

CENTRAL UNION SCHOOL DISTRICT

August 8, 2022

AGENDA

The regular open public meeting of the Central Union School District Board of Trustees will be held on **Monday, August 8, 2022** at District Presentation Center, 15783 18th Avenue, Lemoore, CA 93245. The Board meeting will begin with a preliminary open session at **5:30 p.m.** and adjourn into closed session. After the closed session the general open session will be called to order at **6:00 p.m.**

Any individual who requires a translator, disability-related accommodations or modifications including auxiliary aids and services in order to participate in the Board meeting should contact the Superintendent or designee in writing no later than 8:00 a.m. the day of the meeting.

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 Central Union School District office located at 15783 18th Avenue, Lemoore, California during normal business hours.

If any visitor wishes to address the Board, the request form, entitled *“Request to Address the Board”* should be filled out as soon as possible. **Complete the form in its entirety and give it to the Superintendent.** Persons may speak to any item on the agenda when it comes up for discussion or persons may speak during the time designated, “Courtesy to Visitors.” Persons speaking to the board should understand that the Board invites your comments. Most questions asked of the Board require research and/or investigation. Therefore, the Board may respond to your questions in writing. Your input is important. However, if the comments involve a District employee or a student, the President will, at that time, explain the rights of the Speaker and the rights of the employee and/or student. Each address to the Board should not exceed five minutes in length with no more than thirty minutes per item.

CUSD Mission Statement ~

Central Union School District seeks to be an exemplary learning community. We build the foundation of this community through meaningful relationships, relevant and engaging learning, effective communication, and providing a safe atmosphere. Each student will be treated as an individual, given the tools to be a lifelong learner, and taught to function as a member of a group and as a productive member of society. We challenge ourselves to be better than

we think we can be, and advocate for the greater good of our community. Our success in this mission will build lifelong, confident learners, who have the tools necessary for success in a changing world.

1. OPEN PUBLIC SESSION:

- a. Call to Order
- b. Roll Call
- c. Flag Salute

Trustees:

Dale Davidson, Jeffrey Gilcrease, Ceil Howe III and Steven Salefske

District Administration:

Superintendent Tom Addington, Elizabeth Alvarado, Loretta Black, Darin Denney, Traci Fullerton, Brittany Gately, Anne Gonzales, Christina Gonzales, Michelle King, Penny Miller, Cindee Rael, Teresa Santamaria, Davinder Sidhu, Heiko Sweeney, and Mark Tompkins.

CUSD Employee Associations' Representatives and others in attendance

2. PRESENTATION(S):

- a. None

3. DISTRICT REPORTS:

- a. Superintendent Update

4. COURTESY TO VISITORS:

Persons speaking to the board should understand that the Board invites your comments. Most questions asked of the Board require research and/or investigation. Therefore, the Board may respond to your questions in writing. Your input is important. However, if the comments involve a District employee or a student, the President will, at that time, explain the rights of the Speaker and the rights of the employee and/or student. Each address to the Board should not exceed five minutes in length with no more than thirty minutes per item.

5. CORRESPONDENCE AND BOARD INFORMATION:

- a. MISA Newsletter
- b. NIISA Newsletter
- c. NAFIS Impact Aid August Newsletter
- d. Quarterly Williams Compliance Report

6. CONSENT AGENDA:

(at this time board members may request that an item or items be removed from the consent agenda and placed as 'new business')

- a. Approve minutes of the board meeting of June 13, 2022 and June 15, 2022
- b. Approve the following contracts:
 - i. Kimberly Aguillard Specialty Instructional Aide
 - ii. Maryanne Allison Specialty Instructional Aide
 - iii. Liliana Alvarado Counselor
 - iv. Jamie Augusto Probationary I Teacher
 - v. Karla Clott Probationary 0 Teacher
 - vi. Ashley Elder Health Aide II
 - vii. Leigh Ezzelle Specialty Instructional Aide
 - viii. Megan Feenstra Probationary I Teacher
 - ix. Amanda Helwig Probationary I Teacher
 - x. Andrea Poole Probationary I Teacher
 - xi. Ethan Riemer Probationary I Teacher
 - xii. Jasmine Silva Probationary I Teacher
 - xiii. Jessica Taylor Probationary I Teacher
- c. Approve separations:
 - i. 1-7/22
 - ii. 2-7/22
 - iii. 3-8/22
- d. Approve agreement with Securly for internet filtering services for 2022-23 school year (ta)
- e. Approve agreement with the California Department of Education for the American Indian Early Childhood Education grant (ta)
- f. Approve agreement with Frontline education for position control HR and Business software services (ta)
- g. Approve memorandum of understanding with Kings County Office of Education for Program for After School Enrichment (PASE) (ta)
- h. Approve work plan agreement with Tulare County Office of Education for Central Elementary School focusing on math professional development (ta)
- i. Approve surplus list from Central Elementary School for items no longer in service - end of life (ag)
- j. Approve surplus list from Stratford Elementary School for outdated, damaged and/or worn library books (cs)

- k. Approve Agreement with Kansas State University re student teacher placements (ta)

Approve items a) through k)

7. OLD BUSINESS

- a. None

8. NEW BUSINESS

- a. Announce out any closed session decision. (ta)
- b. Approve June 2022 District warrants and payroll (ts)
- c. Approve July 2022 District warrants and payroll (ts)
- d. Adopt Resolution #M-08-08-2022 Forty-five (45) Day Revision to District Adopted Budget (ts)
- e. Approve Resolution #N-08-08-2022 Board Delegation of Powers/Duties (ta)
- f. Approve Resolution #O-08-08-2022 California Schools Healthy Air, Plumbing, and Efficiency Program Ventilation Program (ta)
- g. Approve agreements with Mesa Energy Systems, Inc, for services under AB841/CalSHAPE program for HVAC Assessment and maintenance (ta)
- h. Approve Resolution #P-08-08-2022 California Schools Healthy Air, Plumbing, and Efficiency Program Plumbing Program (ta)
- i. Approve agreements with Mesa Energy Systems, Inc, for services under AB841/CalSHAPE program for new water efficiency plumbing fixtures and appliances (ta)
- j. Approve Resolution #Q-08-08-2022 Assignment Monitor Resolution (ta)

9. BOARD MEMBER COMMENTS:

10. CLOSED SESSION:

The closed session of the Board of Trustees will be held to consider the following:

- a. Labor Negotiations (Gov. Code §54957.6)
 - Agency designated representatives:
 - Employee organization: CUETA and CUCEA



Military Impacted Schools Association Summer 2022 Newsletter

Annual MISA Summer Meeting



The annual summer meeting for 2022 was held in beautiful Newport, Rhode Island June 26-28. **Kyle Fairbairn**, MISA Executive Director, welcomed the attendees at the opening dinner on Sunday, June 26. A wonderful dinner was served on the banks of Easton Pond at the Wyndham Newport. Host superintendent, Rosemarie Kraeger, Middletown Public Schools, introduced the commander of Naval Station Newport and other school district guests.

Monday was a day to visit Naval Station Newport and tour of one of the historic homes of Newport. The Naval War College Museum was the first stop of the day. A guided tour about the history of the Navy and specifically the history of sailing in the Newport area was given by a docent at the museum. The group then gathered for lunch at a local restaurant and proceeded to a self-guided tour of the Breakers, a Vanderbilt home.

The annual business meeting was Tuesday morning. **Kyle Fairbairn**, MISA Executive Director, and **Keith Mispagel**, MISA President, welcomed everyone and introduced the MISA Executive Board. Additionally, they recognized retiring MISA Superintendent, **Brian Henry**, Waynesville R-VI School District.

The following partners spoke to the group:

- **Rosemarie Kraeger**, Superintendent Middletown, RI & **Jeff Heath**, HS Principal – Dr. Heath briefed the group on the efforts at Middletown HS to address pandemic education and how they gained community support for their students. The district found that too many students were not on track for on time graduation during the pandemic, and additionally they saw an increase in disciplinary referrals. Heath explained their use of community internships and other creative solutions to solve some of those issues.
- **Kathy Facon**, DoDEA, gave an update on the grant programs. The department received 56 total applications for both grants available - the Military Connected Support and Academic Program and the new World Language Advancement & Readiness Grant. Kathy told the group that \$20M in special education grants will be awarded and encouraged anyone who qualifies to apply.
- **Faatimah Muhammad**, Director of Impact Aid, updated the group on the number of applications received, the Coronavirus Act (which uses prior year data to report), pay outs, training sessions offered, discretionary grant program, IA grant system changes, and the Secretary of Defense's priorities.
- **Besa Pinchotti**, Executive Director of NMFA, emphasized a new program called BLOOM-Empowering Military Teens and the results of a teen study conducted by NMFA. Teens reported that they have struggled with their mental well-being and food insecurities during the pandemic. The new BLOOM program which offers support for teens was created by a group of military teens and later adopted by NMFA.
- **Nicole Russell**, Executive Director of NAFIS, summarized her background and how she came to be the new NAFIS Executive Director. Nicole explained the priorities for NAFIS this Congressional session will be to push for full funding of IA, keep supporting school construction funding, seek an increase to the students with disabilities money. As always NAFIS will be on the watch for any voucher legislation that appears.
- **Cherise Imai**, Executive Director, MIC3, provided an overview of recent work of MIC3. Cherise introduced Lindsey Dablow and Stephanie Ramsey from the MIC3 office. Lindsey briefed the group on the MISA/MIC3 partnership that will soon offer training at the local school district level after only providing video training during the pandemic.
- **Carrie Fairbairn & Stephanie Kopecky**, Teachers in the Trenches, are two of five teachers who formed a group to provide training to other teachers and administrators about the strategies used in special education to deal with behavior issues. They explained some of the proactive strategies used in their classrooms that have proven to highly effective in changing behavior in students.
- **Mark Gillman**, MISA Consultant, briefed the group on the DoD IA for FY22. It appears that the funding will remain at \$50/20 M again. There is \$300 M included in House FY 2022 defense appropriations bill which would fund projects down to the mid 50s on the list. There is also \$50 M in the Defense Community Infrastructure Program that has a 20% share element.
- **Kyle Fairbairn** briefed the group on some MISA initiatives – the What is MISA? paper; the 10 MISA scholarships given this year; legislation that will be key to MISA districts – Student Count Legislation and Source Check Legislation language; and Association of Defense Communities (ADC).
- **Kyle Fairbairn** announced to the group that the summer meeting 2023 will be held in Tacoma, Washington hosted by Bremerton, Central Kitsap and Clover Park School Districts.

The group then met with MISA members only to revise the MISA Position Paper.



Reminder: All handouts from the MISA meeting are available on the MISA website.

NIISA NOTES

National Indian Impacted Schools Association, P.O. Box 30, Naytahwaush, MN 56566

www.niisaindianlands.org (218) 935-5848 FAX (218) 935-2740 gishbd@arvig.net

End of the year thoughts...

2022 DIRECTORS

Pres. Q. Natay, AZ

Pres Elect L.DuFrain, SD

Treas. D.Hudson, WY

Sec. S. Hawkins, AZ

Past Pres. J.T.Limore, OK

Mbr. E. Stansberry, NE

Mbr. J. Cerna, WA

Mbr. V.St. Pierre, MT

Mbr. D. Dennison, AZ

Mbr. C. Blotsky, SD

Mbr Stephen Haynes, OK

SchBd Rep B. Gallup, MT



The 2021-2022 school year has come to a close for nearly all NIISA schools. Diplomas have been awarded and graduation celebrations to

honor graduates for their accomplishments and “perseverance”. The speeches during the ceremony acknowledge the many people who contributed to the graduates’ success. Teachers, coaches, support staff, relatives, community members and of course, parents and guardians are held up for recognition.

The research on resilient

children found that the difference between students that are successful in school and those that struggle, is the presence of a “significant adult” in their lives. A person who is there to lift you up when you are down as well as being there to celebrate even the smallest achievement. So, to the “difference makers” in the lives of children, who do so without expecting anything in return, *chi miigwech*, thank you for what you do!

Calendar

NIISA Summer Board Meeting- Santa Fe, New Mexico July 6-9, 2022

NAFIS Fall Conference, Washington, DC Sept 18-20, 2022

NIISA Annual Conference, Harrah’s, Las Vegas, NV Dec 3-6, 2022

2022-2023 Membership Renewals—NIISA

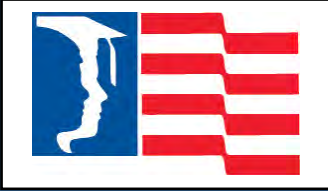
membership requests are being prepared and will be arriving in the near future. It should be noted that the invoice are addressed to the designated Impact Aid contact person in the data base provided to NIISA by the U.S. Dept. of Educ. Thank you for your understanding.

It has been said many times that there is strength in numbers. The goal of

Potpourri

the NIISA Board of Directors is provide meaningful services that address the “real” needs of Indian lands districts. Meaningful services that includes full funding of Impact Aid, a significant increase in school construction (Sec. 7007), increase in children with disabilities funding, new funding for teacher housing, high speed broadband for all communities, and more.

These are just some of the funding areas our members have designated as priority. But the Board cannot accomplish these goals alone. NIISA needs an “army” of Indian lands districts contacting their members, urging them to support all aspects of the Impact Aid Program and appropriating funds as necessary to reach the long overdue goal of “full funding”.



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Hold Harmless Prevents Impact Aid Funding Cliff



Photo by National Park Service

The impact of the COVID-19 pandemic on public school districts cannot be overstated. It has touched, and continues to touch, every aspect of life in a school – including teaching and learning, staffing, social-emotional climate, attendance, student behavior, nutrition, technology, finance, family engagement and more. The effects will be ongoing for years.

One thing we do not yet know is the long-term impact of the pandemic on student enrollment. Research from a variety of sources – including the [National Bureau of Economic Research](https://www.nber.org/) (NBER) and the [American Enterprise Institute](https://www.aei.org/) (AEI) – shows that at least in the short-term, it is down. Data from states (such as [California](https://www.california.gov/)) and localities (including [New York City](https://www.nyc.gov/)) reflect national trends.

Given that so much school district funding depends on enrollment numbers, these declines can strain education budgets in some school districts. And Impact Aid payments are not immune, as one factor of the Section 7003 Basic Support payment formula is the number of students in average daily attendance.

For the past two years, school districts applying for Section 7003 Basic Support funds have had the flexibility to use prior year student count data (in many cases collected in fall of 2019) on their Impact Aid applications thanks to the Impact Aid Coronavirus Relief Act and the Supplemental Impact Aid Flexibility Act. However, NAFIS does not anticipate such flexibility in the coming year. We encourage our members to conduct complete and accurate student counts to maximize their Impact Aid funds, but there may be school districts that have experienced a drop in enrollment that will impact their payment.

A Protection in the Law

For those school districts that experience a large drop in enrollment – or any other change that significantly and negatively affects Impact Aid Basic Support payments – the law includes a key protection: the Hold Harmless provision.

Inserted in the 2015 reauthorization of Impact Aid, this provision provides a three-year step down to allow school districts time to adjust expenditures and prepare for an eventual drop in Impact Aid payment. Each year hundreds of school districts representing all types of federal impaction benefit from the Hold Harmless – and it is possible many more will in the coming years as a result of the pandemic.

How It Works

If a school district's Basic Support payment will drop by 20% or more in one year, the Hold Harmless kicks in. In year one, the school district will receive a payment that is 90% of its previous year payment. In the second year, the school district will receive 85% of the year-one payment. In the third year, they receive 80% of the

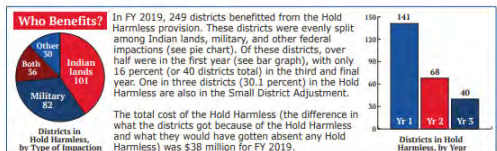
IMPACT AID ISSUE BRIEF HOLD HARMLESS SECTION 7003 BASIC SUPPORT

What is the Hold Harmless? In the 2015 reauthorization of the Elementary and Secondary Education Act, NAFIS successfully secured a three-year phase down Hold Harmless provision in the Basic Support program. Under this provision, if a district's Basic Support Payment drops by 20 percent or more in one year, the school district will receive a payment that is 90 percent of the previous year's payment. In the second year of Hold Harmless, the payment will be 85 percent of the year-one payment. In the third year, the payment will be 80 percent of the year-two payment. This gradual step-down allows affected districts time to adjust their expenditures and prepare for the eventual drop in Impact Aid payments.

Rationale The Hold Harmless is designed to prevent a significant funding cliff based on demographic or other changes that affect a school district's payment. For example, military-connected school districts could potentially see a loss of students due to Base Realignment and Closure (BRAC), global rebasing, or long-term deployments. For many Indian lands and other school districts, a drop of just a handful of students can reduce a district's payment by 20 percent or more.

A school district's payment fluctuates each year, so a district should only be eligible for a Hold Harmless if there is a sizable drop in their payment. Because of the use of prior year data, districts can make some adjustments to their budgets when they see a drop in students from one year to another. However, if a district were to lose 20 percent, it could require substantial reprogramming (i.e. staffing reductions, program cuts, etc.).

The Hold Harmless also protects districts eligible for the Small District Adjustment. This provision establishes a 40 percent LOT payout minimum for a school district with fewer than 1,000 students and a per pupil expenditure (PPE) that is less than the state or national PPE. If one year the district would see either student growth that pushes them over 1,000 students or their per-pupil expenditure exceed the state or national average, they could see a major decrease in their Impact Aid payment. The Hold Harmless protects them from a sudden drop in their payments, giving them a cushion to adjust their expenditures to prepare for further drops in payments.



National Association
of Federally Impacted Schools

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Summer 2022

IMPACT

The First 90 Days

Wow, what an exciting whirlwind my first few months have been as the NAFIS Executive Director. We've been hard at work advocating for our members and the Impact Aid program as appropriations and authorization bills move through Congress, reassessing office operations, and keeping you informed of what's happening in Washington, DC.

NAFIS staff transitioned to an employee-first hybrid work model in which employees can choose when they work remotely and when they work in the office. What does this mean for NAFIS members? Absolutely nothing has changed. Luckily for us, we can serve our members and the NAFIS mission from anywhere. You can always get a hold of us via email or phone, as our office phones are linked to our mobile devices. We continue to host in-person workshops and conferences, and we remain in close contact with congressional and U.S. Department of Education staff. With a constant presence in DC, NAFIS continues to be the expert leader on Impact Aid and attend in-person events and meetings as they arise.

In June, I moved to Jacksonville, North Carolina, whose school district is an Impact Aid recipient thanks to the presence of the nearby military installation Marine Corps Base Camp Lejeune. I also have been traveling quite a bit for NAFIS this summer.

The highlight of my first 90 days has been meeting Impact Aid recipients and getting to know NAFIS members from around the country during my visits to Newport, RI, for the MISA summer meeting; Santa Fe, NM, for the NIISA board meeting; and Chicago, IL, for the NAFIS board meeting. My travel

won't stop there – I've got a trip to Oklahoma City, OK, planned for an education leadership conference and to tour three federally impacted school districts. And of course I'll see many of you in Washington, DC, for the NAFIS Fall Conference September 18-20, 2022. [Register today](#) if you have not already!

During my visits, I heard from a Middletown, RI, principal about the drastically increased behavioral incidents that I know many districts around the country are experiencing as we move forward in the wake of COVID-19. I also heard from New Mexico districts



on their successful efforts to rid the state of equalization. NAFIS will continue to prioritize ensuring every dollar of Impact Aid reaches the intended school district. In New Mexico, I learned about mutton bustin' (google it if you aren't familiar) and can't wait to attend my first rodeo with the NAFIS Family. I'm also warming up to the idea of entering my daughter into a competition when she's old enough...

In Chicago, I was able to visit two NAFIS members, Burr Ridge Community Consolidated School District 180, a Federal Prop-

erty district impacted by Argonne National Laboratory, and North Chicago School District 187, a Basic Support district impacted by Naval Station Great Lakes. In Burr Ridge, ESSER funds are helping to build an addition onto the middle school to accommodate extracurriculars and technology labs. I was able to see the district's low-rent housing, which is home to a large student population. In North Chicago, we met with the base commander and toured the installation, then met with elementary school staff in a school building that has gone four years without safe drinking water while awaiting federal funds.

