____

Work location evaluated: _____

Exposure Controls	Status	Person Assigned to Correct	Date Corrected
Engineering			
Barriers/partitions			
Ventilation (amount of fresh air and filtration maximized)			
Additional room air filtration			
Administrative			
Social Distancing (3 feet when possible) <ul style="list-style-type: none"> ● Please note that social distancing is no longer a recommended consideration. 			
Surface cleaning and disinfection (frequently enough and adequate supplies)			
Hand washing facilities (adequate numbers and supplies)			
Disinfecting and hand sanitizing solutions being used according to manufacturer instructions			
PPE (not shared, available and being worn)			
Face coverings when applicable per Cal/OSHA ETS			
Gloves			
Face shields/goggles			
Respiratory protection			

Confidentiality of Records

All personal identifying information of COVID-19 cases or symptoms will be kept confidential. All COVID-19 testing or related medical services provided by us will be provided in a manner that ensures the confidentiality of employees, with the exception of unredacted information on COVID-19 cases that will be provided immediately upon request to the local health department, CDPH, Cal/OSHA, the National Institute for Occupational Safety and Health (NIOSH), or as otherwise required by law.

All employees' medical records will also be kept confidential and not disclosed or reported without the employee's express written consent to any person within or outside the workplace, with the following exceptions: (1) Unredacted medical records provided to the local health department, CDPH, Cal/OSHA, NIOSH, or as otherwise required by law immediately upon request; and (2) Records that do not contain individually identifiable medical information or from which individually identifiable medical information has been removed.

Multiple COVID-19 Infections and COVID-19 Outbreaks

This section will be implemented if our workplace is identified by KCDPH as the location of a COVID-19 outbreak, or there are three or more COVID-19 cases in our workplace within a 14-day period.

COVID-19 testing:

- We will provide COVID-19 testing to all employees in our exposed workplace except for employees who were not present during the period of an outbreak identified by a local health department or the relevant 14-day period. COVID-19 testing will be provided at no cost to employees during employees' working hours.

COVID-19 testing consists of the following:

- All employees in our exposed workplace will be immediately tested and then tested again one week later. Negative COVID-19 test results of employees with COVID-19 exposure will not impact the duration of any quarantine period required by, or orders issued by, the local health department.
- After the first two COVID-19 tests, we will continue to provide COVID-19 testing of employees who remain at the workplace at least once per week, or more frequently if recommended by the local health department, until there are no new COVID-19 cases detected in our workplace for a 14-day period.
- We will provide additional testing when deemed necessary by Cal/OSHA.

The options described below reflect the lessons learned from the 2020-21 school year in California and nationwide regarding how schools used testing to effectively support safe and successful schools.

RSUSD may use one or multiple testing options at any time as situations change and the school year progresses. The following is a brief summary of the testing options that RSUSD may utilize:

- **Keeping Track of COVID-19 (lower case rates in the community)** - periodic testing of a portion of unvaccinated asymptomatic staff and students to understand school rates of COVID-19
- **Preventing Outbreaks of New Cases via Screening (higher case rates or outbreaks in the community)** - screening testing for all unvaccinated people at high frequency (weekly) in order to prevent in- school transmission and prevent an outbreak on campus.
- **Responding to School Outbreaks** - testing unvaccinated close contacts in a school outbreak, to find any potentially asymptomatic infectious individuals who should isolate at home to prevent infecting others.
- **Helping Keep Kids in School (symptom testing and testing to modify quarantine) *** - testing students and staff with symptoms, and testing to modify quarantine for unvaccinated close contacts as described in the CDPH K-12 schools guidance.

Exclusion of COVID-19 cases

We will ensure COVID-19 cases and employees who had COVID-19 exposure are excluded from the workplace in accordance with our CPP Exclusion of COVID-19 Cases and Return to Work Criteria requirements, and local health officer orders if applicable.

Investigation of workplace COVID-19 illness

We will immediately investigate and determine possible workplace-related factors that contributed to the COVID-19 outbreak in accordance with our CPP Investigating and Responding to COVID-19 Cases.

COVID-19 investigation, review and hazard correction

In addition to our CPP Identification and Evaluation of COVID-19 Hazards and Correction of COVID-19 Hazards, we will immediately perform a review of potentially relevant COVID-19 policies, procedures, and controls and implement changes as needed to prevent further spread of COVID-19.

The investigation and review will be documented and include:

- Investigation of new or unabated COVID-19 hazards including:
- Our leave policies and practices and whether employees are discouraged from remaining home when sick.
- Our COVID-19 testing policies.
- Insufficient outdoor air.
- Insufficient air filtration.

Updating the review:

- Every thirty days that the outbreak continues.
- In response to new information or to new or previously unrecognized COVID-19 hazards.
- When otherwise necessary.
- Implementing changes to reduce the transmission of COVID-19 based on the investigation and review.

We will consider:

- Moving indoor tasks outdoors or having them performed remotely.
- Increasing outdoor air supply when work is done indoors.
- Improving air filtration.
- Increasing physical distancing as much as possible.
- Respiratory protection.

Notifications to the local health department:

- Immediately, but no longer than 48 hours after learning of three or more COVID-19 cases in our workplace, we will contact the local health department for guidance on preventing the further spread of COVID-19 within the workplace.
- We will provide to the local health department the total number of COVID-19 cases and for each COVID-19 case, the name, contact information, occupation, workplace location, business address, the hospitalization and/or fatality status, and North American Industry Classification System code of the workplace of the COVID-19 case, and any other information requested by the local health department. We will continue to give notice to the local health department of any subsequent COVID-19 cases at our workplace.

Major COVID-19 Outbreaks

This section will be implemented should our workplace experience 20 or more COVID-19 cases within a 30-day period. It will stay in effect until there are no new COVID-19 cases detected in our workplace for a 14-day period.

COVID-19 testing

We will provide twice a week COVID-19 testing, or more frequently if recommended by the local health department, to all employees present at our exposed workplace during the relevant 30-day period(s) and who remain at the workplace. COVID-19 testing will be provided at no cost to employees during employees' working hours.

Exclusion of COVID-19 cases

We will ensure COVID-19 cases and employees with COVID-19 exposure are excluded from the workplace in accordance with our CPP Exclusion of COVID-19 Cases and Return to Work Criteria, and any relevant local health department orders.

Investigation of workplace COVID-19 illnesses

We will comply with the requirements of our CPP Investigating and Responding to COVID-19 Cases.

COVID-19 Hazard Correction

In addition to the requirements of our CPP Correction of COVID-19 Hazards, we will take the following actions:

- In buildings or structures with mechanical ventilation, we will filter recirculated air with Minimum Efficiency Reporting Value (MERV) 13 or higher efficiency filters if compatible with the ventilation system. If MERV-13 or higher filters are not compatible with the ventilation system, we will use filters with the highest compatible filtering efficiency. We will also evaluate whether portable or mounted High Efficiency Particulate Air (HEPA) filtration units, or other air cleaning systems would reduce the risk of transmission and implement their use to the degree feasible.
- We will determine the need for a respiratory protection program or changes to an existing respiratory protection program under CCR Title 8 section 5144 to address COVID-19 hazards.
- We will evaluate whether to halt some or all operations at our workplace until COVID-19 hazards have been corrected
- Implement any other control measures deemed necessary by Cal/OSHA.

Notifications to the local health department

We will comply with the requirements of our Multiple COVID-19 Infections and

COVID-19 Outbreaks-Notifications to the Kings County Department of Public Health.

References

COVID-19 Public Health Guidance for K-12 Schools in California, 2021-22 School Year
<https://www.cdph.ca.gov/Programs/CID/DCDC/Pages/COVID-19/K-12-Guidance-2021-22-School-Year.aspx#>

Coronavirus Disease 2019 Basics. Centers for Disease Control and Prevention (May 12, 2020).
<https://www.cdc.gov/coronavirus/2019-ncov/faq.html#Coronavirus-Disease-2019-Basics>

California Department of Industrial Relations (January 14, 2022).
<https://www.dir.ca.gov/dosh/coronavirus/ETS.html>

Cleaning, Disinfection, and Hand Hygiene in Schools – a Toolkit for School Administrators (April 16, 2021).
<https://www.cdc.gov/coronavirus/2019-ncov/community/schools-childcare/clean-disinfect-hygiene.html>

California Department of Public Health, Guidance for the Use of Face Masks (February 28, 2022).
<https://www.cdph.ca.gov/Programs/CID/DCDC/Pages/COVID-19/guidance-for-face-coverings.aspx>

State of California Safe Schools for All Hub (February 28, 2022).
<https://schools.covid19.ca.gov/>

To: Board of Trustees
From: Cari Carlson, Executive Director of Learning Services
Prepared by: Esmeralda Nungaray , Coordinator of Special Education
Date: March 17, 2022

Topic: Request to Approve the Suicide Prevention, Intervention, and Postvention Policy Manual

Description: Education Code Section 125, AB 2246 required LEAs to adopt a suicide prevention policy before the beginning of the 2017-2018 school year - this is a policy and procedure that must be reviewed to determine if any revisions or improvements are needed at least every five years by LEA's and CDE now encourages an annual review of the policy and procedures to determine if any revisions or improvements are needed.

Recommendation: Approve the Suicide Prevention, Intervention, and Postvention Policy Manual as presented.



Suicide Prevention, Intervention, and Postvention Policy Manual

Revised March 2022

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Suicide Prevention, Intervention, and Postvention Policy

Purpose

The Reef-Sunset Unified School District (“District”) in recognition of the need to protect the health, safety, and welfare of its students, to promote healthy development, to safeguard against the threat or attempt of suicide among school-aged youth, and to address barriers to learning, hereby adopts this policy. This policy corresponds with and supports other federal, state, and local efforts to provide youth with prevention education, early identification and intervention, and access to all local resources to promote health and prevent personal harm or injury.

Suicide Prevention Education

Students will receive age-appropriate lessons that will be facilitated by school psychologists and delivered by teachers. These presentations will focus on the importance of safe and healthy choices, as well as help-seeking strategies for self or others. Warning signs of suicidal behavior, as well as information about specific resources available to all students at school, will also be addressed. Students are taught not to make promises of confidence when they are concerned about a peer or significant other. Lessons will contain information on comprehensive health and wellness, including emotional, behavioral, and social skills development. Students who are in need of intervention will be referred to their site School Psychologist or Prevention/Intervention Specialist for screening and recommendations.

Staff Training and Responsibilities

All staff are responsible for safeguarding the health and safety of students. All staff is expected to exercise sound professional judgment, err on the side of caution, and demonstrate extreme sensitivity throughout any crisis situation. All school personnel should be informed of the signs of youth depression/suicide.

All staff will receive annual professional development on risk factors, warning signs, protective factors, response procedures, referrals, postvention, and resources regarding youth suicide prevention. The professional development will include additional information regarding groups of students at elevated risk for suicide, including those living with mental and/or substance use disorders, those who engage in self-harm or have attempted suicide, those in out-of-home settings, those experiencing homelessness, American Indian/Alaska Native students, LGBTQ (lesbian, gay, bisexual, transgender, and questioning) students, students bereaved by suicide, and those with medical conditions or certain types of disabilities.

Additional professional development in risk assessment and crisis intervention will be provided to the Crisis Team (school counselors, school psychologist, district registered nurse, etc.)

Any staff member who is originally made aware of any threat or witnesses any attempt toward self-harm that is written, drawn, posted on social media, spoken or threatened, will immediately notify the Principal or their Designee. Any threat in any form must be treated as real and dealt with immediately. No student should be left alone, nor confidences promised. Thus, in cases of life-threatening situations, a student’s confidentiality will be waived. The District’s suicide risk response procedures will be implemented.

Suicide Threat

Definition – *A suicide threat is a verbal or non-verbal communication that the individual intends to harm himself or herself with the intention to die but has not acted on the behavior.*

Suicide Risk Response Procedures

- a. The staff member who learns of the risk will locate the individual and arrange for or provide constant adult supervision.
- b. The above-mentioned staff member will immediately inform a member of their School Crisis Team; The Crisis Team includes school counselors, school psychologists, district registered nurses, etc. If a member of the school-assigned Crisis Team is unavailable, the staff member will notify any available member of the Crisis Team within the District.
- c. The Crisis Team member will notify the School Site Administrator.
- d. The Crisis Team member will conduct a risk assessment to determine the risk and intervention needed by interviewing the student (See *Appendix B*).
 - If the risk is determined to be “medium-high”, the Crisis Team member will contact the School Resource Officer and if not available, will call 911.
- e. In situations where a student is assessed at risk for suicide and has been deemed “low” risk, the student’s Parent/Guardian will be informed as soon as practicable by the Principal, Designee, or School Crisis Team Member *.
 - If the risk is determined to be “medium-high”, a member of the Crisis Team will contact the parent to let them know the SRO/APD/KCSO will be making contact with their student due to concerns about mental health/safety/danger to self, etc. This will happen before a formal decision is made to transport the student. If the decision is to transport the student via ambulance to the ER, the SRO/APD/ KCSO will then contact the parent to let them know.
- f. If the student has exhibited any kind of suicidal behavior, the Parent/Guardian should be counseled on “means restriction,” limiting the child’s access to mechanisms for carrying out a suicide attempt. Staff will also seek parental permission to communicate with outside mental health care providers regarding their child (See *Appendix E*).
- g. If the student is found to be at risk for suicidal behavior and/or emotional distress a referral will be made to Kings County Behavioral Health. After a referral is made for a student, a member from the Crisis Team shall verify with the Parent/Guardian that follow-up treatment has been accessed. Parents/guardians will be required to provide documentation of care for the student (See *Appendix C*).

*Through discussion with the student, the Principal or School Employed Crisis Team member will assess whether there is further risk of harm due to Parent/guardian notification. If the Principal, Designee, or a member of the Crisis Team believes, in their professional capacity, that contacting the Parent/Guardian would endanger the health or well-being of the student, they may delay such contact as appropriate. If contact is delayed, the reasons for the delay should be documented (See *Appendix A, Step 5*).

*Put all recommendations in writing to the Parent/Guardian. This may be through certified mail, email delivery confirmation, a parent/signature “sign-off” of recommendations sent home to be returned the next day (See *Appendix C, PARENT/GUARDIAN EMERGENCY CONFERENCE NOTICE*).

Mail the recommendation through certified mail if there is any question or doubt of the Parent/Guardian receiving the recommendations.

*If parents/guardians refuse or neglect to access treatment for a student who has been identified to be at-risk for suicide or in emotional distress, a member of the Crisis Team (or other appropriate school staff member) will meet with the parents/guardians to identify barriers to treatment (e.g., cultural stigma, financial issues) and work to rectify the situation and build an understanding of the importance of care. If follow-up care for the student is still not provided, or there is any doubt regarding the child’s safety, the Crisis Team member (or other appropriate school staff member) will contact the Kings County Child Welfare Services at, (559) 852-2000 and/or the Reef-Sunset Unified School District School Resource Officer (SRO).

Provide a file copy of all documentation to the School Psychologist, or Prevention/Intervention Specialist.

Suicidal Act or Attempt on School Grounds or During a School-Sponsored Activity

Definition- *Suicidal act (also referred to as suicide attempt) – a potentially self-injurious behavior for which there is evidence that the person probably intended to kill himself or herself; a suicidal act may result in death, injuries, or no injuries.*

The first district employee on the scene must call for help from another staff member, locate the individual and follow District emergency medical procedures, such as calling 911.

