

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
APRIL 21, 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 may 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 1 Student, RSMS Case No. 2021-22: 09
- 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 APRIL 21, 2022:

6. PUBLIC COMMENT:

(Public comment time is reserved for individuals who may wish to address the Governing Board regarding a matter that is not on the agenda. If you wish to address the Board about an item that is on the agenda, please do so when that agenda item is called. Because issues discussed during public comment are not on the agenda, the Board cannot discuss your concern. The Board will not engage with speakers during public comment, and will not answer any questions presented to them. We kindly ask that individuals speak in a respectful and professional manner to avoid disruption and to ensure the orderly conduct of the meeting in a manner that is consistent with the District's welcoming and professional culture. 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 MAY 19, 2022 IN THE KETTLEMAN CITY ELEMENTARY SCHOOL LIBRARY.

7. PRESENTATIONS:

- A. Student Representatives
- B. College & Career Team
- C. WKCTA Report – Antonio Silva, WKCTA President
- D. CSEA Report – Elisha Vieira, CSEA President

8. STAFF/BOARD COMMUNICATIONS:

- A. Board Members
- B. Human Resources – Mr. Guerrero
- C. Business – Mr. Luna
- D. Curriculum – Mrs. Carlson
- E. Superintendent – Mr. Sánchez

9.	CONSENT CALENDAR:	PAGE
A.	Minutes of March 17, 2022	1-4
B.	Warrants	5-49
C.	Personnel Report	50
D.	Quarterly Report on Williams Uniform Complaints – (3 rd Quarter)	51
E.	Request to Approve the Renewal of GoalBook Toolkit for 2022-23	52-53
F.	Request to Approve the School Attendance Review Board Agreement for 2022-23	54-55
G.	Request to Approve the Contract for Consultant Services	56-58
H.	Milton O. Wilen Award Nominees	59
10.	ACTION ITEMS:	
A.	Intent to Employ Teacher on a Provisional Internship Permit (PIP) – Laura Contreras (<i>Guerrero</i>)	60
B.	Request to Approve the Superintendent Contract for the Term of July 1, 2022 – June 30, 2026 (<i>Benson</i>)	61-79
C.	Request to Approve Sirous Rassouli - Inspector of Record for Avenal High CTE, Modernization & Fire Alarm Projects (<i>Luna</i>)	80-81
D.	Resolution 2022: 11, Commitment of Fund Balance (<i>Luna</i>)	82-91
E.	Resolution 2022: 12, Commitment of Funds for Cashflows (<i>Luna</i>)	92-96
F.	Request to Approve the Renaissance Professional Services Agreement for 2022-23 (<i>Carlson</i>)	97-99
G.	Request to Approve the West Ed Proposal for Review of Special Education Programs and Services (<i>Carlson</i>)	100-109
H.	Request to Approve the A-G Completion Improvement Grant (<i>Carlson</i>)	110-113
I.	Request to Approve the Advanced Collaborative Solutions Professional Learning Contract for 2022-23 (<i>Carlson</i>)	114-120
J.	2022 CSBA Delegate Assembly Run-off Elections (<i>Sánchez</i>)	121-123
K.	First Reading of New/Revised March 2022 Board Policies and Administrative Regulations (<i>Sánchez</i>)	124-127
11.	DISCUSSION ITEMS:	
A.	Future Agenda Items	
B.	Superintendent Closing Comments	
12.	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 MARCH 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 5:00 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:

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

CLOSED SESSION ANNOUNCEMENTS/ACTIONS: Student Discipline (EC 35146): Approval of expulsion for RSMS Case No. 2021/22: 05 along with recommendations was moved by Chavez seconded by Padilla and adopted unanimously.

Approval of expulsion for RSMS Case No. 2021/22: 06 along with recommendations was moved by Chavez seconded by Padilla and adopted unanimously.

Approval of expulsion for RSMS Case No. 2021/22: 07 along with recommendations was moved by Chavez seconded by Barrera-Lopez and adopted unanimously.

Approval of expulsion for AHS Case No. 2021/22: 08 along with Board suggested recommendations was moved by Padilla seconded by Barrera-Lopez and adopted unanimously.

APPROVAL OF AGENDA FOR MARCH 17, 2022:

Motion by Cazares seconded by Chavez to approve the agenda as amended. *Added Emergency Action Item L*
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes
Motion Carried

RECOGNITION:

Mr. Guerrero, Executive Director of HR recognized Certificated/Management & School Employee of the Year, David Price and Michelle Horn with a plaque.

PUBLIC COMMENT: A RSUSD retiree made an apology regarding a comment she made in reference to an RSMS ASB miscalculation. She also expressed she would like to work with the Superintendent in hopes to resolve issues. An RSMS teacher and parent recognized the nursing staff. She also expressed concerns with the district PR. Another RSMS teacher recognized the district nurse. She also asked the District to hold staff promotions for the end of the school year.

PRESENTATIONS:

- A. Student Representatives - AHS student representative, Ruby Rivera gave an update on upcoming and current school activities. Jesus Lopez, Student Board Member gave an update on the Student Advisory Council meeting. He reported on the concerns students had expressed to the advisory council.
- B. David Price / Health & COVID Updates - Thanked KCHD staff for attending. Mr. Price reported that in the last 2 weeks they had a total of 6 COVID cases districtwide. Students are no longer mandated to use masks but are highly encouraged to wear them. He also reported that the COVID-19 mitigation plan had been updated. Mr. Price showed a video on cardiac arrest as he felt it was important to learn how

to use an AED. Finally, he showed a PowerPoint presentation on Narcan. He reviewed the policy and reported that the district would have Narcan available in need of an emergency.

C. WKCTA Report - Mr. Silva, CTA President - None

D. CSEA Report - Mrs. Vieira, CSEA President - Reported that they were working with a professional growth committee. Classified staff will start courses on Google and receive a certificate upon completion.

STAFF/BOARD COMMUNICATIONS:

- A. Board Members - Ms. Padilla reported that she attended Board President's training late February. She recognized Mr. Ruiz and his staff for the manner in which they conducted the Home Ec room fire. She also congratulated Jesus Lopez for being accepted to UC Irvine. Jesus reported that he was extremely happy to be accepted at UC Irvine and study Economics. Mrs. Rizo reported she attended a training on COVID prevention. She also attended the ribbon cutting ceremony at the WHC Lemoore Pantry. Mr. Chavez witnessed the AHS fire. He reported that students and staff handled it well. Ms. Cazares commended AHS staff for handling the fire situation well. She thanked district staff for the upgrades at KCES. Ms. Cazares was happy to announce that KCES held a basketball tournament. Mrs. Barrera-Lopez reported that she had the opportunity to attend the AES library to participate in Dr. Seuss week and was happy to read to the students. She also encouraged people to attend the local county public library.
- B. Personnel: Mr. Guerrero reported that the district acknowledged the Excellence in Education recipients last week at RSMS and thanked everyone for their help and for attending the event.
- C. Business: Mr. Luna reported that the district had started the process to address the fire damage at AHS. He also reported that the Business office had reconciled the ASB RSMS item that was brought up last week. He reported that the district had begun to develop a plan for the CA community partnership grant. Mr. Luna also reported that the AHS CTE drawings had been approved by DSA. The district will start the bidding process with the architects. He reported that the Maintenance department had been busy securing vendors to address the water well issues at TES and AHS. Finally, he reported that the Cafeteria department had been working on the high school lunch and brunch programs.
- D. Curriculum: Mrs. Carlson reported the district was going to partner with non-profit organizations such as WestCare to help current staff with mental health services. Mrs. Carlson also reported that Summer School would be provided this year, including special education programs. She then introduced Mr. Silva who gave an update on the Sanger CTE visit.
- E. Superintendent: Mr. Sánchez introduced Ms. Soto who reported on the Spring Festival community event to be held on April 27th, from 2-6pm at Rice Park. The festival will be held in collaboration with the City of Avenal. Mr. Sánchez recognized AHS staff for their work in following protocol during the fire situation. He gave an update on the district's academic achievements and reported that he held conversations with CTA leadership on how to hold enrichment programs for all students. He reported that the main focus would go towards TES and SHS as they are designated CSI schools. The district is looking at restructuring options as well as providing and having students attend Summer School. Mr. Sánchez reported that the district had been working on drafting letters for those students who have low grades or are behind in credits. He stated that the district was looking at expanding technology and increasing rigor. Finally, Mr. Sánchez reported that he received a monetary donation from Voler and contributed \$1,000 to the AHS Sober Grad committee. Ms. Cazares reported on the Sober Grad Spring raffle and encouraged everyone to purchase tickets.

APPROVAL OF CONSENT CALENDAR:

- A. Minutes of February 17, 2022
- B. Warrants
- C. Personnel Report
- D. Request to Discard Obsolete Materials

Motion by Chavez seconded by Cazares to approve the Consent Calendar as amended. *Revised Consent Calendar Item C - Personnel Report, added Eric Smyers, RSMS Principal effective July 1, 2022.*

Preferential Vote: Lopez - Yes

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

Motion Carried

ACTION ITEMS:

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

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

Preferential Vote: Lopez - Yes

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

Motion Carried

- B. Approval of Advanced Collaborative Solutions Professional Learning Services:

Motion by Chavez seconded by Rizo to approve the professional learning services as presented.

Preferential Vote: Lopez - Yes

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

Motion Carried

- C. Request to Approve the Updates to the RSUSD Prevention Plan Addendum COVID-19 Prevention Program:

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

Preferential Vote: Lopez - Yes

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

Motion Carried

- D. Request to Approve the Suicide Prevention, Intervention, and Postvention Policy Manual:

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

Preferential Vote: Lopez - Yes

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

Motion Carried

- 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:

Motion by Chavez seconded by Barrera-Lopez to approve Resolution 2022: 06, as presented.

Preferential Vote: Lopez - Yes

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

Motion Carried

- 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:

Motion by Chavez seconded by Padilla to approve Resolution 2022: 07, as presented.

Preferential Vote: Lopez - Absent

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

Motion Carried

- 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:

Motion by Chavez seconded by Padilla to approve Resolution 2022: 08, as presented.

Preferential Vote: Lopez - Absent

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

Motion Carried

- H. Request to Approve the Second Interim Report:

Motion by Chavez seconded by Barrera-Lopez to approve the Second Interim report as presented.

Preferential Vote: Lopez - Yes

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

Motion Carried

I. Resolution 2022: 09, 2021-22 Budget Revisions - 2nd Interim:
Motion by Chavez seconded by Padilla to approve Resolution 2022: 09, as presented.
Preferential Vote: Lopez - Yes
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes
Motion Carried

J. Request to Approve the AMS.Net Network and UPS Upgrade Project:
Motion by Barrera-Lopez seconded by Rizo to approve project update as amended.
Preferential Vote: Lopez - Yes
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes
Motion Carried

K. Adoption of the District Calendar for 2022-23:
Motion by Chavez seconded by Padilla to approve district calendar for 2022-23 as presented.
Preferential Vote: Lopez - Yes
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes
Motion Carried

L. Resolution 2022: 10, Declaration of Emergency Requiring Contract for Repairs Without Advertising for or Inviting Bids for Avenal High School:
Motion by Cazares seconded by Chavez to approve Resolution 2022: 10, as presented.
Preferential Vote: Lopez - Yes
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes
Motion Carried

DISCUSSION ITEMS:

A. Virtual / In-Person Board Meetings - Mr. Sánchez asked the board if they would like to hold in-person board meetings. After much discussion, it was decided to keep the Zoom option available. However, all Board members, district staff, presentations and any public comment would be in-person and everyone attending in-person would be highly encouraged to wear a mask.

B. Listening Tour Update - Ms. Padilla shared updates from their Listening Tour. She reported that they heard a lot of great things. She recognized Ms. Jimenez, teacher at RSMS. The parents that attended the tour praised Ms. Jimenez for always helping students. Another suggestion made by parents was to have parent notifications made via social media such as Facebook, Instagram.

C. Turnaround Update - Mr. Sánchez reported that the Turnaround plan was initiated to support or change our schools. He suggested that the district should use the Transformational model. He gave suggestions on how the district can raise awareness about the academic status and how to best address it.

D. Future Agenda Items - None

E. Superintendent Closing comments - Mr. Sánchez reported that our Climatec partner was working with administration to give the district a significant donation to help with the district logo. Ms. Cazares thanked Mr. Chavez for volunteering as a referee at the KCES basketball tournament.

ADJOURNMENT: There being no further business the meeting was adjourned at 8:16 p.m.

Secretary to the Board

Date

Commercial Payment Register

For Payments Dated: 03/04/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
681033	1883	AAA QUALITY SERVICES INC	PO - 221742	0100-0000-0-0000-74000-580060-001-00	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$207.63
Total For Fund Number: 0100							\$207.63
Total Amount of Payment:							\$207.63
681034	2173	ACSA	PO - 220791	0100-0000-0-0000-71100-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,000.00
Total For Fund Number: 0100							\$1,000.00
Total Amount of Payment:							\$1,000.00
681035	5823	Amazon.com Services	PO - 221547	0100-0332-1-0000-77000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$706.49
			PO - 221708	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$284.20
			PO - 221389	0100-6010-0-1110-10000-430000-045-00	Hlthy Start: Afrt Schl Lrn & Sfe Neighb Partn.	Materials and Supplies	\$341.95
			PO - 221389	0100-6010-0-1110-10000-430000-045-00	Hlthy Start: Afrt Schl Lrn & Sfe Neighb Partn.	Materials and Supplies	\$1,291.72
			PO - 221390	0100-4124-0-1110-10000-430000-043-00	Title IV - 21st Century	Materials and Supplies	\$24.98
			PO - 221390	0100-4124-0-1110-10000-430000-043-00	Title IV - 21st Century	Materials and Supplies	\$1,876.77
			PO - 221390	0100-4124-0-1110-10000-430000-043-00	Title IV - 21st Century	Materials and Supplies	\$870.39
			PO - 221390	0100-4124-0-1110-10000-430000-043-00	Title IV - 21st Century	Materials and Supplies	\$822.29
			PO - 221390	0100-4124-0-1110-10000-430000-043-00	Title IV - 21st Century	Materials and Supplies	\$1,146.78
Total For Fund Number: 0100							\$7,365.57
Total Amount of Payment:							\$7,365.57
681036	3148	AMS.NET	PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$5,526.35
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$4,836.56
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$5,676.00
Total For Fund Number: 0100							\$16,038.91
Total Amount of Payment:							\$16,038.91
681037	4384	AT&T	PO - 221779	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$2,925.09
Total For Fund Number: 0100							\$2,925.09
Total Amount of Payment:							\$2,925.09
681038	111	AVENAL LUMBER AND HARI	PO - 221759	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$75.06
			PO - 221760	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$507.64
			PO - 221756	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$75.63
Total For Fund Number: 0100							\$658.33
Total Amount of Payment:							\$658.33

Commercial Payment Register

For Payments Dated: 03/04/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
681039	4351	BEMENT LOIS	PV - 220199	0100-4035-0-1110-21400-520000-001-00	Title II Teacher Quality	Travel and Conferences	\$568.15
Total For Fund Number: 0100							\$568.15
Total Amount of Payment:							\$568.15
681040	6002	BOYER, BRITTANY	PV - 220200	0100-3010-0-1110-21000-520000-045-15	IASA-Title I Basic Grants Low Income	Travel and Conferences	\$223.00
Total For Fund Number: 0100							\$223.00
Total Amount of Payment:							\$223.00
681041	291	CALIFORNIA'S VALUED TRU:	PO - 221743	0100-0000-0-0000-72000-370200-001-00	Unrestricted Resources	Retiree Benefits, classified	\$14,126.42
			PO - 221743	0100-0000-0-0000-71100-370100-001-00	Unrestricted Resources	Retiree Benefits, certificated	\$4,304.32
			PO - 221743	0100-0000-0-1110-10000-370100-001-00	Unrestricted Resources	Retiree Benefits, certificated	\$15,519.13
			PO - 221743	0100-0000-0-1110-10000-340200-043-00	Unrestricted Resources	Health & Welfare Benefits, classified	\$991.50
			PO - 221743	0100-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$255,220.08
Total For Fund Number: 0100							\$290,161.45
681041	291	CALIFORNIA'S VALUED TRU:	PO - 221743	1100-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$2,490.20
Total For Fund Number: 1100							\$2,490.20
681041	291	CALIFORNIA'S VALUED TRU:	PO - 221743	1200-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$1,996.94
Total For Fund Number: 1200							\$1,996.94
681041	291	CALIFORNIA'S VALUED TRU:	PO - 221743	1300-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$6,290.94
Total For Fund Number: 1300							\$6,290.94
Total Amount of Payment:							\$300,939.53
681042	5224	CASTILLO, KRISTI	PV - 220196	0100-0332-0-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$146.92
Total For Fund Number: 0100							\$146.92
Total Amount of Payment:							\$146.92
681043	5158	CLARK PEST CONTROL	PO - 221754	0100-0000-0-3200-82000-580000-044-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.25
			PO - 221754	0100-0000-0-3200-82000-580000-049-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.25
			PO - 221754	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.25
			PO - 221752	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$103.00
			PO - 221751	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$72.50
			PO - 221751	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$72.50
			PO - 221751	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$145.00

Commercial Payment Register For Payments Dated: 03/04/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
2681043	5158	CLARK PEST CONTROL	PO - 221751	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$72.50
Total For Fund Number: 0100							\$562.25
2681043	5158	CLARK PEST CONTROL	PO - 221754	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							\$32.25
2681043	5158	CLARK PEST CONTROL	PO - 221751	1300-5310-0-0000-37000-580000-045-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$72.50
			PO - 221751	1300-5310-0-0000-37000-580000-043-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$72.50
			PO - 221751	1300-5310-0-0000-37000-580000-042-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$72.50
			PO - 221751	1300-5310-0-0000-37000-580000-041-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$145.00
Total For Fund Number: 1300							\$362.50
Total Amount of Payment:							\$957.00
2681044	5988	Colbi Technologies Inc	PO - 221780	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$3,680.00
Total For Fund Number: 0100							\$3,680.00
Total Amount of Payment:							\$3,680.00
2681045	5455	CUNHA, CHAD	PV - 220197	0100-7311-0-0000-73000-520000-001-00	Classified School Employee Professional Development Block Grant	Travel and Conferences	\$305.37
Total For Fund Number: 0100							\$305.37
Total Amount of Payment:							\$305.37
2681046	5978	DAVID PRICE	PV - 220198	0100-0332-2-1190-31400-520000-001-00	LCFF Supplemental/Concentration Grant	Travel and Conferences	\$988.56
Total For Fund Number: 0100							\$988.56
Total Amount of Payment:							\$988.56
2681047	3962	DWK	PO - 221762	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$236.00
Total For Fund Number: 0100							\$236.00
Total Amount of Payment:							\$236.00
2681048	492	ERVINS	PO - 221757	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$11.23
			PO - 221758	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$41.01
Total For Fund Number: 0100							\$52.24
Total Amount of Payment:							\$52.24
2681049	5881	FaciliServ Inc	PO - 220183	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases, Repairs and Noncapitalized Improvements	\$11,795.12
Total For Fund Number: 0100							\$11,795.12

Commercial Payment Register For Payments Dated: 03/04/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total Amount of Payment:							<u>\$11,795.12</u>
2681050	572	GLASS BOND	PO - 221788	0100-0000-0-0000-84001-560000-002-00	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$120.00
Total For Fund Number: 0100							\$120.00
Total Amount of Payment:							<u>\$120.00</u>
2681051	5964	Hillyard Los Angeles	PO - 221501	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$4,395.75
Total For Fund Number: 0100							\$4,395.75
Total Amount of Payment:							<u>\$4,395.75</u>
2681052	5937	JICELA SOTO	PV - 220187	0100-3010-0-1110-10000-430000-001-00	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$237.09
Total For Fund Number: 0100							\$237.09
2681052	5937	JICELA SOTO	PV - 220193	1100-0038-0-4110-10000-430000-000-00	Donations	Materials and Supplies	\$55.56
Total For Fund Number: 1100							\$55.56
Total Amount of Payment:							<u>\$292.65</u>
2681053	772	KCOE	PO - 220180	0100-3182-0-1110-10000-580000-047-17	ESSA: School Improvement Funding for LEAs	Other Services and Operating Expenditures	\$1,500.00
			PO - 220178	0100-3182-0-1110-10000-580000-047-17	ESSA: School Improvement Funding for LEAs	Other Services and Operating Expenditures	\$1,500.00
			PO - 220120	0100-3182-0-1110-10000-580000-044-14	ESSA: School Improvement Funding for LEAs	Other Services and Operating Expenditures	\$1,000.00
			PO - 220064	0100-7425-0-1110-10000-580000-001-00	Expanded Learning Opportunities (ELO) Grant	Other Services and Operating Expenditures	\$2,500.00
			PO - 220065	0100-7425-0-1110-10000-580000-001-00	Expanded Learning Opportunities (ELO) Grant	Other Services and Operating Expenditures	\$2,000.00
			PO - 221016	0100-4035-0-1110-21400-580000-001-00	Title II Teacher Quality	Other Services and Operating Expenditures	\$500.00
Total For Fund Number: 0100							\$9,000.00
Total Amount of Payment:							<u>\$9,000.00</u>
2681054	757	KETTLEMAN CITY SERVICE	PO - 221749	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$2,238.30
Total For Fund Number: 0100							\$2,238.30
Total Amount of Payment:							<u>\$2,238.30</u>
2681055	5814	KYA Services LLC	PO - 220105	1400-0303-0-0000-81100-560000-045-00	Tier III, Deferred Maintenance	Rentals, Leases, Repairs and Noncapitalized Improvements	\$96,202.77
Total For Fund Number: 1400							\$96,202.77
Total Amount of Payment:							<u>\$96,202.77</u>
2681056	811	LAWRENCE TRACTOR	CM - 220037	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	-\$294.37
			PO - 221744	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$478.88
			PO - 221744	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$508.73

Commercial Payment Register For Payments Dated: 03/04/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount		
2681056	811	LAWRENCE TRACTOR	PO - 221744	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$10.49		
			PO - 221750	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$543.39		
			Total For Fund Number: 0100						\$1,247.12
Total Amount of Payment:						\$1,247.12			
2681057	5123	O'Reilly Auto Parts	PO - 221787	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$282.33		
			Total For Fund Number: 0100						\$282.33
			Total Amount of Payment:						\$282.33
2681058	1001	PACIFIC GAS & ELECTRIC	PO - 221748	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$278.28		
			PO - 221748	0100-0000-0-0000-82000-550000-002-00	Unrestricted Resources	Utilities and Housekeeping Services	\$261.81		
			PO - 221748	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$13,410.89		
			PO - 221748	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$6,679.95		
			PO - 221748	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$8,372.04		
			PO - 221748	0100-0000-0-3200-82000-550000-044-00	Unrestricted Resources	Utilities and Housekeeping Services	\$342.11		
			PO - 221748	0100-0000-0-0000-82000-550000-045-00	Unrestricted Resources	Utilities and Housekeeping Services	\$7,642.39		
			PO - 221748	0100-0000-0-0000-82000-550000-003-00	Unrestricted Resources	Utilities and Housekeeping Services	\$269.85		
			PO - 221778	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$248.45		
Total For Fund Number: 0100						\$37,505.77			
2681058	1001	PACIFIC GAS & ELECTRIC	PO - 221748	1100-6391-0-0000-82000-550000-001-00	Adult Education Block Grant Program	Utilities and Housekeeping Services	\$9.86		
			Total For Fund Number: 1100						\$9.86
Total Amount of Payment:						\$37,515.63			
2681059	5950	Pruitt Sara	PV - 220194	0100-3010-0-1110-10000-430000-042-12	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$576.92		
			PV - 220195	0100-3010-0-1110-10000-430000-042-12	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$718.23		
			PV - 220188	0100-4035-0-1110-21400-520000-001-00	Title II Teacher Quality	Travel and Conferences	\$2,000.00		
			PV - 220189	0100-0000-0-0000-82000-430000-042-12	Unrestricted Resources	Materials and Supplies	\$30.93		
			PV - 220190	0100-0332-0-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$55.41		
			PV - 220191	0100-0332-0-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$151.59		