During these visits, it remains apparent that while each district is unique one common theme stands—Impact Aid is necessary for them to continue to provide quality education and in-demand resources. These visits fuel our advocacy, providing prime examples of our members and their needs and illustrating the critical role that Impact Aid plays in school districts across the country.

I've also been listening to member concerns from around the country on topics related to school construction needs, teacher shortages and housing, SEL resources for students, and the ever-constant issue of funding for children with disabilities. NAFIS is your voice in Washington every step of the way and will continue to share your stories, demanding funding and policies that will improve the lives of the students we serve.

One Family, One Fight,

Nicole B. Russell

[@RealNRussell](#) ~



Nicole with NAFIS President & Burr Ridge Superintendent Tom Schneider



Nicole (center) with North Chicago Superintendent John Price (far left) and other district and installation leaders



Nicole with Fort Sam Houston ISD Superintendent Gary Bates at the MISA meeting (photo from Twitter)

Section 7003 Payments

FY21 & FY22 7003 Final Payments: Because of the Flexibility and Coronavirus Relief Acts allowing LEAs to use data from one survey on the Fiscal Years (FYs) 2021-2023 applications, the Department must finish the monitoring process for FY23 before safely saying what the correct data is for FY21 and FY22 applications. Thus, final payments will be calculated later than usual, in Fall/Winter 2022. Payments for FY21 and FY22 are currently calculated at a 90% proration for interim payments. Payments for Children with Disabilities have been made at \$1,050 per weighted unit.

The Department has released all Generally Comparable District Local Contribution Rate and Heavily Impacted payment adjustments for FY22 at a 90% proration.

Vouchers are available for review in the Impact Aid Grants System (IAGS). See the [user guide](#) for detailed instructions for registered system users looking for a payment voucher. Contact Impact.Aid@ed.gov with questions.

Section 7002 Payments

FY21 7002 Remaining Funds Payments will be released after final FY21 Section 7003 payments are complete for all 7002 applicants who are eligible to receive a remaining funds payment.

FY23 7002 Foundation Payments will be released upon appropriation of funds from Congress.

FY22 Formula Construction Payments

LEAs eligible for a formula construction



DIRECTOR'S UPDATE

payment because they have at least 50% of their membership either living on Indian lands or with a parent in the uniformed services will receive an initial FY22 formula construction payment in August at the latest, per the usual summer schedule.

FY23 Application Reviews

The Department of Education is conducting application reviews and field reviews for FY23 7003 applications. LEAs can check the status of their application at any time by logging into IAGS.

Reminders

IAGS Portal: Remember to go to <https://impactaid.ed.gov/> for current announcements and to log into your account on the IAGS. Keep your IAGS account active by logging in at least once every 120 days.

Staff Transitions: If you are an IAGS core user and will be transitioning out of that role in advance of the new school year,

please get in touch with your assigned state analyst to make sure that your replacement is able to log in to the system and receive all news and messages about your application.


EDC Pilot Program: Is your LEA interested in implementing a paperless survey? You can reduce the cost and time associated with printing paper forms, sending them to parents, and counting them by implementing an electronic data collection (EDC) system that leverages your existing student information system.

We strongly recommend working with Impact Aid staff in your pilot year to make sure your survey system provides results that are compliant with the program regulations. Find more information at <https://impactaid.ed.gov/resources/#edc> and contact the Impact Aid Office at EDCPilot@ed.gov before getting started.

Keep Up Your UEI Registration in SAM:

To receive funds from any federal program, a school district must have an active Unique Entity Identifier (UEI) in the System for Award Management (SAM). SAM registration must be updated annually. Visit sam.gov for more information and to log in to your account.

Stay in the Loop with Impact Aid – Subscribe to the Department's e-mail listserv for information and tips for Impact Aid applicants at <https://impactaid.ed.gov/>. Click on the appropriate "Subscribe Now" link in the box labeled "Resources."

E-mail your questions to Impact.Aid@ed.gov or call (202) 260-3858. 

Section 7003 Student Count

For the past two years, school districts had the flexibility to use prior year student count data on Impact Aid applications thanks to the Impact Aid Coronavirus Relief Act and the Supplemental Impact Aid Flexibility Act. NAFIS does not anticipate such flexibility for the coming year, so it is important that school districts applying for Section 7003 funds conduct an accurate student count to maximize their payments.

Remember, your student count date can be any day after the third day of school until January 31. A 2019 NAFIS survey compiled tips on picking that date, including:

- **Historical enrollment data.** For one school, "Local research indicates that the end of the first month is when there are most students enrolled in the system."
- **Alignment with an official state pupil count.** As one member says, "We use the state count date because we are already pulling the data for the state that we also need for Impact Aid."
- **Known student mobility,** such as troop movements. For one respondent, "Population fluctuates frequently. October begins to stabilize. We have always picked a date in the middle of the week after Columbus Day with the hope of reaching the greatest number of families."
- **Proximity to parent-teacher conferences.** Many schools use parent-teacher conferences to ensure high return rates, like a member who shared that "We choose a date near parent-teacher conferences in order to maximize personal contact with parents, as they can fill [the survey] out on-site."

Hold Harmless, cont...

...from page 1

year-two payment. During the fourth year, they will receive the payment calculated using the formula in the Impact Aid law.

If at any point the calculated payment is higher than what the district would receive under the Hold Harmless, the district automatically exits the Hold Harmless and receives its regular payment.

Hold Harmless payments are included in the final payment of the fiscal year – interim payments are made based on the original formula calculation in the law.

Learn more in the [NAFIS Issue Brief: Hold Harmless](#). Additional questions? Contact info@nafisd.org.



Registration Underway for NAFIS Fall Conference

Registration is underway for the 2022 NAFIS Fall Conference in Washington, DC! With our theme “Rising to New Possibilities,” we look to the future as we emerge from the pandemic. Individually and collectively, we are exploring the possibilities that come with changes in technology and social norms, as well as with the upcoming midterm elections. [Join us](#) to strengthen Impact Aid, the NAFIS Family and the work you do every day to benefit children, families and communities!



NAFIS FALL CONFERENCE AGENDA



SUNDAY, SEPTEMBER 18, 2022

8:30AM – 3:30PM	Registration Area & Selfie Station Open
9:00AM – 10:15AM	Conference Orientation & The Basics of Impact Aid - <i>Livestreamed</i>
10:15AM – 10:45AM	Policy & Advocacy 101 - <i>Livestreamed</i>
10:45AM – 11:45AM	Subgroup Meeting - Federal Lands Impacted Schools Association (FLISA)
10:45AM – 11:45AM	Subgroup Meeting - Mid-to-Low LOT Schools (MTLLS)
12:00PM – 12:45PM	Lunch on Your Own
12:00PM – 12:45PM	State Chair Working Lunch (Invitation Only)
1:00PM – 4:00PM	First General Session - <i>Livestreamed</i>
4:15PM – 5:00PM	School Board Members Session
5:00PM – 5:30PM	New to NAFIS
5:30PM – 6:30PM	Meet and Greet Reception

MONDAY, SEPTEMBER 19, 2022

7:45AM – 3:30PM	Registration Area & Selfie Station Open
8:00AM – 10:00AM	Subgroup Meeting - Military Impacted Schools Association (MISA) – Breakfast (Members Only)
8:00AM – 10:00AM	Subgroup Meeting - National Indian Impacted Schools Association (NIISA) – Breakfast
8:30AM – 10:00AM	Subgroup Meeting - Federal Lands Impacted Schools Association (FLISA)
10:30AM – 11:30AM	Breakout Sessions
12:00PM – 1:30PM	Plated Luncheon - <i>Speaker Livestreamed</i>
2:00PM – 4:15PM	Second General Session - <i>Livestreamed</i>
3:30PM – 5:00PM	U.S. Department of Education One-on-One Sessions
4:30PM – 5:15PM	State Meetings (as requested by State Chair)

TUESDAY, SEPTEMBER 20, 2022

9:00AM – 4:00PM	Pre-Scheduled Capitol Hill Visits
4:00PM – 5:00PM	Hill Day Debrief
7:00PM – 10:00PM	Ending Reception - Down Under: Celebrating Australia

Register for the Conference: <https://web.cvent.com/event/caa213b7-cbd3-4346-a128-7b99faef9526/summary>
Make Your Hotel Reservation: <https://www.hyatt.com/en-US/group-booking/WASRW/G-NFLC>

Legislative Update

FY23 Appropriations

In June, the House Appropriations Committee approved the House version of the FY23 Labor HHS Education funding bill on party lines. House leaders had hoped to move this bill through the floor before the August recess but, with legislative days dwindling, it appears likely the House will hold on further action until the fall. The House bill represents an exact fulfillment of the NAFIS request for **\$57 million in additional Impact Aid funding**, with increases of \$55 million for Basic Support and \$2 million for Federal Property.

The Committee's Legislative Report also included a recommendation to the Department on Impact Aid data collection: "The reporting method used to calculate the amount of Impact Aid a school receives is critical to ensuring accurate data for eligible communities. Correct student counts ensure adequate resources are provided for students. The Committee repeats its request that the Department assess the merits of such flexibilities in future years, along with other potential process modifications, in the fiscal year 2024 Congressional Budget Justification. In addition, the Committee requests recommendations for helping LEAs plan for discrepancies between estimated and actual award levels."

Meanwhile, on July 28 the Senate released all of its appropriations bills, none of which have been or likely will be marked up in the regular order of the Senate Committee process. Impact Aid, like most other programs, did not receive as much in the Senate proposal as in the House's bill. Overall, **Impact Aid would receive a \$53 million increase** – \$4 million less than the House bill. The breakdown is also different from the House bill, with increases of \$50 million for Basic Support, \$2 million for Federal Property and \$1 million for Construction (which would be the first increase for this line item in years). Our direct and grassroots advocacy and efforts to secure strong bipartisan Dear Colleague letters in the House and Senate paid dividends.

Overall, the House bill would appropriate \$86.72 billion to the Department of Education, a \$10 billion increase from FY22, while the Senate bill would appropriate \$83.44 billion. Beyond Impact Aid, the bills contain increases for several key K-12 programs, though the House's numbers are more generous: Title I (+\$3 billion in House/+ \$2.6 billion in Senate); IDEA (+\$3.2 billion/+ \$1.975 billion); Title II-A professional development block grant (+\$100 million/+ \$83 million); and Title IV-A flexible block grant (+\$75 million/+ \$65 million). NAFIS will continue to fight for Impact Aid increases and support other key programs as the FY23 funding cycle continues.



Education Groups Seek More Homework Gap Funding

With the final tranche of the \$7 billion Emergency Connectivity Fund (ECF), which provides schools and libraries with support to purchase home broadband connectivity and appropriate educational devices, now exhausted, NAFIS and other key K-12 education associations are seeking to replenish ECF's coffers. Job 1 is finding \$1.3 billion to satisfy unfulfilled school and library requests from the last application round. A bicameral group of Congressional Democrats – led by Senator Ed Markey (D-MA) and Representative Grace Meng (D-NY) – sent a letter to Majority Leader Schumer (D-NY) and Speaker Pelosi (D-CA) urging them to look for opportunities to replenish the ECF program. In

the letter, 24 Senators and 45 House members called for an infusion of funding for the program and warned that a "great disconnection" would occur if additional funds were not provided. Fifty national education associations, including NAFIS, endorsed this request.

Mental Health Funding in Gun Safety Bill

After a relatively quick negotiating process following the Uvalde tragedy, in late June Congress passed the Bipartisan Gun Safety Law, which President Biden signed into law. In addition to gun policy measures, it includes \$13 billion in new spending for mental health and school safety, \$1 billion of which will run through Title IV-A, ESSA's flexible block grant for school districts. It also contains: \$500 million for the School Based Mental Health Services Grant Program to increase the number of qualified mental health service providers offering school-based mental health services in school districts with demonstrated need; and \$500 million in funding to the School Based Mental Health Service Professionals Demonstration Grant to help train and diversify the pipeline of school counselors, school social workers, and school psychologists.

NDAA Awaits Senate Action

The House has passed its version of the FY23 National Defense Authorization Act (NDAA). The Senate will take up its version this fall. In addition to funding the Department of Defense Impact Aid program, authorizing \$53 million for school districts serving significant numbers of military children and \$22 million to support the education of military children with severe disabilities, the NDAA includes an important amendment affecting Impact Aid school districts. It requires a commander of a military installation to certify on an annual basis whether they confirmed the information contained in all Impact Aid source check forms received from local educational agencies. That information will be reported to the congressional defense committees each year. ~

Connect with NAFIS on Social Media



Facebook: <http://www.facebook.com/nafisschools>

Twitter: @NAFISschools

Report Round-Up

Editor's Note: Several studies and/or surveys on timely education issues have been released recently by government agencies, advocacy organizations and member associations. Here are a few that NAFIS staff found particularly interesting.

AERA Confirms Benefits of Summer Math Programs

A **comprehensive review** from the American Educational Research Association (AERA) confirms the potential of summer math programs to mitigate learning losses experienced during the pandemic. Research such as this is an important check on policies already in place, with summer learning programs being promoted by the Biden Administration as a strategy to help students recover from pandemic-related learning loss and Congress requiring a percentage of American Rescue Plan (ARP) funds be used to address lost instructional time (with 1% of ARP funds to be used by districts and states for summer learning and enrichment).

Published in *Review of Educational Research*, a peer-reviewed journal, this study was a meta-analysis of 37 studies on summer math programs published over the past 20 years. It found that children who participated in summer programs with a focus on mathematics tended to score higher on standardized math tests and had higher

math class grades than students who did not. It also found students who participated in summer programs tended to perform better on noncognitive measures, such as school attendance.

“Our results show that schools, district leaders and community groups should consider increasing their investments in summer programs as an evidence-based strategy to aid in pandemic-related educational recovery, particularly for children whose learning has been placed most at risk,” said study co-author Kathleen Lynch.

She also cautioned that research on the effectiveness of online summer programs is small and that such programs lack many of the benefits of in-person programs, such as in-person social interactions, physical fitness, meals and childcare for families. “School districts and other providers will need to proceed carefully when designing their programs,” said Lynch. ~

CoSN Shows Continued Connectivity Gap

The Consortium for School Network (CoSN), a professional association for school system technology leaders, has released the findings of their **2022 Student Home Connectivity Study**. The study is a second year report on students’ at-home internet connectivity, with focus on the home-to-school experience and how internet speeds compare during school hours settings versus outside of school hours; whether students log in to school devices and applications outside of school hours; and what improvements have been made to ensure connectivity for all students.

Key findings include:

- Students experience significantly slower network speeds outside of school hours than during school hours, with slightly improved network performance and faster internet speeds outside of school this year (SY 21-22) compared to last year (SY 20-21).
- Gaps remains in network performance and internet speeds at all grade levels for students connecting from outside the school, with approximately one-third of high school students experiencing Far Below or Below Guidelines for home connectivity.
- Large disparities persist among student subgroups around home

connectivity, particularly by ethnicity and socioeconomic disadvantaged students.

The study, which included approximately 300,000 students in seven K-12 urban, suburban and rural school districts across the United States, fills a critical need among educators and policymakers for detailed insight on students’ learning experiences at home since returning to the classroom. It makes clear that addressing insufficient internet connectivity must continue to be a priority. ~



RAND Finds Superintendents Satisfied With Their Jobs

In the **Fifth American School District Panel Survey**, researchers from RAND found that most superintendents are satisfied with their jobs. The survey, completed by 291 school district and charter school leaders (including 222 superintendents) and weighted to be nationally representative, reveals that as of spring 2022, superintendents have positive feelings about the job while agreeing it and the job of schools overall have gotten harder over the past decade.

The survey finds that 85% of superintendents are satisfied with their job, with superintendents of urban districts and those leading districts that serve mostly students of color reporting the highest rates of job satisfaction. Eighty-seven percent believe their work is valued.

Still, 95% agree that the job has gotten harder over the past decade, and 98% agree that schools have been asked to do more.

Overall, 13% of superintendents planned to leave their job by the end of the 2021-22 school year, a rate on par with pre-pandemic conditions. The top reason superintendents consider leaving is job-related stress (32% of respondents selected it as the top of 15 options), followed school board relations (11%) and excessive work hours (8%).

To address the job-related stress and long hours of superintendents, the report recommends school boards and school leader preparation

Continued on page 8...

Subgroup Updates

FLISA

The Federal Lands Impacted Schools Association met in Portland, OR, on June 24. FLISA was able to celebrate the FY22 federal budget, which included a \$1 million dollar increase and is the sixth year in a row Federal Property funding has gone up.

At the meeting our organization renewed friendships and started working in earnest on our Advocacy Action Plan. The organization selected leaders for our three major committees: Membership, Advocacy and Messaging.

Our Advocacy Action Plan reflects our organization's priorities moving forward. It provides guidance for priorities for the next congressional cycle and avenues for members to become engaged in advocacy efforts. It also includes a review of our messaging, centered around the obligation that the federal government has to fund our schools and the need to continue to increase funding as more students are added to the program.

The FLISA website, www.FLISA.org, is a great resource for those looking for more information and to sign up for our frequent communications.

The members of FLISA are dedicated to advancing the cause for not just Federal Property schools but for all students relying upon Impact Aid to fund their academic programming. We fully appreciate and support the efforts of all of our NAFIS Family and look forward to seeing you at the fall conference. ~

MISA

The Military Impacted Schools Association 2022 Summer Meeting was held in beautiful Newport, RI, June 26-28. Kyle Fairbairn, Executive Director, welcomed attendees at the opening clam bake dinner on the banks of Easton Pond at the Wyndham Newport.

Monday attendees visited Naval Station Newport and toured one of the historic homes of Newport. The Naval War College Museum was the first stop of the day. A guided tour about the history of the Navy, specifically of sailing in the Newport area, was given by a museum docent. The group then gathered for lunch and proceeded to a self-guided tour of the Breakers, a Vanderbilt home.

The Tuesday business meeting included briefings from many of MISA's partners – DoDEA, NMFA, MIC3 and the Impact Aid Office. Partners provided an update on recent activities and a glimpse into the coming year. Mark Gillman, MISA consultant, provided a forecast

of DoD Impact Aid funding. Members enjoyed two special presentations. One was by host district Middletown Public Schools on their integration of community partners in the high school curriculum. Then "Teachers in the Trenches" Carrie Fairbairn and Stephanie Kopecky shared aspects of their professional development program for special education and general education professionals. The meeting concluded with discussion on the MISA Position Paper, which is an outline of the goals and supporting activities of the organization. ~

MTLLS

The Mid-to-Low LOT Schools (MTLLS) met during the 2022 NAFIS Spring Conference in Washington, DC, last March. The association is pleased to announce that it unanimously approved Dr. James Sarruda as its Executive Director. Sarruda has been actively involved with NAFIS for over twenty-five years. He has served as the NAFIS President and continues to serve on the NAFIS Board of Directors.



NIISA Board Dinner in Santa Fe

"I'm excited to have the opportunity to serve as the MTLLS Executive Director and work with so many great educators who are dedicated to our mission of bringing the MTLLS voice to the Hill," said Sarruda.

At the March meeting, the following leaders were unanimously reappointed to the MTLLS Executive Board: Chad Wyen, President; Geri Gilstrap, President Elect; and John Price, Secretary. In addition, members also discussed and approved the revised bylaws and unanimously approved a resolution that allows remote/virtual attendance in the convening of a quorum.

MTLLS represents school districts containing military installations, Indian lands and other federal property with a LOT under 50%. This includes approximately 75% of the school districts receiving Impact Aid Basic Support, serving approximately 735,000 students. MTLLS advocates primarily for more opportunities for students, generated by additional Impact Aid revenue. When the LOT payout is over 100%, additional money is directed to these schools.