- a. A staff member must notify the Principal/Designee.
- b. Staff members should move all other students out of the immediate area and arrange appropriate supervision. Students should not be allowed to observe the scene.
- c. The Principal/Designee will involve the Crisis Team personnel to assist as needed.
- d. The Principal/Designee will contact the Parent/Guardian and ask them to come to the school or hospital.
- e. The Crisis Team will call for assistance from, as appropriate:
 - Kings County’s on-call crisis response team at (559) 582-4484
 - Kings County Office of Education SELPA Director at (559) 352-5452 or (559) 589-2504.
- f. The Crisis Team will document in writing all actions taken (See Appendix F).
- g. The Crisis Team member will request written documentation from any treating facilities prior to a student’s return to school (*Clearance to Return to School form, Appendix G*).
- h. Crisis Team staff will promptly follow up with any students or staff who might have witnessed the attempt and contact their parents/guardians. Crisis Team staff will provide supportive counseling and document all actions taken.
- i. The Crisis Team member will schedule a Student Study Team (SST)/Individualized Education Plan (IEP)/504 meetings prior to the student returning to school for follow-up and support (see Re-entry Procedures section).
- j. Media representatives should be referred to the appropriate school spokesperson (Superintendent or Principal if designated by the Superintendent). School staff should make no statements to the media.

Provide a file copy of all documentation to the School Psychologist or Prevention/Intervention Specialist

Out-of-School Suicide Attempts

If a staff member becomes aware of a suicide attempt by a student that is in progress in an out-of-school location, the staff member will:

1. Call the police and/or emergency medical services, such as 911.
2. Inform the student’s Parent/Guardian.
3. Inform the Principal
4. The Principal/Designee will contact the School Psychologist or Prevention/Intervention Specialist.
5. The School Psychologist or Prevention/Intervention Specialist will notify the other members of the Crisis Team.

If the student contacts the staff member and expresses suicidal ideation, the staff member should maintain contact with the student (either in person, online, or on the phone) until police and/or parents have been contacted.

Provide a file copy of all documentation to the School Psychologist or Prevention/Intervention Specialist.

Re-entry Procedures

A student who threatened or attempted suicide is at a higher risk for suicide in the months following the crisis. Having a streamlined and well-planned re-entry process ensures the safety and wellbeing of students who have previously attempted suicide and reduces the risk of another attempt. An appropriate re-entry process is an important component of suicide prevention. Involving students in planning for their return to school provides them with a sense of control, personal responsibility, and empowerment.

For students returning to school after a mental health crisis (e.g., suicidal ideation, suicide attempt, or psychiatric hospitalization), an SST/IEP/504 meeting will be held with: a Crisis Team Member, the Principal or Designee, School Nurse, and teacher(s) will meet with the student's Parent/Guardian, and if appropriate, meet with the student to discuss re-entry and appropriate next steps to ensure the student's readiness for return to school.

1. A Crisis Team Member or other Designee will be identified to coordinate with the student, their Parent/Guardian, and any outside mental health care providers.
2. Allow accommodations for students to make up work (be understanding that missed assignments may add stress to students).
3. Obtain a written release of information signed by Parent/Guardian (Appendix E).
4. The Parent/Guardian will provide documentation from a mental health care provider that the student has undergone examination and that they are no longer a danger to themselves or others by supplying discharge documentation from the hospital or Clearance to Return to School form (*Appendix G*).
5. The designated staff person will periodically check in with the student and parent/guardian to help the student readjust to the school community and address any ongoing concerns.
6. As determined by the SST/IEP/504 teams, referrals to community agencies (i.e., Kings County Behavioral Health, Kings View, etc.) will be made by a Crisis Team member.

Provide a file copy of all documentation to the School Psychologist or Prevention/Intervention Specialist

Suicide Postvention Procedures

The Crisis Team will develop an action plan to guide school response following a death by suicide. A meeting of the Crisis Team to implement the action plan will take place immediately following news of the suicide death. The action plan includes the following steps:

- a. Immediately notify, regardless of the day or time, (559-386-9083)
Superintendent,
Executive Director of Learning Services
Coordinator of Special Education
- b. Verify and obtain as much factual information as possible via the school resource officer, the Parent/Guardian, or others who may have the facts depending on circumstances. Do not describe the death as a suicide with the general public, parents, staff, or students. Even when a case is perceived as being an obvious instance of suicide, it should not be labeled as such, the school will not share the cause of death but will use the opportunity to discuss suicide prevention with students.

*All final decisions about whether to share the coroner's findings will be made by the Reef-Sunset Unified School District Superintendent/Designee.

- c. A response team using school-based and community resources and the school's service providers that are part of the Crisis Team will be notified and assembled.

The Crisis Team will call for assistance from

- Kings County's Loss Team to 559-852-2444
- Kings County Office of Education SELPA Director at (559) 352-5452 or (559) 589-2504.

The Crisis Team will meet to prepare the postvention response, to consider how severely the death is likely to affect other students, and to determine which students are most likely to be affected. The Crisis Team will also consider how recently other traumatic events have occurred within the school community and the time of year of the suicide. For example, if the death occurred during a school vacation, the need for or scale of postvention activities may be reduced.

- d. Promptly collect and safeguard the student's belongings from desk or locker, any student work or photo, or staff belongings from his/her desk (in the event of a staff death). Consult with family members and determine a mutually agreeable date and time to return these belongings in private.
- e. Inform the faculty that sudden death has occurred using written communication if the school day has already begun, followed by a staff meeting at the conclusion of the day. If the death occurred in the evening, convene a staff meeting prior to the start of school the next day.

Before the death is officially classified as a suicide by the coroner's office, the death can and should be reported to staff, students, and parents/guardians with an acknowledgment that its cause is unknown. Inform the faculty that sudden death has occurred, preferably in a staff meeting. The Crisis Team will assist in writing a statement for staff members to share with students. The statement should include the basic facts of the death and known funeral arrangements (without providing details of the suicide method), recognition of the sorrow the news will cause, and information about the resources available to help students cope with their grief. The Crisis Team may also prepare a letter (with the input and permission from the student's Parent/Guardian) to send home with students that include facts about the death, information about what the school is doing to support students, the warning signs of suicidal behavior, and a list of resources available.

Public address system announcements and school-wide assemblies should be avoided.

- f. Refer staff to the District's EAP (Employee Assistance Program) through the District Human Resources Department for additional support. In addition, the Kings County Loss Team could provide additional staff resources as needed.
- g. Prioritize classrooms and students who will need immediate attention and connect them with the Crisis Team or other appropriate resources as determined by Student Support Services staff.
- h. The Principal/Designee will ensure the Student Auto-Caller (School Messenger) is turned off
- i. If the student has siblings, the Crisis Team will contact the appropriate school and inform the school of the incident
- j. Refer media requests to the District spokesperson.
- k. Do not disclose any information or details to the media.
- l. School site and District administrators will meet with the Crisis Team at the end of the day or days during crisis management activities to ensure the exchange of important information, as well as to ensure communication and further planning of activities.
- m. The Crisis Team will check in periodically with the family, staff, and students to ensure that everyone is supported as much as feasible with the context of the school setting.

Actions to Avoid

- a. Do not announce the death of anyone over the public address system.
- b. Do not hold an assembly program or bring large groups of students together in one place to discuss suicide.
- c. Avoid canceling school, classes, or pre-planned activities unless absolutely necessary; students find comfort in following their normal routine when they are under stress, within reason. Discuss with the Principal prior to proceeding with any cancellations.

Memorials

The school should not create on-campus physical memorials (e.g. photos, flowers), funeral services, or fly the flag at half-mast because it may sensationalize the death and encourage suicide contagion. School should not be canceled for the funeral.

It is recognized that grieving individuals need a variety of opportunities to personally express their emotions and reactions to this type of death. Recommendations and ideas for a memorial should be taken into consideration and discussed with the Crisis Team prior to being implemented. Memorials must be carefully and tastefully planned, considering a broad range of responses. A variety of activities may in fact occur to celebrate positive remembrances, and these expressions often vary. Any school-based memorials (e.g., small gatherings) will include a focus on how to prevent future suicides and the prevention resources available.

Reef-Sunset Unified School District

SUICIDE RISK ASSESSMENT PROCEDURES

A suicide risk assessment should be initiated **immediately** whenever a *student talks about harming himself/herself, or if there is concern that a student has thoughts about hurting himself/herself*. Do not leave the student unattended by an adult. Do not allow the student to leave the building until this protocol is completely filled out and a plan for ensuring the student's safety is being carried out. The Site Administrator/Principal must be informed. This Suicide Risk Assessment will guide your evaluation, document your concerns, and help you develop a student safety plan.

Student: _____ School: _____

DOB: _____ Student Number: _____ Grade: _____ Age: _____

Parent/Guardian Names: _____ Phone: _____ Date: _____

Step 1: Keep the Student Safe

- Appropriately supervise the student(s).
- If there is imminent danger call 911.

Step 2: Notify the Site Administrator/Principal

- Report the situation to the school principal immediately.

Step 3: Identify Two Staff Members to Complete this Screening

It is required that this assessment process includes two staff members with mental health training. If only one staff member is present to conduct this assessment, they must consult with a second staff member. If these individuals are not available, call the Director of Student Services.

- School Nurse
- School Counselor
- School Employed Mental Health Professional
- School Psychologist
- Other _____

Step 4: Interview and Assess the Student

Use Risk Assessment, Columbia Suicide Severity Rating Scale (Appendix B)

Step 5: Notify the Student's Parent(s) or Guardian(s)

- Parents/guardians have been notified of the situation and that you will be talking to and assessing their child.
- Parents/guardians have been asked to come to the school to discuss the child's needs.
- Parents/guardians have NOT been notified because _____

Step 6: Discuss Current Concerns with Parent(s) and/or Guardian(s)

- Share findings from the assessment with parent(s) or guardian(s) and get their input.

Step 7: Provide Intervention and Support

- Take action to provide for the student's safety and address current concerns.
- In all cases, you must provide referrals for supportive services to parents. List supportive services suggested:
- Emergency Conference Notice* must be completed with Parent/Guardian when Parent/guardian comes to the school to take responsibility for their child.

Step 8: Develop a Suicide Prevention Plan for the Student at School (attach additional pages as needed)

Develop this Suicide Prevention Plan in partnership with the student and parent(s) or guardian(s).

- Student Safety Contract* explained to student and signed by the student (please attach).
- Emergency Conference Notice* explained to parent and signed by the parent (please attach).
- Referrals and resources must be provided to parents or guardians.
- Discuss safety and home supervision with parents or guardians (access to weapons, drugs, medications).
- Release of information forms signed by parents or guardians.
- Alert administrator, all support staff, and alert teachers on a need-to-know basis.

Step 9: Review this Plan with Staff as Indicated and File this Copy

Risk Assessment

Warning Signs for Suicide		
<input type="checkbox"/> Suicide notes	<input type="checkbox"/> Family problems	<input type="checkbox"/> Loss of an important person or relationship
<input type="checkbox"/> Making final arrangements	<input type="checkbox"/> Legal problems	<input type="checkbox"/> Family history of suicide
<input type="checkbox"/> Giving away possessions	<input type="checkbox"/> Poor coping skills	<input type="checkbox"/> Friend has attempted suicide
<input type="checkbox"/> Reading or writing about death	<input type="checkbox"/> Limited support system	<input type="checkbox"/> Previous suicide attempts, cutting
<input type="checkbox"/> Sad or depressed affect, hopelessness	<input type="checkbox"/> Increased risk-taking	<input type="checkbox"/> Plan to commit suicide
<input type="checkbox"/> Sexual identity issues or sexual abuse	<input type="checkbox"/> Drug and alcohol use	<input type="checkbox"/> Sense of desperation
<input type="checkbox"/> Social withdrawal or isolation	<input type="checkbox"/> Humiliation or rejection	<input type="checkbox"/> Access to a means to harm self
<input type="checkbox"/> Go Guardian Alert		

Is the child taking any medications? _____

Any known Diagnosis? _____

Is the child currently receiving counseling services (with whom)? _____

Is the child receiving Special Education Services? Disability? _____

Questions for Beginning the Interview—What warning signs initiated the referral? _____

Someone has noticed _____ about you (e.g., an essay, a drawing, a statement). It concerned me and so I wanted to ask you about it. What were you meaning to say? What did you want to happen?

	Past month	
Ask questions that are bolded and underlined.	YES	NO
Ask Questions 1 and 2		
<u>1) Have you wished you were dead or wished you could go to sleep and not wake up?</u>		
<u>2) Have you actually had any thoughts of killing yourself?</u>		
If YES to 2, ask questions 3, 4, 5, and 6. If NO to 2, go directly to question 6.		
<u>3) Have you been thinking about how you might do this?</u> E.g. "I thought about taking an overdose but I never made a specific plan as to when, where, or how I would actually do it...and I would never go through with it."		
<u>4) Have you had these thoughts and had some intention of acting on them?</u> As opposed to "I have the thoughts but I definitely will not do anything about them."		
<u>5) Have you started to work out or worked out the details of how to kill yourself? Did you intend to carry out this plan?</u>		

	YES	NO
<u>6) Have you ever done anything, started to do anything or prepared to do anything to end your life?</u> Examples: Collected pills, obtained a gun, gave away valuables, wrote a will or suicide note, took out pills but didn't swallow any, held a gun but changed your mind or it was grabbed from your hand, went to the roof but didn't jump; or actually took pills, tried to shoot yourself, cut yourself, tried to hang yourself, etc.		
<u>If YES, ask: Was this within the past three months?</u>		

- **Low Risk**-The student appears to be at low risk for harming himself/herself. The student is in distress but has positive support. The student's concerns and needs may be readily addressed. The student does not appear serious about harming himself/herself, nor have they thought seriously about a means to do so
- **Moderate Risk**-Information suggests medium risk potential. The student is in distress. There is suicidal thinking but the student does not seem intent on harming herself/himself. The problem situation can be resolved and the student appears able to use some coping skills. The student's suicidal thinking is concerning but they are not expressing a clear intent to harm herself/himself. The student is open and responsive to support, or already has sufficient support
- **High Risk**- Information suggests high-risk potential. The student is in significant distress. There is clear suicidal thinking and warning signs are present. The student's coping skills and social support are limited or compromised. There may be a situation that is difficult to resolve. The student appears to be in imminent danger of inflicting self-harm or committing suicide. There is a need for immediate intervention and possibly hospitalization.

<u>Possible Interventions for Low-Risk</u>	<u>Possible Interventions for Medium-High Risk Situations</u>
<ul style="list-style-type: none"> <input type="checkbox"/> Parent to take their child for immediate intervention with a health care provider <input type="checkbox"/> STUDENT SAFETY CONTRACT (Appendix D) <input type="checkbox"/> Referral to School-Based Mental Health 	<ul style="list-style-type: none"> <input type="checkbox"/> Notify RSUSD Crisis Team <input type="checkbox"/> Contact the School Resource Officer if available, or call Avenal Police non-emergency at 559-386-4444. <input type="checkbox"/> Parent/s to come to school and take their child for immediate intervention with a health care provider. <input type="checkbox"/> Call 911 if indicated.

**Reef-Sunset Unified School District
PARENT/GUARDIAN EMERGENCY CONFERENCE NOTICE**

I have been informed that my child has been expressing suicidal thoughts. School staff members are concerned and want to support my child. I understand that I have a part in keeping my child safe. I have been advised to take the following steps:

- **Provide supervision for my child at all times and safety proof my home.**

I will not allow my child to be left alone at this time or allow them access to weapons, drugs, or medications.

I have been advised that I should immediately take my child to a hospital to be evaluated.

- **Help the school staff create a Suicide Prevention Plan for my child to be used at school.**
- **Contact professionals that can assist me and my child on a private basis:**

Possible resources include:

1. _____, or
2. _____, or
3. *National Crisis Line, 1-800-784-2433 (1-800-SUICIDE)*

- **Share with the school the names of other professionals helping my child.**

Sign a release of information form so that school staff and other professionals may share information to benefit my child.