Commercial Payment Register

For Payments Dated: 03/04/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
2681059	5950	Pruitt Sara	PV - 220191	0100-0332-0-1135-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$29.95
			PV - 220192	0100-0332-0-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$421.59
Total For Fund Number: 0100							\$3,984.62
Total Amount of Payment:							\$3,984.62
2681060	4877	SchoolWorks Inc	PO - 221753	0100-0000-0-0000-71100-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$5,000.00
Total For Fund Number: 0100							\$5,000.00
Total Amount of Payment:							\$5,000.00
2681061	2544	Smart & Final	PO - 221673	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$226.16
Total For Fund Number: 0100							\$226.16
Total Amount of Payment:							\$226.16
2681062	1258	STAPLES BUSINESS CREDIT	PO - 221606	0100-0332-0-1110-10000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$651.09
			PO - 221606	0100-0332-0-1110-10000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$34.27
Total For Fund Number: 0100							\$685.36
Total Amount of Payment:							\$685.36
2681063	3977	Sweet Moments	PO - 221711	0100-0000-0-0000-27000-580000-043-13	Unrestricted Resources	Other Services and Operating Expenditures	\$70.00
			PO - 220564	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$32.60
Total For Fund Number: 0100							\$102.60
Total Amount of Payment:							\$102.60
2681064	2708	U.S. Bank	PO - 221772	0100-0000-0-0000-71000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$875.32
			PO - 221772	0100-0000-0-0000-71100-520000-001-00	Unrestricted Resources	Travel and Conferences	\$1,300.32
			PO - 221772	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$314.47
			PO - 221740	0100-0000-0-0000-74000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$400.00
			PO - 221745	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$63.59
			PO - 221761	0100-0000-0-0000-74000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$530.00
			PO - 221738	0100-0000-0-0000-74000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$530.00
			PO - 221739	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$289.50
			CM - 220036	0100-7311-0-0000-73000-520000-001-00	Classified School Employee Professional Development Block Grant	Travel and Conferences	-\$250.00
Total For Fund Number: 0100							\$4,053.20
Total Amount of Payment:							\$4,053.20

Commercial Payment Register

For Payments Dated: 03/04/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
032848	3721	School Outfitters	PO - 221610	0100-0332-0-1110-10000-430000-044-14	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$2,626.98
Total For Fund Number: 0100							\$2,626.98
Total Amount of Payment:							\$2,626.98
032849	4105	The Home Depot Pro Institutiona	PO - 220090	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$790.44
Total For Fund Number: 0100							\$790.44
Total Amount of Payment:							\$790.44
032850	3500	WIZIX TECHNOLOGY GROU	PO - 221755	0100-0332-0-1110-10000-560005-045-15	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$14.50
			PO - 221777	0100-0000-0-0000-71500-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$6.88
			PO - 221777	0100-0000-0-0000-74000-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$17.00
Total For Fund Number: 0100							\$38.38
Total Amount of Payment:							\$38.38

School District Payment Order

District Name: Reef-Sunset Unified School District

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

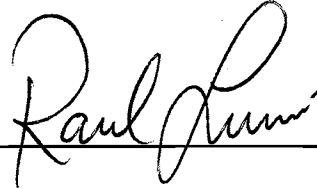
Warrants	32	\$513,433.91
Credit Card Payments	3	\$3,455.80

Grand Total for Payments Dated: 03/04/2022 \$516,889.71

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: 03/11/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
681589	4404	Allied Storage Containers Inc	PO - 221820	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$364.65
Total For Fund Number: 0100							\$364.65
Total Amount of Payment:							\$364.65
681590	5823	Amazon.com Services	PO - 221697	0100-3010-0-1110-10000-420000-042-12	IASA-Title I Basic Grants Low Income	Books Other Than Textbooks	\$73.44
			PO - 221764	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$329.91
			PO - 221690	0100-0332-0-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$300.24
			PO - 221690	0100-0332-0-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$308.12
			PO - 221683	0100-3010-0-1110-10000-430000-042-12	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$278.89
			PO - 221685	0100-3010-0-1110-10000-420000-042-12	IASA-Title I Basic Grants Low Income	Books Other Than Textbooks	\$59.65
Total For Fund Number: 0100							\$1,350.25
Total Amount of Payment:							\$1,350.25
681591	5849	ANDY'S AFFORDABLE PLUM	PO - 221818	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases, Repairs and Noncapitalized Improvements	\$6,494.73
			PO - 221817	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases, Repairs and Noncapitalized Improvements	\$3,297.44
Total For Fund Number: 0100							\$9,792.17
Total Amount of Payment:							\$9,792.17
681592	2466	APPLE INC.	PO - 221293	0100-0332-1-0000-77000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$209.14
Total For Fund Number: 0100							\$209.14
Total Amount of Payment:							\$209.14
681593	60	ARAMARK	PO - 221850	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$84.21
			PO - 221850	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$104.20
			PO - 221850	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$84.21
			PO - 221850	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$104.20
			PO - 221850	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$133.14
			PO - 221850	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$155.91
			PO - 221850	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$532.28

Commercial Payment Register

For Payments Dated: 03/11/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
681593	60	ARAMARK	PO - 221850	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$93.97
			PO - 221850	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$92.53
			PO - 221850	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$92.53
			PO - 221850	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$92.53
			PO - 221850	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$438.75
			PO - 221850	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$198.92
			PO - 221850	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$34.40
			PO - 221850	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$34.40
			PO - 221850	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$34.40
			PO - 221850	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$43.95
			PO - 221850	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$34.40
			PO - 221850	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$98.02
			PO - 221850	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$98.02
			PO - 221850	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$105.64
			PO - 221850	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$98.02
			PO - 221850	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 221850	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 221850	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 221850	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 221850	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$158.21
			PO - 221850	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$93.97
			PO - 221850	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$53.19

Commercial Payment Register

For Payments Dated: 03/11/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
681593	60	ARAMARK	PO - 221850	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$369.90
			PO - 221850	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$53.19
			PO - 221850	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$133.14
			PO - 221850	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$155.91
Total For Fund Number: 0100							\$3,886.14
Total Amount of Payment:							\$3,886.14
681594	60	ARAMARK	PO - 221885	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$208.51
			PO - 221885	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$208.51
			PO - 221885	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$208.51
			PO - 221885	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$145.67
			PO - 221885	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$145.67
			PO - 221885	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$145.67
			PO - 221885	1300-5310-0-0000-82000-550000-042-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$206.87
			PO - 221885	1300-5310-0-0000-82000-550000-042-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$206.87
			PO - 221885	1300-5310-0-0000-82000-550000-042-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$206.87
			PO - 221885	1300-5310-0-0000-82000-550000-042-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$206.87
			PO - 221885	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$208.51
			PO - 221885	1300-5310-0-0000-82000-550000-041-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$145.67
			PO - 221885	1300-5310-0-0000-82000-550000-043-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$163.72
			PO - 221885	1300-5310-0-0000-82000-550000-043-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$163.72
			PO - 221885	1300-5310-0-0000-82000-550000-043-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$163.72
			PO - 221885	1300-5310-0-0000-82000-550000-043-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$176.21
			PO - 221885	1300-5310-0-0000-82000-550000-045-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$215.86

Commercial Payment Register For Payments Dated: 03/11/2022

Payment No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
681594	60	ARAMARK	PO - 221885	1300-5310-0-0000-82000-550000-045-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$215.86
			PO - 221885	1300-5310-0-0000-82000-550000-045-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$215.86
			PO - 221885	1300-5310-0-0000-82000-550000-045-00	Child Nutrition - School Programs	Utilities and Housekeeping Services	\$215.86
					Total For Fund Number: 1300		\$3,775.01
					Total Amount of Payment:		\$3,775.01
681595	3794	Automobile Tech Service	PO - 221880	0100-0000-0-0000-84001-560000-002-00	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$475.00
					Total For Fund Number: 0100		\$475.00
					Total Amount of Payment:		\$475.00
681596	5913	BARRERA MONTOYA, GLORI	PO - 221879	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$160.00
					Total For Fund Number: 0100		\$160.00
					Total Amount of Payment:		\$160.00
681597	4351	BEMENT LOIS	PV - 220201	0100-4035-0-1110-21400-520000-001-00	Title II Teacher Quality	Travel and Conferences	\$109.40
					Total For Fund Number: 0100		\$109.40
					Total Amount of Payment:		\$109.40
681598	5484	Blue Ocean Safety	PO - 221882	0100-0332-2-1190-31400-430000-001-00	LCCF Supplemental/Concentration Grant	Materials and Supplies	\$1,770.00
					Total For Fund Number: 0100		\$1,770.00
					Total Amount of Payment:		\$1,770.00
681599	3157	California Dept. of Education	PV - 220207	0100-7010-0-0000-00000-859000-965-00	Agricultural Vocational Education	All Other State Revenues	\$4,510.00
					Total For Fund Number: 0100		\$4,510.00
					Total Amount of Payment:		\$4,510.00
681600	5870	CALIFORNIA TEACHING FEL	PO - 220439	0100-4124-0-1110-10000-510000-043-00	Title IV - 21st Century	Subagreement for Services	\$4,403.23
			PO - 220439	0100-4124-0-1110-10000-510000-043-00	Title IV - 21st Century	Subagreement for Services	\$6,937.71
			PO - 220439	0100-6010-0-1110-10000-510000-042-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$6,367.99
			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	\$9,563.55
			PO - 220439	0100-6010-0-1110-10000-510000-045-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$4,376.54
			PO - 220439	0100-6010-0-1110-10000-510000-042-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$6,939.85
			PO - 220439	0100-6010-0-1110-10000-510000-042-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$210.60

Commercial Payment Register

For Payments Dated: 03/11/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
2681600	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	\$7,206.67
			PO - 220439	0100-6010-0-1110-10000-510000-041-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$8,943.93
			PO - 220439	0100-6010-0-1110-10000-510000-045-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$4,149.56
			PO - 220439	0100-6010-0-1110-10000-510000-047-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Subagreement for Services	\$8,138.62
Total For Fund Number: 0100							\$67,412.97
Total Amount of Payment:							\$67,412.97
2681601	5824	Carlson, Cari	PV - 220208	0100-7425-0-0000-74000-520000-001-00	Expanded Learning Opportunities (ELO) Grant	Travel and Conferences	\$98.28
			PV - 220203	0100-7425-0-0000-74000-520000-001-00	Expanded Learning Opportunities (ELO) Grant	Travel and Conferences	\$89.86
Total For Fund Number: 0100							\$188.14
Total Amount of Payment:							\$188.14
2681602	274	CDW-G	PO - 221607	0100-0332-0-1110-10000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$998.34
Total For Fund Number: 0100							\$998.34
Total Amount of Payment:							\$998.34
2681603	320	CLASSIC CHARTER	PO - 221488	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,156.50
			PO - 220945	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,263.00
			PO - 220944	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,401.50
			PO - 220947	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,079.00
			PO - 221705	0100-9010-0-1110-10000-580000-043-13	Other Local	Other Services and Operating Expenditures	\$2,498.00
			PO - 220946	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,411.00
			PO - 220946	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,203.50
			PO - 220946	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,352.00
			PO - 220946	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,149.50
			PO - 221723	0100-9010-0-1110-10000-580000-043-13	Other Local	Other Services and Operating Expenditures	\$2,729.00
PO - 220945	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,232.00			

Commercial Payment Register

For Payments Dated: 03/11/2022

Payment No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
581603	320	CLASSIC CHARTER	PO - 220945	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$908.50
Total For Fund Number: 0100							<u>\$17,383.50</u>
Total Amount of Payment:							<u>\$17,383.50</u>
581604	5972	DANNY COSTA MOBILE WEL	PO - 221816	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases, Repairs and Noncapitalized Improvements	\$1,280.00
Total For Fund Number: 0100							<u>\$1,280.00</u>
Total Amount of Payment:							<u>\$1,280.00</u>
581605	4882	DEAVER, RYAN	PV - 220202	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$260.28
Total For Fund Number: 0100							<u>\$260.28</u>
Total Amount of Payment:							<u>\$260.28</u>
581606	5772	Division of the State Architect	PO - 221906	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$500.00
Total For Fund Number: 0100							<u>\$500.00</u>
Total Amount of Payment:							<u>\$500.00</u>
581607	5861	EAGLESHIELD PEST CONTRC	PO - 221829	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$112.50
			PO - 221829	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$112.50
			PO - 221829	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$112.50
			PO - 221828	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$112.50
			PO - 221828	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$112.50
			PO - 221828	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$112.50
			PO - 221830	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$112.50
			PO - 221830	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$112.50
			PO - 221830	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$112.50
Total For Fund Number: 0100							<u>\$1,012.50</u>
581607	5861	EAGLESHIELD PEST CONTRC	PO - 221830	1300-5310-0-0000-37000-580000-043-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$112.50
			PO - 221830	1300-5310-0-0000-37000-580000-045-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$112.50
			PO - 221830	1300-5310-0-0000-37000-580000-041-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$112.50

Commercial Payment Register

For Payments Dated: 03/11/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
681607	5861	EAGLESHIELD PEST CONTR	PO - 221828	1300-5310-0-0000-37000-580000-045-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$112.50
			PO - 221829	1300-5310-0-0000-37000-580000-041-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$112.50
			PO - 221828	1300-5310-0-0000-37000-580000-043-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$112.50
			PO - 221828	1300-5310-0-0000-37000-580000-041-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$112.50
			PO - 221829	1300-5310-0-0000-37000-580000-045-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$112.50
			PO - 221829	1300-5310-0-0000-37000-580000-043-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$112.50
						Total For Fund Number: 1300	\$1,012.50
						Total Amount of Payment:	\$2,025.00
681608	2192	EASTBAY	PO - 220400	0100-9010-0-1154-10000-580000-043-13	Other Local	Other Services and Operating Expenditures	\$1,353.45
						Total Amount of Payment:	\$1,353.45
681609	5752	Eide Bailly LLP	PO - 221835	0100-0000-0-0000-73000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$3,250.00
						Total Amount of Payment:	\$3,250.00
681610	492	ERVINS	PO - 221833	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$193.49
			PO - 221832	0100-0000-0-0000-82001-430000-005-00	Unrestricted Resources	Materials and Supplies	\$48.12
						Total Amount of Payment:	\$241.61
681611	3059	FIRST STRING SPORTS INC	PO - 221908	0100-0332-0-1135-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$550.16
						Total Amount of Payment:	\$550.16
681612	5999	Fluency & Fitness	PO - 221728	0100-4203-0-1110-10000-580000-042-12	Title III Limited English Proficiency (LEP) Student Program	Other Services and Operating Expenditures	\$500.00
						Total Amount of Payment:	\$500.00
681613	2164	FORENSIC ANALYTICAL	PO - 221639	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$1,729.09
			PO - 221529	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$1,712.00
						Total For Fund Number: 0100	\$3,441.09
						Total Amount of Payment:	\$3,441.09

Commercial Payment Register

For Payments Dated: 03/11/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
681614	561	GARY V. BURROWS INC.	PO - 221876	0100-0000-0-0000-84001-430010-002-00	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$4,503.45
Total For Fund Number: 0100							<u>\$4,503.45</u>
Total Amount of Payment:							<u>\$4,503.45</u>
681615	572	GLASS BOND	PO - 221877	0100-0000-0-0000-84001-560000-002-00	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$60.00
Total For Fund Number: 0100							<u>\$60.00</u>
Total Amount of Payment:							<u>\$60.00</u>
681616	581	GOLD STAR FOODS INC	CM - 220041	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	-\$12.20
			PO - 221894	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$69.75
			PO - 221894	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,042.83
			PO - 221894	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$15.75
			PO - 221894	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$778.82
			PO - 221894	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$15.75
			PO - 221894	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$203.85
			PO - 221894	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$1,138.08
			PO - 221894	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$20.25
			PO - 221894	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$1,297.45
Total For Fund Number: 1300							<u>\$4,570.33</u>
Total Amount of Payment:							<u>\$4,570.33</u>
681617	5467	JH Tackett Marketing	PO - 221881	0100-0000-0-0000-74000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$214.50
Total For Fund Number: 0100							<u>\$214.50</u>
Total Amount of Payment:							<u>\$214.50</u>
681618	772	KCOE	PO - 221883	0100-6500-0-5760-36000-510000-001-00	Special Education	Subagreement for Services	\$20,391.39
Total For Fund Number: 0100							<u>\$20,391.39</u>
Total Amount of Payment:							<u>\$20,391.39</u>
681619	772	KCOE	PO - 221911	0100-4126-0-1110-10000-580000-001-00	Title V, Part B, Subpart 2 Rural & Low Income School Prgm	Other Services and Operating Expenditures	\$20,000.00
Total For Fund Number: 0100							<u>\$20,000.00</u>
Total Amount of Payment:							<u>\$20,000.00</u>
681620	757	KETTLEMAN CITY SERVICE	PO - 221842	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$2,504.12
Total For Fund Number: 0100							<u>\$2,504.12</u>
Total Amount of Payment:							<u>\$2,504.12</u>
681621	5003	KNADLER, HOWARD	PV - 220205	1100-6391-0-4110-27000-520000-001-00	Adult Education Block Grant Program	Travel and Conferences	\$120.51

Commercial Payment Register

For Payments Dated: 03/11/2022

Payment No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total For Fund Number: 1100							\$120.51
Total Amount of Payment:							\$120.51
581622	5987	KSM Prints	PO - 221564	0100-0332-0-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$707.85
Total For Fund Number: 0100							\$707.85
Total Amount of Payment:							\$707.85
581623	5996	Libros for Small Hands LLC	PO - 221698	0100-3010-0-1110-10000-420000-042-12	IASA-Title I Basic Grants Low Income	Books Other Than Textbooks	\$514.37
Total For Fund Number: 0100							\$514.37
Total Amount of Payment:							\$514.37
581624	4523	National Student Clearinghouse	PO - 221910	0100-3010-0-1110-10000-530000-043-13	IASA-Title I Basic Grants Low Income	Dues and Memberships	\$595.00
Total For Fund Number: 0100							\$595.00
Total Amount of Payment:							\$595.00
581625	5123	O'Reilly Auto Parts	PO - 221886	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$163.57
Total For Fund Number: 0100							\$163.57
Total Amount of Payment:							\$163.57
581626	2656	Office Depot	PO - 221491	0100-0000-0-0000-27000-430000-042-12	Unrestricted Resources	Materials and Supplies	\$1,853.88
			PO - 221491	0100-0000-0-0000-27000-430000-042-12	Unrestricted Resources	Materials and Supplies	\$33.01
			PO - 221491	0100-0000-0-0000-27000-430000-042-12	Unrestricted Resources	Materials and Supplies	\$16.72
			PO - 221491	0100-0000-0-0000-27000-430000-042-12	Unrestricted Resources	Materials and Supplies	\$87.93
			PO - 221491	0100-0000-0-0000-27000-430000-042-12	Unrestricted Resources	Materials and Supplies	\$5.66
Total For Fund Number: 0100							\$1,997.20
Total Amount of Payment:							\$1,997.20
581627	3985	P & R PAPER SUPPLY COMPA	PO - 221836	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$86.97
			PO - 221836	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$446.53
			PO - 221836	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$1,672.62
			PO - 221836	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$706.60
			PO - 221836	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$406.80
			PO - 221836	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$637.62
			PO - 221836	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$856.07
			PO - 221836	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$1,157.21
			CM - 220039	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	-\$109.05
			CM - 220039	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	-\$55.32
			PO - 221836	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$358.80
			PO - 221836	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$328.45

Commercial Payment Register

For Payments Dated: 03/11/2022

Payment No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
			PO - 221836	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$454.07
						Total For Fund Number: 1300	\$6,947.37
						Total Amount of Payment:	\$6,947.37
81628	4256	P.S. ARTS	PO - 220429	0100-0332-1-1110-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$35,000.00
						Total For Fund Number: 0100	\$35,000.00
						Total Amount of Payment:	\$35,000.00
81629	1001	PACIFIC GAS & ELECTRIC	PO - 221870	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$50.92
			PO - 221871	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$866.44
			PO - 221873	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,914.16
			PO - 221843	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$750.16
						Total For Fund Number: 0100	\$3,581.68
						Total Amount of Payment:	\$3,581.68
81630	5891	PARTS TOWN LLC	PO - 221831	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$384.79
						Total For Fund Number: 0100	\$384.79
						Total Amount of Payment:	\$384.79
81631	3099	PITNEY BOWES	PO - 221874	0100-0000-0-0000-72000-590030-001-00	Unrestricted Resources	Communications - Postage	\$1,048.30
						Total For Fund Number: 0100	\$1,048.30
						Total Amount of Payment:	\$1,048.30
81632	1068	PRODUCERS DAIRY	PO - 221884	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,113.98
			PO - 221884	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$526.88
			PO - 221884	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$390.24
			PO - 221884	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$542.12
			PO - 221884	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$448.99
			PO - 221884	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$316.29
			PO - 221884	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$183.17
			PO - 221884	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$313.92
			PO - 221837	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,135.30
			PO - 221837	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$629.57
			PO - 221837	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$865.42
			PO - 221837	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$442.94
			PO - 221837	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$529.63

Commercial Payment Register

For Payments Dated: 03/11/2022

Payment No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
681632	1068	PRODUCERS DAIRY	PO - 221837	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$313.92
			PO - 221837	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$205.34
			PO - 221837	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$468.29
			PO - 221837	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$315.65
Total For Fund Number: 1300							\$8,741.65
Total Amount of Payment:							\$8,741.65
681633	2282	PURCHASE POWER	PO - 221849	0100-0000-0-0000-72000-590030-001-00	Unrestricted Resources	Communications - Postage	\$901.00
Total For Fund Number: 0100							\$901.00
Total Amount of Payment:							\$901.00
681634	4205	RUIZ, JUAN	PV - 220204	0100-7425-0-0001-27000-520000-001-00	Expanded Learning Opportunities (ELO) Grant	Travel and Conferences	\$126.83
Total For Fund Number: 0100							\$126.83
Total Amount of Payment:							\$126.83
681635	5810	SANCHEZ, PATRICK	PV - 220206	0100-0000-0-0000-71000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$382.01
			PV - 220206	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$37.74
Total For Fund Number: 0100							\$419.75
Total Amount of Payment:							\$419.75
681636	5251	Scholastic Inc Education	PO - 221376	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$792.60
Total For Fund Number: 0100							\$792.60
Total Amount of Payment:							\$792.60
681637	4997	Sequoia Floral International Inc	PO - 221909	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$182.86
			PO - 221909	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$634.34
			PO - 221909	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$206.54
			PO - 221909	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$138.71
Total For Fund Number: 0100							\$1,162.45
Total Amount of Payment:							\$1,162.45
681638	4429	SHELL	CM - 220038	0100-0000-0-0000-84001-430010-002-00	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	-\$0.11
			PO - 221841	0100-0000-0-0000-84001-430010-002-00	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$50.03
Total For Fund Number: 0100							\$49.92
Total Amount of Payment:							\$49.92
681639	5921	SMCOE SELPA	PO - 221834	0100-4035-0-1110-21400-520000-001-00	Title II Teacher Quality	Travel and Conferences	\$47.12

Commercial Payment Register For Payments Dated: 03/11/2022

Payment No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
Total For Fund Number: 0100							\$47.12
Total Amount of Payment:							\$47.12
581640	5985	South Valley Pool Service	PO - 221814	0100-0000-0-8100-50000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,796.14
			PO - 221815	0100-0000-0-8100-50000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$1,723.75
			PO - 221825	0100-0000-0-8100-50000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$3,439.67
Total For Fund Number: 0100							\$6,959.56
Total Amount of Payment:							\$6,959.56
581641	3369	Southwest School & Office	PO - 221878	0100-0332-0-1110-10000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$19.02
			PO - 221878	0100-0332-0-1110-10000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$4.17
			PO - 221285	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$26.06
			PO - 221285	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$298.03
			PO - 221285	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$362.27
Total For Fund Number: 0100							\$709.55
Total Amount of Payment:							\$709.55
581642	3832	Sparkletts	CM - 220040	0100-0000-0-0000-76000-430000-001-00	Unrestricted Resources	Materials and Supplies	-\$6.00
			PO - 221848	0100-0000-0-0000-76000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$380.78
Total For Fund Number: 0100							\$374.78
Total Amount of Payment:							\$374.78
581643	1258	STAPLES BUSINESS CREDIT	PO - 221676	0100-0332-0-1110-10000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$231.43
			PO - 221676	0100-0332-0-1110-10000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$31.90
			PO - 221676	0100-0332-0-1110-10000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$75.58
			PO - 221676	0100-0332-0-1110-10000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$176.43
Total For Fund Number: 0100							\$515.34
Total Amount of Payment:							\$515.34
581644	4490	TAMARACK ELEMENTARY -	PO - 221821	0100-0000-0-1110-10000-430000-047-17	Unrestricted Resources	Materials and Supplies	\$193.64
Total For Fund Number: 0100							\$193.64
Total Amount of Payment:							\$193.64
581645	3966	Trull Electric Inc	PO - 221827	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$375.00

Commercial Payment Register

For Payments Dated: 03/11/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
	3040	United Refridgeration Inc	PO - 221826	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$383.31
						Total For Fund Number: 0100	\$375.00
						Total Amount of Payment:	\$375.00
	5189	VIA HEART PROJECT	PO - 221362	0100-0332-2-1190-31400-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$4,771.46
						Total For Fund Number: 0100	\$4,771.46
						Total Amount of Payment:	\$4,771.46
	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
	502	EWING IRRIGATIONS	PO - 221819	0100-0000-0-0000-82001-430000-005-00	Unrestricted Resources	Materials and Supplies	\$1,568.49
						Total For Fund Number: 0100	\$1,568.49
						Total Amount of Payment:	\$1,568.49
	1051	POSITIVE PROMOTIONS	PO - 221150	0100-3010-0-0000-27000-430000-044-14	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$500.00
			PO - 221150	0100-3182-0-1110-10000-430000-044-14	ESSA: School Improvement Funding for LEAs	Materials and Supplies	\$1,212.70
						Total For Fund Number: 0100	\$1,712.70
						Total Amount of Payment:	\$1,712.70
	3100	Psychological Assessments	PO - 221509	0100-6512-0-5760-31200-440000-001-00	Special Ed: Mental Health Services	Equipment-Non Depreciated	\$673.00
			PO - 221509	0100-6512-0-5760-31200-430000-001-00	Special Ed: Mental Health Services	Materials and Supplies	\$326.16
						Total For Fund Number: 0100	\$999.16
						Total Amount of Payment:	\$999.16
	1186	SCHOOL SERVICES OF CA INC	PO - 221907	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
	3500	WIZIX TECHNOLOGY GROUF	PO - 221872	0100-0332-0-1110-10000-560005-045-15	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$255.13
			PO - 221845	0100-0332-0-1110-10000-560005-043-13	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$123.61
			PO - 221846	0100-0332-0-1110-10000-560005-042-12	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$231.14
			PO - 221824	0100-0332-0-1110-10000-560005-045-15	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$17.00