Our next meeting will be in September at the NAFIS Fall Conference. This is an important time for MTLLS and the entire NAFIS community. If you want your voice heard on the Hill, please join us. ~

NIISA

The NIISA Board of Directors recently returned from Santa Fe, NM, the host city of the 2022 Summer Board Meeting. Each year, the Board chooses cities in locations where Indian lands school districts face unique challenges but share common ground with all federally impacted districts, lost taxing authority. New Mexico's uniqueness lies in Equalization of Impact Aid, a provision in the law that allows a state to consider Impact Aid as a "local" revenue resource resulting in a reduction of state aid. New Mexico was one of only three "Equalized" states – until now. A recent ruling by the U.S. Department of Education Impact Aid Program found the State of New Mexico did not meet the "disparity factor" (eligibility) in regulations. Now, all Impact Aid revenue will remain with the district generating it and not subject to a state aid deduction. It is estimated nearly \$60 million has been taken annually from NM Indian lands districts as a result of Equalization.

Congratulations to the districts leading New Mexico's Equalization challenge – Central Consolidated, Zuni and Gallup-McKinley School Districts – fully supported by all NM Indian lands school districts! Also, a huge thank you to the school board members, administrators and legal counsel who joined the NIISA Board in Santa Fe to share their vision for providing a high quality education for all students while expressing their frustrations over decades of lost revenue to address deteriorating facilities, limited technology and high speed broadband and limited innovative programs/curriculum.

In other business, the NIISA Board acted to:

- Draft a letter to the National Indian Education Association (NIEA) expressing strong opposition to its resolution to include tribally controlled schools in Impact Aid.
- Revise its draft school construction bill and seek to include language in the current NAFIS infrastructure bill or explore moving forward independently.
- After over a decade of the Annual Conference at Harrah's Hotel and Casino, explore all host site options for 2023 and beyond.
- Present NIISA's Strategic Plan to membership at the 2022 NAFIS Fall Conference.
- Approve funding for up to two Stepping Stones Grants of \$5,000 each for 2023.

Be well! Enjoy the remainder of summer! ~

Recent Reports, cont...

...from page 6

programs invest in developing strong, well-integrated teams across which superintendents can distribute leadership. It also suggests superintendent and education associations and superintendent

certification programs examine the pipeline to confirm the position is still attractive; identify local reasons superintendents consider leaving; and ensure qualified leaders in the traditional pipeline. ~

Additional Reading

- GAO Finds Schools Still Segregated; Students Served More Diverse
- IES Exposes Pandemic's Impact on Absenteeism, Behavior
- AFT Offers Strategies to Attract and Retain Teachers
- NCES Reports on School Crime and Safety

Policy & Communications Manager Nicole Jarvis Departs NAFIS

Editor's Note: Manager of Policy and Communications Nicole Jarvis recently left NAFIS to pursue a new opportunity. Below, she shares reflections on her time with NAFIS. Join us in wishing her the best as she embarks upon her next adventure!

When I first joined the NAFIS team, I had recently moved to Washington, DC from rural northwestern Michigan. I was excited about new possibilities and zealous about the mission of NAFIS. I knew I was joining a small but nimble organization with a strong membership and an incredible mission. Since then, the past few years have been a tumultuous time for many, and the entire NAFIS Family definitely experienced this reality firsthand. I was blown away and inspired by the support, passion and care of the NAFIS staff and members.

I was on the NAFIS team six months before being sent home for the global pandemic which we naively assumed would be a couple weeks. Two weeks turned into over two years. I was so inspired as I witnessed our members working tirelessly to support their communities, and I learned so much from seeing our fearless leader, Hilary Goldmann, navigate and lead the NAFIS Family through these challenging times. As the world started to "return to normal," we received the tragic news of Hilary's death. I felt the world turned upside down but I was encouraged to see NAFIS Family come together to find a way forward.

As I reflect on the past few years, I am filled with continued heartache from the loss of a special mentor but also filled with much gratitude for how much I grew personally and professionally. I am forever grateful for the guidance, mentorship and friendship of Anne, Lynn and John. In my time at NAFIS, I honed my event planning, writing, pri-

oritizing, advocacy and graphic design skills. I am most proud of designing the [Impact Aid animated explainer video](#), the Advocacy Toolkit, and over 40 infographics and one-pagers.

I head to the Council for Economic Education, where I will play a key role in developing and executing marketing strategies and initiatives to equip K-12 students with the tools and knowledge of personal finance and economics to help them make better decisions for themselves, their families and their communities.



As I leave NAFIS, I am not fully leaving the NAFIS Family. I will carry with me treasured memories of working with the NAFIS staff and the inspiration of your passion for your schools and kids. Thank you for your support in my time at NAFIS and your tireless advocacy to support your students and communities. I look forward to crossing paths with some of you as I continue work in the K-12 education world. ~

Membership Corner

Greetings everyone! I hope your summer break and vacations are in full swing! We're now at the halfway mark, and in a few short weeks, summer officially ends in September.

As you plan for fall, remember to register for the NAFIS Fall Conference, September 18-20, 2022. The conference will be hosted at the Hyatt Regency Capitol Hill in Washington, DC. Our theme is "Rising to New Possibilities," and the NAFIS team is looking forward to your participation. Conference registration has been open now for a few weeks. Please take a few minutes and **register today online**. Remember to also make your **room reservation at the Hyatt** as soon as possible. Rooms are going fast! Be sure your reservation includes Tuesday night, September 20. We're celebrating the Australian Outback and throwing some shrimp on the barbie at our ending reception, so don't miss it! Contact us at info@nafisd.org if you have any questions about the conference.

A quick follow up from last month – your school district should have received its membership invoice for the 2022-2023 membership year. They were sent by email last month to each school district's primary contact with NAFIS, and hopefully it was received on your end and processed. Please check with your accounts payable office to ensure remittance has been submitted to NAFIS. Let me know if the membership invoice for your district was not received, and I will send you a copy right away. Email lynn@nafisd.org.

Enjoy the rest of your summer, and see you this fall in DC at the NAFIS Fall Conference! ~



Lynn Watkins

Members Share Their Thoughts on NAFIS

One hundred percent of those responding to the 2022 NAFIS Member Survey rate the overall value of NAFIS membership as “good” or “excellent.” Nearly 98% would recommend membership to other school districts.

With this survey, conducted in June 2022, NAFIS staff aimed to learn what members value about the organization and how to better support them. We appreciate those who took the time to share their thoughts and will use the results to improve services over the coming year.

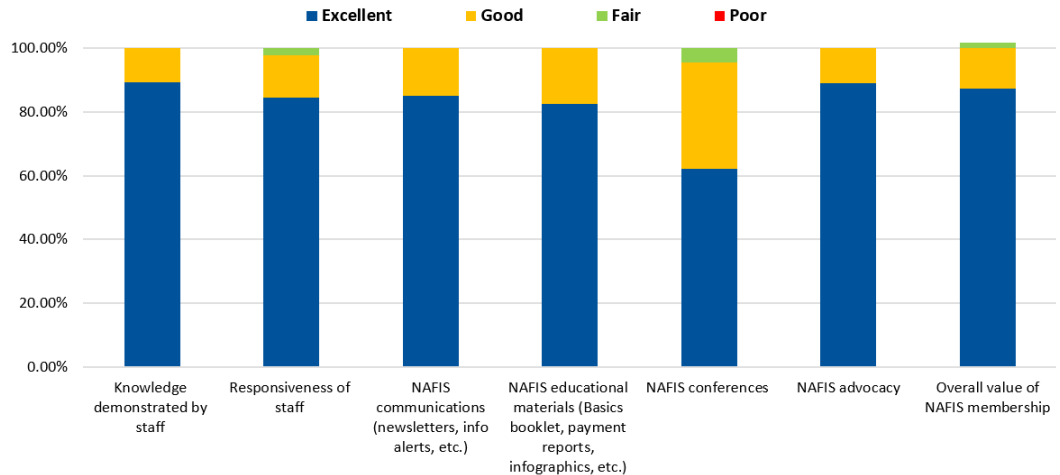
This year, respondents consider the most valuable benefit of NAFIS membership to be “being part of a unified Impact Aid association,” with 100% of respondents saying it is “important” or “very important.” Other benefits viewed as particularly important are insider information on Impact Aid and information/action alerts (with 97.87% considering each “important” or “very important”), as well as NAFIS relationships with congressional staff and NAFIS relationships with the U.S. Department of Education and other federal agencies (95.75% each).

Overall, respondents are satisfied with NAFIS services, with 100% rating communications (such as newsletters and information alerts) and educational materials (such as “The Basics of Impact Aid” and payment reports) as “good” or “excellent.” The majority appreciate the frequency (86.96%) and length (93.48%) of NAFIS communications.

In addition, 100% of respondents report that NAFIS has substantially or moderately improved their knowledge of the Impact Aid program and their ability to explain the importance of Impact Aid in their community. Over 97% say the same of their ability to advocate for Impact Aid. One hundred percent rate the knowledge that staff demonstrates as “good” or “excellent.”

“Being a part of NAFIS has changed our district’s trajectory. We are grateful for our partnership with the NAFIS family.”
- NAFIS Member

NAFIS Member Satisfaction



The survey also reveals areas where NAFIS can provide additional services to members. Nearly 20% of respondents would like increased coverage of reports and congressional briefings on topics like teacher recruitment and retention, equity, school safety and IDEA in NAFIS communications. Just over 15% would like additional reporting on timely policies. In addition, 15.56% of respondents would like more opportunities to get to know other members of the NAFIS Family.

As staff work to identify additional topics of interest to NAFIS members, this year’s survey asked respondents to rate how concerning cybersecurity is to their district on a scale of 0 (“not at all”) to 5 (“extremely”). The average rating is 4, indicating this is potentially an area where NAFIS can increase member knowledge and capacity.

Also, to improve NAFIS advocacy around two Impact Aid line items that have been level funded for many years – 7003(d) Children with Disabilities and 7007 Construction – the survey asked respondents to share their school district’s biggest need related to either issue. While answers varied greatly, key themes emerged, including special education staffing challenges, the need to modernize school buildings and requirements for additional space.

Thank you again to those who completed the survey. NAFIS will continue to consider the results as we move forward with organizational planning, using them to develop new resources and strategies to meet the needs of our members. ~

What Else Do Members Say?

When asked which **NAFIS benefit is most valuable**, respondents offered many thoughts, including:

- “NAFIS’ front-line approach to the effects of Impact Aid in our districts, and the direct interaction provided with federal law makers and agencies. In addition, the NAFIS Conferences are invaluable as we are able to be on the front lines with NAFIS and our federally impacted colleagues from around the country.”
- “Being a unified family shows there is strength in numbers.”
- “Weekly newsletter and congressional alerts. Both are time sensitive and allow me to advocate in an articulate manner (using NAFIS information to support/substantiate my assertions to Congress).”
- “Having someone knowledgeable just a phone call away is a huge benefit.”

Impact Aid in the News

The NAFIS staff is always following your local news outlets as they report on Impact Aid. The program has garnered several media mentions over the past few months. Some relate to national issues, while others focus at the state or local level. And several are tied to specific individuals in the NAFIS community! Here's how news outlets are mentioning Impact Aid:

7 Ways the Federal Government Shortchanges K-12 Schools

[Education Week](#), July 7, 2022

Based on a recent Economic Policy Institute (EPI) report and other sources, reporter Mark Lieberman [highlights](#) ways that the federal share of public education funding falls short of self-imposed targets. He shares seven areas where the federal government could provide additional support to schools: students with disabilities; high-needs students; school facilities and infrastructure; school meals; English-language learners; **schools on federally owned land**; and students experiencing homelessness. On Impact Aid, he notes that since the Vietnam War the program has only received up to 60 percent of what would be necessary to adequately fund all districts that receive it.

Equalization Ends in Kansas

[WIBW](#) (Topeka, KS), April 29, 2022

Among other actions in their recent Omnibus Education bill, WIBW [reports](#) that the Kansas legislature removed federal **Impact Aid** from the calculation of local foundation aid in the Kansas School Equity and Enhancement Act. That means the state will no longer take Impact Aid into consideration in distributing those funds – Kansas is no longer equalized. The law went into effect May 26.

Conflict on Use of Funds in New Mexico

[Albuquerque Journal](#), June 21, 2022

The Albuquerque Journal [reports](#) that in a Legislative Finance Committee meeting, state legislators questioned the choice of school districts to dedicate 90% of their **Impact Aid** for the coming fiscal year into brick-and-mortar and other high-dollar expenditures. However, Central Consolidated Interim Superintendent Steve Carlson clarified that districts can use the money however they see fit. He also noted that good buildings are important for many reasons, not just for learning, and will provide access to better facilities. Other issues of concern at the meeting included extended learning time and teacher recruitment/retention.

Reporting on the NAFIS Family

Breidenstein Bids Farewell as Salamanca Superintendent (NY)

[Salamanca Press](#), July 7, 2022

Robert “Bob” Breidenstein retired as superintendent of Salamanca City Central School District (NY) on June 30, after more than a decade in the role and 30 years in public education. An active member of the NAFIS Family, he also served as the NAFIS New York State Impact Aid Chair.

The Salamanca Press [shares](#) that during his tenure as superintendent graduation rates in the district increased by more than 20%, the tax levy decreased by more than 90% and more than 50 new positions were created without layoffs. In addition, the district undertook a re-evaluation of its capital improvements needs, resulting in over \$100 million of renovations and construction. Beyond these highlights, Breidenstein said the best parts of the job have been the opportunities to travel with students, whether to Section 6 sports tournaments, Odyssey of the Mind Worlds in Ames, Iowa, or meetings in Washington, DC, advocating for **Impact Aid**.

Join us in wishing Bob the best on his next chapter!

Arlee Superintendent Named Western Region Superintendent of the Year (MT)

[Valley Journal](#), June 8, 2022

The Western Montana Association of School Superintendents (WMASS) named Arlee Superintendent Mike Perry the Western Region Superintendent of the Year. The Valley Journal [notes](#) that one of the key accomplishments that won Perry the distinction was securing a \$4 million **Impact Aid** grant to build a new third through sixth grade building for local students.

“Nationwide, they only gave out \$17 million, and we got \$4 million of it here in Arlee,” Perry explained. Arlee schools will need to run a bond, which he hopes will happen in November, as construction will require a combination of bond funds and the Impact Aid grant. In the meantime, Perry has other improvement projects underway to keep elevating Arlee schools.

Congratulations to Mike on this honor!

If you catch your local news reporting on Impact Aid, please send the NAFIS staff a note – we love to share Impact Aid updates! ~



(L to R) Breidenstein, Salamanca Board Member Sue Fries, a congressional staffer & Former Board Member Meg McCune at the 2019 NAFIS Spring Conference Hill Day (photo from Twitter)

Twitter Talk: #NAFISFamily Extending Learning

The COVID-19 pandemic interrupted learning for essentially all public school students in the country, and the effects - on academic, behavior, mental health and other indicators - are ongoing. We will not know the complete impact for years, if ever, but research is beginning to identify priority areas for educators, families and communities to address, as well as potential strategies to do so.

One promising approach is extended learning. Amidst tight budgets and staffing challenges, students in federally impacted school districts are using this summer to catch up, get ahead and gain new experiences. NAFIS staff is following this work on social media, and we admire and appreciate all you do every day for those in your community! Below is a sampling of what we have seen. ~

Hoke County Schools
@HokeCoSchools

Last night kicked off our Rising Stars Kindergarten Camp with a parent and student orientation event. The three-week program is held at Scurlock and Upchurch Elementary Schools. We can't wait to see how much our littlest learners grow over the next few weeks! [#Classof2035](#)



Bellevue Public Schools Retweeted
Easy E
@ESalie13

@BellevueSchools Tech Camp Week 3 @Sphero Maze Challenge...our winning group with 1,405 points....Group 5 "Jurassic Park" @boycem3 #bpsne #BPSProjectSTEM



LPS
@LawtonPS

Makerspace Summer Camp
lawtonps.org/article/771090...



Colts Neck Schools
@CNSchools

[#2022CNsummerbridge](#)



Morongo Unified School District
@MorongoUnified

Today, students in Twentynine Palms had a chance to stop by the Save the Children Summer Giveaway at Oasis Elementary.

Students could pick up a robot kit, stacking cups and some Toms shoes.



Robert Moore, Ed.D
@ramoore92

Excited to begin our first ever World Language Summer Camp! Our participants are experiencing new languages and cultures through various activities and field trips! Thanks to our partners @dodeagrants for their support of our IMPACT-WL program! [#bpsne](#)



OVSD Superintendent
@OVSDSupt

Students are having fun learning in the [#OakView](#) Summer Program.



Wapato SD
@WapatoSD

Summer School Learning Adventure at Simcoe has begun!!



Salamanca Warriors
@SCSDWarriors

Salamanca students explored color theory. They learned Canva software to design their heat-transferred t-shirts. Participants implemented hydro-dipping for shoes, hats & water bottles design. [#summerSTEAM](#)



Hardin County Schools - Kentucky
@HardinCoSchools

Nearly 30 @whmslakers students are part of Renewable Energy Summer Camp. They are learning the source of energy, flow & transformation, use, consumption & conservation of it. @center4ee is hosting the camp. Thank you @ibvenergy for the opportunity. [#HCSStrongerTogether](#)



Cumberland County Schools
@CumberlandCoSch

Summer is the best time to practice the Word Lists Flashcards for students in grades kindergarten and first grade. Check out flashcards for Kindergarten Pre-Primer and Primer, along with first-grade levels 1 through 3 at: bit.ly/3eQUiIM.



NAFIS Mourns Board Member Jeff Limore

NAFIS continues to mourn the loss of NAFIS Board Member Jeff Limore, Superintendent of Dahlenegah Public School (OK). He passed away June 18 after a courageous battle with cancer.

Jeff was a national leader in advocating for school districts that receive Impact Aid. A citizen of the Cherokee Nation deeply committed to the students and staff in his community, he also embraced his role as a champion for all students in federally impacted school districts and worked to ensure they have access to the educational opportunities and resources they deserve.

Jeff served on the NAFIS Board for six years, representing Region V (Texas, Oklahoma, New Mexico, Colorado and Utah) and working on the nomination, by-laws, strategic planning and Federal Relations Outreach (FRO) committees. He was a long-standing member of the National Indian Impacted Schools Association (NIISA) Executive Board, serving as Past President at the time of his passing. He also served on the Oklahoma Association Serving Impacted Schools (OASIS) Board of Directors.

“We lost a great champion for Impact Aid, and it will definitely be tough to replace such a wonderful person,” said Voyd St. Pierre, NAFIS Board Member and Superintendent of Rocky Boy Schools (MT). “My heart is heavy.”



Jeff (on right) presented Rep. Tom Cole (R-OK) the Friend of NAFIS Award at the 2018 NAFIS Fall Conference

“If you know Jeff, you know he would want you to keep fighting for children across the nation,” said NAFIS Board Member and Browning Public Schools (MT) Board Chair Brian Gallup.