- **In case of emergency, I should:**

1. *Call 911.*
2. *Call the Kings County Crisis HotLine at (559) 582- 4484 or 1-800-655-2553 or 211*
3. *Take my child to a hospital emergency room.*

- **I will attend the re-entry meeting on:**

o **Date:** _____ **at** _____ **:** _____ **am/pm**

o **Location:** _____

Parent Signature		School Staff Signature
Date		Date

Student Name: _____ Date of Birth: _____

School: _____ Grade: _____

Parent/Guardian Names: _____

Reef-Sunset Unified School District
STUDENT SAFETY CONTRACT

I have expressed thoughts about hurting myself. School staff members are concerned and want to support me. I understand that I have a part in keeping myself safe, and I am making this agreement to stay safe. I, _____, agree that I will not try to hurt myself. If I think about hurting myself, I will help myself in the following ways:

- **Get help from an adult immediately:**

At school, I will talk to

1. _____, or
2. _____, or
3. _____

Outside school, I will talk to

1. _____, or
2. _____, or
3. _____

Call 911 or a Crisis Hotline that is open 24 hours per day:

- ✓ Call the Kings County Crisis HotLine at (559) 582- 4484 or 1-800-655-2553 or 211
- ✓ National Crisis Line, 1-800-784-2433 (1-800-SUICIDE)

- **Not take any alcohol or drugs**

- **I could also do this:** _____

Student Signature		School Staff Signature
Date		

Student Name: _____ Date of Birth: _____

School: _____ Grade: _____

Parent/Guardian Names: _____

Reef-Sunset Unified School District
 205 N. Park Ave. – Avenal, CA 93204
 (559) 386-9083 – FAX (559) 386-5303

AUTHORIZATION FOR USE AND/OR DISCLOSURE OF INFORMATION

Name of Student (list other names used)	Date of Birth
Address of Student	Phone No.
	Other Phone No.

I authorize the following individual or organization to disclose the above-named individual's medical/educational information as described below:

Individual or Organization Disclosing Information	Individual or Organization Receiving Information
Disclosing party Reef-Sunset Unified School District	Receiving party
Address 205 N. Park Ave.	Address
City, State, Zip Code Avenal, CA 93204	City, State, Zip Code
Telephone: Fax (559) 386-9083 – FAX (559) 386-5303	Telephone: Fax
Disclosing party can also receive information: Yes <input type="checkbox"/> No <input type="checkbox"/>	Receiving party can also disclose information: Yes <input type="checkbox"/> No <input type="checkbox"/>

Duration: This authorization shall become effective immediately and shall remain in effect until _____ or for one year from the date of signature if no date is entered.

Revocation: I understand that I have the right to revoke this authorization, in writing, at any time by sending such written notification to the releasing agency. Written revocation will be effective upon receipt, but will not apply to information that has already been released in response to this authorization.

Redisclosure: I understand that health information used or disclosed pursuant to the authorization may be subject to redisclosure by the recipient and it is no longer protected by federal laws and regulations regarding the privacy of protected health information. I further understand that the confidentiality of the information, when released to a public education agency, is protected as a student record under the Family Education Rights and Privacy Act (FERPA).

Health Info: I understand that authorizing the disclosure of health information is voluntary. I can refuse to sign this authorization. I do not need to sign this form in order to assure medical treatment.

Specify Record(s): Indicate the type of information is to be disclosed:

- Medical Information
 Medication Information
 Psychiatric Information
 Mental Health
 Drug/School Information
 STD/HIV Test Results
 Educational Records
 Other:

I request that the information released pursuant to this authorization be used for the following purpose only:

- Educational Assessment
 Educational Planning
 Other: _____

A copy of this authorization is as valid as an original. I understand that I have a right to receive a copy of this authorization for my records.

Signature of Student's Parent/Guardian	Description of Relationship	Date
--	-----------------------------	------

 Witness

Reef-Sunset Unified School District

Crisis Team Actions/Recommendations

Student: _____ School: _____

DOB: _____ Student Number: _____ Grade: _____ Age: _____

Parent/Guardian Names: _____ Phone: _____

Incident Date: _____ Incident Location: _____

Brief Description of Incident: _____

Actions Taken: _____

Recommendations: _____

Crisis Team Member Name/Signature	Title	Date
-----------------------------------	-------	------

Reef-Sunset Unified School District

205 N. Park Ave.

Avenal, CA 93204

Phone: (559) 386-9083 Fax: (559) 386-5303

Clearance to Return to School

Provider/evaluator name (please print): _____

License number: _____

Agency: _____

This document serves to provide documentation that _____ (name of student) received a mental health assessment on _____ (date) related to risk concerns documented on the Risk Assessment that was completed in connection with a school-based incident. Based on the results of the assessment, it has been determined that the student does not present a danger to himself/ herself or others at this time and is cleared to return to school. As a result of today's interaction:

- The family plans to follow up with mental health counseling at _____
- The family does not feel that they need to follow up with mental health services.
- The family will follow up with a private provider.

Signature

Title

Date

Reef-Sunset Unified School District

205 N. Park Ave.

Avenal, CA 93204

Phone: (559) 386-9083 Fax: (559) 386-5303

Suicide Postvention Procedures

Administration Checklist

This checklist is to serve as a guide only and should be used to help delegate initial steps in postvention response. Additional information and details can be found within the Manual.

After it has been determined that there has been a death of a student or staff member AND appropriate District personnel have been notified (Superintendent, Executive Director of Learning Services, and/or District Office):

- Assemble the Crisis Team to determine and prepare the postvention response.
- In the event of the sudden death of a teacher, make arrangements for class coverage through the use of a substitute or coverage from other staff members.
- Inform faculty that sudden death has occurred via written communication (if the school has already begun) followed by a staff meeting at the conclusion of the day. If the death occurred in the evening, hold a staff meeting prior to the start of the next school day.
- Remove the student from Aeries to prevent auto-dial absence calls from being received by parents.
- Collect and safeguard student or teacher's belongings from desk or locker. Consult with family members to return belongings privately.
- Prioritize classrooms and students who will need immediate attention and connect them with appropriate resources or members of the Crisis Team.
- Determine if the student had siblings at other schools and inform them of the incident.

See the Suicide Postvention Procedures section of the Suicide Prevention, Intervention, and Postvention Policy Manual for additional information and details.

LOCAL RESOURCES

Kings County Behavioral Health (All Insurance)

450 Kings County Dr., Suite 104
Hanford, CA 93230
559-582-3211

Kings View Counseling Services (Medi-Cal)

1393 Bailey Drive
Hanford, CA 93230
559-582-4481
24/hr HotLine 559-582-4484 or 211

Central Valley Suicide Prevention Hotline

888-506-5991

NATIONAL RESOURCES

National Suicide Prevention Lifeline

1-800-273-8255 (TALK)

National Suicide Prevention Lifeline via TTY

1-800-799-4889

Crisis Text Line

Text "HOME" to 741-741

The Trevor Project

Lifeline: 1-866-488-7386

Text: Text "Trevor" to 1-202-304-1200

To: Board of Trustees
From: Raul Luna, Executive Director of Business Services
Date: March 17, 2022

Topic: **Resolution 2022: 06**, Application to Office of Public School Construction (OPSC) California Preschool, Transitional Kindergarten and Full Day Kindergarten Facilities Grant Program – Full-Day PreSchool

Description: The resolution authorizes the District Superintendent, in consultation with Caldwell Flores Winters, to complete and submit any and all required forms and/or other documents required by the CDE, OPSC, DSA, or other agencies having jurisdiction to cause the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program applications for Tamarack Elementary School (*full-day preschool instruction*) and funding applications to be submitted to the appropriate state agencies at the soonest possible date.

Recommendation: To approve Resolution 2022: 06

Fiscal Impact: N/A

RESOLUTION NO. 2022: 06

RESOLUTION OF THE BOARD OF TRUSTEES OF THE REEF-SUNSET UNIFIED SCHOOL DISTRICT SUPPORTING PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM

WHEREAS, the Board of Trustees (“School Board”) has determined that school facilities within the Reef-Sunset Unified School District (the “District”), within Kings County need to be constructed to support full day preschool instruction; and

WHEREAS, the Reef-Sunset Unified School District intends to submit funding applications to the State of California under the Preschool, Transitional Kindergarten and Full-Day Kindergarten facilities grant program for Tamarack Elementary ; and

WHEREAS, the School Board acknowledges that a matching share may be required for the projects and that the State of California is not expected nor obligated to provide funding for the project and the acceptance of the applications does not provide a guarantee of future State funding; and

WHEREAS, preschool is of importance to the District to improve the educational program, provide more time for the teacher to get to know each child, encourage children's maximum social, emotional, physical, and academic growth, address transportation issues related to district bus schedules, and address parental/guardian needs for child care; and

WHEREAS, the School Board supports full-day preschool instruction. The District intends to offer Full Day Preschool as defined by Ed Code 8207; and

WHEREAS the existing preschool population is currently being housed in non-compliant classrooms according to the Preschool, Transitional Kindergarten and Full-Day Kindergarten facilities grant program that stipulates the classroom size of 1,350 square feet; and

BE IT RESOLVED, that the Board authorizes the District Superintendent, in consultation with Caldwell Flores Winters, Inc. to complete and submit any and all required forms and/or other documents required by the CDE, OPSC, DSA, or other agencies connected to the Full-Day Preschool Facilities Program applications for Tamarack Elementary; and funding applications to be submitted to the appropriate state agencies at the soonest possible date; and

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately upon its passage; and

BE IT FURTHER RESOLVED, that the District’s Superintendent or their designee is authorized to take such actions and execute such agreements and documentation necessary to effect the intent of this Resolution.

APPROVED, PASSED AND ADOPTED by the Board of Trustees of the Reef-Sunset Unified School District on this 17th day of March 2022, by the following vote:

Board of Trustees:	Ayes:	Nays:	Abstentions:	Absences:
President Padilla:				
Clerk Barrera-Lopez:				
Trustee Chavez:				
Trustee Cazares:				
Trustee Rizo:				

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

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

Precilla Barrera-Lopez
 Clerk of the Board of Trustees
 Reef-Sunset Unified School District

To: Board of Trustees
From: Raul Luna, Executive Director of Business Services
Date: March 17, 2022

Topic: **Resolution 2022: 07**, Application to Office of Public School Construction (OPSC) California Preschool, Transitional Kindergarten and Full Day Kindergarten Facilities Grant Program – Full-Day Transitional Kindergarten

Description: The resolution authorizes the District Superintendent, in consultation with Caldwell Flores Winters, to complete and submit any and all required forms and/or other documents required by the CDE, OPSC, DSA, or other agencies having jurisdiction to cause the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program applications for Tamarack Elementary School (*full-day transitional kindergarten*) and funding applications to be submitted to the appropriate state agencies at the soonest possible date.

Recommendation: To approve Resolution 2022: 07

Fiscal Impact: N/A

RESOLUTION NO. 2022: 07

RESOLUTION OF THE BOARD OF TRUSTEES OF THE REEF-SUNSET UNIFIED SCHOOL DISTRICT SUPPORTING PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM

WHEREAS, the Board of Trustees (“School Board”) has determined that school facilities within the Reef-Sunset Unified School District (the “District”), within King County need to be constructed to support transitional kindergarten instruction; and

WHEREAS, the Reef-Sunset Unified School District intends to submit funding applications to the State of California under the Preschool, Transitional Kindergarten and Full-Day Kindergarten facilities grant program for Tamarack Elementary; and

WHEREAS, the School Board acknowledges that a matching share may be required for the projects and that the State of California is not expected nor obligated to provide funding for the project and the acceptance of the applications does not provide a guarantee of future State funding; and

WHEREAS, transitional kindergarten is of importance to the District to improve the educational program, provide more time for the teacher to get to know each child, encourage children's maximum social, emotional, physical, and academic growth, address transportation issues related to district bus schedules, and address parental/guardian needs for child care; and

WHEREAS, the School Board supports full-day transitional kindergarten instruction. The District intends to offer Transitional Kindergarten as defined by Ed Code 8973; and

WHEREAS the District has implemented transitional kindergarten programs at District schools however lacks facilities to fully accommodate transitional kindergarten and has housed students in non-kindergarten facilities and additional kindergarten facilities are needed.

BE IT RESOLVED, that the Board authorizes the District Superintendent, in consultation with Caldwell Flores Winters, Inc. to complete and submit any and all required forms and/or other documents required by the CDE, OPSC, DSA, or other agencies connected to the Transitional Kindergarten Facilities Program applications for Tamarack Elementary; and funding applications to be submitted to the appropriate state agencies at the soonest possible date; and

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately upon its passage; and

BE IT FURTHER RESOLVED, that the District’s Superintendent or their designee is authorized to take such actions and execute such agreements and documentation necessary to effect the intent of this Resolution.

APPROVED, PASSED AND ADOPTED by the Board of Trustees of the Reef-Sunset Unified School District on this 17th day of March 2022, by the following vote:

Board of Trustees:	Ayes:	Nays:	Abstentions:	Absences:
President Padilla:				
Clerk Barrera-Lopez:				
Trustee Chavez:				
Trustee Cazares:				
Trustee Rizo:				

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

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

Precilla Barrera-Lopez
 Clerk of the Board of Trustees
 Reef-Sunset Unified School District

To: Board of Trustees
From: Raul Luna, Executive Director of Business Services
Date: March 17, 2022

Topic: **Resolution 2022: 08**, Application to Office of Public School Construction (OPSC) California Preschool, Transitional Kindergarten and Full Day Kindergarten Facilities Grant Program - Full-Day Kindergarten

Description: The resolution authorizes the District Superintendent, in consultation with Caldwell Flores Winters, to complete and submit any and all required forms and/or other documents required by the CDE, OPSC, DSA, or other agencies having jurisdiction to cause the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program applications for Tamarack Elementary School (*full-day kindergarten*) and funding applications to be submitted to the appropriate state agencies at the soonest possible date.

Recommendation: To approve Resolution 2022: 08

Fiscal Impact: N/A

RESOLUTION NO. 2022: 08

RESOLUTION OF THE BOARD OF TRUSTEES OF THE REEF-SUNSET UNIFIED SCHOOL DISTRICT SUPPORTING PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM

WHEREAS, the Board of Trustees (“School Board”) has determined that school facilities within the Reef-Sunset Unified School District (the “District”), within Kings County need to be constructed to support full day kindergarten instruction; and

WHEREAS, the Reef-Sunset Unified School District intends to submit funding applications to the State of California under the Preschool, Transitional Kindergarten and Full-Day Kindergarten facilities grant program for Tamarack Elementary; and

WHEREAS, the School Board acknowledges that a matching share may be required for the projects and that the State of California is not expected nor obligated to provide funding for the project and the acceptance of the applications does not provide a guarantee of future State funding; and

WHEREAS, full day kindergarten is of importance to the District to improve the educational program, provide more time for the teacher to get to know each child, encourage children's maximum social, emotional, physical, and academic growth, address transportation issues related to district bus schedules, and address parental/guardian needs for child care; and

WHEREAS, the School Board supports full-day kindergarten instruction. The District intends to offer Full Day Kindergarten as defined by Ed Code 8973; and

WHEREAS the District has implemented full day kindergarten programs at District schools however lacks facilities to fully accommodate full day kindergarten and has housed students in non-kindergarten facilities and additional kindergarten facilities are needed.

BE IT RESOLVED, that the Board authorizes the District Superintendent, in consultation with Caldwell Flores Winters, Inc. to complete and submit any and all required forms and/or other documents required by the CDE, OPSC, DSA, or other agencies connected to the Full Day Kindergarten Facilities Program applications for Tamarack Elementary; and funding applications to be submitted to the appropriate state agencies at the soonest possible date; and

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately upon its passage; and

BE IT FURTHER RESOLVED, that the District’s Superintendent or their designee is authorized to take such actions and execute such agreements and documentation necessary to effect the intent of this Resolution.