Commercial Payment Register

For Payments Dated: 03/11/2022

Payment No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
032900	3500	WIZIX TECHNOLOGY GROUP	PO - 221847	0100-0332-0-1110-10000-560005-047-17	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$266.47
			PO - 221822	0100-0000-0-0000-72000-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$12.39
			PO - 221822	0100-0000-0-0000-71500-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$10.82
			PO - 221822	0100-0000-0-0000-21300-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$124.15
			PO - 221822	0100-0000-0-0000-74000-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$93.39
			PO - 221823	0100-0332-0-1110-10000-560005-044-14	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$14.08
					Total For Fund Number: 0100		\$1,148.18
032900	3500	WIZIX TECHNOLOGY GROUP	PO - 221844	1100-6391-0-4110-10000-560005-001-00	Adult Education Block Grant Program	Maintenance Agreement-Copies	\$34.78
					Total For Fund Number: 1100		\$34.78
					Total Amount of Payment:		\$1,182.96

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	60	\$261,614.69
Credit Card Payments	5	\$5,803.31
Grand Total for Payments Dated:	03/11/2022	\$267,418.00

Authorized Officer/Employee

Or

Board Members *

Raul [Signature]

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

Date _____

KCOE Examination and Approval	
By _____	Date _____

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

Commercial Payment Register

For Payments Dated: 03/18/2022

Payment No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
2095	1883	AAA QUALITY SERVICES INC	PO - 221951	0100-0000-0-0000-74000-560000-001-00	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$207.63
Total For Fund Number: 0100							\$207.63
Total Amount of Payment:							\$207.63
2096	2173	ACSA	PO - 221615	0100-4035-0-1110-10000-530000-001-00	Title II Teacher Quality	Dues and Memberships	\$378.40
Total For Fund Number: 0100							\$378.40
Total Amount of Payment:							\$378.40
2097	3511	Aeries Software	PO - 221679	0100-3010-0-1110-10000-430000-042-12	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$996.00
Total For Fund Number: 0100							\$996.00
Total Amount of Payment:							\$996.00
2098	5595	Alan Mok Engineering	PO - 221978	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$1,225.00
Total For Fund Number: 0100							\$1,225.00
Total Amount of Payment:							\$1,225.00
2099	5935	ALVAREZ, YALIXA	PV - 220217	0100-0000-0-1110-10000-520000-042-12	Unrestricted Resources	Travel and Conferences	\$18.72
Total For Fund Number: 0100							\$18.72
Total Amount of Payment:							\$18.72
2100	5823	Amazon.com Services	PO - 220931	0100-6010-0-1110-10000-430000-045-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Materials and Supplies	\$20.90
			PO - 220931	0100-6010-0-1110-10000-430000-045-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Materials and Supplies	\$460.80
			PO - 220932	0100-6010-0-1110-10000-430000-042-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Materials and Supplies	\$804.92
			PO - 221893	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$98.64
			PO - 221775	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$200.49
			PO - 221800	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$257.14
			PO - 221801	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$154.90
			PO - 221771	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$579.17
			PO - 221808	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$1,942.74
			PO - 221635	0100-0332-1-0000-77000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$311.00
			PO - 221635	0100-0000-0-0000-77000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$484.99
			PO - 220932	0100-6010-0-1110-10000-430000-042-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Materials and Supplies	\$8.64

Commercial Payment Register For Payments Dated: 03/18/2022

Payment No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
82100	5823	Amazon.com Services	PO - 220932	0100-6010-0-1110-10000-430000-042-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Materials and Supplies	\$7.87
			PO - 220932	0100-6010-0-1110-10000-430000-042-00	Hlthy Start: Afr Schl Lrn & Sfe Neighb Partn.	Materials and Supplies	\$228.15
Total For Fund Number: 0100							\$5,560.35
Total Amount of Payment:							\$5,560.35
82101	2466	APPLE INC.	PO - 221494	0100-0332-1-0000-77000-440000-001-00	LCFF Supplemental/Concentration Grant	Equipment-Non Depreciated	\$19,548.78
			PO - 221494	0100-0332-1-0000-77000-440000-001-00	LCFF Supplemental/Concentration Grant	Equipment-Non Depreciated	\$2,753.18
			PO - 221494	0100-0332-1-0000-77000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$2,129.99
			PO - 221494	0100-0332-1-0000-77000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$3,528.53
Total For Fund Number: 0100							\$27,960.48
Total Amount of Payment:							\$27,960.48
82102	4384	AT&T	PO - 221935	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$93.00
			PO - 221935	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$22.56
			PO - 221935	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$22.56
			PO - 221935	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$25.21
			PO - 221935	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$20.89
			PO - 221935	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$22.93
			PO - 221935	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$43.44
			PO - 221935	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$762.33
			PO - 221935	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$20.89
Total For Fund Number: 0100							\$1,033.81
Total Amount of Payment:							\$1,033.81
82103	111	AVENAL LUMBER AND HARI	PO - 221971	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$16.06
Total For Fund Number: 0100							\$16.06
Total Amount of Payment:							\$16.06
82104	113	AVENAL, CITY OF	PO - 221970	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$3,556.23
			PO - 221970	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$748.69
			PO - 221970	0100-0000-0-0000-82000-550000-002-00	Unrestricted Resources	Utilities and Housekeeping Services	\$281.53
			PO - 221970	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$505.27
			PO - 221970	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$193.13

Commercial Payment Register For Payments Dated: 03/18/2022

Payment No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
82104	113	AVENAL, CITY OF	PO - 221970	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$323.07
			PO - 221970	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$231.36
			PO - 221970	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$3,185.39
			PO - 221970	0100-0000-0-0000-82000-550000-045-00	Unrestricted Resources	Utilities and Housekeeping Services	\$2,886.69
			PO - 221970	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,707.16
			PO - 221970	0100-0000-0-3200-82000-550000-044-00	Unrestricted Resources	Utilities and Housekeeping Services	\$278.86
Total For Fund Number: 0100							\$13,897.38
Total Amount of Payment:							\$13,897.38
82105	5744	Blevins, Angie	PV - 220210	0100-0199-0-0000-00000-869900-000-00	Outlawed Warrants	All Other Local Revenues	\$1.71
Total For Fund Number: 0100							\$1.71
Total Amount of Payment:							\$1.71
82106	274	CDW-G	PO - 220814	0100-0332-1-0000-77000-440000-001-00	LCFF Supplemental/Concentration Grant	Equipment-Non Depreciated	\$2,535.35
			PO - 220835	0100-7425-0-1110-10000-440000-001-00	Expanded Learning Opportunities (ELO) Grant	Equipment-Non Depreciated	\$581.02
Total For Fund Number: 0100							\$3,116.37
Total Amount of Payment:							\$3,116.37
82107	5968	Central Valley Print Solutions Inc	PO - 220904	0100-0332-1-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$154.44
Total For Fund Number: 0100							\$154.44
Total Amount of Payment:							\$154.44
82108	2261	CHILDREN'S PLUS INC.	PO - 220907	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$83.47
Total For Fund Number: 0100							\$83.47
Total Amount of Payment:							\$83.47
82109	5745	Danier, Cameron	PV - 220211	0100-0199-0-0000-00000-869900-000-00	Outlawed Warrants	All Other Local Revenues	\$1.84
Total For Fund Number: 0100							\$1.84
Total Amount of Payment:							\$1.84
82110	5861	EAGLESHIELD PEST CONTR	PO - 221957	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$112.50
			PO - 221957	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$112.50
			PO - 221957	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$112.50
Total For Fund Number: 0100							\$337.50

Commercial Payment Register For Payments Dated: 03/18/2022

Payment No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
82110	5861	EAGLESHIELD PEST CONTR	PO - 221957	1300-5310-0-0000-37000-580000-043-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$112.50
			PO - 221957	1300-5310-0-0000-37000-580000-041-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$112.50
			PO - 221957	1300-5310-0-0000-37000-580000-045-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$112.50
						Total For Fund Number: 1300	\$337.50
						Total Amount of Payment:	\$675.00
82111	5695	EKC ENTERPRISES INC	PO - 221953	0100-0000-0-0000-77000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$625.00
						Total For Fund Number: 0100	\$625.00
						Total Amount of Payment:	\$625.00
82112	492	ERVINS	PO - 221955	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$218.76
						Total For Fund Number: 0100	\$218.76
						Total Amount of Payment:	\$218.76
82113	520	FOCUS PACKAGING & SUPPL	PO - 221947	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,002.44
			PO - 221947	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$965.45
			PO - 221947	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$185.54
			PO - 221947	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$1,262.09
			PO - 221947	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$1,271.28
			PO - 221947	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$801.50
						Total For Fund Number: 1300	\$5,488.30
						Total Amount of Payment:	\$5,488.30
82114	561	GARY V. BURROWS INC.	PO - 221946	0100-0000-0-0000-84001-430010-002-00	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$1,787.03
			PO - 221946	0100-0000-0-0000-84001-430010-002-00	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$1,094.03
						Total For Fund Number: 0100	\$2,881.06
						Total Amount of Payment:	\$2,881.06
82115	581	GOLD STAR FOODS INC	PO - 221972	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$13.32
			PO - 221972	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$268.28
			PO - 221972	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$6.66
			PO - 221972	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$134.14
			PO - 221972	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$6.66
			PO - 221972	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$134.14
			PO - 221972	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$6.66
			PO - 221972	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$134.14

Commercial Payment Register For Payments Dated: 03/18/2022

Payment No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total For Fund Number: 1300							\$704.00
Total Amount of Payment:							\$704.00
32116	5332	GOLDBERG, REN	PV - 220212	0100-0199-0-0000-00000-869900-000-00	Outlawed Warrants	All Other Local Revenues	\$1.57
Total For Fund Number: 0100							\$1.57
Total Amount of Payment:							\$1.57
32117	3337	Grainger	PO - 221963	0100-0332-0-0000-82000-430000-041-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$266.00
			PO - 221963	0100-0332-0-0000-82000-430000-043-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$798.00
			PO - 221964	0100-0332-0-0000-82000-430000-041-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$181.93
			PO - 221964	0100-0332-0-0000-82000-430000-042-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$181.93
			PO - 221964	0100-0332-0-0000-82000-430000-043-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$181.93
			PO - 221964	0100-0332-0-0000-82000-430000-045-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$181.93
			PO - 221964	0100-0332-0-0000-82000-430000-047-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$181.91
			PO - 221965	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$120.54
Total For Fund Number: 0100							\$2,094.17
Total Amount of Payment:							\$2,094.17
32118	5024	Heinemann Publishing	PO - 221383	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$12,800.31
			PO - 221385	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$3,945.49
Total For Fund Number: 0100							\$16,745.80
Total Amount of Payment:							\$16,745.80
32119	5964	Hillyard Los Angeles	PO - 221638	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$9,497.42
Total For Fund Number: 0100							\$9,497.42
Total Amount of Payment:							\$9,497.42
32120	4210	HOFMAN'S NURSERY	PO - 221175	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$260.23
Total For Fund Number: 0100							\$260.23
Total Amount of Payment:							\$260.23
32121	5682	HORN, MICHELLE	PV - 220216	0100-0332-2-1190-31400-520000-001-00	LCFF Supplemental/Concentration Grant	Travel and Conferences	\$13.51
Total For Fund Number: 0100							\$13.51
Total Amount of Payment:							\$13.51
32122	5357	HUNG, KIMBERLY	PV - 220213	0100-0199-0-0000-00000-869900-000-00	Outlawed Warrants	All Other Local Revenues	\$41.20
Total For Fund Number: 0100							\$41.20

Commercial Payment Register For Payments Dated: 03/18/2022

Payment No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total Amount of Payment:							\$41.20
2123	5780	Kaplan Early Learning Company	PO - 221943	0100-7425-0-1110-10000-440000-001-00	Expanded Learning Opportunities (ELO) Grant	Equipment-Non Depreciated	\$1,446.80
			PO - 221943	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$1,517.33
Total For Fund Number: 0100							\$2,964.13
Total Amount of Payment:							\$2,964.13
2124	772	KCOE	PO - 221950	0100-0000-0-0000-74000-580060-001-00	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$241.00
			PO - 221944	0100-6500-0-5760-36000-510000-001-00	Special Education	Subagreement for Services	\$2,071.77
Total For Fund Number: 0100							\$2,312.77
Total Amount of Payment:							\$2,312.77
2125	4623	Kings County Sheriff's Office	PO - 221966	0100-0332-0-1110-49000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$5,366.73
Total For Fund Number: 0100							\$5,366.73
Total Amount of Payment:							\$5,366.73
2126	5995	LOYA, BRYANNA	PV - 220218	0100-0332-2-1190-31400-520000-001-00	LCFF Supplemental/Concentration Grant	Travel and Conferences	\$69.15
Total For Fund Number: 0100							\$69.15
Total Amount of Payment:							\$69.15
2127	4689	McGraw-Hill School Education I	PO - 220698	0100-0332-1-1110-10000-410000-001-00	LCFF Supplemental/Concentration Grant	Textbooks	\$476.73
			PO - 220377	0100-0332-1-1110-10000-410000-001-00	LCFF Supplemental/Concentration Grant	Textbooks	\$3,429.21
Total For Fund Number: 0100							\$3,905.94
Total Amount of Payment:							\$3,905.94
2128	873	MEDICAL BILLING TECHNOI	PO - 221956	0100-9064-0-0000-31400-580000-001-00	Medi-Cal Billing Option	Other Services and Operating Expenditures	\$250.00
Total For Fund Number: 0100							\$250.00
Total Amount of Payment:							\$250.00
2129	5123	O'Reilly Auto Parts	PO - 221945	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$61.17
			PO - 221945	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$283.77
Total For Fund Number: 0100							\$344.94
Total Amount of Payment:							\$344.94
2130	2656	Office Depot	PO - 221491	0100-0000-0-0000-27000-430000-042-12	Unrestricted Resources	Materials and Supplies	\$38.80
			PO - 221688	0100-0332-0-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$512.81
			PO - 221688	0100-0332-0-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$849.21

Commercial Payment Register For Payments Dated: 03/18/2022

Payment No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
582130	2656	Office Depot	PO - 221688	0100-0332-0-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$8.13
			PO - 221688	0100-0332-0-1110-10000-430000-042-12	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$33.19
			PO - 221689	0100-0003-0-1110-10000-430000-042-12	Mandated Costs	Materials and Supplies	\$632.30
			PO - 221722	0100-0000-0-0000-27000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$202.27
Total For Fund Number: 0100							\$2,276.71
Total Amount of Payment:							\$2,276.71
582131	1001	PACIFIC GAS & ELECTRIC	PO - 221940	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$320.20
			PO - 221940	0100-0000-0-0000-82000-550000-002-00	Unrestricted Resources	Utilities and Housekeeping Services	\$270.70
			PO - 221940	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$9,979.58
			PO - 221940	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$5,974.91
			PO - 221940	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$8,189.47
			PO - 221940	0100-0000-0-3200-82000-550000-044-00	Unrestricted Resources	Utilities and Housekeeping Services	\$379.52
			PO - 221940	0100-0000-0-0000-82000-550000-045-00	Unrestricted Resources	Utilities and Housekeeping Services	\$8,224.80
			PO - 221940	0100-0000-0-0000-82000-550000-003-00	Unrestricted Resources	Utilities and Housekeeping Services	\$276.54
Total For Fund Number: 0100							\$33,615.72
582131	1001	PACIFIC GAS & ELECTRIC	PO - 221940	1100-6391-0-0000-82000-550000-001-00	Adult Education Block Grant Program	Utilities and Housekeeping Services	\$10.51
Total For Fund Number: 1100							\$10.51
Total Amount of Payment:							\$33,626.23
82132	1068	PRODUCERS DAIRY	PO - 221948	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$1,799.78
			PO - 221948	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$629.06
			PO - 221948	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$361.24
			PO - 221948	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$457.52
			PO - 221948	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$320.34
			PO - 221948	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$353.35
			PO - 221948	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$320.34
Total For Fund Number: 1300							\$4,241.63
Total Amount of Payment:							\$4,241.63
82133	5977	Project Lead The Way	PO - 221478	0100-3010-0-1110-10000-430000-042-12	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$1,200.00

Commercial Payment Register For Payments Dated: 03/18/2022

Payment No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total For Fund Number: 0100							\$1,200.00
Total Amount of Payment:							\$1,200.00
82134	5846	Rent-A-Toilet	PO - 221962	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$200.00
Total For Fund Number: 0100							\$200.00
Total Amount of Payment:							\$200.00
82135	5990	Residence Inn Sacramento Airpo	PO - 221969	0100-3010-0-1110-10000-520000-043-13	IASA-Title I Basic Grants Low Income	Travel and Conferences	\$3,262.50
Total For Fund Number: 0100							\$3,262.50
Total Amount of Payment:							\$3,262.50
82136	4554	Rivera, Juan G.	PV - 220220	0100-7425-0-1110-10000-520000-001-00	Expanded Learning Opportunities (ELO) Grant	Travel and Conferences	\$69.15
Total For Fund Number: 0100							\$69.15
Total Amount of Payment:							\$69.15
82137	5944	RJ Commercial Flooring Compar	PO - 221961	1400-0303-0-0000-81100-560000-001-00	Tier III, Deferred Maintenance	Rentals, Leases, Repairs and Noncapitalized Improvements	\$6,502.00
Total For Fund Number: 1400							\$6,502.00
Total Amount of Payment:							\$6,502.00
82138	5251	Scholastic Inc Education	PO - 221376	0100-3182-0-1110-10000-420000-047-17	ESSA: School Improvement Funding for LEAs	Books Other Than Textbooks	\$36.18
Total For Fund Number: 0100							\$36.18
Total Amount of Payment:							\$36.18
82139	4229	SIM-PBK	PO - 220181	2170-9010-0-0000-85000-580000-043-00	Other Local	Other Services and Operating Expenditures	\$26,032.10
Total For Fund Number: 2170							\$26,032.10
Total Amount of Payment:							\$26,032.10
82140	5778	Softchoice Corporation	PO - 221634	0100-0332-1-0000-77000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$12,360.00
Total For Fund Number: 0100							\$12,360.00
Total Amount of Payment:							\$12,360.00
82141	3369	Southwest School & Office	PO - 220373	0100-0000-0-0000-77000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$769.41
			PO - 220373	0100-0000-0-0000-77000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$594.17
			PO - 220373	0100-0000-0-0000-77000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$10,374.72
			PO - 220373	0100-0000-0-0000-77000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$2,225.22
			PO - 221726	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$1,887.60
			PO - 220380	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$20.72
			PO - 220380	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$43.93

Commercial Payment Register For Payments Dated: 03/18/2022

Payment No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
2141	3369	Southwest School & Office	PO - 220380	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$16.69
			PO - 220380	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$206.42
			PO - 220354	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$11.26
			PO - 220354	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$40.86
			PO - 220354	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$243.24
			PO - 220622	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$10.46
			PO - 220622	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$10.46
			PO - 220622	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$292.55
			PO - 220622	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$8.94
			PO - 221983	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$292.25
			PO - 221285	0100-0332-0-1110-10000-430000-043-13	LCPF Supplemental/Concentration Grant	Materials and Supplies	\$206.49
			PO - 221981	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$123.62
			PO - 221982	0100-3010-0-1110-10000-430000-045-15	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$61.81
Total For Fund Number: 0100							<u>\$17,440.82</u>
Total Amount of Payment:							<u>\$17,440.82</u>
2142	3832	Sparkletts	PO - 221968	1300-5310-0-0000-37000-470000-047-00	Child Nutrition - School Programs	Food	\$137.44
Total For Fund Number: 1300							<u>\$137.44</u>
Total Amount of Payment:							<u>\$137.44</u>
2143	5261	Stanley Convergent Security Sol	PO - 221979	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$31.80
			PO - 221979	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$358.80
			PO - 221979	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$283.02
			PO - 221980	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$219.00
			PO - 221980	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$215.52
Total For Fund Number: 0100							<u>\$1,108.14</u>
Total Amount of Payment:							<u>\$1,108.14</u>

Commercial Payment Register For Payments Dated: 03/18/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
582144	1285	SYSCO FOODSERVICES OF M	PO - 221967	1300-5316-0-0000-37000-430000-001-00	Child Nutrition: COVID CARES Act Supplemental Meal Reimbursement	Materials and Supplies	\$847.18
			PO - 221942	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$45.52
			PO - 221942	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$1,627.16
			PO - 221942	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$511.98
			PO - 221942	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$750.90
			PO - 221942	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$6,189.24
			PO - 221942	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$66.06
			PO - 221942	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$6,538.90
			PO - 221942	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$9.50
			PO - 221942	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$232.46
			PO - 221942	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$78.82
			PO - 221942	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$96.22
			PO - 221942	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$1,640.83
			PO - 221942	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$7,683.77
			PO - 221942	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$5,311.48
			PO - 221942	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$5,669.86
			PO - 221942	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$718.86
			PO - 221942	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$47.86
			PO - 221942	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$50.18
			PO - 221942	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$5,694.67
			PO - 221942	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$3,749.47
			PO - 221942	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$3,844.01
			PO - 221942	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$126.19
			PO - 221942	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$371.05
			PO - 221942	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$4,745.21
			PO - 221942	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$4,613.02
			PO - 221942	1300-5310-0-0000-37000-470000-041-00	Child Nutrition - School Programs	Food	\$5,964.65
			PO - 221942	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$2,071.75
			PO - 221942	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$584.52
			PO - 221942	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$2,510.67
			PO - 221942	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$43.65
			PO - 221942	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$145.66

Commercial Payment Register For Payments Dated: 03/18/2022

Payment No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
02144	1285	SYSKO FOODSERVICES OF M	PO - 221942	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$184.40
			PO - 221942	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$43.87
			PO - 221942	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$24.03
			PO - 221942	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$5,625.80
			PO - 221942	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$41.23
			PO - 221942	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$33.03
			PO - 221942	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$3,184.58
			PO - 221942	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$40.63
			PO - 221942	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$1,675.89
			PO - 221942	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$234.72
			PO - 221942	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$3,299.18
			PO - 221942	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$965.23
			PO - 221942	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$3,291.95
			PO - 221942	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$5,349.05
			PO - 221942	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$23.52
			PO - 221942	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$166.74
			PO - 221942	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$13.25
Total For Fund Number: 1300							\$96,778.40
Total Amount of Payment:							\$96,778.40
02145	3400	TCOE	PO - 221729	0100-4035-0-1110-21400-520000-001-00	Title II Teacher Quality	Travel and Conferences	\$125.00
Total For Fund Number: 0100							\$125.00
Total Amount of Payment:							\$125.00
02146	4366	TECHNICON Engineering Servi	PO - 221952	2170-9010-0-0000-85000-580000-041-20	Other Local	Other Services and Operating Expenditures	\$2,646.00
			PO - 221952	2170-9010-0-0000-85000-580000-041-20	Other Local	Other Services and Operating Expenditures	\$2,184.00
Total For Fund Number: 2170							\$4,830.00
Total Amount of Payment:							\$4,830.00
02147	5930	TOSHIBA FINANCIAL SERVIC	PO - 221939	0100-0000-0-0000-91000-743900-001-00	Unrestricted Resources	Other Debt Service Payments	\$4,195.33
			PO - 221939	0100-0000-0-0000-91000-743800-001-00	Unrestricted Resources	Debt Service - Interest	\$503.68
			PO - 221939	0100-0000-0-0000-91000-580008-001-00	Unrestricted Resources	Other Contract Expenses	\$340.66
Total For Fund Number: 0100							\$5,039.67
Total Amount of Payment:							\$5,039.67
02148	2699	Trevino, Claudia	PV - 220214	0100-0199-0-0000-00000-869900-000-00	Outlawed Warrants	All Other Local Revenues	\$34.80
Total For Fund Number: 0100							\$34.80