NAFIS sends our deepest condolences to Jeff’s wife Shelley and to all his family and friends, as well as to the Dahlenegah community he was so proud to serve. ~



Jeff (on left) with fellow Board Members Voyd St. Pierre (middle) and Brian Gallup



Jeff at 2021 NAFIS Fall Conference

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THOMAS ADDINGTON - MISA/NIISA
TADDINGT@CENTRAL.K12.CA.US

DIRECTORS AT-LARGE

CRAIG HUTCHESON - FLISA
CHUTCHES@KRHS.NET

ROSEMARIE KRAEGER - MISA/MTLLS
RKRAEGER@MPSRI.NET

VOYD ST. PIERRE - NIISA

VOYDSP@ROCKYBOY.K12.MT.US

JAMES SARRUDA - MISA/MTLLS

JSARRUDA@NBURLINGTON.COM

SCHOOL BOARD LIAISON

BRIAN GALLUP - NIISA
GALLUPBRIAN@YAHOO.COM

IMMEDIATE PAST PRESIDENT

VACANT

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Quarterly Report on *Williams* Uniform Complaints

[Education Code § 35186(d)]

District: Central Union School District

Person completing this form: Traci Fullerton Title: Personnel Analyst/Exe Secretary

Quarterly Report Submission Month/Quarter:
(check one)

- ☐ October 1st Quarter (7/1-9/30)
☐ January 2nd Quarter (10/1-12/31)
☐ April 3rd Quarter (1/1-3/31)
☒ July 4th Quarter (4/1-6/30)

Quarterly Report Submission Year: 2021-2022

Date for information to be reported publicly at governing board meeting: 8/8/22

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	0	0
Teacher Vacancy or Misassignment	0	0	0
Facilities Conditions	0	0	0
TOTALS	0	0	0

Tom Addington

Print Name of District Superintendent

8/8/22

Signature of District Superintendent

Date

Please submit to: Genevieve Almanzar, Coordinator
Kings County Office of Education
Williams Compliance
(559) 589-7035
info.foundationalservices@kingscoe.org



CENTRAL UNION SCHOOL DISTRICT

June 13, 2022

MINUTES

The regular open public meeting of the Central Union School District Board of Trustees was held on Monday, June 13, 2022 at District Presentation Center, 15783 18th Avenue, Lemoore, CA 93245. The Board meeting began with a preliminary open session at **5:30 p.m.** and adjourned into closed session at **5:30 p.m.** After the closed session the general open session was called to order at **6:00 p.m.** The meeting adjourned at **6:26 p.m.**

Any individual who requires a translator, disability-related accommodations or modifications including auxiliary aids and services in order to participate in the Board meeting should contact the Superintendent or designee in writing no later than 8:00 a.m. the day of the meeting.

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 are available for public inspection and may be accessed under the Board Agenda and backup information housed on the District website at www.central.k12.ca.us.

CUSD Mission Statement ~

Central Union School District seeks to be an exemplary learning community. We build the foundation of this community through meaningful relationships, relevant and engaging learning, effective communication, and providing a safe atmosphere. Each student will be treated as an individual, given the tools to be a lifelong learner, and taught to function as a member of a group and as a productive member of society. We challenge ourselves to be better than we think we can be, and advocate for the greater good of our community. Our success in this mission will build lifelong, confident learners, who have the tools necessary for success in a changing world.

1. OPEN PUBLIC SESSION:

- a. Call to Order
- b. Roll Call
- c. Flag Salute

Trustees:

Dale Davidson, Jeffrey Gilcrease and Steven Salefske were present. Ceil Howe III was absent.

District Administration:

Superintendent Tom Addington, Elizabeth Alvarado, Loretta Black, Darin Denney, Traci Fullerton, Brittany Gately, Anne Gonzales, Michelle King, Cindee Rael, Teresa Santamaria, Davinder Sidhu, Heiko Sweeney and Steve Tashima were

present. Christina Gonzales and Penny Miller were absent.

CUSD Employee Associations' Representatives and others in attendance

2. PROCEDURE FOR VISITORS WHO WISH TO ADDRESS THE BOARD:

The Board invites and welcomes your comments. Your input is important. Most questions asked of the Board require research and/or investigation. Therefore, the Board may respond to your questions in writing. However, if the comments involve a District employee or a student, the President will, at that time, explain the rights of the Speaker and the rights of the employee and/or student. In accordance with Board Bylaw 9323, The Board shall limit the individual speakers to no more than five minutes in length with no more than thirty minutes per item.

3. PRESENTATION(S): None

4. DISTRICT REPORTS

- a. Superintendent Update. Mr. Addington shared that summer school is going on, second week with one more week to. Mr. Addington is covering Neutra summer school while site administration are receiving de-escalation training. It is great to see staff and students. Construction at Stratford is moving along.

ENROLLMENT	BEG. OF YEAR 2020-2021	BEG. OF YEAR 2021-2022	May 2020-21	May 2021-22	Inter Districts	TOTAL
AKERS	715	720	732	702	LESD	11
CENTRAL	248	257	265	278	HANFORD	3
NEUTRA	496	449	492	431	OTHER	6
STRATFORD	287	260	304	288	Intra-District	11
TOTAL	1746	1686	1793	1699	TOTAL	31

5. COURTESY TO VISITORS: None

6. CORRESPONDENCE AND BOARD INFORMATION:

- a. None

7. CONSENT AGENDA:

(at this time board members may request that an item or items be removed from the consent agenda and placed as 'new business')

- a. Approved minutes of the May 23, 2022 regular board meeting (ta)
- b. Approved Staff for the 2021-22 summer session (ta)
- c. Approved new hire:
 - i. Jasmine Campbell Account Clerk I
- d. Approved Separations:
 - i. 49-5/22
 - ii. 50-6/22
- e. Approved updated coaches list covering spring sports
- f. Approved Service Agreement with Wonder Valley re outdoor education

Approved Items a) through f)

Motion: Jeffrey Gilcrease

Seconded: Dale Davidson

Dale Davidson Vote: AYE

Ceil Howe, III Vote: ABSENT

Jeffrey Gilcrease Vote: AYE

Steven Salefske Vote: AYE

8. OLD BUSINESS:

- a. None

9. NEW BUSINESS

- a. Announcements from closed session:

President Salefske announced that during closed session there was a vote of 3-0 to accept the settlement with Soltek Pacific Construction Company and SIM-PBK as stipulated in the agreement and mutual release documentation.

President Salefske further announced that during closed session there was a vote of 3-0 to deliver a positive evaluation for Mr. Addington. As specified in the terms and agreement of the contract between the Central Union School District Board of Trustees and Tom Addington, Superintendent, Mr. Addington's contract length shall be extended an additional year through June 30, 2025.

- b. Approved May 2022 District warrants and payroll

Motion: Jeffrey Gilcrease

Seconded: Dale Davidson

Dale Davidson Vote: AYE

Ceil Howe, III Vote: ABSENT

Jeffrey Gilcrease Vote: AYE

Steven Salefske Vote: AYE

- c. Approved the opening of the hearing on the first reading of the Central Union

School District 2022-2023 District Local Control Accountability Plan and the
2022-2023 District Budget

Motion: Steven Salefske

Seconded: Dale Davidson

Dale Davidson Vote: AYE

Ceil Howe, III Vote: ABSENT

Jeffrey Gilcrease Vote: AYE

Steven Salefske Vote: AYE

President Salefske offered the public the opportunity to address the Central Union School District 2022-2023 LCAP and Budget. No comments were received. Mrs. Rael provided an overview of the LCAP and Ms. Santamaria provided an overview of the Budget.

- d. Approved the closing of the hearing on the first reading of the Central Union School District 2022-2023 District Local Control Accountability Plan and the 2022-2023 District Budget

Motion: Jeffrey Gilcrease

Seconded: Dale Davidson

Dale Davidson Vote: AYE

Ceil Howe, III Vote: ABSENT

Jeffrey Gilcrease Vote: AYE

Steven Salefske Vote: AYE

- e. Approved the 2021-22 Annual Update to the District Federal Addendum
- f. Approved District Consolidated Application for Funding
- g. Approved 2022-23 Stratford Elementary School's Single Plan for Student Achievement

One motion was made for items e, f and g.

Motion: Jeffrey Gilcrease

Seconded: Dale Davidson

Dale Davidson Vote: AYE

Ceil Howe, III Vote: ABSENT

Jeffrey Gilcrease Vote: AYE

Steven Salefske Vote: AYE

- h. Approved District 2022-23 Prekindergarten Planning and Implementation Program

Motion: Jeffrey Gilcrease

Seconded: Dale Davidson

Dale Davidson Vote: AYE

Ceil Howe, III Vote: ABSENT

Jeffrey Gilcrease Vote: AYE

Steven Salefske Vote: AYE

- i. Approved certificated substitute salary for 2022-23 school year

Motion: Dale Davidson

Seconded: Jeffrey Gilcrease

Dale Davidson Vote: AYE

Ceil Howe, III Vote: ABSENT

Jeffrey Gilcrease Vote: AYE

Steven Salefske Vote: AYE

j. Approved Updated Declaration of Need for Fully Qualified Educators

Motion: Jeffrey Gilcrease

Seconded: Dale Davidson

Dale Davidson Vote: AYE

Ceil Howe, III Vote: ABSENT

Jeffrey Gilcrease Vote: AYE

Steven Salefske Vote: AYE

k. Canceled scheduled board meeting of July 11, 2022

Motion: Jeffrey Gilcrease

Seconded: Dale Davidson

Dale Davidson Vote: AYE

Ceil Howe, III Vote: ABSENT

Jeffrey Gilcrease Vote: AYE

Steven Salefske Vote: AYE

10. BOARD MEMBER COMMENTS: None

11. CLOSED SESSION:

The closed session of the Board of Trustees will be held to consider the following:

a. Anticipated Litigation - {Gov. Code §54596.9}

i. *One potential case*

b. Labor Negotiations (Gov. Code §54957.6)

Employee organization: CUETA & CUCEA

c. Superintendent's Evaluation {Gov. Code §54957}

Respectively submitted,

President

Clerk



CENTRAL UNION SCHOOL DISTRICT

June 15, 2022

MINUTES

The regular open public meeting of the Central Union School District Board of Trustees was held on Monday, June 15, 2022 at District Presentation Center, 15783 18th Avenue, Lemoore, CA 93245. The Board meeting began at **12:00 p.m.** and adjourned at **12:04 p.m.**

Any individual who requires a translator, disability-related accommodations or modifications including auxiliary aids and services in order to participate in the Board meeting should contact the Superintendent or designee in writing no later than 8:00 a.m. the day of the meeting.

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 are available for public inspection and may be accessed under the Board Agenda and backup information housed on the District website at www.central.k12.ca.us.

CUSD Mission Statement ~

Central Union School District seeks to be an exemplary learning community. We build the foundation of this community through meaningful relationships, relevant and engaging learning, effective communication, and providing a safe atmosphere. Each student will be treated as an individual, given the tools to be a lifelong learner, and taught to function as a member of a group and as a productive member of society. We challenge ourselves to be better than we think we can be, and advocate for the greater good of our community. Our success in this mission will build lifelong, confident learners, who have the tools necessary for success in a changing world.

1. OPEN PUBLIC SESSION:

- a. Call to Order
- b. Roll Call
- c. Flag Salute

Trustees:

Dale Davidson, Jeffrey Gilcrease and Steven Salefske were present. Ceil Howe III was absent.

District Administration:

Superintendent Tom Addington, Traci Fullerton, Cindee Rael, Teresa Santamaria, Davinder Sidhu and Mark Tompkins were present.

2. PROCEDURE FOR VISITORS WHO WISH TO ADDRESS THE BOARD:

The Board invites and welcomes your comments. Your input is important. Most questions asked of the Board require research and/or investigation. Therefore, the Board may respond to your questions in writing. However, if the comments involve a District employee or a student, the President will, at that time, explain the rights of the Speaker and the rights of the employee and/or student. In accordance with Board Bylaw 9323, The Board shall limit the individual speakers to no more than five minutes in length with no more than thirty minutes per item.

3. COURTESY TO VISITORS:

4. CORRESPONDENCE AND BOARD INFORMATION:

- a. None

5. CONSENT AGENDA:

(at this time board members may request that an item or items be removed from the consent agenda and placed as 'new business')

- a. None

6. OLD BUSINESS:

- a. Approved Second Reading and Approval of Annual Update for developing the District Local Control Accountability Plan (LCAP)
- b. Approved adoption of the 2022-2023 Central Union Budget

One motion was made for items a and b

Motion: Jeffrey Gilcrease

Seconded: Dale Davidson

Dale Davidson Vote: AYE

Ceil Howe, III Vote: ABSENT

Jeffrey Gilcrease Vote: AYE

Steven Salefske Vote: AYE

7. NEW BUSINESS

- a. Approved Resolution #K-06-15-2022 transfer budget revisions

Motion: Jeffrey Gilcrease

Seconded: Dale Davidson

Dale Davidson Vote: AYE

Ceil Howe, III Vote: ABSENT

Jeffrey Gilcrease Vote: AYE

Steven Salefske Vote: AYE

- b. Approved Resolution #L-06-15-2022 Education Protection Act

Motion: Jeffrey Gilcrease

Seconded: Dale Davidson

Dale Davidson Vote: AYE

Ceil Howe, III Vote: ABSENT

Jeffrey Gilcrease Vote: AYE

Steven Salefske Vote: AYE

c. Approved 2021-22 District Local Indicators Report

Motion: Dale Davidson

Seconded: Jeffrey Gilcrease

Dale Davidson Vote: AYE

Ceil Howe, III Vote: ABSENT

Jeffrey Gilcrease Vote: AYE

Steven Salefske Vote: AYE

8. BOARD MEMBER COMMENTS: None

Respectively submitted,

President

Clerk

ORDER FORM



SECURLY
(Billing Address) Dept LA 24957
Pasadena, CA 91185-4957
United States

Prepared By Nicole Borbons
Phone 4082176176
Email nicole@securly.com

Bill To Name Central Union Elementary SD-CA
Bill To 15783 18th Ave.
Lemoore, California 93245
United States
School Name Central Union Elementary SD-CA
Contact Name Tom Addington

Invoice Information

Accounts Payable (AP) Contact Information:

AP Full Name: Jasmine Campbell
AP Title: Account Clerk I
AP Email: jcampbel@central.k12.ca.us
AP Phone: 559-924-3405

Invoicing Requirements:

Purchase Order Required: YES ☒ NO ☐

Email for Invoice: _____
(if different than Accounts Payable Contact Email)

ORDER INFORMATION

Start Date 7/1/2022 Payment Schedule Upfront
End Date 6/30/2023
Term (years) 1

PRODUCTS & SERVICES

Product	Quantity	Sales Price	Subtotal
4. Filter Premium: 2500-4999	2,500.00	USD 6.05	USD 15,125.00
Grand Total			USD 15,125.00

TERMS & CONDITIONS

Securly products and services are provided under the [Securly Terms and Conditions and Privacy Policy](#). By signing this Order Form, customer agrees to the Terms and Conditions which constitute the entire agreement ("**Agreement**"), superseding any terms (including, but not limited to, any Customer's Purchase Order terms).

- Prices do not include sales tax, if applicable.
- The Federal Tax ID # for Securly is **46 078 9922**

EXECUTED AND AGREED:

CUSTOMER:

Signature: Tom Addington

Full Name: Tom Addington

Title: Superintendent

District and School: Central Union Elementary SD-CA

Date: 6/21/2022

SECURLY:

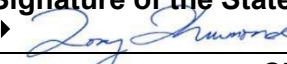
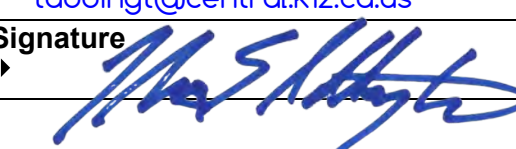
Signature: Michaelann Carlin

Full Name: Michaelann Carlin

Title: Revenue Operations Manager

Date: 6/22/2022

Grant Award Notification

GRANTEE NAME AND ADDRESS Thomas Addington, Superintendent Central Union Elementary School District 15783 18th Avenue Lemoore, CA 93245				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				22	23858	6388	00
Attention Davinder K. Sidhu				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office				Resource Code	Revenue Object Code		16
Telephone 559-360-6748				7210	8590		INDEX
Name of Grant Program American Indian Early Childhood Education							0656
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$53,000.00		\$53,000.00		7/1/2022	6/30/2023	
CFDA Number	Federal Grant Number	Federal Grant Name				Federal Agency	
<p>I am pleased to inform you that you have been funded for the FY 2022–23 American Indian Early Childhood Education (AIECE) Grant.</p> <p>This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.</p> <p>Please return the signed Grant Award Notification (AO-400) via email within 10 days to:</p> <p style="text-align: center;">Mari Willis Carr, Associate Governmental Program Analyst Early Education Division California Department of Education AIECE@cde.ca.gov</p>							
California Department of Education Contact Mari Willis Carr				Job Title Associate Governmental Program Analyst			
E-mail Address AIECE@cde.ca.gov					Telephone 916-323-7195		
Signature of the State Superintendent of Public Instruction or Designee 					Date June 15, 2022		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i>							
Printed Name of Authorized Agent Thomas Addington				Title Superintendent			
E-mail Address taddingt@central.k12.ca.us					Telephone (559) 925-2619		
Signature 					Date 06/22/2022		

Grant Award Notification (Continued)

Please note these important AIECE grant guidelines:

1. Your grant award is based on your school serving at least 10 percent of the American Indian students in prekindergarten to grade four. The program is designed to develop and test educational models that increase competence in reading, language arts, mathematics, and self-esteem for American Indian children.
2. The release of funds for the initial award will be contingent upon having received the signed Grant Award Notification. Ninety percent of the funding will be disbursed as an initial award.
3. At the end of the grant period, grantees will be responsible for completing a Final Fiscal Report, which will include all expenses incurred for the program from July 1, 2022 to June 30, 2023.
4. The final payment of the grant award will be disbursed after the Early Education Division receives a Final Fiscal Report, which is due on August 31, 2023.

**Exhibit A Frontline Customer Order Form**

Q-113521

MSA-001f400000S9FKL

06/16/2022

1400 Atwater Drive Malvern, PA 19355

Customer:

Central Union School District
15783 18Th Ave
Lemoore, California, 93245
United States

Contact: Teresa Santamaria**Title:** Chief Business Official**Phone:** 559-924-3405**Email:** tsantama@central.k12.ca.us**Order Form Details:****Account Manager:** Shane Cashin**Sale Type:** Renewal**Quote Currency:** USD**Pricing Overview****Amount****Annual Recurring Fees****\$22,200.52**

Annual Recurring Fees Itemized Description	Start Date	End Date	Amount
Software Services Fee	7/01/2022	6/30/2023	\$22,200.52



Exhibit A Frontline Customer Order Form

Q-113521

MSA-001f400000S9FKL

06/16/2022

1400 Atwater Drive Malvern, PA 19355

Additional Order Form Information

Tax Information

Tax Exemption: We currently don't have a tax exemption certificate on file for you. Please use this [link](#) to upload your tax exemption certificate. Otherwise, the appropriate tax will be applied at the time of invoicing.

PO Information

PO Status:

PO #:

Note: If a Purchase Order is required, Customer shall submit the PO to Frontline within ten (10) business days of signing this Order Form by emailing it to billing@frontlineed.com, otherwise a PO shall not be required for payment



Exhibit A Frontline Customer Order Form

Q-113521

MSA-001f400000S9FKL

06/16/2022

1400 Atwater Drive Malvern, PA 19355

Invoicing Schedule	Due Date	Amount
Invoice: Annual	7/31/2023	\$22,200.52
Software Services Fee		\$22,200.52



1400 Atwater Drive Malvern, PA 19355

MASTER SERVICES AGREEMENT

This Master Services Agreement is made effective as of the date of the signature below (the "Effective Date") by and between Frontline Technologies Group LLC dba Frontline Education, with an address at 1400 Atwater Drive, Malvern, PA 19355 ("Frontline" or "Frontline"), and the customer identified below ("Customer"). Frontline and Customer are sometimes referred to herein, individually, as a "Party" and, collectively, the "Parties."

By signing below, the Parties agree to be legally bound by the Terms and Conditions contained herein (the "Terms and Conditions"), including any exhibits, Order Form(s), Order Form Terms and Conditions and Statements of Work (collectively, the "Agreement"). To place orders subject to this Agreement, at least one Order Form (as defined below) must be incorporated into this Agreement. This Agreement constitutes the complete and exclusive statement of the agreement between the Parties with respect to the Software and the Services set forth herein and any other software, products or other services provided by Frontline or any of its affiliates or predecessors prior to the Effective Date. For the avoidance of doubt, this Agreement supersedes any and all prior oral or written communications, proposals, RFPs, contracts, and agreements (including all prior license and similar agreements) and the Parties hereby terminate any such agreements. In the event of a conflict between the provisions of the Terms and Conditions and the provisions of any Statement of Work or any Order Form or any Order Form Terms and Conditions, the provisions of the Statement of Work or Order Form or Order Form Terms and Conditions, as applicable, shall govern, but only with respect to the services forth in the Statement of Work or that particular Order Form.