APPROVED, PASSED AND ADOPTED by the Board of Trustees of the Reef-Sunset Unified School District on this 17th day of March 2022, by the following vote:

Board of Trustees:	Ayes:	Nays:	Abstentions:	Absences:
President Padilla:				
Clerk Barrera-Lopez:				
Trustee Chavez:				
Trustee Cazares:				
Trustee Rizo:				

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

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

Precilla Barrera-Lopez
 Clerk of the Board of Trustees
 Reef-Sunset Unified School District

TO: Board of Trustees
FROM: Raul Luna, Executive Director of Business Services
DATE: March 17, 2022

TOPIC: Request to Approve the Second Interim Report

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

RECOMMENDATION: Request to Approve the Second Interim Report with a Positive Certification.

FISCAL IMPACT: None

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

Signed: _____ Date: _____
District Superintendent or Designee

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

To the County Superintendent of Schools:

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

Meeting Date: March 17, 2022 Signed: _____
President of the Governing Board

CERTIFICATION OF FINANCIAL CONDITION

- POSITIVE CERTIFICATION**
As President of the Governing Board of this school district, I certify that based upon current projections this district will meet its financial obligations for the current fiscal year and subsequent two fiscal years.
- QUALIFIED CERTIFICATION**
As President of the Governing Board of this school district, I certify that based upon current projections this district may not meet its financial obligations for the current fiscal year or two subsequent fiscal years.
- NEGATIVE CERTIFICATION**
As President of the Governing Board of this school district, I certify that based upon current projections this district will be unable to meet its financial obligations for the remainder of the current fiscal year or for the subsequent fiscal year.

Contact person for additional information on the interim report:

Name: Raul Luna Telephone: 559.386.9083
Title: Executive Director of Business Services E-mail: rluna@rsusd.org

Criteria and Standards Review Summary

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

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

CRITERIA AND STANDARDS (continued)			Met	Not Met
2	Enrollment	Projected enrollment for any of the current or two subsequent fiscal years has not changed by more than two percent since first interim.	X	
3	ADA to Enrollment	Projected second period (P-2) ADA to enrollment ratio for the current and two subsequent fiscal years is consistent with historical ratios.	X	
4	Local Control Funding Formula (LCFF) Revenue	Projected LCFF revenue for any of the current or two subsequent fiscal years has not changed by more than two percent since first interim.		X
5	Salaries and Benefits	Projected ratio of total unrestricted salaries and benefits to total unrestricted general fund expenditures has not changed by more than the standard for the current and two subsequent fiscal years.		X
6a	Other Revenues	Projected operating revenues (federal, other state, other local) for the current and two subsequent fiscal years have not changed by more than five percent since first interim.		X
6b	Other Expenditures	Projected operating expenditures (books and supplies, services and other expenditures) for the current and two subsequent fiscal years have not changed by more than five percent since first interim.		X
7	Ongoing and Major Maintenance Account	If applicable, changes occurring since first interim meet the required contribution to the ongoing and major maintenance account (i.e., restricted maintenance account).	X	
8	Deficit Spending	Unrestricted deficit spending, if any, has not exceeded the standard in any of the current or two subsequent fiscal years.	X	
9a	Fund Balance	Projected general fund balance will be positive at the end of the current and two subsequent fiscal years.	X	
9b	Cash Balance	Projected general fund cash balance will be positive at the end of the current fiscal year.	X	
10	Reserves	Available reserves (e.g., reserve for economic uncertainties, unassigned/unappropriated amounts) meet minimum requirements for the current and two subsequent fiscal years.	X	

SUPPLEMENTAL INFORMATION			No	Yes
S1	Contingent Liabilities	Have any known or contingent liabilities (e.g., financial or program audits, litigation, state compliance reviews) occurred since first interim that may impact the budget?	X	
S2	Using One-time Revenues to Fund Ongoing Expenditures	Are there ongoing general fund expenditures funded with one-time revenues that have changed since first interim by more than five percent?	X	
S3	Temporary Interfund Borrowings	Are there projected temporary borrowings between funds?	X	
S4	Contingent Revenues	Are any projected revenues for any of the current or two subsequent fiscal years contingent on reauthorization by the local government, special legislation, or other definitive act (e.g., parcel taxes, forest reserves)?	X	
S5	Contributions	Have contributions from unrestricted to restricted resources, or transfers to or from the general fund to cover operating deficits, changed since first interim by more than \$20,000 and more than 5% for any of the current or two subsequent fiscal years?		X

SUPPLEMENTAL INFORMATION (continued)			No	Yes
S6	Long-term Commitments	Does the district have long-term (multiyear) commitments or debt agreements?	X	
		• If yes, have annual payments for the current or two subsequent fiscal years increased over prior year's (2020-21) annual payment?	n/a	
		• If yes, will funding sources used to pay long-term commitments decrease or expire prior to the end of the commitment period, or are they one-time sources?	n/a	
S7a	Postemployment Benefits Other than Pensions	Does the district provide postemployment benefits other than pensions (OPEB)?	X	
		• If yes, have there been changes since first interim in OPEB liabilities?	n/a	
S7b	Other Self-insurance Benefits	Does the district operate any self-insurance programs (e.g., workers' compensation)?	X	
		• If yes, have there been changes since first interim in self-insurance liabilities?	n/a	
S8	Status of Labor Agreements	As of second interim projections, are salary and benefit negotiations still unsettled for:		
		• Certificated? (Section S8A, Line 1b)	X	
		• Classified? (Section S8B, Line 1b)		X
S8	Labor Agreement Budget Revisions	For negotiations settled since first interim, per Government Code Section 3547.5(c), are budget revisions still needed to meet the costs of the collective bargaining agreement(s) for:		
		• Certificated? (Section S8A, Line 3)	n/a	
		• Classified? (Section S8B, Line 3)	n/a	
S9	Status of Other Funds	Are any funds other than the general fund projected to have a negative fund balance at the end of the current fiscal year?	X	

ADDITIONAL FISCAL INDICATORS			No	Yes
A1	Negative Cash Flow	Do cash flow projections show that the district will end the current fiscal year with a negative cash balance in the general fund?	X	
A2	Independent Position Control	Is personnel position control independent from the payroll system?		X
A3	Declining Enrollment	Is enrollment decreasing in both the prior and current fiscal years?	X	
A4	New Charter Schools Impacting District Enrollment	Are any new charter schools operating in district boundaries that are impacting the district's enrollment, either in the prior or current fiscal year?	X	
A5	Salary Increases Exceed COLA	Has the district entered into a bargaining agreement where any of the current or subsequent fiscal years of the agreement would result in salary increases that are expected to exceed the projected state funded cost-of-living adjustment?	X	
A6	Uncapped Health Benefits	Does the district provide uncapped (100% employer paid) health benefits for current or retired employees?	X	
A7	Independent Financial System	Is the district's financial system independent from the county office system?	X	
A8	Fiscal Distress Reports	Does the district have any reports that indicate fiscal distress? If yes, provide copies to the COE, pursuant to EC 42127.6(a).	X	
A9	Change of CBO or Superintendent	Have there been personnel changes in the superintendent or chief business official (CBO) positions within the last 12 months?	X	

To: Board of Trustees
From: Raul Luna, Executive Director of Business Services
Date: March 17, 2022

Topic: **Resolution 2022: 09**, 2021-22 Budget Revisions – 2nd Interim

Description: The Kings County Office of Education requires a formal budget revision with the approval of the 2nd Interim Report.

Recommendation: To approve Resolution 2022: 09

Fiscal Impact: Budget Revisions

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

The Matter of
Adopting Budget
Revisions

RESOLUTION #: 2022: 09

NOW, THEREFORE, the Board of Trustees of the District resolves that the transfers for the attached budget revision be made as indicated.

The Board of Trustees adopted this resolution on 03/17/2022 by the following vote:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

Clerk of the Governing Board

Pending Budget Revision
Control Number 20220005

ResolutionNo. 2022: 09

Fund: 0100 General Fund

FD---RE---Y-GO---FN----OB-----SI--MA	Revised	Adjustments	Proposed
Income			
0100-0000-0-0000-00000-801100-000-00	\$22,334,861.00	\$2,941,735.00	\$25,276,596.00
0100-0000-0-0000-00000-898050-000-00	(\$1,083,348.99)	(\$316,651.01)	(\$1,400,000.00)
0100-1400-0-0000-00000-801200-000-00	\$9,889,247.00	(\$2,949,123.00)	\$6,940,124.00
0100-3010-0-0000-00000-829000-000-00	\$1,254,004.00	\$3,440.00	\$1,257,444.00
0100-3310-0-5760-00000-818100-000-00	\$100,234.00	\$6,916.00	\$107,150.00
0100-3327-0-5760-00000-818200-001-00	\$25,000.00	\$1,680.48	\$26,680.48
0100-4124-0-0000-00000-829000-000-00	\$144,000.00	\$2,592.00	\$146,592.00
0100-4124-0-0000-00000-829000-965-00	\$136,810.38	(\$119,152.00)	\$17,658.38
0100-4126-0-0000-00000-829000-000-00	\$158,068.00	(\$94,980.00)	\$63,088.00
0100-4126-0-0000-00000-829000-965-00	\$192,581.27	(\$50,000.00)	\$142,581.27
0100-4127-0-0000-00000-829000-965-00	\$116,913.67	(\$68,727.00)	\$48,186.67
0100-4201-0-0000-00000-829000-000-00	\$13,716.00	(\$13,716.00)	\$0.00
0100-4201-0-0000-00000-829000-965-00	\$27,006.71	(\$16,370.00)	\$10,636.71
0100-5640-0-0000-00000-829000-000-00	\$50,000.00	(\$50,000.00)	\$0.00
0100-6010-0-0000-00000-859000-000-00	\$545,000.00	\$95,566.80	\$640,566.80
0100-6010-0-0000-00000-859000-965-00	\$96,414.00	\$343,061.92	\$439,475.92
0100-6387-0-0000-00000-859000-965-00	\$187,114.00	(\$40,100.58)	\$147,013.42
0100-8150-0-0000-81100-898050-000-00	\$1,083,348.99	\$316,651.01	\$1,400,000.00
0100-9064-0-0000-00000-829000-000-00	\$0.00	\$12,078.00	\$12,078.00
***Income Total	<u>\$35,270,970.03</u>	<u>\$4,901.62</u>	<u>\$35,275,871.65</u>
Expenses			
0100-0000-0-0000-74000-580060-001-00	\$10,000.00	(\$5,000.00)	\$5,000.00
0100-0000-0-0000-21300-130000-001-00	\$90,600.00	\$33,487.70	\$124,087.70
0100-0000-0-0000-21300-330200-001-00	\$1,971.00	\$1,630.00	\$3,601.00
0100-0000-0-0000-21300-340100-001-00	\$22,829.36	(\$15,013.66)	\$7,815.70
0100-0000-0-0000-21300-560005-001-00	\$500.00	\$700.00	\$1,200.00
0100-0000-0-0000-27000-130000-047-00	\$146,638.00	(\$106,638.00)	\$40,000.00
0100-0000-0-0000-27000-240000-045-00	\$71,499.00	(\$26,499.00)	\$45,000.00
0100-0000-0-0000-27000-240010-047-00	\$28,795.00	(\$19,495.00)	\$9,300.00
0100-0000-0-0000-27000-310100-047-00	\$23,345.00	(\$15,145.00)	\$8,200.00
0100-0000-0-0000-27000-320200-043-00	\$14,090.00	\$6,052.68	\$20,142.68
0100-0000-0-0000-27000-320200-045-00	\$14,145.00	(\$4,392.24)	\$9,752.76
0100-0000-0-0000-27000-330100-047-00	\$2,126.00	(\$1,426.00)	\$700.00
0100-0000-0-0000-27000-330200-043-00	\$4,686.00	\$2,227.96	\$6,913.96
0100-0000-0-0000-27000-330200-045-00	\$4,707.00	(\$1,441.86)	\$3,265.14
0100-0000-0-0000-27000-340100-041-00	\$21,369.45	(\$13,014.41)	\$8,355.04
0100-0000-0-0000-27000-340100-042-00	\$21,878.53	(\$13,523.49)	\$8,355.04
0100-0000-0-0000-27000-340100-043-00	\$62,358.43	(\$41,162.87)	\$21,195.56
0100-0000-0-0000-27000-340100-045-00	\$21,878.53	(\$14,107.39)	\$7,771.14
0100-0000-0-0000-27000-340100-047-00	\$21,369.45	(\$18,982.41)	\$2,387.04
0100-0000-0-0000-27000-340200-041-00	\$15,562.69	\$19,240.51	\$34,803.20
0100-0000-0-0000-27000-340200-042-00	\$14,938.33	\$14,883.87	\$29,822.20
0100-0000-0-0000-27000-340200-043-00	\$8,682.48	\$14,683.42	\$23,365.90

Resolution No. 2022: 09

Fund: 0100 General Fund

FD---RE---Y-GO---FN----OB-----SI--MA	Revised	Adjustments	Proposed
Expenses			
0100-0000-0-0000-27000-340200-045-00	\$8,441.31	\$2,011.59	\$10,452.90
0100-0000-0-0000-27000-340200-047-00	\$14,938.33	\$17,899.07	\$32,837.40
0100-0000-0-0000-27000-430000-043-13	\$14,000.00	(\$1,000.00)	\$13,000.00
0100-0000-0-0000-27000-520000-043-13	\$2,000.00	\$1,000.00	\$3,000.00
0100-0000-0-0000-27000-580000-043-13	\$595.00	\$605.00	\$1,200.00
0100-0000-0-0000-31100-340100-043-00	\$15,672.39	(\$3,886.11)	\$11,786.28
0100-0000-0-0000-31300-240000-041-00	\$45,115.00	(\$43,315.00)	\$1,800.00
0100-0000-0-0000-31300-320200-041-00	\$10,376.00	(\$9,992.34)	\$383.66
0100-0000-0-0000-31300-330200-041-00	\$3,452.00	(\$3,310.22)	\$141.78
0100-0000-0-0000-31300-340200-043-00	\$6,425.70	\$7,455.00	\$13,880.70
0100-0000-0-0000-31400-430000-001-00	\$250.00	(\$250.00)	\$0.00
0100-0000-0-0000-31400-560000-001-00	\$200.00	(\$200.00)	\$0.00
0100-0000-0-0000-39000-560000-001-00	\$900.00	\$1,800.00	\$2,700.00
0100-0000-0-0000-71000-340100-001-00	\$29,852.59	(\$12,418.69)	\$17,433.90
0100-0000-0-0000-71000-430000-001-00	\$6,766.93	\$6,233.07	\$13,000.00
0100-0000-0-0000-71000-580000-001-00	\$40,000.00	\$5,000.00	\$45,000.00
0100-0000-0-0000-71100-320200-001-00	\$2,900.00	(\$2,873.76)	\$26.24
0100-0000-0-0000-71100-580000-001-00	\$15,900.00	\$4,100.00	\$20,000.00
0100-0000-0-0000-71500-440000-001-00	\$1,640.00	(\$1,640.00)	\$0.00
0100-0000-0-0000-71500-580000-001-00	\$15,000.00	(\$10,000.00)	\$5,000.00
0100-0000-0-0000-72000-440000-001-00	\$3,000.00	(\$3,000.00)	\$0.00
0100-0000-0-0000-72000-520000-001-00	\$2,044.42	\$255.58	\$2,300.00
0100-0000-0-0000-72000-590030-001-00	\$7,500.00	\$12,500.00	\$20,000.00
0100-0000-0-0000-73000-430000-001-00	(\$250,000.00)	\$250,000.00	\$0.00
0100-0000-0-0000-73400-560005-001-00	\$100.00	(\$100.00)	\$0.00
0100-0000-0-0000-73400-571080-001-00	\$2,092.00	(\$2,092.00)	\$0.00
0100-0000-0-0000-73400-580000-001-00	(\$250,000.00)	\$250,000.00	\$0.00
0100-0000-0-0000-74000-190000-001-00	\$148,204.00	\$78,644.88	\$226,848.88
0100-0000-0-0000-74000-330100-001-00	\$2,081.00	\$1,695.80	\$3,776.80
0100-0000-0-0000-74000-340100-001-00	\$22,829.36	(\$16,277.56)	\$6,551.80
0100-0000-0-0000-74000-430000-001-00	\$12,000.00	(\$4,500.00)	\$7,500.00
0100-0000-0-0000-74000-520000-001-00	\$5,000.00	\$2,000.00	\$7,000.00
0100-0000-0-0000-74000-560000-001-00	\$814.52	\$685.48	\$1,500.00
0100-0000-0-0000-74000-580000-001-00	\$9,000.00	\$27,000.00	\$36,000.00
0100-0000-0-0000-74000-580030-001-00	\$5,000.00	(\$4,500.00)	\$500.00
0100-0000-0-0000-74100-520000-001-00	\$2,000.00	(\$2,000.00)	\$0.00
0100-0000-0-0000-76002-580000-001-00	\$60,000.00	(\$60,000.00)	\$0.00
0100-0000-0-0000-76003-190000-001-00	\$61,980.77	(\$60,580.77)	\$1,400.00
0100-0000-0-0000-76003-580000-001-00	\$60,000.00	(\$60,000.00)	\$0.00
0100-0000-0-0000-77000-240000-001-00	\$5,051.00	(\$4,451.00)	\$600.00
0100-0000-0-0000-77000-290000-001-00	\$176,854.00	(\$39,541.44)	\$137,312.56
0100-0000-0-0000-77000-320200-001-00	\$41,839.00	(\$10,728.00)	\$31,111.00
0100-0000-0-0000-77000-330200-001-00	\$13,917.00	(\$3,668.92)	\$10,248.08
0100-0000-0-0000-77000-340200-001-00	\$43,400.86	(\$33,100.80)	\$10,300.06