Commercial Payment Register For Payments Dated: 03/18/2022

Payment No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total Amount of Payment:							<u>\$34.80</u>
32149	4056	U.S BANCORP EQUIPMENT F	PO - 221938	0100-0000-0-0000-39000-560000-001-00	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$175.89
Total For Fund Number: 0100							<u>\$175.89</u>
Total Amount of Payment:							<u>\$175.89</u>
32150	5341	Vandenburg, Kaelyn	PV - 220215	0100-0199-0-0000-00000-869900-000-00	Outlawed Warrants	All Other Local Revenues	\$12.09
Total For Fund Number: 0100							<u>\$12.09</u>
Total Amount of Payment:							<u>\$12.09</u>
32151	5342	VAQUERANO, GERARDO	PV - 220209	0100-0199-0-0000-00000-869900-000-00	Outlawed Warrants	All Other Local Revenues	\$242.54
Total For Fund Number: 0100							<u>\$242.54</u>
Total Amount of Payment:							<u>\$242.54</u>
32152	5321	VERIZON	PO - 221941	0100-0000-0-0000-77000-590010-007-00	Unrestricted Resources	Communications - Telephone	\$285.46
			PO - 221941	0100-8150-0-0000-81100-590010-003-00	Ongoing & Major Maint. Acct.	Communications - Telephone	\$193.62
			PO - 221941	0100-0000-0-0000-82000-590010-005-00	Unrestricted Resources	Communications - Telephone	\$50.89
			PO - 221941	0100-0333-0-0000-36000-590010-002-00	LCFF Transportation Funding	Communications - Telephone	\$204.75
			PO - 221941	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$92.95
			PO - 221941	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							<u>\$4,500.83</u>
Total Amount of Payment:							<u>\$4,500.83</u>
32934	158	BILLINGSLEY TIRE SERVICE	PO - 221949	0100-0000-0-0000-84001-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$975.61
Total For Fund Number: 0100							<u>\$975.61</u>
Total Amount of Payment:							<u>\$975.61</u>
32935	180	BUDDY'S TROPHIES	PO - 221786	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$900.04
Total For Fund Number: 0100							<u>\$900.04</u>
Total Amount of Payment:							<u>\$900.04</u>
32936	3760	Solution Tree	PO - 221287	0100-3010-0-0000-27000-520000-041-11	IASA-Title I Basic Grants Low Income	Travel and Conferences	\$1,378.00
Total For Fund Number: 0100							<u>\$1,378.00</u>
Total Amount of Payment:							<u>\$1,378.00</u>
32937	1417	WESTSIDE SUPPLY	PO - 221958	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$93.01
			PO - 221959	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$34.00
			PO - 221960	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases, Repairs and Noncapitalized Improvements	\$34.00
Total For Fund Number: 0100							<u>\$161.01</u>

Commercial Payment Register

For Payments Dated: 03/18/2022

Payment No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
						Total Amount of Payment:	<u>\$161.01</u>
32938	3500	WIZIX TECHNOLOGY GROU	PO - 221936	0100-0332-0-1110-10000-560005-041-11	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$130.53
			PO - 221937	0100-0332-0-1110-10000-560005-041-11	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$331.51
						Total For Fund Number: 0100	<u>\$462.04</u>
						Total Amount of Payment:	<u>\$462.04</u>

School District Payment Order

District Name: Reef-Sunset Unified School District

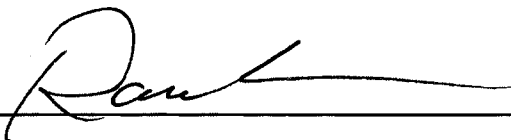
As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	58	\$329,343.46
Credit Card Payments	5	\$3,876.70
Grand Total for Payments Dated:	03/18/2022	\$333,220.16

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: 03/25/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
2682562	3511	Aeries Software	PO - 221440	0100-6512-0-5760-27000-520000-001-00	Special Ed: Mental Health Services	Travel and Conferences	\$249.00
Total For Fund Number: 0100							\$249.00
Total Amount of Payment:							\$249.00
2682563	4404	Allied Storage Containers Inc	PO - 222010	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases, Repairs and Noncapitalized Improvements	\$91.16
Total For Fund Number: 0100							\$91.16
Total Amount of Payment:							\$91.16
2682564	5823	Amazon.com Services	PO - 221838	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$1,265.58
			PO - 221888	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$1,039.26
			PO - 221889	0100-6546-0-5760-11100-430000-001-00	Mental Health-Related Services	Materials and Supplies	\$1,325.50
			PO - 221889	0100-6546-0-5760-11100-440000-001-00	Mental Health-Related Services	Equipment-Non Depreciated	\$642.43
			PO - 221794	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$2,502.48
			PO - 221736	0100-0332-1-0000-77000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$127.84
			PO - 221737	0100-0000-0-0000-77000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$807.20
			PO - 221684	0100-3010-0-1110-10000-420000-042-12	IASA-Title I Basic Grants Low Income	Books Other Than Textbooks	\$399.04
			PO - 221975	0100-0038-0-1110-10000-430000-001-00	Donations	Materials and Supplies	\$173.32
Total For Fund Number: 0100							\$8,282.65
Total Amount of Payment:							\$8,566.26
2682564	5823	Amazon.com Services	PO - 221918	1100-0038-0-4110-10000-430000-000-00	Donations	Materials and Supplies	\$213.57
			PO - 221919	1100-6391-0-4110-10000-430000-001-00	Adult Education Block Grant Program	Materials and Supplies	\$70.04
Total For Fund Number: 1100							\$283.61
2682565	5849	ANDY'S AFFORDABLE PLUM	PO - 222013	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases, Repairs and Noncapitalized Improvements	\$7,778.75
Total For Fund Number: 0100							\$7,778.75
Total Amount of Payment:							\$7,778.75
2682566	4401	ARECHIGA, FLOR	PV - 220225	0100-0000-0-1110-10000-520000-042-12	Unrestricted Resources	Travel and Conferences	\$10.53
Total For Fund Number: 0100							\$10.53
Total Amount of Payment:							\$10.53
2682567	5558	AVENAL LUBE & TIRE	PO - 221991	0100-0000-0-0000-84001-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$220.00
Total For Fund Number: 0100							\$220.00
Total Amount of Payment:							\$220.00
2682568	111	AVENAL LUMBER AND HARI	PO - 222012	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$14.77

Commercial Payment Register For Payments Dated: 03/25/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
12682568	111	AVENAL LUMBER AND HARI	PO - 222006	0100-0000-0-0000-82001-430000-005-00	Unrestricted Resources	Materials and Supplies	\$16.62
			PO - 222007	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$25.73
			PO - 222008	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$3.99
			PO - 222057	0100-0000-0-0000-82000-430000-002-00	Unrestricted Resources	Materials and Supplies	\$7.70
Total For Fund Number: 0100							\$68.81
Total Amount of Payment:							\$68.81
12682569	5975	BAKER SUPPLIES AND REPAI	PO - 222009	0100-0000-0-0000-82001-430000-005-00	Unrestricted Resources	Materials and Supplies	\$97.43
			Total For Fund Number: 0100				
Total Amount of Payment:							\$97.43
12682570	5224	CASTILLO, KRISTI	PV - 220226	0100-0000-0-0000-27000-430000-042-12	Unrestricted Resources	Materials and Supplies	\$60.35
			PV - 220227	0100-3010-0-1110-24950-430000-042-12	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$90.00
Total For Fund Number: 0100							\$150.35
Total Amount of Payment:							\$150.35
12682571	5158	CLARK PEST CONTROL	PO - 222059	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$103.00
			PO - 222054	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.25
			PO - 222055	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$145.00
			PO - 222055	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$72.50
			PO - 222055	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$72.50
			PO - 222055	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$72.50
			PO - 222054	0100-0000-0-3200-82000-580000-044-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.25
			PO - 222054	0100-0000-0-3200-82000-580000-049-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.25
Total For Fund Number: 0100							\$562.25
12682571	5158	CLARK PEST CONTROL	PO - 222054	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				
12682571	5158	CLARK PEST CONTROL	PO - 222055	1300-5310-0-0000-37000-580000-042-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$72.50
			PO - 222055	1300-5310-0-0000-37000-580000-041-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$145.00
			PO - 222055	1300-5310-0-0000-37000-580000-045-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$72.50

Commercial Payment Register For Payments Dated: 03/25/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12682571	5158	CLARK PEST CONTROL	PO - 222055	1300-5310-0-0000-37000-580000-043-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$72.50
Total For Fund Number: 1300							\$362.50
Total Amount of Payment:							\$957.00
12682572	4038	CUE CONFERENCE REGISTR.	PO - 221767	0100-4035-0-1110-21400-520000-001-00	Title II Teacher Quality	Travel and Conferences	\$369.00
Total For Fund Number: 0100							\$369.00
Total Amount of Payment:							\$369.00
12682573	5861	EAGLESHIELD PEST CONTR	PO - 222011	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$112.50
			PO - 222011	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$112.50
Total For Fund Number: 0100							\$225.00
12682573	5861	EAGLESHIELD PEST CONTR	PO - 222011	1300-5310-0-0000-37000-580000-041-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$112.50
			PO - 222011	1300-5310-0-0000-37000-580000-045-00	Child Nutrition - School Programs	Other Services and Operating Expenditures	\$112.50
Total For Fund Number: 1300							\$225.00
Total Amount of Payment:							\$450.00
12682574	492	ERVINS	PO - 222014	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$47.17
			PO - 222015	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$26.01
Total For Fund Number: 0100							\$73.18
Total Amount of Payment:							\$73.18
12682575	572	GLASS BOND	PO - 221992	0100-0000-0-0000-84001-560000-002-00	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$120.00
Total For Fund Number: 0100							\$120.00
Total Amount of Payment:							\$120.00
12682576	772	KCOE	PO - 222027	0100-0000-0-0000-71000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$642.86
Total For Fund Number: 0100							\$642.86
Total Amount of Payment:							\$642.86
12682577	3603	KCSBA	PO - 222058	0100-0000-0-0000-71100-530000-001-00	Unrestricted Resources	Dues and Memberships	\$250.00
Total For Fund Number: 0100							\$250.00
Total Amount of Payment:							\$250.00
12682578	5003	KNADLER, HOWARD	PV - 220221	1100-6391-0-4110-27000-520000-001-00	Adult Education Block Grant Program	Travel and Conferences	\$121.68
Total For Fund Number: 1100							\$121.68
Total Amount of Payment:							\$121.68
12682579	811	LAWRENCE TRACTOR	PO - 221990	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$60.49
			PO - 221990	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$495.27

Commercial Payment Register For Payments Dated: 03/25/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount	
12682579	811	LAWRENCE TRACTOR	PO - 221990	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$234.35	
							Total For Fund Number: 0100	\$790.11
							Total Amount of Payment:	\$790.11
12682580	6003	Livingston, Dustin Wayne	PO - 222052	0100-6266-0-0000-74100-580000-001-00	Educator Effectiveness, FY 2021-22	Other Services and Operating Expenditures	\$287.50	
							Total For Fund Number: 0100	\$287.50
							Total Amount of Payment:	\$287.50
12682581	5525	MAGNUM	PO - 222056	0100-0000-0-0000-27000-430000-042-12	Unrestricted Resources	Materials and Supplies	\$69.90	
							Total For Fund Number: 0100	\$69.90
							Total Amount of Payment:	\$69.90
12682582	5997	Micro Wizard LLC	PO - 221765	0100-0038-0-1110-10000-430000-042-12	Donations	Materials and Supplies	\$1,150.00	
			PO - 221765	0100-0332-0-1110-10000-440000-042-12	LCFF Supplemental/Concentration Grant	Equipment-Non Depreciated	\$649.25	
							Total For Fund Number: 0100	\$1,799.25
							Total Amount of Payment:	\$1,799.25
12682583	4779	MobyMax LLC	PO - 221840	0100-0332-0-1110-10000-580000-042-12	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$3,495.00	
							Total For Fund Number: 0100	\$3,495.00
							Total Amount of Payment:	\$3,495.00
12682584	5899	Newton Construction & Manager	PO - 220005	2170-9010-0-0000-85000-620000-041-20	Other Local	Buildings and Improvement of Buildings	\$51,822.50	
							Total For Fund Number: 2170	\$51,822.50
							Total Amount of Payment:	\$51,822.50
12682585	2656	Office Depot	PO - 221868	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$175.65	
							Total For Fund Number: 0100	\$175.65
							Total Amount of Payment:	\$175.65
12682586	1001	PACIFIC GAS & ELECTRIC	PO - 222028	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$6,396.16	
			PO - 222029	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,127.79	
							Total For Fund Number: 0100	\$7,523.95
							Total Amount of Payment:	\$7,523.95
12682587	5208	Raymond Geddes & Company In	PO - 221774	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$137.24	
			PO - 221782	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$102.54	
							Total For Fund Number: 0100	\$239.78
							Total Amount of Payment:	\$239.78
12682588	4205	RUIZ, JUAN	PV - 220224	0100-0000-0-0000-27000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$139.96	

Commercial Payment Register For Payments Dated: 03/25/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total For Fund Number: 0100							\$139.96
Total Amount of Payment:							\$139.96
12682589	4229	SIM-PBK	PO - 222061	2170-9010-0-0000-85000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$1,692.75
			PO - 222061	2170-9010-0-0000-85000-580000-041-10	Other Local	Other Services and Operating Expenditures	\$127.50
			PO - 220181	2170-9010-0-0000-85000-580000-043-00	Other Local	Other Services and Operating Expenditures	\$76,733.81
			PO - 220181	2170-9010-0-0000-85000-580000-043-00	Other Local	Other Services and Operating Expenditures	\$31,972.42
			PO - 220181	2170-9010-0-0000-85000-580000-043-00	Other Local	Other Services and Operating Expenditures	\$99,517.27
			PO - 220181	2170-9010-0-0000-85000-580000-043-00	Other Local	Other Services and Operating Expenditures	\$100.15
Total For Fund Number: 2170							\$210,143.90
Total Amount of Payment:							\$210,143.90
12682590	5941	SmartSign	PO - 221234	0100-7425-0-1110-10000-440000-001-00	Expanded Learning Opportunities (ELO) Grant	Equipment-Non Depreciated	\$136.82
Total For Fund Number: 0100							\$136.82
Total Amount of Payment:							\$136.82
12682591	3369	Southwest School & Office	PO - 221805	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$290.88
			PO - 221795	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$421.86
Total For Fund Number: 0100							\$712.74
Total Amount of Payment:							\$712.74
12682592	3832	Sparkletts	PO - 221993	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$129.29
			PO - 221996	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$110.27
			PO - 221995	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$65.85
			PO - 221994	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$122.62
			PO - 222060	1300-5310-0-0000-37000-470000-042-00	Child Nutrition - School Programs	Food	\$294.02
Total For Fund Number: 1300							\$722.05
Total Amount of Payment:							\$722.05
12682593	1258	STAPLES BUSINESS CREDIT	PO - 221853	0100-0332-0-1110-10000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$70.40
			PO - 221853	0100-0332-0-1110-10000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$604.40
Total For Fund Number: 0100							\$674.80
Total Amount of Payment:							\$674.80

Commercial Payment Register For Payments Dated: 03/25/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12682594	3977	Sweet Moments	PO - 221989	0100-0332-0-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$174.00
Total For Fund Number: 0100							\$174.00
Total Amount of Payment:							\$174.00
12682595	3400	TCOE	PO - 221998	0100-3010-0-1110-10000-520000-047-17	IASA-Title I Basic Grants Low Income	Travel and Conferences	\$80.00
Total For Fund Number: 0100							\$80.00
Total Amount of Payment:							\$80.00
12682596	4399	TechNet Partners Inc	PO - 220925	0100-0332-1-0000-77000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$312,544.72
Total For Fund Number: 0100							\$312,544.72
Total Amount of Payment:							\$312,544.72
12682597	4278	ULINE	PO - 221766	0100-0332-0-1110-10000-440000-042-12	LCFF Supplemental/Concentration Grant	Equipment-Non Depreciated	\$130.56
Total For Fund Number: 0100							\$130.56
Total Amount of Payment:							\$130.56
12682598	3040	United Refridgeration Inc	PO - 222002	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$369.36
Total For Fund Number: 0100							\$369.36
Total Amount of Payment:							\$369.36
12682599	5885	US OMNI	PO - 222062	0100-0000-0-1110-10000-370100-001-00	Unrestricted Resources	Retiree Benefits, certificated	\$7,440.00
Total For Fund Number: 0100							\$7,440.00
Total Amount of Payment:							\$7,440.00
12682600	5925	WRIGHT-BURNS, KIMBERLY	PV - 220223	0100-0332-0-1110-10000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$160.13
Total For Fund Number: 0100							\$160.13
Total Amount of Payment:							\$160.13
14032975	2476	Avenal Regional Landfill	PO - 222000	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$34.29
Total For Fund Number: 0100							\$34.29
Total Amount of Payment:							\$34.29
14032976	423	DISCOUNT SCHOOL SUPPLY	PO - 221997	0100-7425-0-1110-10000-440000-001-00	Expanded Learning Opportunities (ELO) Grant	Equipment-Non Depreciated	\$2,575.45
Total For Fund Number: 0100							\$2,575.45
Total Amount of Payment:							\$2,575.45
14032977	502	EWING IRRIGATIONS	PO - 222003	0100-0000-0-0000-82001-430000-005-00	Unrestricted Resources	Materials and Supplies	\$1,272.71
			PO - 222004	0100-0000-0-0000-82001-430000-005-00	Unrestricted Resources	Materials and Supplies	\$735.96
			PO - 222005	0100-0000-0-0000-82001-430000-005-00	Unrestricted Resources	Materials and Supplies	\$1,258.39
Total For Fund Number: 0100							\$3,267.06
Total Amount of Payment:							\$3,267.06

Commercial Payment Register For Payments Dated: 03/25/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
14032978	535	FRANZEN-HILL CORPORATIC	PO - 222047	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$701.76
Total For Fund Number: 0100							\$701.76
Total Amount of Payment:							\$701.76
14032979	588	GOPHER SPORT	PO - 220230	0100-7425-0-1110-10000-440000-001-00	Expanded Learning Opportunities (ELO) Grant	Equipment-Non Depreciated	\$4,930.21
Total For Fund Number: 0100							\$4,930.21
Total Amount of Payment:							\$4,930.21
14032980	804	LAKESHORE LEARNING MAJ	PO - 222051	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$287.43
			PO - 221680	0100-3010-0-1110-10000-420000-042-12	IASA-Title I Basic Grants Low Income	Books Other Than Textbooks	\$249.97
			PO - 221681	0100-3010-0-1110-10000-420000-042-12	IASA-Title I Basic Grants Low Income	Books Other Than Textbooks	\$435.16
			PO - 221682	0100-3010-0-1110-10000-420000-042-12	IASA-Title I Basic Grants Low Income	Books Other Than Textbooks	\$420.45
Total For Fund Number: 0100							\$1,393.01
Total Amount of Payment:							\$1,393.01
14032981	4560	Mid Valley Disposal	PO - 222001	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases, Repairs and Noncapitalized Improvements	\$30.00
Total For Fund Number: 0100							\$30.00
Total Amount of Payment:							\$30.00
14032982	2753	Really Good Stuff	PO - 221792	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$171.13
Total For Fund Number: 0100							\$171.13
Total Amount of Payment:							\$171.13
14032983	3500	WIZIX TECHNOLOGY GROU	PO - 222053	0100-0000-0-0000-71500-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$16.02
Total For Fund Number: 0100							\$16.02
Total Amount of Payment:							\$16.02

School District Payment Order

District Name: Reef-Sunset Unified School District

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

Warrants	39	\$619,848.69
Credit Card Payments	9	\$13,118.93
Grand Total for Payments Dated:	03/25/2022	\$632,967.62

Authorized Officer/Employee *Raul*
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: April 21, 2022

Personnel Action Report

Certificated New Hire/Change:

Name	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Eric Smyers	Principal	TBD	RSMS	04/01/2022

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
William Rogers	Teacher		RSMS	06/03/2022
Brittany Boyer	Teacher		RSMS	06/03/2022
Brigette Enciso	Teacher		TES	06/03/2022

Reassignment/Changes

NAME	Existing Title	New Title	Salary Placement	Effective Date
Ana Rosas	Principal at TES	Principal at KCES	TBD	07/01/2022
Kristi Castillo	Principal at KCES	Principal at TES	TBD	07/01/2022
Rafaela Llamas	Student Support Coordinator at RSMS	Student Support Coordinator/Project Administrator	TBD	07/01/2022
Silvia Maldonado	Interim Principal at RSMS	Assistant Principal	TBD	04/01/2022

Classified New Hire/Promotion/Transfer:

NAME	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Eduardo Salinas	Custodian	Range 15, Step 3	AHS	03/16/2022
Cynthia Guzman	Instructional Aide	Range 5, Step 2	SCDS	03/21/2022
Veronica Alvarez	Admin Secretary II	Range 22, Step 1	TES	03/23/2022
Jose Mendez	Custodian	Range 15, Step 5	KCES	03/23/2022
Cecilia Meza	Custodian	Range 15, Step 1	RSMS	04/04/2022
Veronica Ortega	Cafeteria Assistant	Range 3, Step 1	TES	04/04/2022
Alexis Apodaca	Instructional Aide	Range 5, Step 2	TES	04/19/2022
Samantha Saucedo	Student Supervisor Aide	Range 1, Step 5	TES	04/19/2022

Classified Resignation/Retirement/Termination/Reemployment List:

NAME	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Fernando Acuna	Transportation Supervisor		Transportation	06/30/2022

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

Quarterly Report on Williams Uniform Complaints
[Education Code § 35186(d)]

District: Reef-Sunset Unified School

Person completing this form: Lorena Venegas Title: Administrative Assistant

Quarterly Report Submission Month/Quarter:
(check one)

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

Quarterly Report Submission Year: 2021-22

Date for information to be reported publicly at governing board meeting: April 21, 2022

Please check the box that applies:

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

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

Pat Sánchez

Print Name of District Superintendent

Signature of District Superintendent

Date

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

TO: Board of Trustees
FROM: Cari Carlson, Executive Director of Learning Services
PREPARED BY: Esmeralda Nungaray, Coordinator of Special Education
DATE: April 1, 2022
TOPIC: Request to Approve the Renewal of GoalBook Toolkit for 2022-23

DESCRIPTION: This is a request for the renewal of the GoalBook Toolkit Subscription Agreement for Year 3 of a 3 Year Contract Agreement. GoalBook Toolkit subscription will serve the district's full special education department including, Avenal Elementary, Kettleman Elementary, Reef-Sunset Middle, Tamarack Elementary, Avenal High, and Sunrise Continuation. Goalbook Toolkit supports and guides special education teachers working with special education students at different levels of instructional support. The contract renewal is for the period of 07/01/2022 to 06/30/2023.

RECOMMENDATION: Approve as submitted.

FISCAL IMPACT: LCFF: \$7,975.00



Enome, Inc. (Goalbook)
 P.O. Box 1289
 San Mateo, CA 94401
 -
 Phone: 1-855-207-5443
 Fax: (650) 284-0432
 FEIN: 45-2540420

Invoice 10001-4212

Reef-Sunset Unified

25 Mar 2022
 Due 31 Jul 2022 (128 days)

Qty	Description	Price	Total
1.0 Product	District Special Education Full Department Membership - Goalbook Toolkit access for up to 12 users (+1 free for Director), including all Goalbook Services	\$9,060.00	\$9,060.00
1.0 Product	Goalbook Renewal Partner Discount	-\$510.00	-\$510.00
1.0 Product	Multi-Year Discount	-\$575.00	-\$575.00
		Subtotal:	\$7,975.00
		Total Due:	\$7,975.00

Invoice Notes

Goalbook Toolkit District Special Education Full Department Membership - Goalbook Toolkit access for up to 13 total users in Reef-Sunset Unified, active until June 30, 2023.
 - Year 3 of 3 Year Contract Agreement

Goalbook Renewal and Multi-Year Partnership Discounts for Reef-Sunset Unified School District, 2020-2023 school years only.

Goalbook services include:

- Initial webinar training
- 1 mid-year consultation
- Dedicated Goalbook Success team member to work in partnership with district and school implementation leads throughout the year
- Access to ongoing webinars available to all users and partners that feature a variety of content areas to build teacher capacity for instructional practice
- Analytics services for leadership upon request
- Dedicated Goalbook help desk and technical support

If a Purchase Order is generated, you can email it to support@goalbookapp.com or fax to (650) 284-0432, and we will add the PO # to this invoice.

This order form is entered into and effective as of the form date set forth above by and between Enome, Inc. and the Client identified above. This order form incorporates the Goalbook Client Terms and Conditions (goalbookapp.com/c-terms) (collectively the "Agreement"). By paying the fees above, you signify that you have read, understood, and agree to be bound by the Agreement, and that you have the authority to bind your organization to the Agreement.

TO: Board of Trustees
FROM: Pat Sánchez, Superintendent
PREPARED BY: Juan Ruiz, Director of Student Services
DATE: April 21, 2022

TOPIC: Request to Approve the School Attendance Review Board Agreement for 2022-23

DESCRIPTION: RSUSD Agreement with Kings County Office of Education for School Attendance Review Board (SARB) services for the 2022-2023 school year.

RECOMMENDATION: To approve as submitted.

SCHOOL ATTENDANCE REVIEW BOARD AGREEMENT

THIS AGREEMENT made between the Kings County Office of Education, hereinafter called "SUPERINTENDENT", and the Reef-Sunset Unified School District, hereinafter called "DISTRICT", provides SCHOOL ATTENDANCE REVIEW BOARD (SARB) services to the District for the 2022-2023 school year.