Frontline Technologies Group LLC dba Frontline Education

Signature: _____

Name: _____

Title: _____

Address: 1400 Atwater Drive
Malvern, PA 19355

Email: billing@frontlineed.com

Central Union School District

 DocuSigned by:
 Signature: Thomas Addington
 2EF8A04C4285487...

Name: Thomas Addington

Title: Chief Business Official

Address: 15783 18Th Ave
Lemoore, California 93245

Email: tsantama@central.k12.ca.us

Attached: *Terms and Conditions*
 Exhibit A



1400 Atwater Drive Malvern, PA 19355

MASTER SERVICES AGREEMENT
TERMS AND CONDITIONS

1. Software and Services

1.1. Software. Subject to the terms and conditions set forth in this Agreement (including any Order Forms, Order Form Terms and Conditions and/or Statement of Work), Frontline hereby grants Customer a non-exclusive, non-transferable license to use the software identified on any Order Form (the "Software") and the technical manuals, instructions, user information, training materials, and other documentation that accompany the Software and contain its technical specifications, as may be amended from time to time ("Documentation") solely for internal use by its then-current employees, contractors, agents, representatives and other end users authorized to use the Software on Customer's behalf (collectively, "Authorized Users" or "End Users") in the ordinary course of Customer's business. Frontline shall provide any professional or other services set forth in an Order Form (the "Services"). All rights, title and interest to the Software and any work product, deliverables or other materials provided by Frontline ("Work Product") are expressly reserved and retained by Frontline or its licensors, including any program or other application that is designed to integrate and be used with the Software, whether or not developed independently by Frontline, and all improvements, modifications and intellectual property rights therein. Customer shall not, and Customer shall require any Authorized Users to not (a) transfer, assign, export, or sublicense the Software or Work Product except as specifically set forth herein, or its license rights thereto, to any other person, organization or entity, including through rental, timesharing, service bureau, subscription, hosting, or outsourcing the Software (whether or not such sublicense, hosting or outsourcing is by Customer or for Customer); (b) attempt to create any derivative version thereof; (c) remove or modify any marking or notice on or displayed through the Software, Work Product or Documentation, including those related to Frontline's or its licensors' proprietary rights in and to the Software, Work Product or Documentation, as applicable; or (d) de-compile, decrypt, reverse engineer, disassemble, or otherwise reduce same to human-readable form. Without limiting the foregoing, Customer may not sublicense, outsource or otherwise grant access to the Software to any third party vendor without Frontline's prior written consent, including any third party host of the Software for Customer. Frontline shall have the right (but not the obligation) to monitor Customer's and its Authorized Users' use of the Software to confirm Customer's and its Authorized Users' compliance with the terms of this Agreement.

1.2. Authorized Users. The total number of Authorized Users will be limited to the numerical or category limitations set forth in an Order Form, if any. Customer acknowledges and agrees that, depending on the specific Software provided by Frontline to Customer and/or the category of Authorized User, Authorized Users may have different access and usage rights to the Software. Customer shall ensure that Authorized Users comply with the terms and conditions of this Agreement with respect to access and use of the Software and any acts or omissions of such Authorized Users with respect to the same will be deemed acts or omissions of Customer for which Customer will be responsible on a joint and several basis. Customer is solely responsible for approving and provisioning any and all usernames and passwords assigned to or adopted by Customer's Authorized Users in connection with use of the Software. Customer is responsible for all activities that occur as a result of the use of such usernames and passwords. Customer will notify Frontline promptly of any unauthorized use of such usernames and passwords or any other breach of security known to Customer.

1.3. Order Forms. Customer may place orders for the Software and Services by entering into a mutually agreed Order Form, which shall become a part of this Agreement and be attached hereto as Exhibit A. No other document shall be required to affect a legally binding purchase under this Agreement. Any preprinted or other terms contained on Customer's purchase order or otherwise shall be inapplicable to this Agreement. Unless an Order Form states otherwise, each Order Form is independent of each other Order Form (but each Order Form is a part of and integral to this Agreement).

1.4. Software Administrator; Maintenance Windows. At all times, Customer must have an employee who has obtained the Software administrator certification training from Frontline and who is certified by Frontline as a Software administrator ("Software Administrator"). If Software Administrator ceases to serve as such, Customer shall promptly provide written notice to Frontline and have another employee obtain Frontline Software administrator certification and be designated as a Software Administrator, at Customer's expense. Frontline shall provide Customer with assistance regarding the use of the Software during Frontline's normal business hours (EST), Monday through Friday. Such assistance shall be provided only to Customer's Software Administrator. Frontline may perform system maintenance and/or software updates periodically upon advanced notice to Customer. However, due to extenuating circumstances, Frontline may, at times, need to perform maintenance without the ability to provide advance notice.

1.5. Customer Content. The Software and Services may enable Customer and its Authorized Users to provide, upload, link



1400 Atwater Drive Malvern, PA 19355

to, transmit, display, store, process and otherwise use text, files, images, graphics, illustrations, information, data (including Personal Data as that term is defined in applicable laws), audio, video, photographs and other content and material in any format (collectively, the "Customer Content") in connection with the Software and Services. Customer hereby grants to Frontline a non-exclusive, royalty-free license to reproduce, display, distribute, modify, prepare derivative works of and otherwise use the Customer Content for the purpose of providing the Software and otherwise performing its obligations and exercising its rights under this Agreement. Customer shall have the sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness and ownership of all of the Customer Content. Frontline will act as a data processor, and will act on Customer's instruction concerning the treatment of Personal Data provided in connection with the Software and Services, as specified in the Order Form. Customer shall provide any notices and obtain any consents (including consent of any parent or guardian for any minor) related to Customer's use of the Software and receipt of the Services and Frontline's provision of the Software and Services, including those related to the collection, use, processing, transfer and disclosure of Personal Data. Customer acknowledges and agrees that it must properly enter data, information and other Customer Content and configure settings within the Software in order for the Software to operate properly. Customer shall verify the accuracy of any of the Customer Content, forms, workflow and configuration settings entered on the Software. Frontline shall not have any liability arising from the inaccuracy of scoring, completeness, use of or reliance on the information contained in the extract of data from any Software or Services under this Agreement. Customer assumes the sole responsibility for the selection of the Software and Services to achieve Customer's intended results, the use of the Software and Services, and the results attained from such selection and use. Customer represents and warrants that it is the owner of the Customer Content, or has obtained permission for such use from the owner of the Customer Content, including evaluation frameworks and/or rubrics uploaded into the Software. As to any content or data made available to Frontline, Customer represents that it has notified and obtained consent from all necessary persons (including parents, students, teachers, interns, aides, principals, other administrative personnel, and classroom visitors), and has taken all other actions that may be necessary to ensure that use of the products, services, or related materials provided or produced hereunder complies with all applicable laws and regulations as well as school or district policies.

1.6. Integration. Customer may, at Customer's direction and with or without Frontline's assistance, integrate or otherwise use the Software in connection with third party courseware, training, and other information and materials of third parties ("Third Party Materials") and Frontline may make certain Third Party Materials available in connection with the Software and Services. Customer acknowledges and agrees that (a) Frontline is authorized to provide the Customer Content to a specified third party or permit such third party to have access to the Customer Content in connection with Third Party Materials; and (b) Frontline does not control and is not responsible for, does not warrant, support, or make any representations regarding (i) Third Party Materials; (ii) the Customer Content provided in connection with such Third Party Materials, including a third party's storage, use or misuse of the Customer Content; or (iii) Customer's uninterrupted access to Third Party Materials. Customer understands that the use of the Software may involve the transmission of the Customer Content over the Internet and over various networks, only part of which may be owned or operated by Frontline, and that Frontline takes no responsibility for data that is lost, altered, intercepted, or stored without Customer's authorization during the transmission of any data whatsoever across networks whether or not owned or operated by Frontline. If Customer engages Frontline to assist in Customer's integration or use of the Software with Third Party Materials, you authorize Frontline to access and use such Third Party Materials in connection with such assistance and you represent and warrant that you have the rights necessary to grant such authorization. Customer agrees to be bound by the terms, conditions and restrictions of the applicable third party license agreement with respect to such Third Party Materials.

1.7. Hosting. The Software will be hosted by an authorized subcontractor (the "Hosting Service Provider") that has been engaged by Frontline and shall only be accessed by Customer on websites, using Customer's computers. As part of the Services, the Hosting Service Provider shall be responsible for maintaining a backup of the Customer Content. The Hosting Service Provider is an independent third party not controlled by the Frontline. Accordingly, IN NO EVENT WILL FRONTLINE BE LIABLE FOR ANY DIRECT, GENERAL, SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES WHATSOEVER (INCLUDING BUT NOT LIMITED TO LOSS OR DAMAGE TO DATA, DAMAGES FOR LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF INFORMATION OR ANY OTHER PECUNIARY LOSS) ARISING OUT OF THE USE OF OR INABILITY TO USE THE SOFTWARE, DUE TO PROBLEMS (INCLUDING BUT NOT LIMITED TO ERRORS, MALFUNCTIONS) ASSOCIATED WITH THE FUNCTIONS OF SERVERS MAINTAINED BY THE HOSTING SERVICE PROVIDER, EVEN IF FRONTLINE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

1.8. Customer Responsibilities. Customer understands and agrees that (a) Customer shall have sole responsibility for



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administering access security (e.g. the granting of rights to Customer's users); (b) Customer shall review any calculations made by using the Services and satisfy Customer that those calculations are correct; and (c) if Customer uses the Services for reimbursement or payment from Medicaid and other government agencies, Frontline shall have no responsibility, and Customer shall have sole responsibility, to submit information and claims for such reimbursement or payment. Frontline does not warrant that the Services, or the results derived therefrom, will meet Customer's requirements, or that the operation of the Services will be uninterrupted or error-free. The customer is solely responsible for obtaining and maintaining, at its own expense, all hardware, software and services needed to use the Software, including any and all servers, computers, and Internet access services. In connection with the performance of the Services, Customer shall provide Frontline's personnel with all such cooperation and assistance as they may reasonably request, or otherwise may reasonably be required, to enable Frontline to perform its obligations (including the provision of the Services), and exercise its rights, under and in accordance with the terms and conditions of this Agreement.

2. Invoicing and Payment

All fees and charges will be set forth in the applicable Order Form(s). The Startup Cost set forth on the first page of an Order Form will be invoiced to Customer by Frontline upon execution of the applicable Order Form. Startup Costs are priced with the assumption that implementation will be completed within 120 days after signing. Frontline reserves the right to charge Customers additional service fees for added project costs due to Customer-caused delays occurring after the 120 day implementation period. The Annual Subscription will be invoiced to Customer by Frontline based on the Subscription Start Date (as set forth in the Order Form) unless otherwise stated on the front of an Order Form. The Subscription Start Date shall be defined as thirty (30) days after Customer's signature of an applicable Order Form. Except as otherwise provided, Frontline shall invoice Customer in US Dollars and Customer shall pay all fees, charges, and expenses within thirty (30) days of the date of an invoice via check or ACH. Without prejudice to its other rights and remedies, if Frontline does not receive any payment by its due date, Frontline may assess a late payment charge on the unpaid amount at the rate of 1.5% per month or, if less, the highest rate allowed under applicable law. Frontline reserves the right to increase any of the fees once annually during any Renewal Term by providing at least thirty (30) days advance notice to Customer. All charges under this Agreement are exclusive of, and Customer is solely responsible for, any applicable taxes, duties, fees, and other assessments of whatever nature imposed by governmental authorities. Without limiting the foregoing, Customer shall promptly pay to Frontline any amounts actually paid or required to be collected or paid by Frontline pursuant to any statute, ordinance, rule or regulation of any legally constituted taxing authority. If the Customer claims tax-exempt status or the right to remit taxes directly, the tax-exempt number must be entered on the first page of any applicable Order Form and the Customer shall indemnify and hold Frontline harmless for any loss occasioned by its failure to pay any tax when due. If for any reason Frontline's personnel travel to Customer's facility or otherwise in connection with the Software or Services under this Agreement, Customer shall be responsible for the reasonable costs of transportation, lodging, meals and the like for Frontline's personnel.

3. Warranties and Disclosures

3.1. Mutual. Each Party represents and warrants that the Party's execution, delivery, and performance of this Agreement (a) have been authorized by all necessary action of the governing body of the Party; (b) do not violate the terms of any law, regulation, or court order to which such Party is subject or the terms of any agreement to which the Party or any of its assets may be subject; and (c) are not subject to the consent or approval of any third party. Customer represents and warrants on behalf of itself and any of its Authorized Users that it has the full legal right to provide the Customer Content and that the Customer Content will not (a) infringe any intellectual property rights of any person or entity or any rights of publicity, personality, or privacy of any person or entity, including as a result of failure to obtain consent to provide Personal Data or otherwise private information about a person; (b) violate any law, statute, ordinance, regulation, or agreement, including school or district policies; or (c) constitute disclosure of any confidential information owned by any third party.

3.2. Software Warranties. Frontline represents and warrants that (a) the Software will perform substantially in accordance with the specifications set forth in the then-current Documentation and (b) the Services will be performed in a professional and workmanlike manner. The foregoing warranty will not apply (i) if Customer is in default or breach of any of its obligations under this Agreement, or (ii) to any non-conformance of the Software, Work Product or Services due to (A) Customer's failure to permit the installation/implementation of any update, upgrade or release provided by Frontline, (B) Customer's negligence, abuse, misapplication or misuse of the Software (including Customer's failure to operate the Software in accordance with Documentation), or (C) Customer's use or operation of the Software in or with any technology (including any software, hardware, firmware, system or network) not approved in writing by Frontline. In the event of a non-conformance of the Software, Work Product or Services reported to and verified by Frontline, Frontline will make commercially reasonable efforts to correct such non-conformance. Customer's sole remedy is limited to the replacement, repair, or refund, at Frontline's option, of defective Software or Work Product or re-performance of the Services. Notwithstanding the foregoing, any Third-



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Party Materials shall be subject only to such third-party terms and any warranties therein.

3.3. **Disclaimers.** EXCEPT AS EXPRESSLY PROVIDED HEREIN, FRONTLINE AND ITS LICENSORS EXPRESSLY DISCLAIM ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, AS TO ANY ASPECT OF THE SOFTWARE, WORK PRODUCT, SERVICES, OR OTHER PRODUCTS INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. FRONTLINE AND ITS LICENSORS DO NOT WARRANT THAT THE SOFTWARE, WORK PRODUCT, SERVICES, OR OTHER PRODUCTS WILL BE UNINTERRUPTED, OR ERROR-FREE; NOR DO THEY MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SOFTWARE, WORK PRODUCT, SERVICES, OR OTHER PRODUCTS.

4. Confidential Information Privacy

4.1. **Confidential Information.** During the term of this Agreement and for two (2) years thereafter, each Party will use the same degree of care to protect the other Party's Confidential Information as it uses to protect its own confidential information of like nature, but in no circumstances less than reasonable care. "Confidential Information" means any information that is marked or otherwise indicated as confidential or proprietary, in the case of written materials, or, in the case of information that is disclosed orally or written materials that are not marked, by notifying the other Party of the proprietary and confidential nature of the information, such notification to be done orally, by email or written correspondence, or via other means of communication as might be appropriate. Notwithstanding the foregoing, (a) Confidential Information of Frontline shall include the Software and the terms of this Agreement and (b) Confidential Information of Customer shall include Personal Data regarding Customer's users provided in connection with the Software and Services. Confidential Information does not include information which (a) was known to the receiving Party or in the public domain before disclosure; (b) becomes part of the public domain after disclosure by a publication or other means except by a breach of this Agreement by the receiving Party; (c) was received from a third party under no duty or obligation of confidentiality to the disclosing Party; or (d) was independently developed by the receiving Party without reference to Confidential Information. Aggregated data that does not contain personally identifiable information regarding Customer's users provided in connection with the Software and Services will be Confidential Information and property of Frontline. The receiving Party will not be liable for disclosures of Confidential Information that are required to be disclosed by law or legal process, so long as the recipient notifies the disclosing Party, provides it with an opportunity to object and uses reasonable efforts (at the expense of the disclosing Party) to cooperate with the disclosing Party in limiting disclosure.

4.2. **Privacy.** Frontline understands that its performance of the Services may involve the disclosure of student personally identifiable information ("Student PII") (as defined in the Family Education Rights and Privacy Act, 20 U.S.C. § 1232g; 34 C.F.R. Part 99) ("FERPA") by the Customer to Frontline. Frontline agrees that it will not use or re-disclose Student PII except in compliance with and all applicable state and federal laws, including FERPA. Customer acknowledges that Frontline is a "school official" with a legitimate educational interest in receiving Student PII under FERPA and Frontline agrees that it will comply with the requirements of 34 C.F.R. § 99.33 regarding its use and re-disclosure of Student PII.

4.3. **Data Security.** Frontline will utilize commercially reasonable administrative, technical, and physical measures designed to maintain the confidentiality and security of Confidential Information and Student PII submitted by Customer. Customer understands and agrees that no security measures can be 100% effective or error-free and understands that Frontline expressly disclaims (a) any warranty that these security measures will be 100% effective or error-free or (b) any liability related to the confidentiality and security measures utilized by third parties.

5. Indemnification.

Customer shall indemnify Frontline and its officers, directors, employees, and agents and hold them harmless from all third-party claims, liabilities, expenses, and losses (including attorneys' fees and expenses) arising from or related to any breach by Customer of this Agreement, including failure to obtain consent to provide Personal Data or otherwise private information about a person.

6. Limitations of Liability.

OTHER THAN THE FEES, CHARGES AND EXPENSES PAYABLE PURSUANT HERETO, IN NO EVENT SHALL EITHER PARTY (OR IN THE CASE OF FRONTLINE, ITS LICENSORS) BE LIABLE TO THE OTHER PARTY OR ANY THIRD PARTY FOR INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES, WHETHER FORESEEABLE OR UNFORESEEABLE, OF ANY KIND WHATSOEVER (INCLUDING LOST PROFITS) ARISING FROM OR RELATING TO THIS AGREEMENT OR THE USE OR NON-USE OF THE SOFTWARE, WORK PRODUCT OR SERVICES. NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, IN NO EVENT SHALL FRONTLINE'S (OR ITS LICENSORS') TOTAL LIABILITY ARISING FROM OR RELATING TO THIS AGREEMENT, WHETHER BASED ON WARRANTY, CONTRACT, TORT (INCLUDING NEGLIGENCE), PRODUCT LIABILITY OR OTHERWISE, EXCEED THE TOTAL AMOUNTS PAID TO FRONTLINE HEREUNDER DURING THE TWELVE MONTHS IMMEDIATELY



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PRECEDING THE EVENTS GIVING RISE TO SUCH CLAIMS. Each Party acknowledges and agrees that the warranty disclaimers and liability and remedy limitations in this Agreement are material, bargained for provisions of this Agreement and that fees and consideration payable hereunder reflects these disclaimers and limitations.

7. Term and Termination.

The term of this Agreement will commence on the Effective Date and continue until such time that there are no valid Order Forms. The initial term of each Order Form under this Agreement shall (a) begin on the Subscription Start Date (as defined in Section 2 above) and (b) continue for one year or such longer period as provided in an Order Form (the "Order Form Initial Term") and will renew for successive one-year terms thereafter (each, a "Renewal Term") unless one Party notifies the other Party of non-renewal in writing at least sixty (60) days prior to the end of the current term of such Order Form. Customer may not terminate any Order Form at any time in the middle of a term. Either Party may terminate this Agreement in the event that the other Party materially breaches this Agreement the other Party does not cure such breach within thirty (30) days after written notice of such Expiration or termination of any Order Form or Statement of Work shall constitute the expiration or the termination of such Order Form or Statement of Work only and shall not affect this Agreement or any other Order Form or Statements of Work outstanding under this Agreement. Notwithstanding the foregoing, unless otherwise mutually agreed by the parties in writing, any Order Form or Statement of Work outstanding as of the date of termination or expiration of this Agreement shall remain in effect and continue to be governed by the terms of this Agreement and its own terms until such time as such Order Form or Statement of Work is completed, expires or is otherwise terminated. Upon the termination or expiration of this Agreement, the licenses granted to Customer under Section 1.1 will terminate automatically and Customer (i) shall immediately cease using the Software and Documentation and (ii) for a period of thirty (30) days, may request a copy of the Customer Content that is in Frontline's possession in the format retained by Frontline. The following provisions of this Agreement will survive expiration or termination of this Agreement Sections 3.3, 4, 5, 6, 7 and 9. Frontline may (without limitation of any other rights or remedies) suspend use of the Software in the event that (A) Customer is delinquent in payment of any amount due to Frontline under this Agreement (and has not cured such delinquency within five (5) days following written notice thereof to Customer), (B) Customer has breached any of the provisions of Section 1 of this Agreement, or (C) in Frontline's reasonable good faith determination, suspension of use of the Software is necessary to avoid or mitigate harm to the security of Frontline's or its customers' systems or data. Any such suspension will not constitute a termination of this Agreement.