ResolutionNo. 2022: 09

Fund: 0100 General Fund

FD---RE---Y-GO---FN---OB---SI--MA	Revised	Adjustments	Proposed
Expenses			
0100-0000-0-0000-77000-430000-001-00	\$10,000.00	\$20,000.00	\$30,000.00
0100-0000-0-0000-77000-440000-001-00	\$10,000.00	\$5,000.00	\$15,000.00
0100-0000-0-0000-77000-520000-001-00	\$5,850.10	\$149.90	\$6,000.00
0100-0000-0-0000-77000-530000-001-00	\$4,000.00	(\$3,000.00)	\$1,000.00
0100-0000-0-0000-82000-220000-041-00	\$178,418.00	\$21,582.00	\$200,000.00
0100-0000-0-0000-82000-220010-041-00	\$900.00	(\$200.00)	\$700.00
0100-0000-0-0000-82000-220014-001-00	\$104,720.00	(\$85,720.00)	\$19,000.00
0100-0000-0-0000-82000-220020-042-00	\$12,045.00	(\$3,045.00)	\$9,000.00
0100-0000-0-0000-82000-320200-001-00	\$34,767.00	(\$23,549.00)	\$11,218.00
0100-0000-0-0000-82000-330200-001-00	\$11,565.00	(\$6,442.56)	\$5,122.44
0100-0000-0-0000-82000-330200-042-00	\$11,695.00	\$3,745.00	\$15,440.00
0100-0000-0-0000-82000-330200-043-00	\$13,088.00	\$3,392.78	\$16,480.78
0100-0000-0-0000-82000-330200-045-00	\$9,895.00	\$2,587.96	\$12,482.96
0100-0000-0-0000-82000-340200-001-00	\$8,675.14	\$3,528.48	\$12,203.62
0100-0000-0-0000-82000-340200-041-00	\$30,446.87	\$34,930.31	\$65,377.18
0100-0000-0-0000-82000-340200-042-00	\$24,253.59	\$20,210.39	\$44,463.98
0100-0000-0-0000-82000-340200-043-00	\$29,072.02	\$29,198.68	\$58,270.70
0100-0000-0-0000-82000-340200-045-00	\$22,233.26	\$14,094.96	\$36,328.22
0100-0000-0-0000-82000-430000-001-00	\$8,000.00	(\$8,000.00)	\$0.00
0100-0000-0-0000-82000-530000-002-00	\$500.00	(\$500.00)	\$0.00
0100-0000-0-0000-82000-560000-001-00	\$4,500.00	(\$4,500.00)	\$0.00
0100-0000-0-0000-82000-571080-001-00	\$0.00	\$110.00	\$110.00
0100-0000-0-0000-82000-580000-005-00	\$1,000.00	\$500.00	\$1,500.00
0100-0000-0-0000-82000-580000-041-00	\$5,913.86	\$6,086.14	\$12,000.00
0100-0000-0-0000-82000-580000-047-00	\$3,000.00	\$1,000.00	\$4,000.00
0100-0000-0-0000-82000-590010-001-00	\$20,000.00	\$20,000.00	\$40,000.00
0100-0000-0-0000-82000-640000-001-00	\$45,000.00	(\$45,000.00)	\$0.00
0100-0000-0-0000-82001-220000-005-00	\$196,103.00	\$19,894.38	\$215,997.38
0100-0000-0-0000-82001-220006-005-00	\$78,459.00	(\$77,859.00)	\$600.00
0100-0000-0-0000-82001-430000-005-00	\$19,000.00	\$10,000.00	\$29,000.00
0100-0000-0-0000-82001-440000-005-00	\$1,000.00	\$6,107.90	\$7,107.90
0100-0000-0-0000-82001-560000-005-00	\$200.00	(\$200.00)	\$0.00
0100-0000-0-0000-82001-580000-005-00	\$600.00	(\$600.00)	\$0.00
0100-0000-0-0000-84000-580000-001-00	\$5,000.00	(\$5,000.00)	\$0.00
0100-0000-0-0000-84001-440000-002-00	\$7,000.00	(\$3,500.00)	\$3,500.00
0100-0000-0-0000-84001-571080-002-00	(\$76,548.10)	(\$473.52)	(\$77,021.62)
0100-0000-0-0000-84001-580000-002-00	\$2,000.00	\$1,000.00	\$3,000.00
0100-0000-0-0000-87000-560000-001-00	\$500.00	(\$500.00)	\$0.00
0100-0000-0-1110-10000-110000-004-00	\$0.00	\$2,000,379.80	\$2,000,379.80
0100-0000-0-1110-10000-110010-041-00	\$113,810.00	(\$89,810.00)	\$24,000.00
0100-0000-0-1110-10000-110010-042-00	\$22,462.00	(\$9,462.00)	\$13,000.00
0100-0000-0-1110-10000-110010-043-00	\$110,000.00	(\$30,000.00)	\$80,000.00
0100-0000-0-1110-10000-110010-045-00	\$105,833.00	(\$88,833.00)	\$17,000.00
0100-0000-0-1110-10000-110010-047-00	\$48,256.00	(\$36,256.00)	\$12,000.00

Resolution No. 2022: 09

Fund: 0100 General Fund

FD---RE---Y-GO---FN----OB-----SI--MA	Revised	Adjustments	Proposed
Expenses			
0100-0000-0-1110-10000-110020-041-00	\$147,640.00	(\$47,640.00)	\$100,000.00
0100-0000-0-1110-10000-110020-042-00	\$16,364.00	(\$4,364.00)	\$12,000.00
0100-0000-0-1110-10000-110020-043-00	\$2,000.00	\$5,000.00	\$7,000.00
0100-0000-0-1110-10000-110020-045-00	\$18,552.00	(\$1,552.00)	\$17,000.00
0100-0000-0-1110-10000-110030-045-00	\$126.00	\$274.00	\$400.00
0100-0000-0-1110-10000-110030-045-15	\$92,625.00	(\$79,625.00)	\$13,000.00
0100-0000-0-1110-10000-110030-047-17	\$30,450.00	(\$28,450.00)	\$2,000.00
0100-0000-0-1110-10000-110040-047-00	\$10,000.00	(\$10,000.00)	\$0.00
0100-0000-0-1110-10000-310100-004-00	\$0.00	\$941,355.20	\$941,355.20
0100-0332-2-3200-10000-110000-044-00	\$196,174.00	(\$125,914.24)	\$70,259.76
0100-0000-0-1110-10000-360100-042-00	\$27,107.00	(\$5,876.90)	\$21,230.10
0100-0000-0-1110-10000-360100-045-00	\$52,351.00	(\$12,018.12)	\$40,332.88
0100-0000-0-1110-10000-360100-047-00	\$41,473.00	(\$11,813.80)	\$29,659.20
0100-0000-0-1110-10000-370100-001-00	\$150,000.00	\$40,000.00	\$190,000.00
0100-0000-0-1110-39000-320200-042-00	\$8,073.00	(\$3,320.00)	\$4,753.00
0100-0000-0-1110-39000-320200-043-00	\$3,900.00	\$1,644.16	\$5,544.16
0100-0000-0-1110-39000-320200-045-00	\$1,128.00	(\$1,074.80)	\$53.20
0100-0000-0-1110-39000-340200-043-00	\$4,420.00	\$7,238.32	\$11,658.32
0100-0000-0-1166-10000-110040-043-00	\$0.00	\$120.00	\$120.00
0100-0000-0-1167-21000-190020-043-00	\$115,197.00	\$35,569.02	\$150,766.02
0100-0000-0-1167-21000-190020-045-00	\$58,324.52	\$18,977.44	\$77,301.96
0100-0000-0-1190-31400-220000-001-00	\$95,199.00	(\$53,199.00)	\$42,000.00
0100-0000-0-1190-31400-320200-001-00	\$21,896.00	(\$13,585.46)	\$8,310.54
0100-0000-0-1190-31400-330200-001-00	\$7,283.00	(\$4,725.00)	\$2,558.00
0100-0000-0-1190-31400-430000-001-00	\$2,384.06	\$1,115.94	\$3,500.00
0100-0000-0-3200-82000-580000-044-00	\$161.25	\$138.75	\$300.00
0100-0000-0-3200-82000-580000-049-00	\$161.25	\$138.75	\$300.00
0100-0000-0-6000-10000-580000-001-00	\$32,500.00	(\$32,500.00)	\$0.00
0100-0000-0-8100-50000-580000-042-00	\$1,740.00	\$5,660.00	\$7,400.00
0100-0000-0-8100-50000-580000-043-00	\$6,746.51	\$9,253.49	\$16,000.00
0100-0000-0-8100-51000-430000-004-00	\$2,200.00	(\$2,200.00)	\$0.00
0100-0011-0-1139-10000-571020-043-00	\$0.00	\$480.00	\$480.00
0100-0332-0-0000-21400-520000-001-00	\$0.00	\$800.00	\$800.00
0100-0332-0-0000-27000-240010-001-00	\$4,495.10	\$16,316.72	\$20,811.82
0100-0332-0-0000-27000-520000-043-13	\$0.00	\$800.00	\$800.00
0100-0332-0-0000-27000-520000-045-15	\$0.00	\$426.86	\$426.86
0100-0332-0-0000-27000-560005-043-13	\$1,025.69	(\$800.00)	\$225.69
0100-0332-0-0000-72000-520000-001-00	\$0.00	\$2,200.00	\$2,200.00
0100-0332-0-0000-82000-220014-001-00	\$991.69	\$8,896.67	\$9,888.36
0100-0332-0-0000-82000-220020-001-00	\$17.69	\$2,481.90	\$2,499.59
0100-0332-0-0000-82000-320200-001-00	\$0.00	\$18.84	\$18.84
0100-0332-0-1110-10000-110010-001-00	\$28,500.00	\$114,478.00	\$142,978.00
0100-0332-0-1110-10000-110010-041-00	\$0.00	\$90.00	\$90.00
0100-0332-0-1110-10000-110040-001-00	\$5,000.00	\$37,231.00	\$42,231.00

ResolutionNo. 2022: 09

Fund: 0100 General Fund

FD---RE---Y-GO---FN----OB-----SI--MA	Revised	Adjustments	Proposed
Expenses			
0100-0332-0-1110-10000-110040-041-00	\$11,000.00	(\$7,097.00)	\$3,903.00
0100-0332-0-1110-10000-210010-001-00	\$13,019.00	\$17,629.36	\$30,648.36
0100-0332-0-1110-10000-320100-001-00	\$0.00	\$886.62	\$886.62
0100-0332-0-1110-10000-320200-001-00	\$0.00	\$1,024.64	\$1,024.64
0100-0332-0-1110-10000-430000-043-13	\$29,000.00	\$18,729.35	\$47,729.35
0100-0332-0-1110-10000-430000-047-17	\$11,677.40	\$10,000.00	\$21,677.40
0100-0332-0-1110-10000-440000-047-17	\$18,100.00	(\$10,000.00)	\$8,100.00
0100-0332-0-1110-21001-360100-001-00	\$7,450.00	(\$7,450.00)	\$0.00
0100-0332-0-1110-21300-110040-001-00	\$10,000.00	\$10,953.60	\$20,953.60
0100-0332-0-1110-21300-571020-001-00	\$0.00	\$135.00	\$135.00
0100-0332-0-1110-24200-220000-001-00	\$110,000.00	(\$44,534.16)	\$65,465.84
0100-0332-0-1110-24200-320200-001-00	\$43,743.00	(\$29,478.94)	\$14,264.06
0100-0332-0-1110-24200-330200-001-00	\$14,550.00	(\$9,541.88)	\$5,008.12
0100-0332-0-1110-24200-340200-001-00	\$28,383.00	(\$10,949.10)	\$17,433.90
0100-0332-0-1135-10000-110020-042-00	\$5,061.00	\$10,351.48	\$15,412.48
0100-0332-0-1135-10000-110020-043-00	\$0.00	\$18,830.00	\$18,830.00
0100-0332-0-1135-10000-110020-045-00	\$0.00	\$22,129.76	\$22,129.76
0100-0332-0-1135-10000-210060-043-13	\$0.00	\$13,416.00	\$13,416.00
0100-0332-0-1135-10000-310100-043-00	\$0.00	\$3,186.00	\$3,186.00
0100-0332-0-1135-10000-310100-045-00	\$0.00	\$3,675.78	\$3,675.78
0100-0332-0-1135-10000-330100-043-00	\$0.00	\$269.48	\$269.48
0100-0332-0-1135-10000-330100-045-00	\$0.00	\$341.78	\$341.78
0100-0332-0-1135-10000-330200-043-13	\$0.00	\$1,026.00	\$1,026.00
0100-0332-0-1135-10000-350100-043-00	\$0.00	\$94.18	\$94.18
0100-0332-0-1135-10000-350100-045-00	\$0.00	\$110.86	\$110.86
0100-0332-0-1135-10000-350200-043-13	\$0.00	\$67.08	\$67.08
0100-0332-0-1135-10000-360100-043-00	\$0.00	\$365.30	\$365.30
0100-0332-0-1135-10000-360100-045-00	\$0.00	\$429.34	\$429.34
0100-0332-0-1135-10000-571020-044-14	\$0.00	\$2,000.00	\$2,000.00
0100-0332-0-1135-10000-571020-045-15	\$0.00	\$2,500.00	\$2,500.00
0100-0332-0-1135-10000-580000-043-13	\$0.00	\$30,000.00	\$30,000.00
0100-0332-0-1150-10000-110040-045-00	\$1.00	\$719.00	\$720.00
0100-0332-0-1150-10000-310100-045-00	\$0.00	\$121.82	\$121.82
0100-0332-0-1150-10000-330100-045-00	\$0.00	\$9.64	\$9.64
0100-0332-0-1150-10000-350100-045-00	\$0.00	\$3.60	\$3.60
0100-0332-0-1150-10000-360100-045-00	\$0.00	\$13.96	\$13.96
0100-0332-0-3300-10000-110010-001-00	\$24,512.42	\$16,833.58	\$41,346.00
0100-0332-1-0000-77000-240000-001-00	\$274,770.00	(\$128,082.38)	\$146,687.62
0100-0332-1-0000-77000-320200-001-00	\$59,333.00	(\$27,162.10)	\$32,170.90
0100-0332-1-0000-77000-330200-001-00	\$18,583.00	(\$8,420.74)	\$10,162.26
0100-0332-1-0000-77000-430000-001-00	\$340,000.00	\$10,000.00	\$350,000.00
0100-0332-1-0000-77000-530000-001-00	\$13,365.00	(\$12,865.00)	\$500.00
0100-0332-1-0000-77000-580000-001-00	\$160,000.00	\$335,964.62	\$495,964.62
0100-0332-1-1110-10000-210000-041-00	\$1,600.00	\$1,578.20	\$3,178.20