The Superintendent agrees to furnish to the District the following School Attendance Review Board services by staff of the Superintendent as follows:

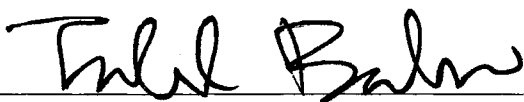
1. The SARB staff will provide consultation services to the District prior to a School Attendance Review Board referral, and
2. The SARB Coordinator will schedule all School Attendance Review Board hearings for the District, and
3. The SARB staff will provide follow-up services to the District after a student has been referred to the School Attendance Review Board, and
4. The County SARB will prepare the necessary court documents when the School Attendance Review Board hearing results in a court appearance by the parents of the referred student.

The Superintendent agrees to deposit any monies awarded by the Court in the account of the said District.

FOR AND IN CONSIDERATION of the School Attendance Review Board services provided to the District by the Superintendent, the District agrees to pay to the Superintendent an amount determined to be \$3.75 for Hanford Area Local SARB Board services or \$2.75 for County SARB services only, based on the October 2021 CBEDS count minus "Independent Study Based Charter School" Programs, (i.e. Mid-Valley Charter, Crossroads Charter). (See attached fee schedule.) Please check choice of service:

- Hanford Local Area SARB and County SARB @\$3.75 per CBEDS**
(Items 1 –4 above)
- County SARB only @ \$2.75 per CBEDS**
(Items 1 – 3 at County level only; Item 4 as stated)

IN WITNESS WHEREOF the Superintendent of the District and the Superintendent of Schools of Kings County have affixed their signatures on the _____ day of _____, 2022.



 Todd Barlow, Superintendent
 Kings County Office of Education

 Mr. Patrick Sanchez, Superintendent
 Reef-Sunset Unified School District

TO: Board of Trustees
Reef-Sunset Unified School District

FROM: Pat Sanchez, Superintendent

DATE: April 21, 2022

TOPIC: Request to Approve the Contract for Consultant Services

DESCRIPTION:

Attached is a contract for consultant services. The services include, in part: General planning, training and organization support, transition support for Business Services, Human Resources, and the Superintendent as required and analysis and strategies for negotiations, etc.

RECOMMENDATION: Approve the attached Consultant Contract as submitted.

REEF-SUNSET UNIFIED SCHOOL DISTRICT

**EMPLOYMENT AGREEMENT FOR SHORT-TERM
CONSULTANT**

THIS AGREEMENT is entered into by and between the Reef-Sunset Unified School District ("District") and Kathryn Benson, Consultant (Retired Annuitant) with respect to a short-term Consultant position.

THE PARTIES AGREE AS FOLLOWS:

1. Offer of Employment & Approval by Governing Board. The Consultant's signing of this Agreement, constitutes acceptance of this offer. However, this Agreement constitutes an offer of employment only and confers no legal or equitable rights until and unless it is approved or ratified by the Governing Board.
2. Acceptance of Short-Term Position. HR Specialist agrees to serve in the Assignment above for the period of employment identified below. HR Specialist acknowledges that the District's offer of employment is based upon her voluntary willingness to perform short-term work.
3. Qualifications. HR Specialist acknowledges and represents that she meets all required job qualifications.
4. Duties. HR Specialist agrees to competently perform all duties assigned by the Superintendent, all duties specified by District policy and law, and such other duties as may be assigned.
5. Term of Employment. HR Specialist is hired for the Assignment for a period commencing July 1, 2022 and terminating on June 30, 2023.
6. Contractual Obligation to Complete Term. HR Specialist acknowledges that she is expected to complete the term of employment under this contract unless released by the District. If the term is not completed, compensation shall be pro-rated based on time served. Nothing in this section shall limit the District's ability to terminate HR Specialist from the Assignment, as discussed in paragraph ten (10) of this Agreement.
7. Compensation. The HR Specialist's rate of pay shall be equal to the per diem rate at Step 7 of the like position on the approved salary schedule, which rate is based upon the hourly pay for similar District positions. Total hours worked by the HR Specialist under this Agreement shall not exceed the hours allowed by CalPERS for a retired annuitant for the period of the short-term assignment. HR Specialist is responsible for tracking the total hours worked by HR Specialist and complying with statutes and regulations regarding limitations on hours applicable to CalPERS retirees. HR Specialist acknowledges that the compensation is the sole remuneration for the Assignment and she is not entitled to overtime pay for any time spent performing the duties of the Assignment.
8. Status of Employment. HR Specialist acknowledges that her employment in the Assignment is short-term and at-will. HR Specialist specifically acknowledges that this Agreement does not establish any right to probationary or permanent employment status with the District.
9. No Entitlement to Benefits. HR Specialist acknowledges that she shall not accrue sick leave, vacation, overtime pay, compensatory time off, health benefits or any other entitlements or benefits as a result of this Agreement.
10. Termination. HR Specialist agrees that the District may terminate HR Specialist's employment in the Assignment for any reason without cause, due process, a statement of reasons, or a hearing.
11. Fingerprinting Clearance. HR Specialist certifies that she has not been convicted of a violent or serious felony, or sex or drug offense. HR Specialist acknowledges that this employment Agreement is conditioned upon the

District having received or receiving verification from the Department of Justice that HR Specialist has not been convicted of a serious or violent felony. HR Specialist further acknowledges that unless fingerprint clearance has been received from the Department of Justice by the first day of the work year, HR Specialist will not perform any duties and will not be considered an HR Specialist even if this Agreement has been fully executed and approved by the Governing Board. All work performed prior to receipt of the Department of Justice fingerprint clearance shall be considered to have been performed as a volunteer and will be uncompensated.

12. Tax/Retirement Liability. Notwithstanding any other provision of this Agreement, the District shall not be liable for any retirement or state/federal tax consequences to the HR Specialist, any designated beneficiary, heirs, administrators, executors, successors or assigns of the HR Specialist. The HR Specialist shall assume sole responsibility and liability for all state and federal tax consequences of this Agreement and all retirement consequences of this Agreement. The HR Specialist agrees to defend, indemnify and hold the District harmless from all such tax and retirement consequences.
13. Adherence to Laws. HR Specialist agrees to faithfully adhere to all laws of the State of California and the United States of America, the regulations of the State Board of Education, the regulations, policies, and directives of the Governing Board of the District, and all lawful directives of HR Specialist's superiors.
14. Entire Agreement. This Contract constitutes the entire agreement and understanding between the parties. There are no oral understandings, terms or conditions and no party has relied upon any representations, express or implied, not contained in this Contract. All prior understandings, terms or conditions are deemed to be merged into this Contract.

REEF-SUNSET UNIFIED SCHOOL DISTRICT

Patrick Sanchez
Superintendent

Date: _____

DATE OF GOVERNING BOARD APPROVAL: April 21, 2022

ACCEPTANCE OF OFFER

I accept the above offer of employment and the terms and conditions thereof and will report to work as directed. I certify under penalty of perjury under the laws of the State of California that all statements contained in my application for employment and other documents I submitted in connection with my application are true and complete. I understand that if the District discovers false, incomplete, or misleading statements on my application or any other documents I submitted in connection with my application or prospective employment, such statements shall justify immediate dismissal for cause.

Signature: _____

Date: April 21, 2022

Name (print): KATHRYN BENSON

Address: _____

Phone: _____

J:\wdocs\00102\604\AGT\00795455.DOCX

M.O. Wilen Award Nominations will be under separate cover at the meeting.

TO: Board of Trustees
FROM: Pat Sanchez, Superintendent
PREPARED BY: Fred Guerrero, Executive Director of Human Resources
DATE: April 21, 2022

TOPIC: Intent to Employ Teacher on a Provisional Internship Permit (PIP) -
Laura Contreras

DESCRIPTION:

The California Commission on Teacher Credentialing requires that the district present this request to the Board for approval as an action item on the agenda.

Teacher requesting a Provisional Internship Permit:

Laura Contreras Multiple Subject

RECOMMENDATION:

Approve as presented.

TO: Board of Trustees
Reef-Sunset Unified School District

FROM: Human Resources (Benson)

DATE: April 21, 2022

TOPIC: Request to Approve the Superintendent Contract for the Term of July 1, 2022 – June 30, 2026

DESCRIPTION:

The Board of Education may approve a contract for no more than four (4) years for any Superintendent. The attached contract is for a four (4) year period extending from July 1, 2022 – June 30, 2026 which meets the standard set in law and provides consistency and continuity to the Reef-Sunset Unified School District.

RECOMMENDATION: Approve the attached Superintendent's Contract as submitted.

**REEF-SUNSET UNIFIED SCHOOL DISTRICT
SUPERINTENDENT EMPLOYMENT AGREEMENT
Patrick Sanchez**

This Employment Agreement ("Agreement" or "Contract") is made and entered into by and between the Governing Board of the Reef-Sunset Unified School District ("District" or "Board") and Patrick Sanchez ("Superintendent") and is dated April 21, 2022 for reference purposes.

1. **Term.**

The Board hereby employs and the Superintendent accepts the position of District Superintendent for a term of four (4) years, commencing on July 1, 2022 and ending on June 30, 2026. This agreement supersedes and replaces the immediately preceding employment agreement which contained a term of July 1, 2020 through and including June 30, 2023 with the understanding that this Agreement may be terminated early as provided by paragraphs 15 and 16, below.

2. **Superintendent's Duties.**

a. **General Duties.** Superintendent shall competently and satisfactorily perform the duties of Superintendent as prescribed by this Agreement, the laws of the State of California, Board Policy, and the job description for the position of Superintendent, which is attached as Exhibit A. Superintendent shall be chief executive officer and secretary of the Board. Superintendent shall have primary responsibility for execution of Board Policy, responsibility for the duties prescribed by Education Code section 35035, and responsibility for any duties authorized by the Board pursuant to Education Code section 17604. As appropriate, the Superintendent may use the resources of other staff to carry out these duties.

b. **Personnel Matters.** Superintendent shall have primary responsibility for all personnel matters including selection, assignment, discipline, and dismissal of employees, subject to the approval of the Board. The Board shall refer all complaints and concerns made to individual members of the Board, or the Board as a body, for review and action by the Superintendent.

c. **Administrative Functions.** The Superintendent, as the chief executive officer, shall: (1) review all policies adopted by the Board and make appropriate

recommendations to the Board; (2) periodically evaluate or cause to be evaluated all District employees as provided by California law and Board policy; (3) advise the Board of all possible sources of funds that might be available to implement present or contemplate District programs; (4) assume responsibility for those duties specified in Education Code section 35250 and other provisions of law; (5) endeavor to maintain and improve Superintendent's professional competence by all available means, including, but not limited to, subscription to and reading of appropriate periodicals; attendance at State and regional professional conferences and meetings; and membership in appropriate professional associations; (6) establish and maintain a positive community, staff and Board relations; (7) serve as the Board's representative with respect to all employer-employee matters and make recommendations to the Board concerning those matters; (8) recommend to the Board, District goals and objectives for the ensuing school year; and (9) unless unavoidably detained, or with prior Board approval, attend all regular and special meetings of the Board with the exception of those closed sessions in which the Board discusses matters related to the Superintendent's employment.

d. **Board-Superintendent Responsibilities.** Although the Superintendent, as chief executive officer of the Board, shall have primary responsibility for execution of Board policies, the Board shall retain primary responsibility for formulating and adopting Board policies. In addition, the Superintendent shall have primary responsibility for assignment and transfer of employees and for selecting candidates for consideration for employment. The Superintendent shall make personnel recommendations, but Board approval shall be required before any personnel recommendation is implemented. The parties agree, individually and collectively, not to interfere with or usurp the primary responsibilities of the other party and the Board, individually and collectively, shall promptly refer all criticisms, complaints, and suggestions called to its attention to the Superintendent for study and correction, if an issue of policy is involved, for recommendation to the Board. The Superintendent shall report back to the Board after handling complaints referred by the Board or individual members of the Board.

e. **Board-Superintendent Relations.** The parties acknowledge the importance of creating and projecting to students, staff, parents, and the community a positive and professional image of the Board, the Superintendent and the District. Thus, to avoid damage to the Board's and the Superintendent's image and credibility, and as not to lessen each other's ability to perform effectively, the parties agree to conduct the business of the District by

communicating and interacting in a manner that is professional and respectful. Board concerns, criticisms and dissatisfaction with the Superintendent's performance shall therefore be addressed through closed session discussions or via the evaluation process described in this Agreement. Superintendent's concerns, criticisms and dissatisfaction with the Board shall likewise be addressed with professionalism and respect. Within sixty (60) days of the Superintendent's employment, the Superintendent and Board shall meet at a mutually agreeable site to discuss, develop and agree upon Board-Superintendent communication protocols and begin the process of developing the Superintendent's goals and evaluation criteria for his first year of employment. The Superintendent may recommend a facilitator for such meeting, to be approved by the Board, in accordance with Section 14(g) of this Agreement.

3. **Salary.**

a. **Base Salary.** District shall pay Superintendent an annual salary of two hundred nine thousand thirty-nine and 30/100 dollars (\$209,039.30).

b. **Merit Based Cost of Living Adjustments.** Subject to the Superintendent's receipt of a satisfactory annual written evaluation during the preceding school year, the Superintendent shall be entitled to receive the same cost of living adjustment granted to all other certificated management employees on the same terms and conditions, if any.

c. **Salary Changes by Mutual Consent.** The Superintendent's salary is considered to be indefinite and subject to ongoing negotiations with the Board. Accordingly, the Board reserves the right to increase the Superintendent's salary/salary schedule at any time during the term of this Agreement so long as the increase is approved by the Board in open session at a regular meeting of the Board. Any change in salary shall not extend the term of this Agreement nor shall it constitute creation of a new Agreement. Any change in salary shall be documented by an addendum to this Agreement. The Superintendent's salary may not be decreased except by mutual agreement of the Board and the Superintendent, or if the salaries of the District's certificated management employees are decreased, then the Superintendent's salary shall be decreased on the same terms and conditions.

d. **Salary Payment Process.** Superintendent's annual salary shall be payable in twelve (12) approximately equal monthly payments, less all applicable deductions and withholdings required by law or authorized by the Superintendent. A change in salary shall not constitute the creation of a new Agreement nor extend the termination date of this Agreement.

e. **Effective Date.** Salary increases shall be effective on any date ordered by the Board in accordance with Education Code section 35032. Since the Superintendent's salary is understood to be indefinite and uncertain, the Board reserves the right to grant the Superintendent retroactive salary increases to the maximum extent permitted by law.

4. **Health and Welfare Benefits.** The Superintendent shall be eligible to participate in the District's health and welfare benefit program on the same terms and conditions, and subject to the same limitations, as the District's certificated employees, as those benefits, plans, providers and other terms and conditions may change from time-to-time. Thus, the Superintendent shall be entitled to receive the same District contribution toward health and welfare benefits and shall pay the same co-pays, premiums, deductibles and other costs as the District's certificated staff, as those costs and contributions may change from time-to-time. The Superintendent shall be responsible for all co-pays, deductibles and other costs in excess of the District's health insurance contribution.

5. **Professional Meetings/Conferences/Professional Development Stipend.** The Board encourages the continuing professional growth and community involvement of the Superintendent. The Superintendent shall endeavor to maintain and improve the Superintendent's professional competence by attending seminars and courses offered by public and private educational institutions and reading appropriate periodicals. The District shall pay up to three thousand dollars (\$3,000) per year for the Superintendent to attend seminars and conferences, as well as the cost of relevant subscriptions.

6. **Professional Membership Dues.** The District agrees to pay Superintendent's annual professional membership dues to the Association of California School Administrators ("ACSA"), and upon approval of the Board, other professional or civic organizations that maintain and improve the Superintendent's professional skills or help fulfill the Board's expectations of the Superintendent's community involvement,

7. **Automobile.** The Superintendent is required to have a vehicle available at all times to perform the Superintendent's duties both within and outside of the District. The Superintendent shall be solely responsible for all expenses to use, maintain, operate and insure the automobile.

8. **Expense Reimbursement.** The District shall reimburse the Superintendent for actual and necessary expenses incurred by the Superintendent within the scope of the

Superintendent's employment as long as such expenses are permitted by District policy and incurred with prior approval of the Board or subsequently ratified by the Board. The District shall reimburse the Superintendent for business related travel at the mileage rate set by the Internal Revenue Service, as that rate may change from time-to-time. For reimbursement, the Superintendent shall submit an expense claim, in writing, for the Superintendent's reimbursable expenses for the prior month. The expense claim shall be supported by appropriate written documentation verifying the contents of the report prior to the Board's authorization of reimbursement.

9. **Outside Professional Activities.** The Superintendent is expected to devote full time energy and time to the performance of the Superintendent's duties; however, the Superintendent may undertake outside professional activities, including consulting, speaking and writing, provided these activities do not interfere with the Superintendent's duties on behalf of the District and Superintendent performs all outside professional activities outside of Superintendent's normal work day and work year.

Leaves. The Superintendent shall earn sick leave on a monthly basis at the rate of two (2) days per month, twenty-four (24) days per school year. Earned, unused sick leave may be accumulated without limit; however, under no circumstances shall the District be obligated to compensate the Superintendent for earned, unused sick leave. The Superintendent shall also be entitled to all other leave benefits provided by law on the same terms and conditions as granted to other certificated administrators; however, notwithstanding anything to the contrary in this Agreement, the Superintendent shall not be entitled to sabbatical leave benefits. Time off required by the Superintendent for illness or injury that is not compensated by sick leave, differential (extended illness) leave, or other paid leave provided by law shall be uncompensated. The Superintendent shall follow District procedures and use District forms and electronic reporting systems for reporting use of all leaves so that the Superintendent's use of all leaves is tracked in the same manner as all other employees. Upon request, the Superintendent shall report to the Board in writing the Superintendent's use of all leave benefits. If the Superintendent plans on being absent from the District more than five (5) continuous days, the Superintendent shall notify the Board President in advance.

10. **Vacation/Holidays/Work Year.** The Superintendent shall be required to render twelve (12) full months of service to the District during each annual period covered by this

Agreement. The Superintendent shall be entitled to holidays as defined in Education Code section 37220 and 37221. The Superintendent's work year shall be two hundred twenty (220) days. The Superintendent shall submit a work year schedule to be approved by the Board prior to July 1 of each year of this Agreement. To determine the Superintendent's daily rate-of-pay, the parties agree that the Superintendent's annual base salary shall be divided by two hundred twenty (220). Days worked in excess of two hundred twenty (220) are considered non-work days. The Superintendent shall not be entitled to pay for non-work days.

12. **Tax Deferred Plans.** The District agrees to provide the Superintendent with the ability to use an IRS Section 403b or similar tax deferred plan, an IRS Section 125 Plan, and other plans that are made available to the District's certificated management employees. The District shall pay annually (in monthly payments) an amount equal to one-half (50%) of the Superintendent's annual contribution, up to the maximum allowed by law (currently \$2,500 per month), into a 403b tax sheltered annuity account selected by the Superintendent. The District's duties under this section shall be ministerial in nature and shall consist solely of the obligation to make the payments specified by this section. The Superintendent shall be solely responsible for selecting the annuity and for all tax, retirement and other consequences of all decisions regarding this benefit.

13. **District Technology Devices/Technology Stipend.** The District shall provide to the Superintendent, in the District's sole discretion, a District-owned laptop computer, tablet or other wireless email device (each a "District Technology Device") and shall pay all costs associated with the use and maintenance of all District Technology Devices. The Superintendent shall use all District Technology Devices in accordance with all the District policies and all legal requirements. All District Technology Devices provided by the District are the property of the District and the District shall have the sole right to control access to, and use of, District Technology Devices. The Superintendent agrees to sign all technology use agreements or other forms that are required of other District employees. Notwithstanding any District policy to the contrary, the Superintendent agrees to conduct all District business, whether by email, text or otherwise, on a District Technology Device or, if the Superintendent conducts District business on a private device or account, the Superintendent shall forward all work related communications to a District account so that all communications related to the District's business are available to the District irrespective

of the form of communication or device/account used. The District will provide the Superintendent with a one thousand five hundred dollars (\$ 1 ,500) annual stipend for the cost of the Superintendent's personal cellular telephone or other electronic device and home Internet services. The Superintendent will submit receipts for the technology expenses in the same manner as for expense reimbursement in paragraph 8.

14. **Evaluation.**

a. **Annual Written Evaluation.** The Board shall evaluate the Superintendent in writing by May 1 of each year of this Agreement. This evaluation shall be based on this Agreement, the duties of the position, the job description, if any, and mutually agreed upon goals and objectives. In addition, the Board and the Superintendent shall assess the quality and effectiveness of their working relationship.

b. **Mid-year "Check-in."** The Board and the Superintendent shall also meet informally no later than January 31 each year in order to assess the working relationship between the Board and the Superintendent and to evaluate the Superintendent's progress toward the established goals and objectives.

c. **Goal Setting.** The Board and the Superintendent shall annually develop and endeavor to agree upon performance goals and objectives, and an evaluation form for use in the annual evaluation. If no agreement is reached the Board shall, in its sole discretion, develop goals and select an evaluation form.

d. **Self-Evaluation.** To assist the Board in the evaluation process, the Superintendent shall complete a self-evaluation using an evaluation instrument recommended by the Superintendent and approved by the Board. This self-evaluation shall also include a separate review of any action plans presented to the Superintendent at previous evaluations, and shall include a brief report to the Board regarding the "State of the District. "

e. **Board Review.** Upon receipt of the self-evaluation, including the review of action plans and the "State of the District" report from the Superintendent, the Board shall complete the evaluation form. Upon completion, the Board shall meet with and provide a copy of the evaluation report to the Superintendent in closed session board meeting(s). The Superintendent shall take affirmative steps to assist the Board with timely completion of the evaluation. At the conclusion of the evaluation process, the Board shall determine, in writing, on the evaluation form, whether or not the evaluation is "satisfactory" or "unsatisfactory" so that a

clear and affirmative decision is made regarding the Superintendent's entitlement to a salary increase. Based upon findings specified in the evaluation report, the Superintendent, in collaboration with the Board, will prepare an action plan, if necessary, which will address areas identified as needing clarification, emphasis or improvement. The action plan shall identify in writing areas where improvement is required and provide written recommendations for improvement. If a jointly prepared action plan cannot be agreed upon, the action plan shall be issued by the Board in its sole discretion. The Superintendent and the Board shall each sign the evaluation report. Nothing shall prevent the Board from conducting more than one formal or informal evaluation each school year. The final evaluation, the Superintendent's self-evaluation, the State of the District report, action plans and all related documents shall be placed in the Superintendent's personnel file.

f. **Outside Facilitator.** Whenever it is deemed desirable, by mutual agreement of the Governing Board and the Superintendent, an outside advisor may be mutually selected by the Board and the Superintendent to facilitate discussion of the relationship of the Board and Superintendent. The outside advisor shall be paid for by the District.

g. **Agreement Renewal.** At the conclusion of each year's evaluation, the parties agree to discuss whether the Superintendent's Agreement shall be extended for an additional period of time. The Superintendent's Agreement shall be extended only by Board action and subsequent to a satisfactory evaluation of the Superintendent's performance.

h. **Failure to Evaluate Non-Limiting.** The evaluation procedures and requirements set forth in this Agreement shall be the exclusive means by which the Superintendent is evaluated and are intended to supersede any other provisions covering evaluation that might exist in applicable law or by virtue of any District rules, regulations, handbooks, policies or other agreements. Any failure on the part of the Board to meet the requirements or deadlines set forth in this paragraph shall not release the Superintendent from fully and faithfully performing the services required to be performed under this Agreement or constitute a default by the District of its obligations under this Agreement.

15. **Termination of Agreement.**

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

b. Resignation. Superintendent may resign and terminate this Agreement only by providing the Board with at least ninety (90) calendar days advance written notice, unless the parties agree otherwise in writing.

c. Non-Renewal of Agreement by the District. The Board may elect not to renew this Agreement upon its expiration for any reason by providing written notice to the Superintendent in accordance with Education Code section 35031 or other applicable provisions of law. If the Board fails to timely give such notice, this Agreement shall be extended only for a period of one (1) year on the same terms and conditions set forth in this Agreement. The Superintendent shall inform each member of the Board of this notice requirement in writing no less than ninety (90) calendar days in advance of the expiration of this Agreement. The Superintendent's failure to give the 90-day notice constitutes a material breach of this Agreement and cause for termination.

d. Termination for Cause. The Board may terminate Superintendent for: (1) a material breach of this Agreement; (2) unsatisfactory performance that is material in nature; (3) refusal to act in accordance with a specific provision of this Agreement or a lawful directive of a majority of the Board; (4) significant misconduct or providing false statements to the Board; (5) conviction of a crime involving dishonesty, breach of trust, or physical harm to any person; or (6) the occurrence of any event that would cause the suspension or revocation of a credential under Education Code section 44420 et. seq; and (7) any reason specified in the Education Code.