8. District Ordering.

Any other school district in the same state as Customer ("School District") may also purchase from Frontline a license to the Software and provision of the Services for the School District's own account on the same terms and conditions as are applicable to Customer under these Terms and Conditions (excluding any pricing terms and conditions). Each School District will be separately liable for payment for such Software and Services and its compliance with these Terms and Conditions, and neither Customer nor any School District will be liable for the acts, omissions or obligations of any other School District under these Terms and Conditions. Frontline will have no obligations to provide any Software or Services to a School District until such time as Frontline and such School District enter into an Order Form which references and is subject to these Terms and Conditions. By so doing, the School District agrees to be bound by these Terms and Conditions and for purposes of its order is considered "Customer" as that term is used in these Terms and Conditions. In the event that Customer and Frontline amend these Terms and Conditions (each an "Amendment"), any and all such Amendments will be enforceable against each School District that has executed an Order Form which references and is subject to these Terms and Conditions upon notice of such Amendment from Frontline unless Frontline has agreed in writing with School District that the Amendment, or specific provisions within the Amendment, do not apply to such School District.

9. General.

Frontline and Customer are each independent contractor and neither Party shall be, nor represent itself to be, the franchiser, partner, broker, employee, servant, agent, or legal representative of the other Party for any purpose whatsoever. Customer may not sublicense, assign, or transfer this Agreement, or any rights and obligations under this Agreement, in whole or in part, without Frontline's prior written consent. Any attempted assignment in violation of this Section shall be void. This Agreement shall be binding upon and inure to the benefit of, the permitted successors and assigns of each Party. Notwithstanding anything to the contrary in this Agreement, except for Customer's obligations to pay amounts due under this Agreement, neither Party will be deemed to be in default of any provision of this Agreement for any delay, error, failure, or interruption of performance due to any act of God, terrorism, war, strike, or other labor or civil disturbance, interruption of power service, interruption of communications services, problems with the Internet, act of any other person not under the control of such Party, or other similar cause. If the Customer requests to be added as an additional insured on any Frontline



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insurance policy, the limits of such policies shall be subject to the Limitations of Liability stated in Section 6 herein. This Agreement may be amended only by written agreement of the Parties, and any attempted amendment, including any handwritten changes on this Agreement, in violation of this Section shall be void. The waiver or failure of either Party to exercise in any respect any right provided under this Agreement shall not be deemed a waiver of such right in the future or a waiver of any other rights established under this Agreement. This Agreement does not confer any rights or remedies upon any person other than the Parties, except Frontline's licensors. When used herein, the words "includes" and "including" and their syntactical variations shall be deemed followed by the words "without limitation." This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be the same agreement.

ES-253**2022-2023****MEMORANDUM OF UNDERSTANDING**

between **KINGS COUNTY OFFICE OF EDUCATION**
and **CENTRAL UNION ELEMENTARY SCHOOL DISTRICT-
NEUTRA ELEMENTARY SCHOOL**

Program for After School Enrichment (PASE)

THIS AGREEMENT is made and entered into by and between the Kings County Office of Education, herein after called **KCOE** and CENTRAL UNION ELEMENTARY SCHOOL DISTRICT, herein after called **DISTRICT**. **DISTRICT** and **KCOE** are authorized under Education Code Section 46120 to offer access to comprehensive after-school expanded learning opportunities. It is expressly understood by the parties that the Program for After School Enrichment (PASE) represents a partnership among local schools and communities to provide academic literacy, support and safe, constructive alternatives for youth.

WHEREAS, DISTRICT and **KCOE** desire to enter into this **AGREEMENT** for services, herein after called the **AGREEMENT** upon the terms, covenants, and conditions:

- The term of the **AGREEMENT** shall be from July 1, 2022, through June 30, 2023
- This will renew each academic year unless either party gives written notice of termination as detailed below:
 - **DISTRICT** may terminate for the following academic year if funds are substantially decreased or eliminated
 - Each party shall give all other parties written notice of intent to terminate this **AGREEMENT** no later than February 1st of each academic year
- Special education, related services, and supplementary aids/services are the sole responsibility of the school district

KCOE will provide the following support:

- On-site PASE staff to provide direct services to the students; to include one (1) Site Coordinator and two (2) Expanded Learning Tutors.
- One (1) Administrator and one (1) Consultant for program oversight
- Enrichment, tutoring and Social/Emotional Learning (SEL) for a minimum of three (3) hours per day, fifteen (15) hours per week, one hundred eighty (180) days during the regular year
- Ongoing monitoring of the site's program through site visits, monthly Site Coordinator meetings and data collection
- A copy of the program plan
- Regular communication with **DISTRICT** and site administrators regarding PASE regulations, when applicable
- Staff development opportunities for the PASE staff

DISTRICT will provide the following support:

- Access to school buildings, classrooms, restrooms, kitchen, library, grounds, etc., as applicable
 - Complete access until 6:00 pm each regular school day while PASE is in operation
 - Appropriate classroom apportionment ratio of one classroom per tutor
- A snack that conforms to nutritional standards, as established by the USDA
- Communication with **KCOE** and PASE staff to provide student information to ensure proper health and safety
- Cleaning and maintenance of the rooms
- Internet access
- Full cost of the contracted amount of **\$130,000, to be billed quarterly**

INDEMNIFICATION:

KCOE and **DISTRICT** shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of **KCOE** and **DISTRICT** or their agents, officers and employees under this **AGREEMENT**. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this **AGREEMENT**, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this **AGREEMENT**, or any claims made against either party alleging civil rights violations by such party under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this **AGREEMENT** as to any acts or omissions occurring under this **AGREEMENT** or any extension of this **AGREEMENT**.

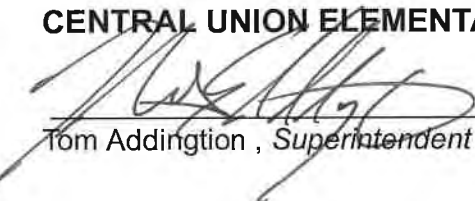
KINGS COUNTY OFFICE OF EDUCATION:



Joy Santos, Assistant Superintendent of Educational Services

6/15/22
Date

CENTRAL UNION ELEMENTARY SCHOOL DISTRICT:



Tom Addington, Superintendent

6/20/22
Date

ES-253

ES-254**2022-2023****MEMORANDUM OF UNDERSTANDING**

between **KINGS COUNTY OFFICE OF EDUCATION**
and **CENTRAL UNION ELEMENTARY SCHOOL DISTRICT-**
CENTRAL ELEMENTARY SCHOOL

Program for After School Enrichment (PASE) Expansion

THIS AGREEMENT is made and entered into by and between the Kings County Office of Education, herein after called **KCOE** and CENTRAL UNION ELEMENTARY SCHOOL DISTRICT, herein after called **DISTRICT**. **DISTRICT** and **KCOE** are authorized under Education Code Section 46120 to offer access to comprehensive after-school expanded learning opportunities. It is expressly understood by the parties that the Program for After School Enrichment (PASE) represents a partnership among local schools and communities to provide academic literacy, support and safe, constructive alternatives for youth.

WHEREAS, DISTRICT and **KCOE** desire to enter into this MOU for services, herein after called the **AGREEMENT** upon the terms, covenants, and conditions, and for the consideration as set forth below:

- The term of the **AGREEMENT** shall be from July 1, 2022, through June 30, 2023
- This will renew each academic year unless either party gives written notice of termination as detailed below:
 - **DISTRICT** may terminate for the following academic year if funds are substantially decreased or eliminated
 - Each party shall give all other parties written notice of intent to terminate this **AGREEMENT** no later than February 1st of each academic year
- Special education, related services, and supplementary aids/services are the sole responsibility of the school district

KCOE will provide the following support:

- On-site PASE staff to provide direct services to the students, to include two (2) Expanded Learning Tutors
- One (1) Consultant for program oversight
- Enrichment, tutoring and Social/Emotional Learning (SEL) for a minimum of three (3) hours per day, fifteen (15) hours per week, one hundred eighty (180) days during the regular year
- Ongoing monitoring of the site's program through site visits, monthly Site Coordinator meetings and data collection
- A copy of the program plan
- Regular communication with **DISTRICT** and site administrators regarding PASE regulations, when applicable
- Staff development opportunities for the PASE staff

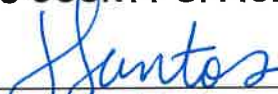
DISTRICT will provide the following support:

- Access to school buildings, classrooms, restrooms, kitchen, library, grounds, etc., as applicable
 - Complete access until 6:00 pm each regular school day while PASE is in operation
 - Appropriate classroom apportionment ratio of one classroom per tutor
- A snack that conforms to nutritional standards, as established by the USDA
- Communication with **KCOE** and PASE staff to provide student information to ensure proper health and safety
- Cleaning and maintenance of the rooms
- Internet access
- Full cost of the contracted amount of **\$75,000, to billed quarterly**

INDEMNIFICATION:

KCOE and **DISTRICT** shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of **KCOE** and **DISTRICT** or their agents, officers and employees under this **AGREEMENT**. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this **AGREEMENT**, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this **AGREEMENT**, or any claims made against either party alleging civil rights violations by such party under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this **AGREEMENT** as to any acts or omissions occurring under this **AGREEMENT** or any extension of this **AGREEMENT**.

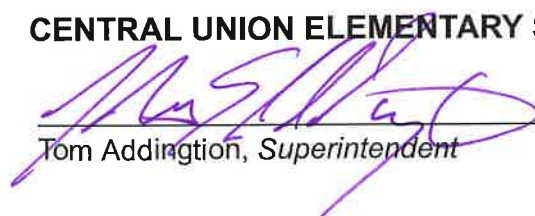
KINGS COUNTY OFFICE OF EDUCATION:



Joy Santos, Assistant Superintendent of Educational Services

6/15/22
Date

CENTRAL UNION ELEMENTARY SCHOOL DISTRICT:



Tom Addington, Superintendent

6/20/22
Date

ES-254

WORK PLAN (CISC Region 7 - Not Tulare County)

JULY 1, 2022 - JUNE 30, 2023

6/2/22

INITIAL OR REVISION DATE

**TULARE COUNTY OFFICE OF EDUCATION
EDUCATIONAL RESOURCE SERVICES****Central Union/Central Elementary**

DISTRICT / SCHOOL / AGENCY

Anne Gonzalez

CONTACT

agonzale@central.k12.ca.us

CONTACT EMAIL

559-924-7797

CONTACT MOBILE #

Kim Webb

TCOE LEAD(S)

Mathematics

CONTENT AREA

Please email the signed work plan to:

olivia.velasquez @tcoe.org**PROFESSIONAL LEARNING GOALS**

- 1) *Deeper understanding of instructional shifts in mathematics*
- 2) *Coherence in Math Resources*

#	DATE(S)	CONSULTANT ACTIVITY	DISTRICT RESPONSIBILITY	ON-SITE / VIRTUAL DAY(S)	PREP & FOLLOW-UP DAY(S)	SUBTOTAL DAY(S)
1	8/17/22	6-8 Teachers - Overview of Framework and Illustrative Mathematics Curriculum. Explore Math Tools and Resources for Students	Subs	1.00	1.00	2.00
2	9/20/22	Modified Lesson Studies for 6-8	Subs	1.00	0.25	1.25
3	11/17/22	Modified Lesson Studies for 6-8	Subs	1.00	0.25	1.25
4	1/31/23	Modified Lesson Studies for 6-8	Subs	1.00	0.25	1.25
5	3/6/23	Modified Lesson Studies for 6-8	Subs	1.00	0.25	1.25
6				0.00	0.00	0.00
7				0.00	0.00	0.00
8				0.00	0.00	0.00
9				0.00	0.00	0.00
10		<<<unhide rows if necessary		0.00	0.00	0.00
TOTAL DAY(S)						7.00

CANCELLATION NOTICE: District must provide at least three (3) business days' notice to cancel or reschedule a scheduled service day or district may be charged for the day.

CISC REGION 7 RATE **\$1,350.00**TOTAL FOR SERVICES **\$9,450.00****OTHER FEES, IF APPLICABLE: BINDERS, BOOKS, MATERIALS, OUT OF REGION TRAVEL**

#	DATE OF SERVICE	ITEM (BINDERS / BOOKS / MATERIALS / OTHER)	EACH	QTY	AMOUNT
1		<<<unhide rows if necessary	\$0.00	0	\$0.00
TOTAL OTHER FEES					\$0.00

SERVICES & OTHER FEES GRAND TOTAL**\$9,450.00**


June 9, 2022

DISTRICT / SCHOOL / AGENCY SIGNATURE

DATE

Thomas Addington, Superintendent
Central Union Elementary School District

CENTRAL ELEMENTARY SCHOOL

15783 18TH AVE
LEMOORE, CA 93245
559-924-7797 (FAX) 924-0919

"HOME OF THE WOLVES"

ANNE GONZALES, PRINCIPAL
ELIZABETH ALVARADO, ASSISTANT PRINCIPAL



July 2, 2022

To: Mr. Addington, Superintendent
From: Mrs. Gonzales, Central School Principal
RE: Visual Equipment for Surplus

Site administration and classroom staff have determined that the attached list of items are outdated and will not be utilized in the classroom as they do not meet the objectives of the instructional program.

Enclosed is the list of items I am requesting be submitted for surplus at the August 2022 school board meeting.

Respectfully,

Anne Gonzales, Principal
Central School

Mounted Television w/DVD and VCR	Room 2	Ms. Erickson
Mounted Television w/DVD and VCR	Room 3	Ms. Quintero
Mounted Television w/DVD and VCR	Room 14	Mrs. Shimmon

Thomas Addington

Superintendent

15783 18th Avenue
Lemoore, CA 93245
Telephone (559) 924-3405
Fax (559) 924-1153



Central Union School District
Lemoore, CA

Board Members

Dale Davidson
Jeffrey Gilcrease
Ceil Howe, III
Steven Salefske

To: Central Union School Board of Trustees
From: Christina Gonzales, Stratford Principal
Date: August 3, 2022

For Board Meeting

☒ Action (**Consent** or New Business)

☐ Information

Item:

Surplus of library books at Stratford School. List of items are attached.

Rationale/Purpose:

Stratford School is requesting to surplus outdated, damaged and worn library books that are obsolete and no longer in good working condition within the library.

Fiscal Impact:

None

Recommendation:

Approve surplus of submitted items.

System Patron Details:Discarded Copies

Site: STRA

17904	Even more parts : idioms fr...	20220602
2398	Pigs will be pigs	20220527
32972	Career day	20220531
19547	Clifford's first Christmas	20220531
19544	Clifford's birthday party	20220531
16835	Bridge to Terabithia : illu...	20220531
14514	The turkeys' side of it : A...	20220602
19986	Across the stream	20220531
7890	Night at the fair : picture...	20220531
19543	Clifford takes a trip	20220531
20118	The best Christmas pageant ...	20220531
8086	Berlioz the bear	20220531
8241	Berlioz the bear	20220531
357	The very hungry caterpillar	20220531
15673	Clifford's first autumn	20220531
3115	Roll of thunder, hear my cry	20220601
50023	Knots on a counting rope	20220531
20119	The best Christmas pageant ...	20220531
20110	The best Christmas pageant ...	20220531
20114	The best Christmas pageant ...	20220531
20095	The best Christmas pageant ...	20220531
20111	The best Christmas pageant ...	20220531
21899	Thump, quack, moo : a whack...	20220531
20107	The best Christmas pageant ...	20220531
3229	Mary Poppins	20220601
20113	The best Christmas pageant ...	20220531
20123	The best Christmas pageant ...	20220531
20108	The best Christmas pageant ...	20220531
32095	Becoming Naomi León	20220601
20124	The best Christmas pageant ...	20220531
3223	The return of the king : be...	20220601
19482	Sylvester and the Magic Pebble	20220601
20109	The best Christmas pageant ...	20220531
3222	The fellowship of the ring ...	20220601
20115	The best Christmas pageant ...	20220531
3221	The two towers : being the ...	20220601
2917	Hatchet	20220601
20096	The best Christmas pageant ...	20220531
7454	Baby	20220601
19967	The very hungry caterpillar	20220531
20121	The best Christmas pageant ...	20220531
20100	The best Christmas pageant ...	20220531

16840	Belle Prater's boy	20220601
14775	Snow	20220531
1300094	The best Christmas pageant ...	20220531
32309	Chato's kitchen	20220531
20116	The best Christmas pageant ...	20220531
20103	The best Christmas pageant ...	20220531
1300000	Lawn Boy Returns	20220531
20122	The best Christmas pageant ...	20220531
20105	The best Christmas pageant ...	20220531
8300	The tortoise and the jackra...	20220531
20104	The best Christmas pageant ...	20220531
20117	The best Christmas pageant ...	20220531
17834	The moon was at a fiesta	20220531
16712	The haunting hour	20220601
8630	A leprechaun's St. Patrick'...	20220531
14038	The three little javelinas	20220531
20099	The best Christmas pageant ...	20220531
20112	The best Christmas pageant ...	20220531
15313	Oops, Clifford!	20220531
970	I spy little bunnies	20220531
18760	George shrinks	20220602
20101	The best Christmas pageant ...	20220531

AFFILIATION AGREEMENT WITH A SCHOOL DISTRICT

THIS AGREEMENT, is made this 1st day of April, 2022 by and between KANSAS STATE UNIVERSITY, (herein after referred to as “University”), a public educational institution of the State of Kansas, and the school district, CA Central Union School District (hereinafter “School District”), located at Lemoore, CA. The parties intend to be legally bound to the following terms:

I. PURPOSE. The parties intend for this Agreement to set forth the obligations of the University and the School District regarding University students participating in educational field experiences, and in some cases, acting as student teacher interns at a school in the School District, which is a necessary academic component requirement for the University students.

II. DUTIES AND RESPONSIBILITIES OF THE UNIVERSITY

- a. Selection of Students. The University shall be responsible for the selection of qualified students to participate in a practicum or student teaching internship. Selected students must have the appropriate educational background and skills consistent with the standards for the educational experience offered by the School District.
- b. Education of Students. The University shall assume full responsibility for the University classroom and classroom education of its students. The University shall be responsible for the administration of the program, the curriculum content, requirements of matriculation, grading, and graduation. As part of the educational component of the program, the University Contact (defined below) shall conduct in-person, or through other technological means, evaluations of the University students as determined by the University. These evaluations are not for supervisory purposes, but rather to evaluate the University student’s academic progress.
- c. Submission of Candidates. The University shall submit the names of the University student candidates to the School District at least eight weeks prior to the proposed start of the educational experience assignment. The University also shall send to the School District a description of each student candidate’s educational goals (observation, lesson development and delivery, practicum, or internship) and the requested time period for placement.
- d. Payment. The University assumes this amount will be disbursed to the Cooperating Teacher(s) performing the oversight duties.
 1. Undergraduate Student Teacher: For each intern accepted for placement by the School District, the University shall pay to the School District the amount of \$100.00/semester.
 2. MAT Graduate Student Teacher: For each intern accepted for placement by the School District, the University will compensate the School District the amount of \$100 for the fall semester, and \$150 for the spring semester.
- e. Communications by Representatives. The University shall designate a representative to meet with designated School District personnel at least annually to collaboratively improve University student educational experiences. The University shall also designate one representative who shall be the point of contact (“University Contact”) for the School District regarding each University student; for example, evaluations and other information necessary to assess the University student’s academic progress shall be submitted to the University Contact.
- f. Informing Students of Rights and Responsibilities. The University shall be responsible for informing each University student of his or her own responsibilities, as follows:

1. In accord with Section III-b, below, the student shall be informed of his or her obligations to abide by the policies and procedures of the School District and that should any student fail to abide by any policy and/or procedure, he or she may be subject to disciplinary action by the University, up to and including expulsion from the University's program, in addition to any disciplinary action taken by the School District.
2. The students will be encouraged to procure professional liability insurance of their own choosing and at their own expense.
3. Students shall be responsible for obtaining a Certification of Health for School Personnel, in accordance with K.S.A. 72-5213, relating to TB testing and providing the form to the University (the University collects forms to help facilitate the process for the School District), which will provide the form or relevant requested information to the School District.
4. Students shall be responsible for completing first aid/CPR training prior to the beginning of the student's educational experience.