Fund: 0100 General Fund

FD---RE---Y-GO---FN----OB-----SI--MA	Revised	Adjustments	Proposed
Expenses			
0100-0332-1-1110-10000-310100-045-00	\$1,650.10	(\$1,650.10)	\$0.00
0100-0332-1-1110-10000-360100-041-00	\$11,126.00	(\$2,399.20)	\$8,726.80
0100-0332-1-1110-10000-430000-001-00	\$15,000.00	(\$14,700.00)	\$300.00
0100-0332-1-1110-10000-430040-001-00	\$6,000.00	(\$6,000.00)	\$0.00
0100-0332-1-1110-10000-440000-043-13	\$18,729.35	(\$18,729.35)	\$0.00
0100-0332-1-1110-10000-520000-001-00	\$1,250.00	(\$1,250.00)	\$0.00
0100-0332-1-1110-10000-520001-001-00	\$250.00	(\$250.00)	\$0.00
0100-0332-1-1110-10000-530000-001-00	\$50,000.00	(\$48,000.00)	\$2,000.00
0100-0332-1-1110-10000-571020-001-00	\$776.92	(\$776.92)	\$0.00
0100-0332-1-1110-10000-580000-001-00	\$250,000.00	\$410,000.00	\$660,000.00
0100-0332-1-1110-21300-310100-001-00	\$2,400.00	(\$658.28)	\$1,741.72
0100-0332-1-1110-21300-520000-001-00	\$500.00	(\$500.00)	\$0.00
0100-0332-1-1110-24200-220000-045-15	\$17,532.00	\$11,891.24	\$29,423.24
0100-0332-1-1110-24200-520000-001-00	\$2,500.00	(\$2,500.00)	\$0.00
0100-0332-1-1110-24900-571020-001-00	\$1,993.18	(\$1,993.18)	\$0.00
0100-0332-1-1110-31600-430020-001-00	\$1,000.00	(\$1,000.00)	\$0.00
0100-0332-1-1110-39000-290000-001-00	\$9,167.00	\$5,393.40	\$14,560.40
0100-0332-1-1132-10000-580000-001-00	\$30,000.00	(\$30,000.00)	\$0.00
0100-0332-1-1139-31100-310100-043-00	\$12,374.00	(\$6,391.80)	\$5,982.20
0100-0332-1-1155-10000-110000-001-00	\$170,332.00	(\$75,854.92)	\$94,477.08
0100-0332-1-1155-10000-310100-001-00	\$27,116.00	(\$11,130.48)	\$15,985.52
0100-0332-1-1155-10000-360100-001-00	\$4,735.00	(\$2,902.14)	\$1,832.86
0100-0332-1-1155-10000-430000-001-00	\$11,000.00	(\$11,000.00)	\$0.00
0100-0332-1-1155-10000-440000-001-00	\$13,500.00	(\$13,500.00)	\$0.00
0100-0332-1-1155-10000-520000-001-00	\$1,000.00	(\$1,000.00)	\$0.00
0100-0332-1-1155-10000-520002-001-00	\$1,400.00	(\$1,400.00)	\$0.00
0100-0332-1-1155-10000-571020-001-00	\$107.00	(\$107.00)	\$0.00
0100-0332-1-1167-10000-580000-001-00	\$45,000.00	(\$45,000.00)	\$0.00
0100-0332-1-1172-10000-430000-004-00	\$20,000.00	(\$20,000.00)	\$0.00
0100-0332-2-0000-27000-130000-043-00	\$141,475.00	(\$50,862.78)	\$90,612.22
0100-0332-2-0000-27000-240000-044-00	\$2,000.00	\$33,804.24	\$35,804.24
0100-0332-2-0000-27000-310100-043-00	\$22,523.00	(\$7,191.38)	\$15,331.62
0100-0332-2-0000-27000-340200-044-00	\$0.00	\$13,880.70	\$13,880.70
0100-0332-2-0000-27000-360100-043-00	\$3,933.00	(\$2,175.12)	\$1,757.88
0100-0332-2-0000-31400-530000-001-00	\$2,000.00	(\$2,000.00)	\$0.00
0100-0332-2-0000-81100-220000-047-00	\$23,729.00	\$40,244.94	\$63,973.94
0100-0332-2-1110-21001-130000-001-00	\$122,226.00	(\$65,375.22)	\$56,850.78
0100-0332-2-1110-21001-360100-001-00	\$3,397.00	(\$2,294.12)	\$1,102.88
0100-0332-2-1110-31200-360100-001-00	\$3,083.00	(\$1,348.62)	\$1,734.38
0100-0332-2-1110-39000-290000-041-00	\$49,970.00	\$20,747.84	\$70,717.84
0100-0332-2-1110-39000-290000-042-00	\$53,400.00	\$43,175.54	\$96,575.54
0100-0332-2-1110-39000-290000-043-00	\$23,900.15	\$48,834.71	\$72,734.86
0100-0332-2-1110-39000-290000-043-13	\$57,360.36	(\$36,073.64)	\$21,286.72
0100-0332-2-1110-39000-290000-045-00	\$111,375.00	\$46,389.92	\$157,764.92

Pending Budget Revision
Control Number 20220005

ResolutionNo. 2022: 09

Fund: 0100 General Fund

FD---RE---Y-GO---FN----OB-----SI--MA	Revised	Adjustments	Proposed
Expenses			
0100-0332-2-1110-39000-290000-047-00	\$63,147.00	\$64,407.58	\$127,554.58
0100-0332-2-1190-31100-360100-045-00	\$2,466.00	(\$524.76)	\$1,941.24
0100-0332-2-1190-31400-120000-001-00	\$97,904.00	(\$88,648.80)	\$9,255.20
0100-0332-2-1190-31400-220000-001-00	\$98,697.00	\$66,130.20	\$164,827.20
0100-0332-2-1190-31400-290000-001-00	\$0.00	\$429.78	\$429.78
0100-0332-2-1190-31400-310100-001-00	\$15,586.00	(\$14,020.02)	\$1,565.98
0100-0332-2-1190-31400-360100-001-00	\$2,722.00	(\$2,542.44)	\$179.56
0100-0332-2-1190-31400-520000-001-00	\$1,500.00	(\$1,500.00)	\$0.00
0100-0332-2-1190-31400-520002-001-00	\$250.00	(\$250.00)	\$0.00
0100-0332-2-1190-31400-571020-001-00	\$50.00	(\$50.00)	\$0.00
0100-0332-2-3200-10000-110010-044-00	\$0.00	\$1,290.00	\$1,290.00
0100-0332-2-3200-10000-310100-044-00	\$31,230.00	(\$19,123.78)	\$12,106.22
0100-0332-2-3200-10000-360100-044-00	\$5,453.00	(\$4,064.92)	\$1,388.08
0100-0332-2-3200-82000-220000-044-00	\$16,788.00	(\$6,414.32)	\$10,373.68
0100-0332-2-3550-10000-360100-049-00	\$1,864.00	(\$479.56)	\$1,384.44
0100-0332-3-1110-10000-520000-001-00	\$2,500.00	(\$2,500.00)	\$0.00
0100-0332-3-1110-10000-530000-001-00	\$15,000.00	(\$15,000.00)	\$0.00
0100-0332-3-1110-21000-190020-001-00	\$60,000.00	(\$16,111.54)	\$43,888.46
0100-0332-3-1110-21000-310100-001-00	\$39,795.00	(\$19,046.30)	\$20,748.70
0100-0332-3-1110-21000-360100-001-00	\$6,948.00	(\$3,806.58)	\$3,141.42
0100-0332-3-1110-21100-580000-001-00	\$50,000.00	(\$50,000.00)	\$0.00
0100-0332-3-1110-21300-520000-001-00	\$5,150.00	(\$5,150.00)	\$0.00
0100-0332-3-1110-21400-560000-001-00	\$800.00	(\$800.00)	\$0.00
0100-0332-3-1110-21400-580000-001-00	\$25,000.00	(\$24,965.00)	\$35.00
0100-0332-3-1110-39000-580000-001-00	\$10,000.00	(\$10,000.00)	\$0.00
0100-0332-3-1152-21300-580000-001-00	\$25,000.00	(\$25,000.00)	\$0.00
0100-0332-4-0000-24950-430000-001-00	\$3,450.00	(\$3,450.00)	\$0.00
0100-0332-4-1135-10000-210060-043-00	\$5,800.00	\$3,720.00	\$9,520.00
0100-0332-4-1135-10000-310100-042-00	\$856.00	(\$856.00)	\$0.00
0100-0332-4-1135-10000-430000-043-13	\$35,000.00	(\$30,000.00)	\$5,000.00
0100-0332-4-1135-10000-580000-001-00	\$17,500.00	(\$17,500.00)	\$0.00
0100-0332-4-4110-27000-130000-001-00	\$292,162.00	(\$120,979.38)	\$171,182.62
0100-0332-4-4110-27000-310100-001-00	\$46,512.00	(\$17,547.94)	\$28,964.06
0100-0332-4-4110-27000-360100-001-00	\$8,122.00	(\$4,801.06)	\$3,320.94
0100-0333-0-0000-36000-220001-002-00	\$131,261.00	(\$41,109.74)	\$90,151.26
0100-0333-0-0000-36000-220002-002-00	\$124,752.00	(\$24,103.62)	\$100,648.38
0100-0333-0-0000-36000-320200-002-00	\$58,883.00	(\$15,753.02)	\$43,129.98
0100-0333-0-0000-36000-330200-002-00	\$19,588.00	(\$6,205.86)	\$13,382.14
0100-0333-0-0000-36000-360200-002-00	\$7,118.00	(\$3,382.20)	\$3,735.80
0100-0333-0-0000-36000-370200-002-00	\$7,681.00	(\$7,681.00)	\$0.00
0100-1400-0-1110-10000-110000-041-00	\$9,891,165.28	(\$2,949,123.00)	\$6,942,042.28
0100-3010-0-0000-27000-520000-041-11	\$4,000.00	(\$1,629.04)	\$2,370.96
0100-3010-0-0000-27000-560005-041-11	\$4,000.00	(\$4,000.00)	\$0.00
0100-3010-0-0000-27000-560005-047-17	\$1,000.00	(\$1,000.00)	\$0.00

Fund: 0100 General Fund

FD---RE---Y-GO---FN----OB-----SI--MA	Revised	Adjustments	Proposed
Expenses			
0100-3010-0-1110-10000-110030-042-12	\$378.00	\$102.00	\$480.00
0100-3010-0-1110-10000-110030-043-13	\$20,000.00	(\$20,000.00)	\$0.00
0100-3010-0-1110-10000-110040-041-11	\$0.00	\$40,000.00	\$40,000.00
0100-3010-0-1110-10000-110040-042-12	\$0.00	\$27,167.00	\$27,167.00
0100-3010-0-1110-10000-110040-045-15	\$9,500.00	\$9,000.00	\$18,500.00
0100-3010-0-1110-10000-110040-047-17	\$1,814.00	\$976.00	\$2,790.00
0100-3010-0-1110-10000-210030-041-11	\$0.00	\$30,000.00	\$30,000.00
0100-3010-0-1110-10000-210030-047-17	\$0.00	\$1,000.00	\$1,000.00
0100-3010-0-1110-10000-310100-047-17	\$230.26	\$144.74	\$375.00
0100-3010-0-1110-10000-330100-047-17	\$53.00	(\$53.00)	\$0.00
0100-3010-0-1110-10000-350100-047-17	\$10.00	(\$10.00)	\$0.00
0100-3010-0-1110-10000-360100-047-17	\$35.00	(\$35.00)	\$0.00
0100-3010-0-1110-10000-420000-041-11	\$11.00	\$14,656.00	\$14,667.00
0100-3010-0-1110-10000-420000-042-12	\$5,000.00	\$2,000.00	\$7,000.00
0100-3010-0-1110-10000-420000-045-15	\$0.00	\$9,000.00	\$9,000.00
0100-3010-0-1110-10000-420000-047-17	\$6,000.00	\$3,350.00	\$9,350.00
0100-3010-0-1110-10000-430000-041-11	\$30,779.00	\$29,996.04	\$60,775.04
0100-3010-0-1110-10000-430000-042-12	\$11,190.00	\$3,392.00	\$14,582.00
0100-3010-0-1110-10000-430000-043-13	\$99,661.78	(\$39,394.54)	\$60,267.24
0100-3010-0-1110-10000-430000-045-15	\$18,527.00	(\$1,637.50)	\$16,889.50
0100-3010-0-1110-10000-430000-047-17	\$22,902.00	\$44,353.00	\$67,255.00
0100-3010-0-1110-10000-440000-041-11	\$15,000.00	\$999.00	\$15,999.00
0100-3010-0-1110-10000-440000-045-15	\$4,000.00	\$5,000.00	\$9,000.00
0100-3010-0-1110-10000-440000-047-17	\$660.00	\$33,940.00	\$34,600.00
0100-3010-0-1110-10000-520000-042-12	\$0.00	\$3,500.00	\$3,500.00
0100-3010-0-1110-10000-530000-041-11	\$5,000.00	(\$5,000.00)	\$0.00
0100-3010-0-1110-10000-530000-043-13	\$4,250.00	\$5,750.00	\$10,000.00
0100-3010-0-1110-10000-560005-041-11	\$1,000.00	(\$1,000.00)	\$0.00
0100-3010-0-1110-10000-560005-045-15	\$2,200.00	(\$2,200.00)	\$0.00
0100-3010-0-1110-10000-560005-047-17	\$2,000.00	(\$2,000.00)	\$0.00
0100-3010-0-1110-10000-571020-045-15	\$0.00	\$43.50	\$43.50
0100-3010-0-1110-10000-580000-041-11	\$0.00	\$18,000.00	\$18,000.00
0100-3010-0-1110-10000-580000-042-12	\$3,000.00	(\$1,500.00)	\$1,500.00
0100-3010-0-1110-10000-580000-045-15	\$0.00	\$9,000.00	\$9,000.00
0100-3010-0-1110-10000-580000-047-17	\$9,000.00	\$11,435.00	\$20,435.00
0100-3010-0-1110-10000-590000-041-11	\$1,555.00	(\$1,555.00)	\$0.00
0100-3010-0-1110-21000-130000-042-12	\$48,953.04	(\$1,104.02)	\$47,849.02
0100-3010-0-1110-21000-130000-047-17	\$117,600.00	(\$117,600.00)	\$0.00
0100-3010-0-1110-21000-310100-047-17	\$19,900.00	(\$19,900.00)	\$0.00
0100-3010-0-1110-21000-520000-045-15	\$3,000.00	\$4,000.00	\$7,000.00
0100-3010-0-1110-24900-130000-041-11	\$110,700.00	(\$17,007.00)	\$93,693.00
0100-3010-0-1110-24950-430000-041-11	\$3,000.00	\$678.00	\$3,678.00
0100-3010-0-1110-24950-430000-047-17	\$2,489.00	(\$208.00)	\$2,281.00
0100-3010-0-1110-24950-440000-041-11	\$15,000.00	(\$15,000.00)	\$0.00