The existence of such cause shall constitute a material breach of this Agreement and shall extinguish all rights and duties of the parties under this Agreement. If cause exists, the Board shall meet with the Superintendent and shall submit a written statement of the grounds for termination and copies of written documents that the Board reasonably believes supports termination. If the Superintendent disputes the charges, the Superintendent shall then be entitled to a conference before the Board in closed session. The Superintendent and the Board shall each have the right to be represented by counsel at their own expense. The Superintendent shall have a reasonable opportunity to respond to all matters raised in the charges and to submit any written documents that the Superintendent believes are relevant to the charges. The conference with the Board shall not be an evidentiary hearing and neither party shall have the opportunity to call witnesses. If the Board, after considering all materials presented, decides to terminate this

Agreement, it shall provide the Superintendent with a written decision. The decision of the Board shall be final. The Superintendent's conference before the Board shall be deemed to satisfy the Superintendent's entitlement to due process of law and shall be the Superintendent's exclusive right to any conference or hearing otherwise required by law. Completion of this process exhausts the Superintendent's administrative remedies and authorizes the Superintendent to contest the Board's determination in a court of competent jurisdiction.

e. **Termination without Cause.** The Board may, for any reason, without cause or a hearing, terminate this Agreement at any time upon written notice to the Superintendent. In consideration for the exercise of this right, the District shall pay to Superintendent, from the date of termination until the expiration of this Agreement, or for a period of twelve (12) months, whichever is less, the Superintendent's base salary at the rate in effect during the Superintendent's last month of service, less any employment or retirement income as set forth below. Payments shall be made on a monthly basis. However, upon termination without cause, the Superintendent shall be obligated to immediately and actively seek other comparable employment or retire with CalSTRS or CalPERS.

If the Superintendent elects to seek other comparable work, the Superintendent shall provide a monthly written statement to the Board President of efforts to secure such employment. If the Superintendent obtains other employment during this period, the Superintendent shall immediately notify the Board President in writing and submit evidence of all employment earnings each month. Beginning with the date upon which the Superintendent obtains other employment, the District's monthly payments to the Superintendent shall be offset by an amount equal to the Superintendent's income from other employment sources during this period, whether such employment be as consultant, independent contractor or employee.

If the Superintendent is terminated without cause and elects to retire instead of fulfilling the Superintendent's obligation to seek other employment, effective upon the date of the Superintendent's retirement with CalSTRS or CalPERS, the amount payable monthly to the Superintendent as salary shall be reduced by the amount of monthly retirement income earned by the Superintendent. If Superintendent elects to retire, then Superintendent shall inform the Board, in writing, of Superintendent's intent to retire, the Superintendent shall file the required retirement documents with CalSTRS or CalPERS and, in a timely manner, provide copies of such documents to the Board President.

If this Agreement is terminated without cause, the Superintendent shall also be entitled the Superintendent's regular District contribution toward health benefits for the period of time described above or until the Superintendent obtains other comparable employment that provides an employer contribution toward health benefits, whichever occurs first.

For purposes of this Agreement, the term "monthly salary" shall include only the Superintendent's regular monthly base salary and shall not include the value of any other stipends, allowances, reimbursements or benefits received under this Agreement. All payments made pursuant to this termination without cause provision shall be subject to applicable payroll deductions and shall be treated as compensation for state and federal tax purposes. No payments made pursuant to this termination without cause provision shall constitute creditable service or creditable compensation for retirement purposes, but instead shall be considered as final settlement pay. Therefore, no retirement contributions shall be paid based on any payments made pursuant to this provision.

Any such termination shall be in writing, shall specify the effective date of termination, and shall terminate all of the Superintendent's employment rights and entitlements with the District. The Superintendent shall execute a full written release of all claims, known and unknown, against the District and its officers, agents and employees as a condition of receipt of any severance payment, along with a statement acknowledging that Superintendent waives the applicability of California Civil Code section 1542; otherwise, no severance payments or contributions toward health benefits shall be required and termination shall be immediately effective nonetheless.

The parties agree that any damages to the Superintendent that may result from the Board's early termination of this Agreement cannot be readily ascertained. Accordingly, the parties agree that the payments made pursuant to this termination without cause provision constitute reasonable liquidated damages for the Superintendent, fully compensate the Superintendent for all torts, contract and other damages of any nature whatsoever, and do not result in a penalty. The parties agree that the District's completion of its obligations under this provision constitutes the Superintendent's sole remedy to the fullest extent provided by law. Finally, the parties agree that this provision meets the requirements governing maximum cash settlements as set forth in Government Code sections 53260, et seq.

f. **Termination for Inappropriate Fiscal Practices.** Notwithstanding any other provision of this Agreement to the contrary, if the Board believes, and subsequently confirms through an independent audit, that the Superintendent has engaged in fraud, misappropriation of funds, or other illegal fiscal practices, then the Board may terminate the Superintendent and the Superintendent shall not be entitled to any salary payments, health benefits or other non-cash benefits as set forth above. If the Superintendent elects to contest the Board's determination in this regard, the Superintendent may request a hearing before an administrative law judge who shall determine the amount of the cash settlement, if any, in accordance with the requirements of Government Code section 53260, subdivision (b).

16. **Termination for Disability/Fitness for Duty Examination.** Upon request from the Board, the Superintendent shall obtain a medical and/or psychological examination, as appropriate. Following the examination, the Superintendent shall file the examination report regarding the Superintendent's ability to perform the essential functions of the position with the Board. All non-insured costs of the annual examination shall be borne by the District. Upon request by the Board, the Superintendent shall undergo an examination by a District appointed physician. Prior to the examination, the Superintendent agrees to execute District provided medical releases from all treating physicians authorizing the District appointed physician to review all medical records. The District appointed physician shall review this Agreement, the District's job description for the position, and be provided background information related to the duties of the position. The Superintendent shall submit all costs to the District's insurance carrier. All non-insured costs shall be borne by the District. The physician shall submit a confidential written report to the Board and the Superintendent addressing the Superintendent's fitness to perform the job. Superintendent hereby waives any physician-patient privilege, right of privacy, or other privilege or immunity to the extent necessary to permit Board review of and action upon the examination report. The physician's report shall specifically indicate whether or not the Superintendent has any physical or mental impairment that substantially limits the Superintendent's ability to perform the essential functions of the Superintendent's position. Only confidential medical information necessary to assess whether the Superintendent is able to perform the essential functions of the position shall be provided to the Board. If the Superintendent is determined to be a disabled employee under any federal or state privacy law, the physician's report shall indicate what reasonable accommodations, if any, may be available to allow the Superintendent to perform the essential functions of the position so that the District

can make an informed decision about reasonable accommodations. If the District determines that the Superintendent is disabled and, following an interactive dialogue with the Superintendent, that the Superintendent is unable to perform the essential functions of the position, the parties agree that this Agreement may be terminated by the Board upon written notice to the Superintendent. Termination of this Agreement due to the Superintendent's inability to perform the essential functions of the position shall terminate the obligations of both parties under this Agreement. Notwithstanding any other provision of this Agreement, this section shall be the exclusive means of terminating this Agreement based upon the Superintendent's inability to perform the essential functions of the position. If any provision in this section violates any federal or state privacy law regarding medical matters related to the Superintendent, that provision shall be null and void.

17. **Notification by Superintendent Prior to Seeking Other Employment.** The Superintendent shall immediately notify the Governing Board if the Superintendent becomes a finalist for any other employment.

18. **Abuse of Office Provisions.** In accordance with Government Code sections 53243 et seq., and as a separate contractual obligation, if the Superintendent receives a paid leave of absence or cash settlement and this Agreement is terminated for any reason, such paid leave or cash settlement shall be fully reimbursed to the District by the Superintendent if the Superintendent is convicted of a crime involving an abuse of office or the position of Superintendent. In addition, if the District funds the criminal defense of the Superintendent against charges involving abuse of office or position and the Superintendent is then convicted of such charges, the Superintendent shall fully reimburse the District all funds expended for the Superintendent's criminal defense.

19. **Tax/Retirement Liability.** Notwithstanding any other provision of this Agreement, the District shall not be liable for any retirement or state/federal tax consequences to the Superintendent, any designated beneficiary, heirs, administrators, executors, successors or assigns of the Superintendent. Superintendent shall assume sole responsibility and liability for all state and federal tax consequences, except those that are the responsibility of the District as the employer under applicable tax law, and all retirement consequences, of this Agreement.

20. **Mediation.** The Superintendent and Board agree to make a good faith effort to settle any dispute that arises under this Agreement through discussion and negotiations. If the

dispute is not resolved within thirty (30) calendar days of either party raising the disputed issue with the other in writing, the dispute shall be mediated unless the parties agree otherwise in writing. Both parties shall make a good faith effort to select a mediator and complete the mediation process within sixty (60) calendar days thereafter. If the parties cannot agree on a mediator, the mediator shall be appointed by the State Conciliation and Mediation Service or other agreeable mediation service. The mediator's fee, if any, shall be paid by the District. Each party shall bear its own attorney fees and costs. Any mediator selected by the parties shall have expertise in the area of the dispute and be knowledgeable in the mediation process. No person shall serve as mediator in any dispute in which that person has any financial or personal interest in the outcome of the mediation. The mediator's recommendation for settlement, if any, shall not be binding on the parties. Mediation pursuant to this provision shall be private and confidential to the fullest extent permitted by law. Only the parties and their representatives may attend any mediation session. Other persons may attend only with the written permission of both parties. All persons who attend any mediation session shall be bound by the confidentiality requirements of

California Evidence Code section 1 115 et seq. and shall sign an Agreement to that effect.

21. **Medical Examination.** Prior to July 1 each year of this Agreement, the Superintendent shall undergo a comprehensive medical examination by the Superintendent's primary physician and shall file with the Board a written medical statement verifying Superintendent's physical and mental ability to perform the essential functions of his job. The written medical statement filed with the Board shall be retained as a confidential personnel record. The Board shall pay for any costs associated with such medical examination not covered under Superintendent's health insurance. If any provision contained in this section violates any federal or state privacy law regarding medical matters related to the Superintendent, that provision shall be null and void.

22. **Indemnification.** The Board shall defend, hold harmless, and indemnify the Superintendent from any and all demands, claims, suits, actions and legal proceedings brought against the Superintendent, provided the incident giving rise to any such demand, claim, suit, action or legal proceeding arose while the Superintendent was acting in good faith within the scope and course of his employment and all requirements set forth in Government Code sections 825, 995 and other applicable provisions of law are met. The District's duty to defend, hold

harmless and indemnify the Superintendent as required by law shall survive the termination of this Agreement.

23. **General Provisions.**

a. **Governing Laws and Venue.** This Agreement, and the rights and obligations of the parties, shall be construed and enforced in accordance with the laws of the State of California. The parties also agree that, in the event of litigation, venue shall be the appropriate federal or state court for Kings County, California.

b. **Severability.** If any term or provision of the Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining terms and provisions of the Agreement shall continue in effect, and to the extent possible, the parties shall substitute in place of the stricken provision a replacement provision having the same economic effect.

c. **Construction.** This Agreement shall not be construed more strongly against either party regardless of who is responsible for its preparation.

d. **Entire Agreement.** This Agreement contains all the understandings and agreements between the parties. It supersedes and replaces any prior Agreement between the parties. There are no oral understandings, terms or conditions, and neither party has relied upon any representations, express or implied, not contained in this Agreement.

e. **Amendments.** This Agreement cannot be changed or supplemented orally. It may be modified or superseded only by a written instrument executed by both parties.

f. **Non-Assignment.** This is a contract for personal services. The Superintendent shall have neither the right nor the power to transfer any rights under this Agreement.

g. **Board Approval.** The parties agree that the effectiveness of this Agreement is contingent upon approval by the District's Governing Board.

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

i. **Execution of Other Documents.** All parties to this Agreement shall cooperate fully in the execution of any other documents and in the completion of any additional

actions that may be necessary or appropriate to give full force and effect to the terms of this Agreement.

j. **Exclusivity.** To the maximum extent permitted by law, the parties agree that the employment relationship between the District and the Superintendent shall be governed exclusively by the provisions of this Agreement and not by Board policies, administrative regulations, management handbooks or similar documents. In the event of a conflict between this Agreement and any Board Policy, bylaw or practice, this Agreement shall control.

k. **Management Hours.** The parties recognize that the demands of the position will require the Superintendent to average more than eight (8) hours a day, five (5) days per week, and/or more than forty (40) hours per week. The Superintendent may work remotely as required by emergencies or work and/or District obligations. The parties agree that Superintendent shall not be entitled to overtime compensation.

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

m. **Execution.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Photographic copies of such signed counterparts may be used in lieu of the originals for any purpose.

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

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

p. **Credentials.** Superintendent shall maintain in full force and effect all credentials required to teach and to serve as an educational administrator in the State of California.

q. **Form 700 Review.** The Superintendent shall timely complete the required Fair Political Practices Commission (FPPC) Form 700 each year and forward a copy to the Board President.

Dated: April 21, 2022

REEF-SUNSET UNIFIED SCHOOL DISTRICT

Ms. Lissette Padilla, President

ACCEPTANCE OF OFFER

I accept the above offer of employment and the terms and conditions thereof and will report for duty as directed above.

I have not entered into a contract of employment with the Governing Board of another school district or any other employer that will in any way conflict with the terms of this Employment Agreement.

I certify under penalty of perjury under the laws of the State of California that all statements contained in my application for employment and other documents I submitted in connection with my application are true and complete. I understand that if the District discovers false, incomplete, or misleading statements on my application or any other documents I have submitted in connection with my application, such statements shall justify immediate dismissal for cause.

I hold legal and valid administrative and teaching credentials each of which are or will be recorded with the Office of the Superintendent of Schools of Kings County before receipt of my first payroll warrant. I further certify that I meet the qualifications.
35028.

Dated: April 21, 2022

Patrick Sánchez
Superintendent

This Agreement was approved by the Governing Board in open session at a regularly called meeting held on April 21, 2022.

To: Board of Trustees
From: Raul Luna, Executive Director of Business Services
Date: April 21, 2022

TOPIC: Request to Approve Sirous Rassouli, Ph.D. for Inspector of Record
For Avenal High CTE, Modernization & Fire Alarm

DESCRIPTION: Inspection Services for the Avenal CTE, Modernization & Fire
Alarm. Division of the State Architect (DSA) projects require a
Certified Inspector.

RECOMMENDATION: To approve Sirous Rassouli, Ph.D. for Inspector of Record – DSA..

FISCAL IMPACT: \$6,900 monthly – District Funds
(according to project - CTEIG Grant/General Funds)

Sirous Rassouli Architect PhD. C.R.A. CASp 101

Valley Building Co./Preferred Inspection
California "A" Engineering/"B" General Contractor Lic. #671855
California Professional Licensed in Architectural Lic. #C-15986
Certified Inspector of record for Division of the State Architect
Class "1" Lic. # 2736 Exp. On 12/08/2025
California Re-locatable Building Inspector - (RBIS) Lic. #622
Certified DSA Shotcrete Inspector (Pool Construction)
DSA Certified Access Specialist (CASp 101)
DSA T24 Mechanical Acceptance Requirement Training
DIR. Registration #1000025087
"HISCOX" Professional Liability Insurance UDC-1550770-EO-15 Exp. 03/02/2023
\$ 1,000,000.00
"HISCOX" General Liability Insurance UDC-1550770-CGL-15 Exp. 03/02/2023
\$ 2,000,000.00

P. O. Box 25415
Fresno, CA 93729-5415
(559) 917-8057
Date: 03-24-2022
sirousrassouli@yahoo.com

Atten: Mr. Patrick Sanchez superintendent
Reef-Sunset Unified School District
205 N. Park Ave.
Avenal, Ca. 93204

**Proposal Inspection fee for Avenal CTE, HS. Modernization, & H.S. Fire alarm
(DSA required Class "1" Inspector)**

First off, I would like to take this opportunity to thank you for your consideration and review of my qualifications in regard to opening of the inspection position. The following information is in response to my conversation with the Architect. I am pleased to quote the following inspection services for the above project / DSA approved drawing /spec. **(Title 21 &24)**

Term of the contract, from date of notice to proceed to file notice of completion by District

The inspection fee :

Part time 3 days a week (min. 4hrs a day)

4hrs. \$95.00/hr.= \$ 380.00/day + Travel time 2hrs./per day \$ 75.00/hr.= \$ 150.00

100 miles /day X \$ 0.50 = \$ 50.00 /day **Total per day \$380.00+\$150+\$50.00= \$ 580.00/day**

12 days a month X \$ 580.00 /day = \$ 6,960.00 total/month

Once again, I thank you for opportunity and please feel free to call upon me if you should have Further question or inquiries you may reach me 559-917-8057

Thank you and looking forward to work with you.

Sincerely



Sirous Rassouli Architect PhD. C.R.A. CASp 101 (ADA specialist)
Inspector of record for Division of State Architect (Class 1)

To: Board of Trustees
From: Raul Luna, Executive Director of Business Services
Date: April 21, 2022

Topic: **Resolution 2022: 11**, Commitment of Fund Balance

Description: As a result of the balance in the Public School System Stabilization Account the statutory limitation on school district reserves has been triggered for the 2022-23 budget period, pursuant to Education Code (EC) Section 42127.01 (e).

The Governing Board has the authority to commit, assign or evaluate existing fund balance classifications and identify the intended used of committed or assigned funds. The District has identified funds that need to be committed for the purposes listed on the resolution.

Recommendation: To approve Resolution 2022: 11

Fiscal Impact: The commitment of the listed funds for only the purposes listed on the resolution.

RESOLUTION OF THE GOVERNING BOARD OF

REEF-SUNSET UNIFIED SCHOOL DISTRICT

In the Matter of the Committed Fund Balance)
)
)

Resolution Number: 2022: 11

WHEREAS, the Government Standards Accounting Board (GASB) has issued Statement No. 54, establishing a hierarchy clarifying the constraints that govern how a government entity can use amounts reported as fund balance; and

WHEREAS, the Governing Board is the highest level of decision-making authority, and has the authority to commit, assign, or evaluate existing fund balance classifications and identify the intended uses of committed or assigned funds; and

WHEREAS, the committed fund balance classification reflects amounts subject to internal constraints self-imposed by the Governing Board; and

WHEREAS, once the committed fund balance constraints are imposed, it requires the constraint to be removed by the Governing Board prior to redirecting the funds for other purposes; and

WHEREAS, the Governing Board has determined it will commit the following general funds for the following purposes:

<u>Amount</u>	<u>Purpose</u>
\$1,671,955.03	Economic Uncertainties
\$4,000,000.00	Future facility construction
\$2,500,000.00	Declining Enrollment and loss of Average Daily Attendance

NOW, THEREFORE, be it resolved, that the Governing Board of the Reef-Sunset Unified School District, in accordance with the provisions of GASB 54 hereby commits the funds listed above for the corresponding purposes, as indicated by the Committed Fund classification, and funds cannot be used for any purpose other than directed above, unless the Governing Board adopts another resolution to remove or change the constraint.

PASSED AND ADOPTED this 21st day of April, 2022, by the Governing Board of the Reef-Sunset Unified School District, of Kings County, California, by the following vote:

- AYES:**
- NOES:**
- ABSENT:**
- ABSTAIN:**

 President, Board of Trustees

 Lissette Padilla

 Print Name

 Secretary/Clerk, Board of Trustees

 Precilla Barrera-Lopez

 Print Name



March 17, 2022
Sent by electronic mail

Dear County and District Superintendents, Chief Business Officials:

Notification of School District Reserve Cap Requirements 2022–23 Fiscal Year

As a result of the balance in the Public School System Stabilization Account the statutory limitation on school district reserves has been triggered for the 2022–23 budget period, pursuant to *Education Code (EC)* Section 42127.01(e).

Beginning with the 2022–23 fiscal year, the district reserve cap requires that a school district's adopted or revised budget pursuant to *EC* Section 42127 shall not contain a combined assigned or unassigned ending general fund balance of more than 10 percent of those funds. Assigned and unassigned balances within the Special Fund for Other than Capital Outlay shall also be included within the 10 percent reserve cap.

The reserve cap requirement does not apply to small school districts or basic aid school districts pursuant to *EC* Section 42127.01(c), defined as follows:

- Small School Districts: Average daily attendance of fewer than 2,501 pupils.
- Basic Aid Districts: Local property taxes are greater than Local Control Funding Formula Entitlement, less funding for Categorical Minimum State Aid, pursuant to *EC* Section 42238.02(o).

A county superintendent of schools may grant a school district under its jurisdiction an exemption from the requirements for up to two consecutive fiscal years within a three-year period if the school district provides documentation indicating that extraordinary fiscal circumstances, including, but not limited to, multiyear infrastructure or technology projects, substantiate the need for a combined assigned or unassigned ending general fund balance that is in excess of the reserve cap, pursuant to *EC* Section 42127.01(b).

As a condition of receiving an exemption from the county superintendent of schools, school districts must do the following:

- (1) Provide a statement that substantiates the need for a combined assigned and unassigned ending general fund balance that is in excess of the reserve cap.

March 17, 2022

Page 2

(2) Identify the funding amounts in the adopted or revised budget that are associated with the extraordinary fiscal circumstances.

(3) Provide documentation that no other fiscal resources are available to fund the extraordinary fiscal circumstances.

If you have any questions, please email the Fiscal Oversight and Support Office at SACSINFO@cde.ca.gov.

Sincerely,

/s/

John Miles, Administrator
Fiscal Oversight and Support Office

2021-22						2022-23					
COLA & Augmentation		Base Grant Proration		Unduplicated Pupil Percentage		COLA & Augmentation		Base Grant Proration		Unduplicated Pupil Percentage	
5.07%		0.00%		95.40%		5.33%		0.00%		96.44%	
ADA	Base	Grade Span	Supplemental	Concentration	Total	ADA	Base	Grade Span	Supplemental	Concentration	Total
872.71	\$ 8,093	\$ 842	\$ 1,705	\$ 2,346	\$11,333,125	652.73	\$ 8,524	\$ 886	\$ 1,815	\$ 2,535	\$ 8,981,354
662.31	8,215		1,567	2,157	7,907,770	577.35	8,653		1,669	2,331	7,305,073
425.62	8,458		1,614	2,221	5,232,086	401.45	8,909		1,718	2,400	5,229,728
650.89	9,802	255	1,919	2,641	9,513,958	662.55	10,324	268	2,043	2,853	10,261,606
-	-	-	-	-	-	-	-	-	-	-	-
	\$22,483,637	\$ 900,799	\$ 4,461,750	\$ 6,140,753	\$33,986,939		\$20,976,365	\$ 755,882	\$ 4,191,716	\$ 5,853,798	\$ 31,777,761
2,611.53	\$22,483,637	\$ 900,799	\$ 4,461,750	\$ 6,140,753	\$33,986,939	2,294.08	\$20,976,365	\$ 755,882	\$ 4,191,716	\$ 5,853,798	\$ 31,777,761
				\$ -						\$ -	
				213,442						213,442	
				-						-	
				-						-	
				\$34,200,381						\$ 31,991,203	

Difference \$2,209,178.00

AVENAL HIGH SCHOOL SHOPS

PRELIMINARY BUDGET

REEF SUNSET UNIFIED SCHOOL DISTRICT

File: 18-41 BUDGET 0708202

A. SITE		\$0
B. PLANS:		
1. Architect's Fee for Plans:		
a. New Construction		
9.0% x \$500,000.00	\$45,000	
8.5% \$500,000.00	\$42,500	
8.0% \$1,000,000.00	\$80,000	
7.0% \$4,329,832.52	\$303,088	
6.0% \$0.00	\$0	
TOTAL FEE FOR PLANS		\$470,588
2. Plan Check Fee:		
a. Structural Plan Check Fee:		
0.85% x \$1,000,000.00	\$8,500.00	
0.70% x \$5,329,832.52	\$37,308.83	
	\$45,808.83	
b. Fire, Life & Safety Plan Check Fee:		
0.30% x \$1,000,000.00	\$3,000.00	
0.20% x \$4,000,000.00	\$8,000.00	
0.10% x \$1,329,832.52	\$1,329.83	
	\$12,329.83	
b. Access Compliance Plan Check Fee:		
0.50% x \$500,000.00	\$2,500.00	
0.25% x \$1,500,000.00	\$3,750.00	
0.10% x \$4,329,832.52	\$4,329.83	
0.08% x \$0.00	\$0.00	
	\$10,579.83	
TOTAL PLAN CHECK FEE		\$68,718
3. California Department of Education review		
0.07% x \$6,329,832.52		\$4,431
4. Topographic Survey		\$6,500
5. Lead & Asbestos Testing		\$0
6. (SWPPP) Storm Water Pollution Prevention		\$25,000
7. Geotech Testing, CEQA, DTSC		\$6,500

SIM-PBK

7790 NORTH PALM AVE. FRESNO, CA 93711

PH. (559) 448-8400 FAX (559) 448-8467

1 OF 5 18-41 ESTIMATE 07082020

8. Other - Advertising & Bidding		\$1,200
----------------------------------	--	---------

TOTAL PLANS

\$582,938

C. CONSTRUCTION		
1. New Construction	\$6,329,833	
2. Xx	\$0	
8. TOTAL CONSTRUCTION		\$6,329,833
D. TESTS (CONSTRUCTION)		
2.5% X \$6,329,832.52		\$158,246
E. INSPECTION		
0 modules @ \$300.00	\$0	
8 months @ \$15,000.00	\$120,000	
9. TOTAL INSPECTION		\$120,000
F. FURNITURE AND EQUIPMENT		\$196,233
SUBTOTAL - LINES A THROUGH F		\$7,387,248
G. TECHNOLOGY ALLOWANCE		
0.0%		\$0
TOTAL - LINES F & G		\$7,387,248
H. CONTINGENCIES:		
Basic \$0.00	\$0	
0.0% x \$7,387,248	\$0	
TOTAL CONTINGENCIES		\$0
H. TOTAL ESTIMATED COSTS (A THROUGH H)		\$7,387,248