III. DUTIES AND RESPONSIBILITIES OF SCHOOL DISTRICT

- a. Establishment of Practicum or Student Teaching. The School District authorizes the use of its facilities as may be agreed upon by the School District and the University as a placement location for University student educational experiences in the form of practicums and/or student teaching internships. The student practicum and/or internship opportunities are for degree-seeking students enrolled in the University's College of Education.
- b. Policies of School District. In accord with Section II-f, above, the University shall inform its students, prior to the assignment, of any and all applicable policies, codes or confidentiality issues related to the practicum or student teaching internship, to the extent the University is informed of such by the School District. The School District will provide the University all the applicable information at least four weeks in advance of the University student's participation.
- c. Administration. The School District shall have sole authority and control over all aspects of services to its own students. The School District shall be responsible for and retain control over the organization and operation of its own programs.
- d. Removal of Noncompliant Student. The School District shall have the authority to immediately remove or otherwise sanction a participating University student who fails to comply with its policies and procedures. If such a removal or sanction occurs, the School District should immediately inform the University Contact.
- e. Designation of Representative. The School District shall designate one of its employees to serve as a liaison to the University, who will meet periodically with representatives of the University in order to discuss, plan, and evaluate the experience of the University student(s).
- f. Supervision of University Students. The School District shall provide a teacher who will supervise the University student's activities during the student's educational experience ("Cooperating Teacher"). The Cooperating Teacher shall provide on-going supervision and feedback throughout the practicum or student teaching internship. The Cooperating Teacher shall provide a final written performance evaluation of the University student in accordance with the evaluation documents and timeline provided by the University.
- g. Student Teaching Intern Experience. When a student is assigned and accepted as a student teaching intern, the School District shall:

1. Allow student teachers to conduct classroom observations and lesson presentation (to include whole group, small group, and individual) under the guidance of the Cooperating Teacher;
 2. Allow student teachers to use video and audio recording devices for the purpose of individual reflection and evaluation, as well as preparation of the student teacher work sample (the portfolio which the University uses as an evaluation tool to inform recommendations for licensure). Additionally, the School District acknowledges that the University may disclose or use the video and audio recordings to respond to a lawful request pursuant to statute or judicial order, or in connection with an emergency when the contents of any such recording are necessary, in the discretion of the University, to protect the health or safety of students or other individuals;
 3. Allow the University Contact access to the classroom for normally scheduled evaluation observations, both face-to-face and video-based, as appropriate for the placement. Placements outside local driving distance from Manhattan, Kansas, may involve evaluation observations using video recordings or live cloud-based observations (i.e. Zoom, SKYPE, GoToMeeting etc.)) In cases utilizing streaming or recording devices, the School District shall have responsibility for seeking any desired or required parental awareness and approval. The University shall take reasonable steps to ensure any such video recording and data is not publicly accessible; and
 4. Allow the student teacher and require the Cooperating Teacher to provide evaluations of the overall student teaching program.
- h. Qualifications of Cooperating Teacher. The Cooperating Teacher shall possess a minimum of the following qualifications:
1. Possess a valid State professional teaching credential in the subject matter field in which the student teacher is preparing to teach;
 2. An interest and desire to work with the student teacher and University Contact;
 3. Completion of a minimum of three years of successful teaching experience under a professional license and either have been in the present school at least one semester or have the requisite number of years of prior teaching experience (for mentoring purposes) at another location/assignment;
 4. Demonstrated success in promoting student learning;
 5. Demonstrated ability to collaboratively mentor adults using formal observational and feedback techniques; and
 6. Final approval as the Cooperating Teacher by:
 - i. Building Administration;
 - ii. School District Administration; and
 - iii. University Administration.
- i. Reporting of Student Progress. The School District shall provide all reasonable information requested by the University on a University student's performance, which may be in the form of conferences, assessments, or other forms reasonably requested by the University. If there are any applicable student evaluations, they will be completed and returned according to any reasonable schedule agreed to by the University and the School District.
- j. Student Records Privacy. To the extent the School District generates or maintains educational records related to the University student, the School District agrees to comply with the Family Educational Rights and Privacy Act (FERPA), to the same extent as FERPA applies to the University and shall limit access to only those employees or agents with a legitimate educational interest. For the purposes of this Agreement, pursuant to FERPA, the University

hereby designates the School District as a school official with a legitimate educational interest in the educational records of the University student(s) to the extent that access to the University's records is required by the University or School District for the School District to carry out the University student educational experience.

IV. MUTUAL TERMS AND CONDITIONS

- a. Educational Practicum or Student Teaching Internship. The parties will mutually agree upon the number of students that shall be assigned to the School District, the duration, and the educational experience provided which shall be consistent with the standards of the accrediting entity for the school or division of the University in which the students are enrolled. The practicum or student teaching internship will be reviewed periodically by the Parties and, when appropriate, will be revised to meet the University curriculum requirements and the standards of the accrediting entity.
- b. No Employment Relationship. It is understood by the parties that the participating students are interns, who are receiving the primary benefit of the educational experience, including but not limited to the training related to the student's academic field of study, at the School District, and the students are not employees of University or School District based on the educational experience. It is understood by the parties that the students shall not receive remuneration or compensation or other benefits applicable to employees. The parties agree that there is no expectation that the students receive future employment with School District as a result of their participation in the educational experience and that no School District employees will be displaced as a result of students' participation in the educational experience.
- c. Student Documents and Obligations. Notwithstanding anything to the contrary in this Agreement, in reference to any obligation of the participating students stated herein, any failure by the students related to such obligations shall not constitute a breach of this Agreement by the University. The parties agree that it is the student's responsibility to satisfy the School District's requirements and although the University may help compile students' documentation related to such requirements and/or transmit the same to School District, or otherwise inform students of School District's requirements, University makes no representations or warranties regarding the information and documentation provided, but merely provides such information and forwards such documentation as an administrative courtesy to School District. School District is solely responsible to review such documentation for veracity, authenticity, sufficiency, and to independently determine whether the student has satisfied School District's requirements for acceptance to the educational experience.
- d. Term of Agreement. The term of this Agreement shall be five years from the date of execution.
- e. Termination of Agreement. The University or the School District may terminate this Agreement for any reason with ninety (90) days' notice to the other party. Either party may terminate this Agreement in the event of a material breach. However, should the School District terminate this Agreement prior to the completion of an academic semester, all students participating in a practicum or student teaching internship at that time may continue their educational experience until it would have been concluded absent the termination.

- f. Modification of Agreement. This Agreement shall only be modified by written agreement signed by both parties.
- g. Relationship of Parties. The relationship between the parties to this Agreement to each other is that of independent contractors, and shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.
- h. Entire Agreement. This Agreement represents the entire understanding between the parties. No other prior or contemporaneous oral or written understandings or promises exist in regards to this relationship.
- i. KSU-146a. The Provisions found in Contractual Provisions Attachment (form KSU146a, rev 7-20), which is attached hereto, are hereby incorporated in this contract and made a part hereof

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Agreement as of the date previously indicated.

Kansas State University

Central Union School District

Dean, College of Education Date

 8/2/22

Superintendent of Schools Date

Provost Date

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to and specifically incorporated in all contractual agreements by adding the following statement to the main body of the contract: "The Provisions found in Contractual Provisions Attachment (Form KSU-146a, Rev. 7-20), which is attached hereto, are hereby incorporated in this contract and made a part hereof."

1. **Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in the contract (including, without limitation, all other attachments) in which this attachment is incorporated. Any terms that conflict with or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** All matters arising out of or related to this contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit arising out of or related to this contract shall reside only in courts located in the State of Kansas.
3. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require Kansas State University or any of its controlled corporations (collectively "University") to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The terms, conditions, and limitations of liability of the State of Kansas, the University, and their employees are exclusively defined under the Kansas Tort Claims Act (K.S.A. 75-6101, et seq.).
4. **Arbitration, Damages, Warranties:** No interpretation of this contract shall find that the University has agreed to binding arbitration, or the payment of damages or penalties. Further, the University does not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages or rights of action available to the University at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.
5. **Termination Due To Lack Of Funding Appropriation:** If sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, the University may terminate this agreement at the end of its current fiscal year. The University agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided under any contract for which it has not been paid. The University will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by the University, title to any such equipment shall revert to Contractor at the end of the University's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
6. **Responsibility For Taxes:** The University shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
7. **Insurance:** The University shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require the University to establish a "self-insurance" fund to protect against any such loss or damage.
8. **Acceptance Of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the required approvals and certifications have been given, including, but not limited to, the signature of an authorized representative of the University as defined in the University Contracts Policy: <https://www.k-state.edu/policies/ppm/3000/3070.html>.
9. **Authority To Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
10. **Export Control:** Prior to providing University with any items under this contract that are subject to export controls regulations, including items controlled under the International Traffic in Arms Regulations (ITAR), 22 C.F.R. §§ 120-130, or the Export Administration Regulations (EAR), 15 C.F.R. §§ 730-774, Contractor will notify University and identify the export controlled items at issue and the applicable categories and subcategories of the United States Munitions List and/or Export Control Classification Number(s). University reserves the right to decline to accept any items or information controlled under ITAR or EAR. Contractor will direct all notices under this section to the appropriate University contact as follows: comply@k-state.edu.
11. **Privacy of Student Records:** Contractor understands that the University is subject to FERPA (Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g). To the extent Contractor possesses any education records of University's students under this contract, Contractor is deemed to be a school official with a legitimate educational interest in the records and Contractor agrees to comply with FERPA and its regulations. Contractor specifically agrees that it shall use personally identifiable education records only for purposes related to this contract, and shall not disclose such records to any third party without authorization from the University. Contractor shall promptly report to the University any request for, or improper disclosure of, University student educational records.
12. **Anti-Discrimination Clause:** Contractor agrees to comply with all applicable state and federal anti-discrimination laws. When requested by University, Contractor shall cooperate with University in meeting obligations under University's own policies and procedures, including but not limited to the University's anti-discrimination policy: <http://www.k-state.edu/policies/ppm/3000/3010.html>. Contractor specifically acknowledges that its employees on campus and/or participating in University programs or activities have reviewed, understand, and will comply with University's anti-discrimination policy and its reporting website at <https://www.k-state.edu/report/>. Contractor also agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission or if it is determined that the contractor has violated applicable provisions of ADA, such violation(s) shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the University.
13. **Information/Confidentiality:** As a state agency, the University's contracts and prices paid for goods and services are generally public records, and therefore no provision of this contract shall restrict the University's ability to produce this contract in response to a lawful request or from otherwise complying with the Kansas Open Records Act (K.S.A. 45-215, et seq.). Moreover, no provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, et seq.
14. **The Eleventh Amendment:** The Eleventh Amendment is an inherent and incumbent protection of the State of Kansas and need not be reserved, but prudence requires the University to reiterate that nothing in or related to this contract shall be deemed a waiver of the Eleventh Amendment.
15. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.
16. **Facility Access:** To the extent Contractor is required to be on the University's premises in the performance of any contract, Contractor and its representatives will adhere to the University's policies and procedures, and will use commercially reasonable efforts not to interfere with the University's regular operations. Contractor further agrees, upon request, to include the University as an additional insured on its general liability insurance policy on a primary and non-contributory basis, with such policy to provide continuous coverage for at least a period of two years after the end of the contract and such policy is not be cancelled without 30 day prior notice to the University and another general liability insurance policy in place prior to the termination of the existing policy. The Contractor shall also provide the University with a certificate of insurance within five business days upon request.
17. **Electronic Signature:** The parties agree that the contract may be signed with electronic signatures. If an electronic signature is used, the parties agree that it is the legally binding equivalent to the signing party's handwritten signature. Whenever either party executes an electronic signature on the contract, it has the same validity and meaning as a handwritten signature. The parties agree that neither party will, at any time in the future, repudiate the meaning of an electronic signature or claim that an electronic signature is not legally binding.
18. **No Endorsement:** Contractor agrees it will not use or display the name, marks, or images of the University to advertise and/or endorse its enterprises or products, or for any other purpose without the prior written approval of the University.

**Warrant Register For Warrants
Dated 06/01/2022**

6/1/2022 1:09:21PM

Warrant Number	Vendor Number	Vendor Name	Amount
12687665	4426	BIMBO BAKERIES USA INC	\$386.18
12687666	2482	FOOD FOR THOUGHT SOFTWARE	\$2,983.42
12687667	401	GOLD STAR FOODS INC.	\$10,695.09
12687668	3117	P & R PAPER SUPPLY COMPANY INC.	\$607.82
12687669	761	PRODUCERS DAIRY	\$8,675.27
12687670	926	SYSCO FOOD SERVICES OF MODESTO	\$17,229.66
12687671	3984	UNION BANK (ADDINGTON)	\$1,435.74
12687672	3986	UNION BANK (FULLERTON)	\$2,067.74
12687673	4169	US SOAP WEST LLC	\$108.32

Total Amount of All Warrants:**\$44,189.24**

Commercial Payment Register

For Payments Dated: 06/01/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12687665	4426	BIMBO BAKERIES USA INC	PV - 24055	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$22.61
			PV - 24056	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$83.20
			PV - 24057	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$72.28
			PV - 24058	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$54.08
			PV - 24059	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$31.20
			PV - 24060	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$122.81
			Total For Fund Number: 1300				
Total Amount of Payment:						\$386.18	
12687666	2482	FOOD FOR THOUGHT SOFTW	PO - 23992	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$513.23
			PO - 23992	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$533.85
			PO - 23992	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$256.23
			PO - 23992	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$274.11
			PO - 23992	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$395.94
			PO - 23992	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$289.81
			PO - 23992	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$395.94
			PO - 23992	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$324.31
Total For Fund Number: 1300						\$2,983.42	
Total Amount of Payment:						\$2,983.42	
12687667	401	GOLD STAR FOODS INC.	CM - 23088	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	-\$157.44
			CM - 23090	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	-\$38.50
			CM - 23091	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	-\$47.48
			CM - 23092	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	-\$69.75
			PO - 23283	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$1,222.71
			PO - 23283	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$317.50
			PO - 23283	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$383.70
			PO - 23283	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$3,536.91
			PO - 23283	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$978.93
			PO - 23283	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$498.29
			CM - 23093	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	-\$77.00
			PO - 23283	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$9.50
			PV - 24045	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$276.43
			PV - 24046	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$558.68
			PV - 24047	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$589.35

Commercial Payment Register

For Payments Dated: 06/01/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12687667	401	GOLD STAR FOODS INC.	PV - 24048	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$418.60
			PV - 24049	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$920.80
			PV - 24050	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$208.56
			PV - 24051	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$127.80
			PV - 24052	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$42.30
			PV - 24053	1300-5310-0-0000-3700-470010-000-00-0000	Child Nutrition - School Programs	Other Food Service Supplies	\$308.00
			PV - 24054	1300-5310-0-0000-3700-470010-000-00-0000	Child Nutrition - School Programs	Other Food Service Supplies	\$687.20
Total For Fund Number: 1300							\$10,695.09
Total Amount of Payment:							\$10,695.09
12687668	3117	P & R PAPER SUPPLY COMPA	PO - 23923	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$607.82
Total For Fund Number: 1300							\$607.82
Total Amount of Payment:							\$607.82
12687669	761	PRODUCERS DAIRY	PO - 23991	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$2,115.89
			PO - 23991	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$1,599.39
			PO - 23991	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$3,246.02
			PO - 23991	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$1,713.97
Total For Fund Number: 1300							\$8,675.27
Total Amount of Payment:							\$8,675.27
12687670	926	SYSO FOOD SERVICES OF N	PV - 24081	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$1,098.95
			PV - 24079	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$1,397.96
Total For Fund Number: 0100							\$2,496.91
12687670	926	SYSO FOOD SERVICES OF N	PV - 24080	1300-5310-0-0000-3700-560009-000-00-0000	Child Nutrition - School Programs	Outsider Services	\$74.55
			PV - 24082	1300-5310-0-0000-3700-470010-000-00-0000	Child Nutrition - School Programs	Other Food Service Supplies	\$46.08
			PO - 23284	1300-5310-0-0000-3700-470004-000-00-0000	Child Nutrition - School Programs	A LA Carte	\$27.06
			PO - 23284	1300-5310-0-0000-3700-470004-000-00-0000	Child Nutrition - School Programs	A LA Carte	\$55.82
			PO - 23284	1300-5310-0-0000-3700-470004-000-00-0000	Child Nutrition - School Programs	A LA Carte	\$30.18
			PO - 23284	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$1,271.60
			PO - 23284	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$661.87
			PO - 23284	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$24.03
			PO - 23284	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$682.52
			PO - 23284	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$347.87
			PO - 23284	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$676.27
			PO - 23284	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$1,133.80

Commercial Payment Register

For Payments Dated: 06/01/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12687670	926	SYSCO FOOD SERVICES OF N	PO - 23284	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$1,068.59
			PO - 23284	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$1,065.13
			PV - 24083	1300-5310-0-0000-3700-470010-000-00-0000	Child Nutrition - School Programs	Other Food Service Supplies	\$318.78
			PV - 24084	1300-5310-0-0000-3700-470010-000-00-0000	Child Nutrition - School Programs	Other Food Service Supplies	\$250.95
			PV - 24085	1300-5310-0-0000-3700-470010-000-00-0000	Child Nutrition - School Programs	Other Food Service Supplies	\$110.56
			PV - 24086	1300-5310-0-0000-3700-470010-000-00-0000	Child Nutrition - School Programs	Other Food Service Supplies	\$126.96
			PV - 24087	1300-5310-0-0000-3700-470010-000-00-0000	Child Nutrition - School Programs	Other Food Service Supplies	\$19.64
			PV - 24069	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$137.76
			PV - 24070	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$309.41
			PV - 24071	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$783.36
			PV - 24072	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$1,538.86
			PV - 24073	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$512.67
			PV - 24074	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$365.42
			PV - 24075	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$588.24
			PV - 24076	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$1,050.40
			PV - 24077	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$1,425.24
			PV - 24078	1300-5310-0-0000-3700-470010-000-00-0000	Child Nutrition - School Programs	Other Food Service Supplies	\$29.13
Total For Fund Number: 1300							\$14,732.75
Total Amount of Payment:							\$17,229.66
12687671	3984	UNION BANK (ADDINGTON)	PV - 24062	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$399.00
			PV - 24062	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$1,080.92
			PV - 24063	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$9.63
			CM - 23094	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	-\$53.81
Total For Fund Number: 0100							\$1,435.74
Total Amount of Payment:							\$1,435.74
12687672	3986	UNION BANK (FULLERTON)	PV - 24064	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$139.95
			PV - 24065	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$277.91
			PV - 24066	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$64.33
			PV - 24067	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$21.44
			PV - 24068	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$21.43
			PO - 24043	0100-1100-0-1110-2700-430000-222-00-0000	State Lottery	Materials and Supplies	\$540.53
			PO - 24024	0100-1100-0-1110-2700-430000-525-00-0000	State Lottery	Materials and Supplies	\$396.82
			PO - 24122	0100-1100-0-1110-2700-430000-424-00-0000	State Lottery	Materials and Supplies	\$402.80

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12687672	3986	UNION BANK (FULLERTON)	PO - 23984	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$46.76
			PO - 23989	0100-0000-0-1110-1000-430000-525-00-0000	Unrestricted Resources	Materials and Supplies	\$31.54
			PO - 23524	0100-0000-0-1110-2495-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$109.23
			Total For Fund Number: 0100				\$2,052.74
12687672	3986	UNION BANK (FULLERTON)	PO - 24101	1300-5310-0-0000-3700-520000-000-00-0000	Child Nutrition - School Programs	Travel and Conferences	\$15.00
			Total For Fund Number: 1300				\$15.00
			Total Amount of Payment:				\$2,067.74
12687673	4169	US SOAP WEST LLC	PV - 24061	1300-5310-0-0000-3700-560009-000-00-0000	Child Nutrition - School Programs	Outsider Services	\$108.32
			Total For Fund Number: 1300				\$108.32
			Total Amount of Payment:				\$108.32

School District Payment Order

District Name: **Central Union Elementary School District**


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

Warrants	9	\$44,189.24
Credit Card Payments	0	
Grand Total for Payments Dated:	06/01/2022	\$44,189.24

☐ 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.