Pending Budget Revision
Control Number 20220005

ResolutionNo. 2022: 09

Fund: 0100 General Fund

FD---RE---Y-GO---FN----OB-----SI--MA	Revised	Adjustments	Proposed
Expenses			
0100-3010-0-1110-24950-580000-042-12	\$1,190.00	\$190.00	\$1,380.00
0100-3010-0-1110-27000-240020-041-11	\$0.00	\$2,000.00	\$2,000.00
0100-3010-0-1155-10000-430000-043-13	\$9,974.72	\$82.74	\$10,057.46
0100-3010-0-1155-10000-440000-043-13	\$59,481.92	(\$59,481.92)	\$0.00
0100-3010-0-1155-10000-520000-043-00	\$0.00	\$3,900.00	\$3,900.00
0100-3010-0-1155-10000-580000-043-00	\$0.00	\$1,100.00	\$1,100.00
0100-3213-0-1110-10000-430000-007-00	\$500,000.00	(\$50,000.00)	\$450,000.00
0100-3213-0-1190-31400-430000-001-00	\$0.00	\$50,000.00	\$50,000.00
0100-3310-0-5760-36000-510000-000-00	\$100,234.00	\$6,916.00	\$107,150.00
0100-3327-0-5760-31200-120000-001-00	\$0.00	\$20,208.86	\$20,208.86
0100-3327-0-5760-31200-310100-001-00	\$0.00	\$3,419.34	\$3,419.34
0100-3327-0-5760-31200-330100-001-00	\$0.00	\$293.02	\$293.02
0100-3327-0-5760-31200-340100-001-00	\$0.00	\$2,266.14	\$2,266.14
0100-3327-0-5760-31200-350100-001-00	\$0.00	\$101.06	\$101.06
0100-3327-0-5760-31200-360100-001-00	\$0.00	\$392.06	\$392.06
0100-3327-0-5760-31200-580000-001-00	\$25,000.00	(\$25,000.00)	\$0.00
0100-4124-0-1110-10000-430000-043-00	\$86,952.00	(\$32,701.62)	\$54,250.38
0100-4124-0-1110-10000-510000-043-00	\$173,858.38	(\$83,858.38)	\$90,000.00
0100-4126-0-1110-10000-430000-001-00	\$93,467.00	(\$31,892.00)	\$61,575.00
0100-4126-0-1110-10000-580000-001-00	\$230,649.27	(\$113,088.00)	\$117,561.27
0100-4127-0-1110-10000-580000-001-00	\$186,037.67	(\$68,727.00)	\$117,310.67
0100-4201-0-1110-10000-430040-001-00	\$40,722.71	(\$30,086.00)	\$10,636.71
0100-4203-0-1110-10000-110030-047-17	\$0.00	\$1,000.00	\$1,000.00
0100-4203-0-1110-10000-110040-045-15	\$0.00	\$8,000.00	\$8,000.00
0100-4203-0-1110-10000-110040-047-17	\$0.00	\$12,728.00	\$12,728.00
0100-4203-0-1110-10000-310100-045-15	\$0.00	\$2,000.00	\$2,000.00
0100-4203-0-1110-10000-310100-047-17	\$0.00	\$3,684.00	\$3,684.00
0100-4203-0-1110-10000-420000-045-15	\$0.00	\$10,000.00	\$10,000.00
0100-4203-0-1110-10000-430000-042-12	\$4,208.00	\$21,665.00	\$25,873.00
0100-4203-0-1110-10000-430000-045-15	\$22,513.00	(\$11,503.00)	\$11,010.00
0100-4203-0-1110-10000-430000-047-17	\$26,615.00	\$4,891.78	\$31,506.78
0100-4203-0-1110-10000-530000-045-15	\$0.00	\$1,047.42	\$1,047.42
0100-4203-0-1110-10000-580000-001-00	\$11,853.80	(\$11,853.80)	\$0.00
0100-4203-0-1110-10000-580000-042-12	\$10,000.00	(\$8,792.00)	\$1,208.00
0100-4203-0-1110-10000-580000-047-17	\$2,700.00	(\$642.78)	\$2,057.22
0100-4203-0-1110-21000-110018-001-00	\$64,000.00	(\$32,224.62)	\$31,775.38
0100-5640-0-0000-31400-530000-001-00	\$610.00	(\$610.00)	\$0.00
0100-5640-0-0000-31400-580000-001-00	\$7,172.69	(\$7,172.69)	\$0.00
0100-5640-0-0000-31400-590010-001-00	\$500.00	(\$500.00)	\$0.00
0100-5640-0-1110-31400-220000-001-00	\$3,000.00	(\$3,000.00)	\$0.00
0100-5640-0-1110-31400-320200-001-00	\$500.00	(\$500.00)	\$0.00
0100-5640-0-1110-31400-330200-001-00	\$160.00	(\$160.00)	\$0.00
0100-5640-0-1110-31400-340200-001-00	\$4,000.00	(\$4,000.00)	\$0.00
0100-5640-0-1110-31400-350200-001-00	\$12.00	(\$12.00)	\$0.00

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ResolutionNo. 2022: 09

Fund: 0100 General Fund

FD---RE---Y-GO---FN---OB-----SI--MA	Revised	Adjustments	Proposed
Expenses			
0100-5640-0-1110-31400-360200-001-00	\$50.00	(\$50.00)	\$0.00
0100-6010-0-1110-10000-580000-001-00	\$136,029.20	\$438,628.72	\$574,657.92
0100-6387-0-0000-27000-130000-043-00	\$0.00	\$49,367.39	\$49,367.39
0100-6387-0-0000-27000-310100-043-00	\$0.00	\$8,352.94	\$8,352.94
0100-6387-0-0000-27000-330100-043-00	\$0.00	\$715.80	\$715.80
0100-6387-0-0000-27000-340100-043-00	\$0.00	\$2,563.14	\$2,563.14
0100-6387-0-0000-27000-350100-043-00	\$0.00	\$246.83	\$246.83
0100-6387-0-0000-27000-360100-043-00	\$0.00	\$957.72	\$957.72
0100-6387-0-3803-10000-440000-043-13	\$153,257.42	(\$102,304.40)	\$50,953.02
0100-6512-0-5760-11100-580000-001-00	\$147,887.62	(\$95,046.89)	\$52,840.73
0100-6512-0-5760-27000-520000-001-00	\$7,015.09	\$1,278.56	\$8,293.65
0100-6512-0-5760-27000-571080-001-00	\$0.00	\$224.12	\$224.12
0100-6512-0-5760-31200-120000-001-00	\$0.00	\$62,379.08	\$62,379.08
0100-6512-0-5760-31200-310100-001-00	\$0.00	\$10,554.53	\$10,554.53
0100-6512-0-5760-31200-330100-001-00	\$0.00	\$904.46	\$904.46
0100-6512-0-5760-31200-340100-001-00	\$0.00	\$8,843.44	\$8,843.44
0100-6512-0-5760-31200-350100-001-00	\$0.00	\$311.93	\$311.93
0100-6512-0-5760-31200-360100-001-00	\$0.00	\$1,210.19	\$1,210.19
0100-6512-0-5760-31200-430000-001-00	\$0.00	\$6,337.58	\$6,337.58
0100-6512-0-5760-31200-440000-001-00	\$0.00	\$3,003.00	\$3,003.00
0100-6546-0-5760-11100-430000-001-00	\$0.00	\$5,000.00	\$5,000.00
0100-6546-0-5760-11100-580000-001-00	\$260,592.00	(\$5,000.00)	\$255,592.00
0100-7425-0-1110-10000-440000-001-00	\$100,993.91	(\$17,977.78)	\$83,016.13
0100-8150-0-0000-81100-430000-003-00	\$100,000.00	\$33,500.00	\$133,500.00
0100-8150-0-0000-81100-520000-003-00	\$1,500.00	(\$1,500.00)	\$0.00
0100-8150-0-0000-81100-560000-003-00	\$101,620.00	\$376,651.01	\$478,271.01
0100-8150-0-0000-81100-580000-003-00	\$200,000.00	(\$67,000.00)	\$133,000.00
0100-8150-0-1110-10000-430000-003-00	\$25,000.00	(\$25,000.00)	\$0.00
0100-9010-0-1110-10000-430000-001-00	\$199,447.41	\$1,509.54	\$200,956.95
0100-9010-0-1110-10000-580000-043-13	\$100,000.00	(\$10,135.36)	\$89,864.64
0100-9010-0-1154-10000-430000-043-13	\$38,038.70	(\$31,374.18)	\$6,664.52
0100-9010-0-1154-10000-520000-043-13	\$0.00	\$40,000.00	\$40,000.00
0100-9063-0-3800-10000-430000-043-13	\$12,694.25	\$40,000.00	\$52,694.25
0100-9063-0-3800-10000-440000-043-13	\$120,858.30	(\$50,000.00)	\$70,858.30
0100-9063-0-3800-10000-520000-043-13	\$5,590.00	\$10,000.00	\$15,590.00
0100-9064-0-0000-31400-580000-001-00	\$0.00	\$4,860.00	\$4,860.00
0100-9064-0-1110-31400-220000-001-00	\$0.00	\$3,000.00	\$3,000.00
0100-9064-0-1110-31400-320200-001-00	\$0.00	\$500.00	\$500.00
0100-9064-0-1110-31400-330200-001-00	\$0.00	\$160.00	\$160.00
0100-9064-0-1110-31400-340200-001-00	\$0.00	\$4,000.00	\$4,000.00
0100-9064-0-1110-31400-350200-001-00	\$0.00	\$12.00	\$12.00
0100-9064-0-1110-31400-360200-001-00	\$0.00	\$50.00	\$50.00
***Expense Total	\$21,220,563.20	(\$59,269.07)	\$21,161,294.13

Pending Budget Revision
Control Number 20220005
 ResolutionNo. 2022: 09

Fund: 0100 General Fund

FD---RE---Y-GO---FN----OB-----SI--MA	Revised	Adjustments	Proposed
Balance Sheet Accounts			
0100-6512-0-0000-00000-979100-000-00	\$218,369.71	(\$63,467.00)	\$154,902.71
0100-7425-0-0000-00000-979100-000-00	\$1,056,667.00	(\$17,977.78)	\$1,038,689.22
***Balance Sheet Account Total	<u>\$1,275,036.71</u>	<u>(\$81,444.78)</u>	<u>\$1,193,591.93</u>
Fund Totals			
Total: Income	\$35,270,970.03	\$4,901.62	\$35,275,871.65
Total: Expenses	\$21,220,563.20	(\$59,269.07)	\$21,161,294.13
Total: Balance Sheet Accounts	\$1,275,036.71	(\$81,444.78)	\$1,193,591.93

Pending Budget Revision
Control Number 20220005
 ResolutionNo. 2022: 09

Fund: 1100 Adult Education Fund

FD---RE---Y-GO---FN---OB-----SI--MA	Revised	Adjustments	Proposed
Income			
1100-6391-0-0000-00000-859000-000-00	\$90,404.57	\$153,566.43	\$243,971.00
***Income Total	<u>\$90,404.57</u>	<u>\$153,566.43</u>	<u>\$243,971.00</u>
Expenses			
1100-6391-0-0000-82000-220000-001-00	\$8,088.00	\$2,031.67	\$10,119.67
1100-6391-0-0000-82000-320200-001-00	\$1,860.00	\$369.99	\$2,229.99
1100-6391-0-0000-82000-330200-001-00	\$618.00	\$156.15	\$774.15
1100-6391-0-0000-82000-350200-001-00	\$45.02	\$5.55	\$50.57
1100-6391-0-4110-10000-110040-001-00	\$11,000.00	\$16,882.00	\$27,882.00
1100-6391-0-4110-10000-310100-001-00	\$18,465.00	\$5,894.74	\$24,359.74
1100-6391-0-4110-10000-330100-001-00	\$1,537.00	\$416.65	\$1,953.65
1100-6391-0-4110-10000-350100-001-00	\$568.25	\$151.61	\$719.86
1100-6391-0-4142-10000-210020-001-00	\$38,847.00	\$9,511.01	\$48,358.01
1100-6391-0-4142-10000-330200-001-00	\$2,973.00	\$726.43	\$3,699.43
1100-6391-0-4142-10000-350200-001-00	\$210.00	\$31.94	\$241.94
***Expense Total	<u>\$84,211.27</u>	<u>\$36,177.74</u>	<u>\$120,389.01</u>
Fund Totals			
Total: Income	\$90,404.57	\$153,566.43	\$243,971.00
Total: Expenses	\$84,211.27	\$36,177.74	\$120,389.01
Total: Balance Sheet Accounts	\$0.00	\$0.00	\$0.00

Pending Budget Revision
Control Number 20220005
 ResolutionNo. 2022: 09

Fund: 1200 Child Development Fund

FD---RE---Y-GO---FN----OB-----SI--MA	Revised	Adjustments	Proposed
Income			
1200-6105-0-0000-00000-859000-965-00	\$0.00	\$78,516.00	\$78,516.00
***Income Total	<u>\$0.00</u>	<u>\$78,516.00</u>	<u>\$78,516.00</u>
Fund Totals			
Total: Income	\$0.00	\$78,516.00	\$78,516.00
Total: Expenses	\$0.00	\$0.00	\$0.00
Total: Balance Sheet Accounts	\$0.00	\$0.00	\$0.00