SIM-PBK

7790 NORTH PALM AVE. FRESNO, CA 93711

PH. (559) 448-8400 FAX (559) 448-8467

2 OF 5 18-41 ESTIMATE 07082020

**AGRICULTURE AND NATURAL RESOURCES CTE
REEF SUNSET UNIFIED SCHOOL DISTRICT**

ARCHITECT: **SIM-PBK**

GROSS SF: 15,450

DATE: 7/8/2020

CONSTRUCTION ESTIMATE

	DESCRIPTION	QUANTITY	UNITS	UNIT COST	TOTAL	COST PER SYSTEM/SF
	DIVISION 2 SITE WORK					
	DEMOLITION - SITE MAKE READY WORK	100,000	SF	\$0.75	\$75,000	\$6.76
	RAISED STAGE AREA	1,490	SF	\$18.00	\$26,820	\$2.42
	RAISED PLANTERS	148	LF	\$32.00	\$4,736	\$0.43
	CONCRETE FLATWORK	5,180	SF	\$10.00	\$51,800	\$4.67
	LANDSCAPING	24,500	SF	\$3.50	\$85,750	\$7.73
	SHADE STRUCTURES	3	EA	\$55,000.00	\$165,000	\$14.88
	OVER EXCAVATION TO BLDG PADS	855	CYDS	\$20.00	\$17,100	\$1.54
	RECOMPACTION TO BLDG PADS	855	CYDS	\$18.00	\$15,390	\$1.39
	SCARIFY, WATER AND COMPACT SUBGRADE	16,000	SF	\$0.50	\$8,000	\$0.72
	FINE GRADING TO SITE HARDSCAPES	16,000	SF	\$0.50	\$8,000	\$0.72
	UNDERGROUND INFRASTRUCTURE WET/DRY	15,450	SF	\$15.00	\$231,750	\$20.90
	DIVISION 3 CONCRETE					
	CONTINUOUS FOOTING	110	CYDS	\$900.00	\$99,000	\$8.93
	SLAB ON GRADE	15,450	SF	\$18.00	\$278,100	\$25.08
	CONCRETE FLATWORK	20,000	SF	\$10.00	\$200,000	\$18.03
	DIVISION 5 METALS					
	BUILDING HUNG CANOPIES	3,440	SF	\$25.00	\$86,000	\$7.75
	ROOF FRAMING/ STRUCTURAL SYSTEMS	15,450	SF	\$29.75	\$459,638	\$41.45
	METAL ROOF DECK 1-1/2" X 18 GA	15,450	SF	\$5.50	\$84,975	\$7.66
	DIVISION 6 CARPENTRY					
	EXTERIOR WALL BUILT OUT FRAMING	14,128	SF	\$12.00	\$169,536	\$15.29
	METAL PANELING	14,128	SF	\$8.00	\$113,024	\$10.19
	INTERIOR WALLS	6,000	SF	\$16.00	\$96,000	\$8.66
	DIVISION 7 THERMAL & MOISTURE PROTECTION					
	RIGID INSULATION 6"	15,450	SF	\$6.00	\$92,700	\$8.36
	SINGLE PLY ROOFING	15,450	SF	\$7.00	\$108,150	\$9.75
	BATT INSULATION UNDER DECK	15,450	SF	\$3.00	\$46,350	\$4.18
	PARAPET CAP	280	LF	\$35.00	\$9,800	\$0.88
	DIVISION 8 DOORS, WINDOWS & GLASS					
	EXTERIOR DOORS	21	EA	\$2,800.00	\$58,800	\$5.30
	EXTERIOR GLAZING STOREFRONT	120	SF	\$70.00	\$8,400	\$0.76
	ROLL-UP DOORS	6	EA	\$10,900.00	\$65,400	\$5.90
	INTERIOR DOORS	11	EA	\$1,750.00	\$19,250	\$1.74
	INTERIOR GLAZING	60	SF	\$55.00	\$3,300	\$0.30
	BUILDING LETTERS 24"	16	EA	\$250.00	\$4,000	\$0.36

DIVISION 8 DOORS, WINDOWS & GLASS						
MIXED FLOORING	15,450	SF	\$4.00	\$61,800	\$5.57	
MIXED CEILINGS	15,450	SF	\$5.00	\$77,250	\$6.97	
DIVISION 10 SPECIALTIES						
4 POST AUTO LIFT	1	EA	\$25,000.00	\$25,000	\$2.25	
2 POST ASYMMETRICAL LIFT	1	EA	\$15,000.00	\$15,000	\$1.35	
2 POST SYMMETRICAL LIFT	1	EA	\$15,000.00	\$15,000	\$1.35	
AIR COMPRESSOR WITH 14 OUTLETS	1	EA	\$25,000.00	\$25,000	\$2.25	
ADD DUAL HT	8	LF	\$350.00	\$2,800	\$0.25	
LOCKERS 2 TIER	60	EA	\$300.00	\$18,000	\$1.62	
STORAGE RACKS/ OPEN SHELVING	240	LF	\$120.00	\$28,800	\$2.60	
SMT CHEMICAL CLEANING SYSTEM	1	LOT	\$1,200.00	\$1,200	\$0.11	
AUTO EXHAUST EVACUATION SYSTEM	4	EA	\$4,500.00	\$18,000	\$1.62	
REMOVABLE BOLLARDS	8	EA	\$500.00	\$4,000	\$0.36	
DIVISION 15 MECHANICAL						
ROOF DRAINS WITH OVERFLOW	12	EA	\$1,750.00	\$21,000	\$1.89	
FIXTURES	14	EA	\$1,500.00	\$21,000	\$1.89	
ROUGH IN TO FIXTURE	.22	EA	\$3,500.00	\$77,000	\$6.94	
ROUGH IN AT FIXTURE	22	EA	\$500.00	\$11,000	\$0.99	
TRENCH DRAINS	1	LOT	\$7,500.00	\$7,500	\$0.68	
FIRE PROTECTION	15,450	SF	\$8.00	\$123,600	\$11.15	
HVAC	15,450	SF	\$45.00	\$695,250	\$62.69	
DIVISION 16 ELECTRICAL						
LIGHTING	15,450	SF	\$18.00	\$278,100	\$25.08	
POWER	15,450	SF	\$12.00	\$185,400	\$16.72	
ELECTRICAL REEL DROPS	12	EA	\$500.00	\$6,000	\$0.54	
SECURITY	15,450	SF	\$1.50	\$23,175	\$2.09	
FIRE ALARM	15,450	SF	\$5.00	\$77,250	\$6.97	
BLDG SUBTOTAL				\$4,509,894	\$292	
GENERAL CONDITIONS (FIELD)			8.0%	\$360,791		
GENERAL CONDITIONS (HOME OFFICE)			4.0%	\$194,827		
BONDS AND INSURANCE			2.0%	\$11,112		
OVERHEAD AND PROFIT			5.0%	\$253,276		
CONTINGENCY			10.0%	\$531,879		
ESCALATION TO MIDPT OF CONSTRUCTION - 2000			8.0%	\$468,053		
SUBTOTAL OF MARK UP				\$1,819,939		
TOTAL MARK UP PERCENTAGE			40.4%			
TOTAL ON BID DAY FOR BUILDING				\$6,329,832.52	\$409.70	
ARCHITECTS FEE				\$470,588		
DSA FEES				\$68,718		
TESTING AND INSPECTIONS				\$278,246		
CDE FEE				\$4,431		
SURVEY, GEOTECH, SWPPP, ADVERTISEMENTS				\$39,200		
EQUIPMENT				\$196,233		
TOTAL SOFT COSTS				\$1,057,415.97	16.7%	
TOTAL COST ESTIMATE				\$7,387,248.49	\$478.14	

Ag Sciences Welding Shop

Key	Equipment Description	Make	Model	Quantity	Price/Item	Subtotal
1	CNC Plasma Table	Lincoln	4800-FC80	1	\$27,796.88	\$27,796.88
2	POWERMAX 65 Plasma Cutter (handheld)	Hypertherm	HYP 083270	1	\$2,975.00	\$2,975.00
3	Plasma Cutter w/Hand Torch (Tomahawk 1000)	Lincoln	K2808-1	1	\$2,575.00	\$2,575.00
4	MIG Welder Lincoln 256	Lincoln	LNC K3068-1	5	\$2,498.00	\$12,490.00
5	MIG Welder - Millermatic 212	Miller	MIL907405	24	\$1,679.99	\$40,319.76
6	MIG Welder - Millermatic 252	Miller	MIL907321	4	\$2,179.99	\$8,719.96
7	TIG Welder - Miller Synchronwave 250	Miller	MIL951117	4	\$4,989.99	\$19,959.96
8	Arc Welder 225/125	Lincoln	LNC K1297	15	\$695.25	\$10,428.75
9	20-inch Floor Drill Press	Jet	JET JDP-20MF	2	\$1,153.00	\$2,306.00
10	Bench Grinder	Wall Enterprises	BLD 712	2	\$555.60	\$1,111.20
11	Protective Cover Syncrowave 250	Miller	MIL195320	4	\$98.25	\$393.00
Total Equipment Request						\$129,075.51

Ag Sciences Shop

Key	Equipment Description	Make	Model	Quantity	Price/Item	Subtotal
15	4 post lift	Rotary Lift	AR14/AR014	1	in bldg cost	\$0.00
16	2 post asymmetrical lift	Rotary Lift	SPOA10-10-TRIO-FA	1	in bldg cost	\$0.00
17	2 post symmetrical lift	Rotary Lift	SPO10-SW	1	in bldg cost	\$0.00
18	tire machine	Hunter	TCR1S	1	\$37,590.00	\$37,590.00
19	tire balancer	Hunter	RFE 33	1	\$22,792.00	\$22,792.00
20	compressor	Ingersol-Rand	2475N5-P-239	1	\$6,775.00	\$6,775.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
Total Equipment Request						\$67,157.00

TOTAL EQUIPMENT \$196,232.51

To: Board of Trustees
From: Raul Luna, Executive Director of Business Services
Date: April 21, 2022

Topic: **Resolution 2022: 12**, Commitment of Funds for Cashflows

Description: As a result of the balance in the Public School System Stabilization Account the statutory limitation on school district reserves has been triggered for the 2022-23 budget period, pursuant to Education Code (EC) Section 42127.01 (e).

The Governing Board has the authority to commit, assign or evaluate existing fund balance classifications and identify the intended used of committed or assigned funds. The District has identified funds that need to be committed for the purposes listed on the resolution.

Recommendation: To approve Resolution 2022: 12

Fiscal Impact: The commitment of funds – Reserve for Cashflows

**RESOLUTION OF THE GOVERNING BOARD OF
REEF-SUNSET UNIFIED SCHOOL DISTRICT**

In the Matter of the Committed Fund Balance)
)
) Resolution Number: 2022: 12

WHEREAS, the Government Standards Accounting Board (GASB) has issued Statement No. 54, establishing a hierarchy clarifying the constraints that govern how a government entity can use amounts reported as fund balance; and

WHEREAS, the Governing Board is the highest level of decision-making authority, and has the authority to commit, assign, or evaluate existing fund balance classifications and identify the intended uses of committed or assigned funds; and

WHEREAS, the committed fund balance classification reflects amounts subject to internal constraints self-imposed by the Governing Board; and

WHEREAS, once the committed fund balance constraints are imposed, it requires the constraint to be removed by the Governing Board prior to redirecting the funds for other purposes; and

WHEREAS, the Governing Board has determined it will commit the following general funds, within the Special Reserve Fund for Other Than Capital Outlay Project Fund, for the following purposes:

<u>Amount</u>	<u>Purpose</u>
\$3,250,543.01	Reserve for Cashflows

NOW, THEREFORE, be it resolved, that the Governing Board of the Reef-Sunset Unified School District, in accordance with the provisions of GASB 54 hereby commits the funds listed above for the corresponding purposes, as indicated by the Committed Fund classification, and funds cannot be used for any purpose other than directed above, unless the Governing Board adopts another resolution to remove or change the constraint.

PASSED AND ADOPTED this 21st day of April, 2022, by the Governing Board of the Reef-Sunset Unified School District, of Kings County, California, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

President, Board of Trustees

Lissette Padilla

Print Name

Secretary/Clerk, Board of Trustees

Precilla Barrera-Lopez

Print Name



March 17, 2022
Sent by electronic mail

Dear County and District Superintendents, Chief Business Officials:

Notification of School District Reserve Cap Requirements 2022–23 Fiscal Year

As a result of the balance in the Public School System Stabilization Account the statutory limitation on school district reserves has been triggered for the 2022–23 budget period, pursuant to *Education Code (EC) Section 42127.01(e)*.

Beginning with the 2022–23 fiscal year, the district reserve cap requires that a school district's adopted or revised budget pursuant to *EC Section 42127* shall not contain a combined assigned or unassigned ending general fund balance of more than 10 percent of those funds. Assigned and unassigned balances within the Special Fund for Other than Capital Outlay shall also be included within the 10 percent reserve cap.

The reserve cap requirement does not apply to small school districts or basic aid school districts pursuant to *EC Section 42127.01(c)*, defined as follows:

- Small School Districts: Average daily attendance of fewer than 2,501 pupils.
- Basic Aid Districts: Local property taxes are greater than Local Control Funding Formula Entitlement, less funding for Categorical Minimum State Aid, pursuant to *EC Section 42238.02(o)*.

A county superintendent of schools may grant a school district under its jurisdiction an exemption from the requirements for up to two consecutive fiscal years within a three-year period if the school district provides documentation indicating that extraordinary fiscal circumstances, including, but not limited to, multiyear infrastructure or technology projects, substantiate the need for a combined assigned or unassigned ending general fund balance that is in excess of the reserve cap, pursuant to *EC Section 42127.01(b)*.

As a condition of receiving an exemption from the county superintendent of schools, school districts must do the following:

- (1) Provide a statement that substantiates the need for a combined assigned and unassigned ending general fund balance that is in excess of the reserve cap.

March 17, 2022

Page 2

(2) Identify the funding amounts in the adopted or revised budget that are associated with the extraordinary fiscal circumstances.

(3) Provide documentation that no other fiscal resources are available to fund the extraordinary fiscal circumstances.

If you have any questions, please email the Fiscal Oversight and Support Office at SACSINFO@cde.ca.gov.

Sincerely,

/s/

John Miles, Administrator
Fiscal Oversight and Support Office

Budget Report

From 7/1/2021 thru 4/11/2022

Fund: 1700 Special Reserve Fund for Othe

FD---RE---Y-GO---FN---OB----SI--MA	Expended				Encumbered	Unencumbered	
	Working	Current	Year To Date	%		Balance	%
1700-0000-0-0000-00000-979100-000-00	\$3,250,543.01	\$3,250,543.01	\$3,250,543.01	100.00	\$0.00	\$0.00	0.00
**** Total Adjusted Beginning Balance	<u>\$3,250,543.01</u>	<u>\$3,250,543.01</u>	<u>\$3,250,543.01</u>	<u>100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
866000 Interest							
1700-0000-0-0000-00000-866000-000-00	\$4,166.40	\$4,166.40	\$4,166.40	100.00	\$0.00	\$0.00	0.00
Totals:	\$4,166.40	\$4,166.40	\$4,166.40	100.00	\$0.00	\$0.00	0.00
**** 8000 Totals	<u>\$4,166.40</u>	<u>\$4,166.40</u>	<u>\$4,166.40</u>	<u>100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
**** Total Income & Beginning Balance	<u>\$3,254,709.41</u>	<u>\$3,254,709.41</u>	<u>\$3,254,709.41</u>	<u>100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
978000 Other Assignments							
1700-0000-0-0000-00000-978000-000-00	\$3,250,543.01	\$3,250,543.01	\$3,250,543.01	100.00	\$0.00	\$0.00	0.00
Totals:	\$3,250,543.01	\$3,250,543.01	\$3,250,543.01	100.00	\$0.00	\$0.00	0.00
**** 9000 Totals	<u>\$3,250,543.01</u>	<u>\$3,250,543.01</u>	<u>\$3,250,543.01</u>	<u>100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>
**** 1000 - 9000	<u>\$3,250,543.01</u>	<u>\$3,250,543.01</u>	<u>\$3,250,543.01</u>	<u>100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>

To: Board of Trustees
From: Cari Carlson, Executive Director of Learning Services
Date: April 21, 2022

Topic: Request to Approve Renaissance Professional Services Agreement for 2022-23

Description: Renaissance will provide professional services for administrators and teachers throughout the school year to support the use of student achievement data from STAR Early Literacy, STAR Reading and STAR Math to inform instructional decisions.

Recommendation: Approve as presented.

Fiscal Impact: EEG \$37,600

RENAISSANCE®

Quote
2769333

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

Reef-Sunset Unified Sch Dist - 275281

Reference ID: 582215

205 N Park Ave
Avenal, CA 93204-1425
Contact: Cari Carlson - (559) 386-9083
Email: ccarlson@rsusd.org

Quote Summary

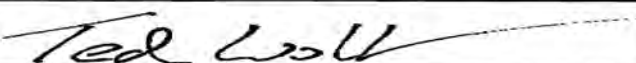
School Count: 1

Renaissance Products & Services Total	\$37,600.00
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$37,600.00

This Quote and your use of the Applications, the Hosting Services and Services are subject to the terms and conditions you or your state department, district, purchasing cooperative or archdiocese previously agreed to with Renaissance which terms and conditions are incorporated herein. To accept this offer and place an order, [please sign and return this Quote](#).

Renaissance will issue an invoice for this Quote on the earlier of (a) the date You specify below or (b) the day before Your Subscription Period starts (Invoice Date). the Invoice Date.

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

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

Email: electronicorders@renaissance.com

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

Bill To:

If changes are necessary, or additional information is required, please contact your account executive TJ Leonard at (866)610-7989, Thank You.

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

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

Quote Details

Reef-Sunset Unified Sch Dist - 275281

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Professional Services					
Champions Remote Academy Package (18 hours)		2	\$5,400.00	\$0.00	\$10,800.00
60-minute Remote Session		6	\$300.00	\$0.00	\$1,800.00
Level 3 Project Manager (240 Hours per Year)	07/01/2022 - 06/30/2023	1	\$25,000.00	\$0.00	\$25,000.00
Reef-Sunset Unified Sch Dist Total				\$0.00	\$37,600.00

Lexile is a registered trademark of MetaMetrics, Inc.

©Copyright 2022 Renaissance Learning, Inc. All rights reserved.

All logos, designs, and brand names for Renaissance's products and services, including but not limited to Accelerated Reader, Freckle, myIGDIs, myON, myON News, Renaissance-U, Renaissance Place, Schoolzilla, Smart Start, Star Assessments, Star Custom, Star Early Literacy, Star Math, Star Reading, Star CBM, and Renaissance, are trademarks of Renaissance Learning, Inc., and its subsidiaries, registered, common law, or pending registration in the United States. All other product and company names should be considered the property of their respective companies and organizations.

To: Board of Trustees
From: Cari Carlson, Executive Director of Learning Services
Date: April 21, 2022

Topic: Request to Approve the West Ed Proposal for Review of Special Education Programs and Services

Description: WestEd will conduct a Special Education Program review. WestEd will assemble a team with extensive experience to collect and review information. Various data collections will be used including school site visits, IEP reviews, interviews, surveys and document reviews. This work will begin this school year and continue for approximately six months (excluding school breaks).

Recommendation: Approve as presented.

Fiscal Impact: LCFF \$52,000

**Reef-Sunset School District
Proposed Scope of Work
Review of Special Education Supports and Services
4/8/22**

Proposed Scope of Work

The Reef-Sunset Unified School District (RSUSD) has requested a proposal for a review of data and information gathering on the outcomes for students receiving special education services from the district. The outcome of this review will be the development of recommendations for areas of focus and next steps to support the improvement of outcomes for students receiving special education services. We would see this work falling into the following categories or tasks:

Task 1 – Review staffing, organization structures, and utilization of the RSUSD’s Special Education Services program personnel

Task 2 – Review and analysis of district and state data related to outcomes for students with disabilities for RSUSD and a few selected comparison districts

Task 3 – Collection and analysis of data from focus groups, interviews, and surveys from district stakeholders.

Task 4 – Write final report

Summarize Findings and Make Recommendations.

However, after consultation with the RSUSD leadership a customized task list and scope of work for specific areas of service or programs will be developed.

WestEd proposes addressing and delineating the work by each of the three possible tasks and assign staff with specific expertise to each task. We have assembled a team with extensive experience in special education and evaluation. The project director will take overall responsibility for all tasks, and each team member will conduct data collection activities, review results, and provide support in the development of the final recommendations. WestEd will collect and analyze information that will assist the RSUSD leadership by identifying recommendations focused on producing positive outcomes for students with disabilities.

WestEd staff will first work with RSUSD leadership to identify key questions for each task area and the expected outcomes of the study. We will employ multiple methods to provide a comprehensive and well-documented review of the special education services across the RSUSD. We will engage with the RSUSD leadership at all points along the way to ensure that we are reflecting the RSUSD’s evolving needs.

**Reef-Sunset School District
Proposed Scope of Work
Review of Special Education Supports and Services
4/8/22**

We will begin with an off-site document review of whatever relevant data and information is available. Staff will use qualitative methods to investigate more complex and sensitive inquiries that are not as easy to quantify or where quantification of the data would be inappropriate. We will employ descriptive methods when it is necessary to define data and to add to the construction of the model. Our staff will gain a variety of perspectives from multiple data sources including data and document reviews; online surveys; interviews with administrators, educators, and staff; focus groups with educators and parents; classroom observations; and modified IEP reviews.

WestEd staff will then comprehensively review the data and share preliminary results with the RSUSD’s leadership team to ensure that we have explored and addressed all components. Staff will then produce a final report that includes findings, recommendations for each task area, and next steps for changes to the program if necessary.

For each task outlined below, we have provided a table highlighting **sample study questions**. If awarded, the project director will meet with the RSUSD leadership to tailor study questions to the RSUSD’s exact needs under each task. WestEd’s staff will partner with RSUSD’s leadership to inform and engage them in a meaningful and active way throughout the review process. Regular, ongoing meetings of the WestEd review team will provide a formal feedback loop whereby data can be collected, shared, examined, and refined. In between meetings, the audit team will use electronic media and face-to-face meetings to continue to inform each other and solicit valuable feedback.

Table 1. Task 1 Study Questions

Task 1 Proposed Study Questions	Data Collection Activities				
	Document Review	Data Analysis	Online Survey	Interview	Focus Groups
Task 1: Review staffing, organization structures, and utilization of the District’s Special Education Services program personnel.					
1. How does the data for the RSUSD and comparison districts compare with the state targets?	X	X			
2. Are current levels of staffing effective, efficient, and comparable to comparison districts?	X	X			

**Reef-Sunset School District
Proposed Scope of Work
Review of Special Education Supports and Services
4/8/22**

3. Are there recent changes in the District's incidence of disabilities (by type) relative to others? What practices may lead to over identification and/or services that could be offered more cost-effectively?	X	X			
4. Does the District's overall organization structure contribute to effectively and efficiently complying with the law and meeting the individual needs of students?	X	X	X	X	X
5. Are funds being utilized in the most optimal way to provide appropriate services and supports for students receiving special education services?	X	X	X	X	X

Table 2. Task 2 Study Questions

Task 2 Proposed Study Questions	Data Collection Activities				
Task 2: Review and analysis of district and state data related to outcomes for students with disabilities for Davis Joint Union School District and a few selected comparison districts (i.e., student performance, special education indicator data, pre-referral process, IEP process, review of a sample of IEPs for Educational Benefit, etc.).	Document Review	Data Analysis	Online Survey	Interviews	Focus Groups
1. What is the current pre-referral process?	X	X	X	X	X
2. How effective is the current pre-referral process?					
a. Is it being implemented with fidelity across the district?	X	X	X	X	X
b. Are the number of pre-referrals/referrals consistent over time and across the District?					
3. To what extent does the general education program embed tiered interventions and supports for students with disabilities?	X	X	X	X	X
4. Does the current IEP development process attend to required elements and offer services consistent with the identified needs of students?		X	X	X	X
5. Does the current IEP development process attend to required elements and offer services consistent with the identified needs of students?		X	X	X	X

**Reef-Sunset School District
Proposed Scope of Work
Review of Special Education Supports and Services
4/8/22**

6. Are staff adequately trained to prepare and support effective and efficient IEPs?	X	X	X	X	X
--	---	---	---	---	---

Task 3 Proposed Study Questions	Data Collection Activities				
Task 3: Collection and analysis of data from focus groups, interviews and surveys from district stakeholders including parents.	Document Reviews	Online Survey	Interviews	Focus Groups	Classroom Observations
1. Does the current organizational and management structure positively impact the provision of supports to schools? <ul style="list-style-type: none"> a. Is the current structure appropriate for ensuring optimal outcomes for students receiving special education support and services? b. Are practices being implemented bridging any gaps in services? 	X	X	X	X	
2. Is the current structure of special education services optimal for ensuring improving outcomes and progress for students receiving special education support and services?	X	X	X	X	
3. Are site leaders able to provide support and teachers in the development of services for students with IEPs?	X	X	X	X	
4. Are students with IEPs provided with equitable access through inclusion in general education classes to the greatest extent possible?	X	X	X	X	
5. How are eligibility and placement decisions for special education services made? <ul style="list-style-type: none"> a. Are the special education identification processes and placement procedures clearly communicated to all staff? b. Are procedures in place for appropriate exit strategies from special education? 	X	X	X	X	
6. Are appropriate discipline policies and procedures in place for students receiving special education services?	X	X	X	X	

**Reef-Sunset School District
Proposed Scope of Work
Review of Special Education Supports and Services
4/8/22**

7. Are students who are English Learners and also have an IEP receiving the appropriate culturally responsive services and supports in addition to their special education supports and services to address their language needs?					
---	--	--	--	--	--

Task 4: Summarize Findings and Make Recommendations

Task 4 is essentially the completion of the final report, which will be shared with RSUSD’s leaders in draft form and revised jointly. The proposed report format is outlined below. In addition to the report WestEd proposes to prepare a corresponding presentation of findings and prioritized recommendations for use with the RSUSD and other stakeholders.