Resolution No. 2022: 09

Fund: 1300 Cafeteria Fund

FD---RE---Y-GO---FN----OB-----SI--MA	Revised	Adjustments	Proposed
Income			
1300-5310-0-0000-00000-822010-001-00	\$0.00	\$137,866.57	\$137,866.57
1300-5310-0-0000-00000-822020-001-00	\$0.00	\$80,448.01	\$80,448.01
1300-5310-0-0000-00000-852010-001-00	\$0.00	\$8,452.13	\$8,452.13
1300-5310-0-0000-00000-852020-001-00	\$0.00	\$8,146.63	\$8,146.63
***Income Total	<u>\$0.00</u>	<u>\$234,913.34</u>	<u>\$234,913.34</u>
Expenses			
1300-5310-0-0000-37000-220010-041-00	\$40,000.00	\$10,787.53	\$50,787.53
1300-5310-0-0000-37000-220010-042-00	\$13,916.00	(\$10,251.68)	\$3,664.32
1300-5310-0-0000-37000-220010-043-00	\$10,765.00	(\$6,535.50)	\$4,229.50
1300-5310-0-0000-37000-220010-045-00	\$12,518.00	\$2,291.41	\$14,809.41
1300-5310-0-0000-37000-220010-047-00	\$22,379.00	(\$16,429.18)	\$5,949.82
1300-5310-0-0000-37000-220020-041-00	\$1,000.00	\$351.90	\$1,351.90
1300-5310-0-0000-37000-220020-042-00	\$5,123.00	(\$4,518.97)	\$604.03
1300-5310-0-0000-37000-220020-043-00	\$4,000.00	\$3,369.18	\$7,369.18
1300-5310-0-0000-37000-220020-045-00	\$2,462.00	(\$2,462.00)	\$0.00
1300-5310-0-0000-37000-220020-047-00	\$3,562.00	(\$3,562.00)	\$0.00
1300-5310-0-0000-37000-220040-043-00	\$15,910.00	(\$15,910.00)	\$0.00
1300-5310-0-0000-37000-230000-001-00	\$80,156.00	\$16,424.53	\$96,580.53
1300-5310-0-0000-37000-240000-001-00	\$27,961.00	\$15,257.29	\$43,218.29
1300-5310-0-0000-37000-320200-001-00	\$24,867.00	\$5,856.45	\$30,723.45
1300-5310-0-0000-37000-320200-042-00	\$21,949.00	(\$6,329.46)	\$15,619.54
1300-5310-0-0000-37000-320200-045-00	\$23,871.00	\$9,823.77	\$33,694.77
1300-5310-0-0000-37000-320200-047-00	\$29,399.00	(\$8,968.93)	\$20,430.07
1300-5310-0-0000-37000-330200-001-00	\$8,271.00	\$2,194.06	\$10,465.06
1300-5310-0-0000-37000-330200-045-00	\$7,940.00	\$4,952.00	\$12,892.00
1300-5310-0-0000-37000-350200-041-00	\$651.46	\$146.15	\$797.61
1300-5310-0-0000-37000-350200-042-00	\$303.83	\$83.15	\$386.98
1300-5310-0-0000-37000-350200-043-00	\$619.00	\$201.28	\$820.28
1300-5310-0-0000-37000-350200-045-00	\$637.00	\$205.62	\$842.62
1300-5310-0-0000-37000-350200-047-00	\$426.00	\$90.58	\$516.58
1300-5310-0-0000-37000-360200-041-00	\$4,237.00	(\$1,142.41)	\$3,094.59
1300-5310-0-0000-37000-360200-042-00	\$2,761.00	(\$1,259.77)	\$1,501.23
1300-5310-0-0000-37000-360200-043-00	\$4,328.00	(\$1,145.17)	\$3,182.83
1300-5310-0-0000-37000-360200-045-00	\$2,885.00	\$384.34	\$3,269.34
1300-5310-0-0000-37000-360200-047-00	\$3,898.00	(\$1,893.97)	\$2,004.03
1300-5310-0-0000-37000-370200-001-00	\$3,244.00	(\$3,244.00)	\$0.00
1300-5310-0-0000-37000-370200-041-00	\$4,572.00	(\$4,572.00)	\$0.00
1300-5310-0-0000-37000-370200-042-00	\$2,979.00	(\$2,979.00)	\$0.00
1300-5310-0-0000-37000-370200-043-00	\$4,671.00	(\$4,671.00)	\$0.00
1300-5310-0-0000-37000-370200-045-00	\$3,114.00	(\$3,114.00)	\$0.00
1300-5310-0-0000-37000-430000-041-00	\$15,000.00	\$14,000.00	\$29,000.00
1300-5310-0-0000-37000-430000-043-00	\$15,000.00	\$12,000.00	\$27,000.00
1300-5310-0-0000-37000-470000-041-00	\$475,000.00	(\$21,000.00)	\$454,000.00

Pending Budget Revision
Control Number 20220005

ResolutionNo. 2022: 09

Fund: 1300 Cafeteria Fund

FD---RE---Y-GO---FN----OB-----SI--MA	Revised	Adjustments	Proposed
Expenses			
1300-5310-0-0000-37000-470000-045-00	\$185,000.00	(\$15,000.00)	\$170,000.00
1300-5310-0-0000-37000-560000-041-00	\$5,000.00	(\$5,000.00)	\$0.00
1300-5310-0-0000-37000-640000-045-00	\$0.00	\$15,000.00	\$15,000.00
1300-5310-0-0000-37000-650000-043-00	\$5,000.00	\$15,000.00	\$20,000.00
1300-5310-0-0000-37000-650000-047-00	\$500.00	\$29,500.00	\$30,000.00
***Expense Total	<u>\$1,095,875.29</u>	<u>\$17,930.20</u>	<u>\$1,113,805.49</u>
Fund Totals			
Total: Income	\$0.00	\$234,913.34	\$234,913.34
Total: Expenses	\$1,095,875.29	\$17,930.20	\$1,113,805.49
Total: Balance Sheet Accounts	\$0.00	\$0.00	\$0.00

ResolutionNo. 2022: 09

Fund: 1400 Deferred Maintenance Fund

FD---RE---Y-GO---FN----OB-----SI--MA	Revised	Adjustments	Proposed
Expenses			
1400-0303-0-0000-81100-560000-042-00	\$50,000.00	\$20,000.00	\$70,000.00
1400-0303-0-0000-81100-560000-045-00	\$240,000.00	\$30,000.00	\$270,000.00
1400-0303-0-0000-85000-617000-043-00	\$0.00	\$341,780.21	\$341,780.21
***Expense Total	<u>\$290,000.00</u>	<u>\$391,780.21</u>	<u>\$681,780.21</u>
Balance Sheet Accounts			
1400-0303-0-0000-00000-978000-000-00	\$1,095,996.46	(\$391,780.21)	\$704,216.25
***Balance Sheet Account Total	<u>\$1,095,996.46</u>	<u>(\$391,780.21)</u>	<u>\$704,216.25</u>
Fund Totals			
Total: Income	\$0.00	\$0.00	\$0.00
Total: Expenses	\$290,000.00	\$391,780.21	\$681,780.21
Total: Balance Sheet Accounts	\$1,095,996.46	(\$391,780.21)	\$704,216.25

TO: Reef-Sunset Unified School District Board of Trustees
FROM: Mr. Patrick Sanchez, Superintendent
PREPARED BY: Jared E. Johnson, Director of Technology
DATE: 03/17/2022

TOPIC: Request to Approve the AMS.Net Network and UPS upgrade Project.

DESCRIPTION: This Project would be to add network drops with CAT 6A cabling into each classroom, and replace our current UPS batteries in all switch closets. This project would be completed with ERATE funding, wherein we receive an 85% discount from the total fiscal Impact for qualifying projects. We will be utilizing the SPURR “piggyback” contract.

RECOMMENDATION: Approve as proposed

FISCAL IMPACT: \$582,068.45(Total), \$87,310.27(RSUSD)

SALES ORDER AGREEMENT E-RATE

THIS SALES ORDER AGREEMENT ("Agreement") is made and entered into on March 10th 2022, by and between AMS.NET, INC., a Delaware corporation ("AMS"), whose address is 502 Commerce Way, Livermore, CA 94551 and Reef Sunset Unified School District, an Education ("Customer"), whose address is 205 North Park Avenue, Avenal, Ca 93204.

1. **Confirmation of Sales Order.** Customer hereby agrees to purchase from AMS, and AMS hereby agrees to sell to Customer, the multi-service networking equipment and services specified in the AMS price quote, customer purchase order, or other documentation attached hereto and labeled **Exhibit A**, the terms of which are hereby incorporated and made a part of this Agreement.

This agreement is contingent on E-rate funding.

Customer understands the equipment that was quoted in the ERate contract is non-returnable once it has been ordered and received.

2. **Payment Terms and Taxes.** Upon written funding approval from the Schools and Libraries Division (SLD) of the **Universal Service Administrative Company (USAC)**, a sum representing the total utilized project cost minus the discount applied by the SLD and any items that are determined not E-rate eligible, shall be due to AMS.NET. A PO is required representing these items. Subsequent billing invoices for equipment and services provided under this Agreement shall be sent to Customer concurrently with the delivery of equipment and/or the provision of services, as the case may be. Customer is required to complete, sign, and return service certification form sent by SLD within 5 business days. All billing invoices shall be due and payable in full thirty (30) days after the date of billing (i.e., net 30 day payment terms), with the date of billing being the date indicated on the billing invoice. Customer shall pay any and all taxes based on or in any way computed with reference to the equipment and services being provided under this Agreement, (minus the discount applied by SLD) including but not limited to sales taxes but excluding taxes based on AMS's net income. Customer understands that they are responsible for costs incurred due to any unforeseen sales tax increases.
3. **Installation Date.** The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. **HOWEVER, ALL STATED DELIVERY AND INSTALLATION DATES ARE APPROXIMATE AND EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, SELLER SHALL, UNDER NO CIRCUMSTANCE, BE DEEMED TO BE IN DEFAULT HEREUNDER OR BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL OR SPECIAL DAMAGES OR COMMERCIAL LOSS RESULTING FROM DELAYS IN DELIVERY OR INSTALLATION.**
4. **Change Management Procedures.** It may become necessary to amend this agreement for reasons including, but not limited to, the following:
- Changes to scope of the work and/or specifications for the Services,
 - Changes to the Milestone Invoice Schedule,
 - Changes to the project schedule due to unavailability of resources which are beyond either party's control, and/or,
 - Environmental or architectural conditions not previously identified.

In the event either party desires to change this SOW, the following procedures shall apply:

- i. The party requesting the change will deliver a "Change Request" to the other party (an example of which is provided in Appendix B). The Change Request will describe the nature of the change, the reason for the change, and the effect the change will have on the scope of work.
 - ii. A change Request may be initiated either by Customer or by AMS for any changes to the SOW. The parties will evaluate the Change Request and negotiate in good faith the changes to the Services and additional fees, if required to implement the Change Request. If both parties agree to implement the Change Request, both parties will sign the Change Request, indicating the acceptance of the changes by the parties.
 - iii. AMS shall require a schedule extension of Services of up to thirty (30) Business Days for any personnel Change Request made by Customer.
 - iv. Upon Execution of the Change Request, said Change Request will be incorporated into, and made part of, this SOW.
 - v. AMS is under no obligation to proceed with the Change Request until such time as the Change Request has been agreed upon in writing by both parties.
5. **Warranties.** AMS warrants to Customer that it has good title to the equipment being sold to Customer under this Agreement, and the right to sell such equipment to Customer free of liens or encumbrances. AMS further warrants to Customer that the equipment being sold to Customer hereunder shall be free from defects and workmanship for a warranty period of thirty (30) days commencing on the later of the date the equipment is delivered to Customer or the date upon which AMS completes performance of the services to be performed under this Agreement (this warranty being hereinafter referred to as an "Installation Warranty"). EXCEPT AS EXPRESSLY SET FORTH IN THIS PARAGRAPH, AMS DOES NOT MAKE, AND HEREBY DISCLAIMS, ANY AND ALL REPRESENTATIONS OR WARRANTIES, EXPRESSED OR IMPLIED, WITH RESPECT TO THE EQUIPMENT OR SERVICES BEING PROVIDED UNDER THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SATISFACTORY QUALITY, AGAINST INFRINGEMENT, OR ARISING FROM A COURSE OF DEALING, USAGE OR TRADE PRACTICE. AMS shall reasonably cooperate and assist Customer in enforcing any manufacturer warranties with respect to the equipment being sold to Customer under this Agreement. AMS hereby advises Customer, and Customer acknowledges that in the event Customer desires to procure from AMS any warranty protection beyond the warranty of title and the Installation Warranty provided under this Paragraph, Customer may do so by entering into a separate Service Agreement with AMS.
- Manufacturer's warranty that is guaranteed is whatever is published by the manufacturer at the time of purchase.
6. **Return for Credit Policy.** Merchandise must be returned within 30 days in unopened original packaging. An RMA number must be requested prior to the return and accompany the equipment when it is received.

7. **Limitation of Liability.** In no event shall AMS be liable to Customer for:
 - a. Any indirect, special or consequential damages or lost profits arising out of or related to this Agreement or AMS's performance or breach thereof, even if AMS has been advised of the possibility of any such damages or losses; or.
 - b. Any damages resulting from or related to any failure or delay of AMS in the delivery or installation of equipment or the performance of installation or maintenance services (if any).
 - c. Notwithstanding any other provision of this Agreement, all liability of AMS and its suppliers under this Agreement or otherwise shall be limited to the money paid to AMS under this Agreement. This limitation of liability is cumulative and not per incident.
8. **Attorneys' Fees.** If any legal action is necessary to enforce terms of this Agreement, the prevailing party shall be entitled to recover from the other party its reasonable attorneys' fees and costs in addition to any other relief to which the prevailing party may be entitled.
9. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of California.
10. **Entire Agreement.** This Agreement, together with any price quotes or purchase orders attached hereto as **Exhibit A**, is the complete and exclusive statement of the mutual understanding of the parties with respect to the subject matter of this Agreement, supersedes and cancels any prior understanding, communications or agreements of the parties with respect to the subject matter of this Agreement, and may be amended or supplemented only by a writing signed by both parties.
11. **Risk of loss.** Seller shall bear all risk of loss or damage to components of the system while they are in transit to the Customer and until deliver to the premises. Thereafter, such risk of loss shall be done by Customer, except for loss caused by the negligence of Seller or its employees
12. **Default.** If Customer shall fail to pay or cause payment of any sum owing to Seller hereunder when due, then, in addition to all other remedies available to Seller at law or equity or under other provisions of this Agreement and not in limitation thereof, Seller may, until said sum is paid in full, collect interest on the sum then owing at the rate of 18% per annum from the date of the last installment due date until such default

by the Customer has been cured. It is expressly agreed and understood that in no event shall the aggregate interest charges under the provisions of this paragraph exceed the maximum rate of interest that could be charged under applicable state law.

Should either party institute legal action to enforce its rights under this agreement, the venue shall be in Alameda County, State of California, and the prevailing party in such action shall be entitled to recover reasonable attorney fees and costs.

13. **Force majeure.** The obligations of Seller hereunder shall be suspended to the extent and for the period of time that is hindered or prevented from performing because of labor disturbances, strikes and lockouts, acts of God, fires, storms, water, unreasonable delays in transportation, governmental action, failure of suppliers, and or any other cause beyond Seller's control.
14. **Assignment.** Seller shall have the right to assign Sellers obligations; however, Seller shall remain liable to Customer for the performance of Seller's obligations under the terms of this agreement.
15. **Customer to provide.** Customer shall, as specified by Seller provide appropriate environmental conditions, necessary commercial power and facilities for the System, access to the premises, and if required by local law, conduit and or special fire retarding cabling. Customer shall pay all charges for telephone trunk lines, in the room system is to be installed, if applicable as well as extensions and equipment for the installation of the system.
16. **Representation of Customer.** Customer warrants and represents that Customer has been duly authorized by all necessary corporate and other action of Customer and Customer's execution of this Agreement will not violate any provision of law or its Articles of Incorporation or Bylaws, or result in the breach of any agreement to which Customer is a party.
17. **Notices.** All notices required or permitted to be given under the Agreement may be given by either party to the other by depositing same in the United States Mail with first class postage prepaid or by fax. Until changed by written notice, such notices shall be direct to Seller at the address that appears at the beginning of this Agreement and Customer at the premises.

IN WITNESS WHEREOF, AMS and Customer have executed this Agreement as of the date first set forth above.

"AMS:"

AMS.NET, Inc.,
a Delaware Corporation

By: _____
Robert M. Tocci, President

"Customer:"

Reef Sunset Unified School District,
a Education Customer

By: _____
Its: _____

EXHIBIT A

<u>Quote Number</u>	<u>Description</u>	<u>Total \$</u>
Q-00060746	Tamarack School Network UPS Cabling	\$81,203.15
Q-00060756	Kettleman City School Network UPS Cabling	\$109,982.59
Q-00060762	Reef Sunset Middle School Network UPS Cabling	\$88,956.53
Q-00060765	Avenal Elementary School Network UPS Cabling	\$142,843.25
Q-00060840	Reef Sunset High School Network Cabling	\$140,899.03
Q-00061246	District Office UPS Cabling	\$18,183.90

Total Investment \$582,068.45

Customer Initials

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

TOPIC: Adoption of the District Calendar for 2022-23

DESCRIPTION: District Calendar for 2022/23. Classes to start on August 10, 2022 and ending on June 2, 2023.

RECOMMENDATION: Approve as presented.



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)

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

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)

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

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

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