Final Report Format

The final report will include the following sections, to be determined in collaboration with RSUSD:

- Executive Summary
- Project Overview
- District Data Overview
- Methodology of Onsite Data Collection
- Onsite Data Collection Findings
- Summary of Findings and Prioritized Recommendations

The report will contain graphs and charts including outcomes of surveys; interviews; focus groups and observations; demographic data; staffing; policy analyses; and a summary of District resources used in comparison to Districts with similar characteristics. Recommendations will be presented in a prioritized table, as well as narrative.

Methodology for these tasks:

Online Surveys: WestEd proposes surveying the following groups: principals, special education teachers, special education paraprofessionals, related service providers, and parents to solicit stakeholder input, to establish a broader district perspective, and to determine consistency of practice. To maximize impact, WestEd will develop survey items based on the information needed

**Reef-Sunset School District
Proposed Scope of Work
Review of Special Education Supports and Services
4/8/22**

from each of the tasks. WestEd will work with RSUSD leaders to distribute the surveys by emailing a web link to the target populations (with email addresses provided by the district). Characteristics of the survey will be: user friendly (can be completed in 20 minutes or less), items will be linked to specific evaluation questions, common items across staff subgroups will allow for analysis of different perspectives (by job roles), and most items will use a forced-choice, four-point Likert scale.

Focus Group Interviews: WestEd proposes conducting focus groups with the following job-alike personnel: special education teachers; general education teachers; paraprofessionals; related service providers (including school psychologists, speech therapists, occupational therapists, physical therapists, and nurses); site administrators; district administrators; parents; and students. We will work with the district to invite and recruit a representative sampling of individuals for each focus group. The parent focus group is recommended for the purpose of gaining deeper perspectives on the effectiveness of services provided to their children.

Data from interviews and focus groups will be compiled, analyzed, and summarized in the final report according to research-based qualitative content analysis procedures including coding of responses and categorization of emerging themes. The content analysis process allows for a more rigorous classification of text and narrative into controllable bits of data, so that WestEd can make valid inferences from the collected documents.

Document Review: The review team will conduct an Internet scan of publicly available documents on the district's and Department of Education websites. In addition, we propose that documents be identified and collected by the district and forwarded by mail or email to WestEd for off-site analysis. A list of documents will be developed in collaboration with the RSUSD Leadership.

Quantitative Data Analysis: Data will be downloaded from public access files available on the State and district websites. WestEd will collaborate with the district to acquire any other necessary data included in the analysis. As appropriate, data will be reported in descriptive statistics (frequencies, percentages, means). Data for analysis will include, but is not limited to:

- Special Education Child Count
- Education Environment data (LRE)
- Statewide Assessment data for Students with Disabilities Subgroup and All Students
- School Dropout Rates for Students with IEPs
- Out-of-District Special Education Placements
- Dispute Resolution Data

**Reef-Sunset School District
Proposed Scope of Work
Review of Special Education Supports and Services
4/8/22**

From this analysis, WestEd will provide the RSUSD with specific recommendations that support maximizing organizational effectiveness and efficiency that aligns both human and fiscal resources to meet the needs of students with disabilities.

Timeline

The duration of this contract is anticipated to be a **maximum six months** (excluding school vacation periods) from the start of the contract, given the scope of the work. Upon approval of the contract, the WestEd project director will work with the district staff to finalize the work plan, schedule, and deliverables. Table 3 details the activities for each task, with agency responsibilities, and proposed timelines.

Table 3. Review Schedule of Activities

Review Activities	Primary Responsibility	Deliverable	Timeline Begin
Initial planning meeting between WestEd and the District to reach agreements purpose, processes, evaluation questions, methodology and timelines	WestEd The District	Meeting notes of conference calls about study questions, methodology, and timelines finalized	Within 10 days from start of award
Submit work plan	WestEd	Work Plan	Week 2
Schedule and make arrangements for site visits	The District WestEd	Meeting notes with schedule	Weeks 3-4
Request documents for review	WestEd The District		Week 3
Submit documents and data for review to WestEd	The District		Week 3 and ongoing
Review documents, data and summarize	WestEd	Preliminary document and data review	Weeks 3-7
Develop surveys/interview/focus group and data review protocols for RSUSD's review and approval	WestEd	Evaluation Instruments	Weeks 3-5
Finalize online surveys and protocols	WestEd	Draft online surveys	Week 7
Disseminate online surveys to teachers, parents, administrators	The District	Online surveys	Weeks 8-10
Conduct site visits, including interviews and focus groups	WestEd	Interviews Focus groups	Week 12-18

**Reef-Sunset School District
Proposed Scope of Work
Review of Special Education Supports and Services
4/8/22**

Review Activities	Primary Responsibility	Deliverable	Timeline Begin
			(Proposed onsite 3 full days)
Qualitative analysis and write up of interview focus groups and document reviews	WestEd	Preliminary findings from interviews and focus groups to inform Tasks	Weeks 16-21
Analysis and write up of online surveys	WestEd	Preliminary findings from online surveys to inform all tasks	Week 20
Discuss preliminary findings with the District	WestEd The District	Minutes from meeting	Week 22
Finalize written report; share findings and recommendations with Board	WestEd The District	Written report of findings and recommendations	Weeks 22-26

Fees/Budget

WestEd is proposing an **all-inclusive price of \$52,000.00** with the following breakdown of activities:

Activity	
1. Interviews	(~10 Interviews)
2. Surveys <ul style="list-style-type: none"> a. School/District level staff <ul style="list-style-type: none"> i. District Administrators ii. Site Administrators iii. General Education teachers iv. Special Education teachers v. Related service personnel (speech, OT/PT) vi. Paraprofessionals b. Parents/family members c. Students (Optional) 	(3-4 Surveys)
3. Focus Groups-Possible groupings-could be combined) <ul style="list-style-type: none"> a. District Administrators b. Site Administrators 	(10-15 Focus Groups TBD)

**Reef-Sunset School District
Proposed Scope of Work
Review of Special Education Supports and Services
4/8/22**

<ul style="list-style-type: none"> c. General Education teachers d. Special Education teachers e. Related service personnel (speech, OT/PT) f. Paraprofessionals g. Parents/family members h. Students 	
<ul style="list-style-type: none"> 4. School observations <ul style="list-style-type: none"> a. Short classroom walkthroughs b. Interviews with principals 	(4-5 school observations)
<ul style="list-style-type: none"> 5. Data Analysis (including but not limited to:) <ul style="list-style-type: none"> a. RSUSD data b. Special Education Indicator Data (Annual Performance Reports) c. RSUSD Strategic Plans d. Other: 	

WestEd Contacts:

Dona Meinders, Co-Project Director
dmeinde@wested.org
 916-725-2468

Ann Hern, Co-Project Director
ahern@wested.org

To: Board of Trustees
From: Cari Carlson, Executive Director of Learning Services
Prepared by: Juan Ruiz, Director of Student Services & Secondary Education
Date: April 21, 2022

Topic: Request to Approve the A-G Completion Improvement Grant

Description: The purpose is to increase the number of high school pupils graduating with A-G eligibility. A-G CIG funds are targeted to serve students in grades nine through twelve. Funds shall be used for activities that directly support pupil access and successful completion of the A-G course requirements.

ACCESS GRANT: Districts that had less than 67% A-G Completion Rate (RSUSD 52% in 2020-21)

A-G LEARNING LOSS MITIGATION GRANT: Students who received a grade of "D" or "F" or failed an A-G approved course

Recommendation: Approve as presented.

Fiscal Impact: \$200, 973 A-G Access
\$75,344 A-G Mitigation
Funds (\$276,317) available for expenditure/encumbrance through the 2025–26

A-G Completion Improvement Grant Plan

Local Educational Agency (LEA) Name	Total Grant Allocation
Reef Sunset Unified School District	\$276,317.00

Plan Descriptions

A description of how the funds will be used to increase or improve services for foster youth, low-income students, and English learners to improve A-G eligibility

Avenal High School's goal is to have all student's college and career ready upon graduation. Students graduating from Avenal High School will be college and career ready with at least 80% of students eligible for CSU or UC admission. Funds will be used to decrease the number of students failing courses or students that are not meeting A-G eligibility. Students who are focused on attending college, our goal is to support them with the appropriate classes and rigor to be successful. While still focusing on meeting the needs and supporting students who are not college bound but are given the opportunity to successfully meet the A-G requirements in order to have the widest array of options upon graduation. These goals would include but are not limited to elective and CTE courses and pathways that include certifications.

To support the continuous improvement of services to improve A-G eligibility.

Funds will be allocated for the following:

- * Developing lessons for teachers to teach students during our advisory period topics such as A-G course completion and why it is important
- * Connecting college and career readiness to post-secondary options regardless of what path they choose
- * Understanding the college and career indicator measures
- * Data driven decision making by identifying the successes and areas for improvement
- * Identify and modify structures and systems that may be inhibiting A-G completion rates
- * In coordination with existing teams, plan and lead presentations related to college and career readiness for K-12 students and families to increase understanding of academic pathways, opportunities, and requirements with a specific focus on understanding A-G
- * Co-plan and facilitate professional learning for teachers and counselors as it relates to strengthening equitable grading practices, course access, regular internal transcript audits, and reporting structures
- * Collaborate with counseling to ensure that all students have completed a 4 year plan that is reviewed and updated annually
- * Parent Engagement on A-G requirements and access to higher education

A description of the extent to which all students, including foster youth, low-income students, and English learners, will have access to A-G courses approved by the University of California.

We understand that access to courses and the opportunity to achieve in these courses is at the heart of equitable access to post-secondary opportunities. Avenal High is dedicated to increasing these opportunities. Our current graduation requirements support students to select courses that are in alignment with UC/CSU entrance requirements, and our counselors regularly analyze failure rates to identify students needing to recover credits. In addition to offering transferable English 1A through dual enrollment, we also currently provide access to ERWC English courses for seniors. This course provides an additional safety net to prevent students from needing to take any remedial courses in any UC/CSU as long as students maintain a letter grade of a C or higher. We also provide students an opportunity to take Advanced Placement and dual enrollment course offerings in all areas including A-G requirements which has greatly increased access to classes. In addition to these practices, we want to increase a coordinated intervention system embedded into our master schedule that addresses student needs early and often to provide the academic and or social emotional support necessary for all students to achieve a C or better in these important courses. We will leverage this grant opportunity to advance this strategy.

The number of students who were identified for opportunities to retake A-G approved courses in which they received a "D", "F", or "Fail" grade in the 2020 spring semester or the 2020-21 school year and a description of the method used to offer the opportunity retake courses.

Number of Students: 409

Avenal High School already has strategic plans and a budget dedicated to address the credit recovery needs of our students. It includes opportunities to enroll in online or in person credit recovery courses, re-enroll in a failed course during the following academic year and/or during summer school, enroll in summer school, and/or retake college courses through universities and community colleges. This plan will support our credit recovery needs by enhancing our progress monitoring tools and providing feedback on proactive, preventative, and well-researched approaches to credit recovery.

A description of how the plan and described services, and associated expenditures, if applicable, supplement services in the Local Control and Accountability Plan and Learning Recovery Plan.

These services supplement and do not supplant the services which are included in the district LCAP, our In-Person Instruction Plan and our Expanded Learning Opportunities Plans below:

RSUSD Local Control and Accountability Plan
RSUSD Expanded Learning Opportunity Grant Plan
RSUSD ESSER Plan

Plan Expenditures

Programs and services to increase or improve A-G completion	Planned Expenditures
College and Career Related Student and Parent Services	200,000
Materials and Supplies	76,317

To: Board of Trustees
From: Cari Carlson, Executive Director of Learning Services
Date: April 21, 2022

Topic: Request to Approve Advanced Collaborative Solutions Professional Learning contract 2022-23

Description: Consultant-facilitated sessions 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.

Recommendation: Approve as presented.

Fiscal Impact: \$110,000 Educator Effectiveness Grant

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: Achievement Teams
Implementation
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: 20 Daily Rate: \$5500.00 Total Investment: \$110,000.00
Dates of service: TBD

*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

STEVE VENTURA

Steve Ventura is the founder and president of Advanced Collaborative Solutions (ACS), an education community movement that challenges and inspires students and educators to work collaboratively to develop innovative solutions to teaching, learning, and leadership. Since its inception, Steve 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.



Steve is a highly motivational and knowledgeable speaker who approaches high stakes data collection and decision making armed with practical, research-based strategies.

He is a former elementary, middle, and high school teacher. His administrative experiences encompass those of assistant principal, principal, director, and superintendent.

In addition to his professional development work with teachers and administrators, Steve is also a frequent speaker at state and national conferences and has contributed to several books focused on teaching, learning, and leadership. Titles include *Standards and Assessment: The Core of Quality Instruction* (2011) and *Engaged Instruction: Thriving Classrooms in the Age of the Common Core* (2015). His newest publication, *Discovering Achievement Teams-The Key to Effective Collaboration* (ASCD), will be available in the Fall of 2021.

Through his own reality-based experiences, Steve has inspired teachers and leaders across the nation to pursue higher levels of implementation with greater focus, rigor, and clarity. He has a strong moral aspect, intelligence, easy way with people, and saving a sense of humor that support him in his life and work.

Mr. Ventura resides in the small community of Templeton, Ca. He enjoys wakeboarding, mountain biking, and reading.

TO: Board of Trustees
FROM: Pat Sánchez, Superintendent
PREPARED BY: Lorena Venegas, Administrative Assistant
DATE: April 21, 2022

TOPIC: 2022 CSBA Delegate Assembly Run-off Elections

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

Delegates serve two-year terms that begin April 1.

The members of the Delegate Assembly Election Committee met on March 28, 2022, to count and certify the ballots for membership on the CSBA Delegate Assembly. A tie vote resulted in a run-off election in Subregion 10-C (Kings County).

Candidates for Region 10-C are:

***Teresa Carlos-Contreras** (Kings River-Hardwick Union ESD)*

***Mark Pescatore** (Lemoore Union ESD) incumbent*

Board is to vote for one of the 2 candidates listed above.

REQUIRES BOARD ACTION

This completed **ORIGINAL RUN-OFF BALLOT** must be **SIGNED** by the Superintendent or Board Clerk and may be returned by email on or before **MONDAY, MAY 2, 2022**. Only ONE Ballot per Board. Be sure to mark your vote “**X**” in the box. *A PARTIAL, UNSIGNED, PHOTOCOPIED, OR A LATE BALLOT THAT IS NOT POSTMARKED ON OR BEFORE MAY 2 WILL NOT BE VALID.*

OFFICIAL 2022 DELEGATE ASSEMBLY RUN-OFF BALLOT
REGION 10-C
(Kings County)

(Vote for no more than 1 candidates)

Delegates will serve two-year terms that will end March 31, 2024

**denotes incumbent*

Teresa Carlos-Contreras (Kings River-Hardwick Union ESD)

Mark Pescatore (Lemoore Union ESD)*

Signature of Superintendent or Board Clerk

Title

School District

Date of Board Action

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

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

Director: Kathy Spate (Caruthers USD)

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

Subregion10-A (Madera, Mariposa)

Barbara Bigelow (Chawanakee USD), term expires 2023

Subregion10-B (Fresno)

Daniel Babshoff (Kerman USD), term expires 2023

Darrell Carter (Washington USD), term expires 2022

Phillip Cervantes (Central USD), term expires 2022

Naindeep Singh Chann (Central USD), term expires 2023

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

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

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

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

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

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

Subregion10-C (Kings)

Mark Pescatore (Lemoore Union ESD), term expires 2022

County Delegate:

Marcy Masumoto (Fresno COE), term expires 2022

Counties

Madera, Mariposa (Subregion A)

Fresno (Subregion B)

Kings (Subregion C)

TO: Board of Trustees
FROM: Mr. Pat Sánchez, Superintendent
PREPARED BY: Lorena Venegas, Administrative Assistant
DATE: April 21, 2022

TOPIC: First Reading of New/Revised March 2022 Board Policies & Administrative Regulations

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

RECOMMENDATION: Approve for first reading.

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

CSBA POLICY GUIDE SHEET

March 2022

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

Board Policy 4030 - Nondiscrimination in Employment

Policy updated to reflect **NEW LAW (SB 331, 2021)** which makes unlawful a district's use of a nondisparagement agreement or other document that would deny an employee the right to disclose information about unlawful acts in the workplace, in exchange for a raise or bonus, with respect to any complaint or claim that involves workplace harassment or discrimination, not just those relating to sexual harassment or sexual assault. Policy also updated to reflect **NEW LAW (SB 807, 2021)** that makes it an unlawful employment practice for an employer to fail to maintain certain records in accordance with law, particularly when a workplace discrimination or harassment complaint has been filed with the California Department of Fair Employment and Housing.

Exhibit(1) 4112.9/4212.9/4312.9 - Employee Notifications

Exhibit updated to add employee notifications related to (1) receipt of written notification that minor student has committed a felony or misdemeanor involving specified offenses; (2) duties of the district liaison for homeless students; (3) termination of services of certificated permanent or probationary employee when, during the time between five days after the enactment of an annual Budget Act and August 15 of the fiscal year to which the Budget Act applies, the Board determines that the district's local control funding formula apportionment per unit of ADA for that fiscal year has not increased by at least two percent; (4) receipt of transfer student record regarding acts that resulted in suspension or expulsion; and (5) disclosure of document identifying an employee who is a victim of domestic violence. Exhibit also updated to reflect **NEW LAW (AB 438, 2021)** regarding classified employees who are laid off due to lack of work or lack of funds, and classified employees whose positions must be eliminated due to expiration of a specially funded program.

Board Policy 4141.6/4241.6 - Concerted Action/Work Stoppage

Policy updated to reflect **NEW LAW (AB 237, 2021)** which prohibits public employers from discontinuing employer contributions for health care or other medical coverage for employees who are participating in an authorized strike, as defined in law.

Administrative Regulation 4141.6/4241.6 - Concerted Action/Work Stoppage

Regulation updated to provide implementation language for **NEW LAW (AB 237, 2021)** which prohibits public employers from discontinuing employer contributions for health care or other medical coverage for employees who are participating in an authorized strike, as defined in law. Updated Regulation includes other consistent changes.

Board Policy 5111 - Admission

Policy updated to reflect the distinction between compulsory education for students starting at age six and the requirement for districts to offer and admit students who are eligible for transitional kindergarten, delete the requirement for district enrollment applications to include information about health care options as the law requiring such information has self-repealed, and clarify that a student's residence is a location within the district that may be verified as part of school admission requirements.

Administrative Regulation 5111 - Admission

Regulation updated for consistency with **NEW LAW (AB 130, 2021)** which revises the timespans for transitional kindergarten (TK) admittance requirements to be phased in from the 2022-23 school year to the 2025-26 school year, as reflected in BP 6170.1 - Transitional Kindergarten.

Administrative Regulation 5113 - Absences and Excuses

Regulation updated to reflect **NEW LAW (SB 14, 2021)** which includes an absence for the benefit of a student's mental or behavioral health within an absence due to a student's illness, and **NEW LAW (AB 516, 2021)** which includes an absence for a student's participation in a cultural ceremony or event as an excused absence. Regulation also updated for clarification and alignment with law.

Administrative Regulation 5142 - Safety

Regulation updated to reflect **NEW LAW (SB 722, 2021)** which requires any district hosting or sponsoring an on-campus event that is not part of an interscholastic athletic program in or around a swimming pool to have at least one adult with a Cardiopulmonary Resuscitation training certification present throughout the event. Updated Regulation includes minor editorial changes.

Exhibit(1) 5145.6 - Parental Notifications

Exhibit updated to reflect **NEW LAW (AB 128, 2021)** which extends the suspension of certain mandated activities through the 2021-22 fiscal year. Exhibit also updated to add parental notifications related to (1) completion and submission of the Federal Application for Federal Student Aid and California Dream Act Application; (2) public hearing on alternative schedule in secondary grades; and (3) early entry to transitional kindergarten if early entry is offered. Additionally, exhibit updated to expand description regarding notifications related to (1) uniform complaint procedures; (2) student records; (3) college admission requirements; (4) transfer opportunities for foster youth, homeless youth, former juvenile court school students and children of military families through the California Community Colleges; (5) parent/guardian rights when child participates in licensed child care and development program; (6) change in service to child care or preschool services; and (7) homeless student or unaccompanied youth notices. Exhibit also updated to include additional classroom/facility notices regarding uniform complaint procedures and parental rights related to licensed child care and development centers.

Board Policy 6173 - Education for Homeless Children

Policy updated to reflect **NEW LAW (AB 27, 2021)** which requires districts to ensure that each school within the district identifies all homeless children and unaccompanied youths and to create a web page or post on the district website a list of district liaisons for homeless students, contact information for such liaisons, and specific information on homelessness, including information regarding the educational rights and resources available to persons experiencing homelessness. Policy also updated to reflect **AB 27** requirement for districts that receive American Rescue Plan Elementary and Secondary School Emergency Relief - Homeless Children and Youth funds to administer a housing questionnaire developed by the California Department of Education (CDE) to parents/guardians of all students and all unaccompanied youths and report to CDE the number of homeless children and unaccompanied youths enrolled in the district. In addition, policy updated to reflect **NEW LAW (SB 400, 2021)** which requires CDE to develop and implement a system to verify that districts are providing required training to district liaisons and other appropriate staff at least annually. Policy also updated for clarity and closer alignment with law.

Administrative Regulation 6173 - Education for Homeless Children

Regulation updated to add email address to the district liaison's contact information since the California Department of Education (CDE) collects email addresses as part of the consolidated application process. Regulation also updated to reflect (1) **NEW LAW (SB 400, 2021)** which requires CDE to provide training materials to district liaisons for the purpose of providing required professional development and support to school personnel who provide services to homeless students; (2) CDE's recommendation regarding how dispute resolution information may be provided to parents/guardians or unaccompanied youth when the student involved is an English learner, including in the native language of the individual or through an interpreter; and (3) **NEW LAW (AB 27, 2021)** which requires districts to create a web page or post on the district website a list of district liaisons, contact information for such liaisons, and specific information on homelessness, including, but not limited to, information regarding the educational rights and resources available to persons experiencing homelessness.

Exhibit(1) 6173 - Education for Homeless Children

Exhibit updated for closer alignment with the U.S. Department of Education's "Education for Homeless Children and Youths Program Non-Regulatory Guidance", change the term "verbal" to "oral" to stay consistent with language in the administrative regulation and the California Department of Education's (CDE) "Homeless Education Dispute Resolution Process" letter to districts, and add the district liaison for homeless students email address to the district liaison's contact information as email is such a widely used means of communication and CDE collects email addresses as part of the consolidated application process. Exhibit also updated for clarity and gender neutrality.

Exhibit(2) 6173 - Education for Homeless Children

Exhibit updated to change the term "verbal" to "oral" to stay consistent with language in the administrative regulation and the California Department of Education's (CDE) "Homeless Education Dispute Resolution Process" letter to districts, add the district liaison for homeless students email address to the district liaison's contact information as email is such a widely used means of communication and CDE collects email addresses as part of the consolidated application process, and add that a copy of the dispute form be provided to the parent/guardian or student disputing enrollment as this is recommended in CDE's "Homeless Education Dispute Resolution Process" letter to districts and is stated in the administrative regulation.

Board Bylaw 9322 - Agenda/Meeting Materials

Bylaw updated to reflect **NEW LAW (SB 274, 2021)** which requires districts with a website to email a copy of, or a website link to, the agenda or a copy of all the documents constituting the agenda packet, if a person requests such items be delivered by email, unless it is technologically infeasible to do so. Bylaw also updated to include a focus on student well-being in the philosophical statement, add a provision for each agenda to include a statement regarding the option for students and parents/guardians to request that directory information or personal information of the student or parent/guardian be excluded from the meeting minutes as required by law, and to make other clarifying changes.