**Warrant Register For Warrants
Dated 06/03/2022**

7/22/2022 7:41:53AM

Warrant Number	Vendor Number	Vendor Name	Amount
12687737	2491	MARIA ADAMS	\$48.62
12687738	4230	JOEL ALVARADO	\$101.79
12687739	3439	AMERICAN INCORPORATED	\$313.75
12687740	4696	BUDDY'S TROPHIES	\$91.16
12687741	1751	CDW-G	\$556.63
12687742	286	DGS OFFICE OF FISCAL SERVICES	\$23,757.50
12687743	2864	DIGITECH INTEGRATION INC.	\$710.93
12687744	2800	CARRIE DOZIER	\$123.14
12687745	3983	BRITTANY GATELY	\$156.40
12687746	4756	HOLLOWAY CONSTRUCTION INC	\$41,491.58
12687747	544	KINGS CO TROPHY	\$652.08
12687748	563	LAKESHORE LEARNING MATERIALS	\$2,382.11
12687749	616	ALICIA MARTELLA	\$236.35
12687750	3030	ANA MARTINEZ	\$70.70
12687751	1937	MATSON ALARM CO INC	\$495.50
12687752	712	OFFICE DEPOT INC	\$7,026.56
12687753	725	PACIFIC GAS & ELECTRIC CO	\$9,188.78
12687754	840	SCHOOL SERV OF CALIF INC	\$275.00
12687755	3899	SCHOOLWORKS INC.	\$3,000.00
12687756	1126	HEIKO SWEENEY	\$47.97
12687757	2601	TOTAL COMPENSATION SYSTEMS	\$2,925.00
12687758	4105	TRACTOR SUPPLY CO	\$51.47

Total Amount of All Warrants:**\$93,703.02**

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12687737	2491	ADAMS, MARIA	PV - 24088	0100-1100-0-1110-1000-430000-323-00-0000	State Lottery	Materials and Supplies	\$48.62
						Total For Fund Number: 0100	\$48.62
						Total Amount of Payment:	\$48.62
12687738	4230	ALVARADO, JOEL	PV - 24102	0100-0000-0-1110-8200-520003-120-00-0000	Unrestricted Resources	Mileage-Other	\$49.14
			PV - 24103	0100-0000-0-1110-8200-520003-120-00-0000	Unrestricted Resources	Mileage-Other	\$52.65
						Total For Fund Number: 0100	\$101.79
						Total Amount of Payment:	\$101.79
12687739	3439	AMERICAN INCORPORATED	PV - 24089	1300-5310-0-0000-3700-560009-000-00-0000	Child Nutrition - School Programs	Outsider Services	\$313.75
						Total For Fund Number: 1300	\$313.75
						Total Amount of Payment:	\$313.75
12687740	4696	BUDDY'S TROPHIES	PV - 24101	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$91.16
						Total For Fund Number: 0100	\$91.16
						Total Amount of Payment:	\$91.16
12687741	1751	CDW-G	PO - 23891	0100-1100-0-1110-1000-430000-424-00-0000	State Lottery	Materials and Supplies	\$556.63
						Total For Fund Number: 0100	\$556.63
						Total Amount of Payment:	\$556.63
12687742	286	DGS/OFFICE OF FISCAL SERV	PV - 24090	3500-0000-0-0000-8500-620000-647-00-0000	Unrestricted Resources	Buildings and Improvement of Buildings	\$4,751.50
						Total For Fund Number: 3500	\$4,751.50
12687742	286	DGS/OFFICE OF FISCAL SERV	PV - 24090	4000-0000-0-0000-8500-620000-647-80-0000	Unrestricted Resources	Buildings and Improvement of Buildings	\$19,006.00
						Total For Fund Number: 4000	\$19,006.00
						Total Amount of Payment:	\$23,757.50
12687743	2864	DIGITECH INTEGRATION INC	PO - 24157	0100-8150-0-0000-8100-560009-525-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$475.00
			PO - 23239	0100-8150-0-0000-8100-560009-120-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$235.93
						Total For Fund Number: 0100	\$710.93
						Total Amount of Payment:	\$710.93
12687744	2800	DOZIER, CARRIE	PV - 24091	0100-0000-0-1110-3140-520003-121-00-0000	Unrestricted Resources	Mileage-Other	\$123.14
						Total For Fund Number: 0100	\$123.14
						Total Amount of Payment:	\$123.14
12687745	3983	GATELY, BRITTANY	PV - 24092	0100-1100-0-1110-1000-430000-424-00-0000	State Lottery	Materials and Supplies	\$156.40
						Total For Fund Number: 0100	\$156.40
						Total Amount of Payment:	\$156.40
12687746	4756	HOLLOWAY CONSTRUCTION	PV - 24100	3500-7710-0-0000-8500-620000-525-00-7586	OPSC School Facilities Bond Projects	Buildings and Improvement of Buildings	\$41,491.58
						Total For Fund Number: 3500	\$41,491.58

Commercial Payment Register

For Payments Dated: 06/03/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
Total Amount of Payment:							\$41,491.58
12687747	544	KINGS CO TROPHY	PV - 24098	0100-0000-0-1110-1000-430000-222-00-0000	Unrestricted Resources	Materials and Supplies	\$652.08
Total For Fund Number: 0100							\$652.08
Total Amount of Payment:							\$652.08
12687748	563	LAKESHORE LEARNING MAT	PO - 23913	0100-1100-0-1110-1000-430000-424-00-0000	State Lottery	Materials and Supplies	\$1,166.37
			PO - 23913	0100-1100-0-1110-1000-430000-424-00-0000	State Lottery	Materials and Supplies	\$75.06
			PO - 23913	0100-1100-0-1110-1000-430000-424-00-0000	State Lottery	Materials and Supplies	\$53.61
			PO - 24088	0100-0000-0-1110-1000-430001-806-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$243.66
			PO - 24145	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$843.41
Total For Fund Number: 0100							\$2,382.11
Total Amount of Payment:							\$2,382.11
12687749	616	MARTELLA, ALICIA	PV - 24094	0100-1100-0-1110-1000-430000-424-00-0000	State Lottery	Materials and Supplies	\$236.35
Total For Fund Number: 0100							\$236.35
Total Amount of Payment:							\$236.35
12687750	3030	MARTINEZ, ANA	PV - 24093	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$70.70
Total For Fund Number: 0100							\$70.70
Total Amount of Payment:							\$70.70
12687751	1937	MATSON ALARM CO INC	PO - 23116	0100-0000-0-1110-8200-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$128.50
			PO - 23116	0100-0000-0-1110-8200-580000-323-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$193.50
			PO - 23116	0100-0000-0-1110-8200-580000-525-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$173.50
Total For Fund Number: 0100							\$495.50
Total Amount of Payment:							\$495.50
12687752	712	OFFICE DEPOT INC	PO - 24010	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$57.26
			PO - 24010	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$27.25
			PO - 24012	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$498.66
			PO - 24015	0100-0000-0-0000-2110-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$355.22
			PO - 24015	0100-0000-0-0000-2110-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$91.15
			PO - 24031	0100-0000-0-1110-1000-430001-711-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$89.52
			PO - 24031	0100-0000-0-1110-1000-430001-711-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$14.04
			PO - 24032	0100-1100-0-1110-1000-430000-525-00-0000	State Lottery	Materials and Supplies	\$403.03
			PO - 24032	0100-0000-0-1110-1000-430000-525-00-0000	Unrestricted Resources	Materials and Supplies	\$1,012.64
			PO - 24038	0100-1100-0-1110-1000-430001-525-00-0000	State Lottery	Instructional Materials/Classroom	\$106.41

Commercial Payment Register

For Payments Dated: 06/03/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12687752	712	OFFICE DEPOT INC	PO - 24039	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$42.30
			PO - 24041	0100-0000-0-1110-1000-430001-923-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$120.39
			PO - 24041	0100-0000-0-1110-1000-430001-923-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$23.25
			PO - 24041	0100-0000-0-1110-1000-430001-923-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$31.82
			PO - 24041	0100-0000-0-1110-1000-430001-923-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$41.33
			PO - 24041	0100-0000-0-1110-1000-430001-923-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$19.63
			PO - 24045	0100-1100-0-1110-1000-430000-323-00-0000	State Lottery	Materials and Supplies	\$1,238.52
			PO - 24046	0100-0000-0-1110-1000-430001-715-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$99.73
			PO - 24051	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$1,618.52
			PO - 24051	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$257.38
			PO - 24051	0100-0000-0-1110-1000-430001-937-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$300.00
			CM - 23098	0100-1100-0-1110-1000-430000-323-00-0000	State Lottery	Materials and Supplies	-\$278.84
			CM - 23099	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	-\$34.15
			PO - 23978	0100-0000-0-1110-1000-430001-701-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$78.50
			PO - 23978	0100-0000-0-1110-1000-430001-701-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$54.89
			PO - 23983	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$34.15
			PO - 23979	0100-0000-0-1110-1000-430001-715-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$65.60
			PO - 23980	0100-0000-0-1110-1000-430001-702-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$186.51
			PO - 23983	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$32.71
			PO - 23983	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$307.50
			PO - 23983	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$34.15
			PO - 23983	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$24.97
			Total For Fund Number: 0100				
12687752	712	OFFICE DEPOT INC	PO - 23997	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$36.85
			PO - 23997	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$29.98
			PO - 23997	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$5.69
Total For Fund Number: 1300							\$72.52
Total Amount of Payment:							\$7,026.56
12687753	725	PACIFIC GAS & ELECTRIC CO	PO - 23987	0100-0000-0-1110-8200-550010-222-00-0000	Unrestricted Resources	Gas	\$4,236.70
			PO - 23987	0100-0000-0-1110-8200-550010-323-00-0000	Unrestricted Resources	Gas	\$37.69
			PO - 23987	0100-0000-0-1110-8200-550010-323-00-0000	Unrestricted Resources	Gas	\$26.43
			PO - 23987	0100-0000-0-1110-8200-550010-525-00-0000	Unrestricted Resources	Gas	\$3,899.40
			PO - 23902	0100-0000-0-1110-8200-550020-323-00-0000	Unrestricted Resources	Electricity	\$75.75

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount						
12687753	725	PACIFIC GAS & ELECTRIC CO	PO - 23902	0100-0000-0-1110-8200-550020-222-00-0000	Unrestricted Resources	Electricity	\$50.72						
			PO - 23902	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$2,387.82						
			PO - 23902	0100-0000-0-1110-8200-550020-120-00-0000	Unrestricted Resources	Electricity	\$578.69						
			PO - 23902	0100-0000-0-1110-8200-550020-120-00-0000	Unrestricted Resources	Electricity	\$1,441.16						
			PO - 23114	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$59.96						
			CM - 23095	0100-0000-0-1110-8200-550020-120-00-0000	Unrestricted Resources	Electricity	-\$1,008.27						
			CM - 23096	0100-0000-0-1110-8200-550020-323-00-0000	Unrestricted Resources	Electricity	-\$2,131.50						
			PO - 23114	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$147.07						
			PO - 23114	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$960.33						
			CM - 23097	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	-\$1,573.17						
			Total For Fund Number: 0100						\$9,188.78				
Total Amount of Payment:						\$9,188.78							
12687754	840	SCHOOL SERV OF CALIF INC	PO - 23904	0100-0000-0-0000-7200-520000-121-00-0000	Unrestricted Resources	Travel and Conferences	\$275.00						
							Total For Fund Number: 0100						\$275.00
							Total Amount of Payment:						\$275.00
12687755	3899	SCHOOLWORKS INC	PV - 24095	2500-9010-0-0000-8100-580000-000-00-0000	Other Local	Other Services and Operating Expenditures	\$3,000.00						
							Total For Fund Number: 2500						\$3,000.00
							Total Amount of Payment:						\$3,000.00
12687756	1126	SWEENEY, HEIKO	PV - 24096	0100-1100-0-1110-2700-520003-222-00-0000	State Lottery	Mileage-Other	\$47.97						
							Total For Fund Number: 0100						\$47.97
							Total Amount of Payment:						\$47.97
12687757	2601	TOTAL COMPENSATION SYS	PV - 24097	0100-0000-0-0000-7200-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$2,925.00						
							Total For Fund Number: 0100						\$2,925.00
							Total Amount of Payment:						\$2,925.00
12687758	4105	TRACTOR SUPPLY CO	PV - 24104	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$51.47						
							Total For Fund Number: 0100						\$51.47
							Total Amount of Payment:						\$51.47

School District Payment Order

District Name: **Central Union Elementary School District**


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

Warrants	22	\$93,703.02
Credit Card Payments	0	
Grand Total for Payments Dated:	06/03/2022	\$93,703.02

☐ Authorized Officer/Employee

Or

☐ Board Members *



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

Date _____

KCOE Examination and Approval

By _____

Date _____

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

**Warrant Register For Warrants
Dated 06/10/2022**

7/29/2022 1:27:33PM

Warrant Number	Vendor Number	Vendor Name	Amount
12688141	4092	AMERICAN BUSINESS MACHINES	\$60.00
12688142	3439	AMERICAN INCORPORATED	\$2,268.08
12688143	2703	AT&T	\$72.30
12688144	2796	AT&T	\$2,369.76
12688145	2748	BULLET IMPRESSIONS INC.	\$11,513.29
12688146	4202	CALIFORNIA CONSULTING INC.	\$3,500.00
12688147	4754	CREATIVE GRAPHIX AND THREADS LLC	\$558.00
12688148	3342	ENFINITY	\$24,091.64
12688149	4534	HANFORD SENTINEL	\$209.20
12688150	4522	THE HORN SHOP	\$1,298.03
12688151	4718	MICHELLE KING	\$144.67
12688152	542	KINGS CO OFFICE OF EDUCATION	\$20,951.00
12688153	543	KINGS CO. AG. DEPT.	\$216.65
12688154	578	LEMOORE UNION HIGH SCHOOL	\$2,986.82
12688155	4720	LINDE GAS & EQUIPMENT INC	\$86.23
12688156	3537	MID VALLEY DISPOSAL	\$1,178.72
12688157	642	MILLER'S RENTALAND INC.	\$37.80
12688158	1105	MORGAN & SLATES	\$11.78
12688159	4157	CHRISTINA MUNOZ	\$20.48
12688160	207	NICK CHAMPI ENTERPRISES INC.	\$14.54
12688161	1083	NICKY'S FOLDERS	\$700.00
12688162	778	CINDEE RAE	\$89.00
12688163	780	RAMBLIN ROSE FLORIST	\$215.14
12688164	4567	SYLVIA RIOS	\$118.99
12688165	4768	SIERRA SANITATION INC	\$500.00
12688166	879	SISC III	\$264,104.77
12688167	766	STANDARD LIFE INSURANCE	\$1,586.10
12688168	4469	NICKOLAS STARNE	\$64.06
12688169	915	STRATFORD AUTO SUPPLY	\$142.81
12688170	4770	LAINE TOMPKINS	\$168.95
12688171	4760	DAVID TOSTE	\$126.18
12688172	3329	VALLEY ELECTRICAL SUPPLIERS INC.	\$419.03
12688173	4725	SILVIA VILLEGAS-CADENA	\$2,140.00
12688174	1013	WEST VALLEY SUPPLY	\$2,014.99
12688175	4056	BARBARA WILLIAMS	\$28.08

Total Amount of All Warrants:**\$344,007.09**

Commercial Payment Register

For Payments Dated: 06/10/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12688141	4092	AMERICAN BUSINESS MACH	PV - 24150	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$15.00
			PV - 24147	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$15.00
			PV - 24148	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$15.00
			PV - 24149	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$15.00
Total For Fund Number: 0100							\$60.00
Total Amount of Payment:							\$60.00
12688142	3439	AMERICAN INCORPORATED	PV - 24124	0100-8150-0-0000-8100-560009-424-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$2,268.08
			Total For Fund Number: 0100				\$2,268.08
Total Amount of Payment:							\$2,268.08
12688143	2703	AT&T	PO - 23125	0100-0000-0-1110-8200-590010-525-00-0000	Unrestricted Resources	Communications - Telephone	\$13.80
			PO - 23125	0100-0000-0-1110-8200-590010-424-00-0000	Unrestricted Resources	Communications - Telephone	\$16.80
			PO - 23125	0100-0000-0-1110-8200-590010-323-00-0000	Unrestricted Resources	Communications - Telephone	\$21.00
			PO - 23125	0100-0000-0-1110-8200-590010-222-00-0000	Unrestricted Resources	Communications - Telephone	\$20.70
Total For Fund Number: 0100							\$72.30
Total Amount of Payment:							\$72.30
12688144	2796	AT&T	PO - 23124	0100-0000-0-0000-7200-590010-121-00-0000	Unrestricted Resources	Communications - Telephone	\$35.15
			PO - 23124	0100-0000-0-0000-8200-590010-121-00-0000	Unrestricted Resources	Communications - Telephone	\$225.60
			PO - 23124	0100-0000-0-0000-8200-590010-121-00-0000	Unrestricted Resources	Communications - Telephone	\$1,100.50
			PO - 23124	0100-0000-0-1110-8200-590010-222-00-0000	Unrestricted Resources	Communications - Telephone	\$50.73
			PO - 23124	0100-0000-0-1110-8200-590010-525-00-0000	Unrestricted Resources	Communications - Telephone	\$335.84
			PV - 24110	0100-0000-0-1110-8200-590010-424-00-0000	Unrestricted Resources	Communications - Telephone	\$621.94
Total For Fund Number: 0100							\$2,369.76
Total Amount of Payment:							\$2,369.76
12688145	2748	BULLET IMPRESSIONS INC.	PO - 24143	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$11,513.29
			Total For Fund Number: 0100				\$11,513.29
Total Amount of Payment:							\$11,513.29
12688146	4202	CALIFORNIA CONSULTING II	PO - 23018	0100-0000-0-0000-7200-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$3,500.00
			Total For Fund Number: 0100				\$3,500.00
Total Amount of Payment:							\$3,500.00
12688147	4754	CREATIVE GRAPHIX AND TH	PO - 24044	0100-0000-0-1110-1000-430000-525-00-0000	Unrestricted Resources	Materials and Supplies	\$558.00
			Total For Fund Number: 0100				\$558.00
Total Amount of Payment:							\$558.00
12688148	3342	ENFINITY	PO - 23118	0100-0000-0-1110-8200-550020-323-00-0000	Unrestricted Resources	Electricity	\$10,444.95

Commercial Payment Register

For Payments Dated: 06/10/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12688148	3342	ENFINITY	PO - 23118	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$6,030.02
			PO - 23118	0100-0000-0-1110-8200-550020-222-00-0000	Unrestricted Resources	Electricity	\$7,616.67
						Total For Fund Number: 0100	\$24,091.64
						Total Amount of Payment:	\$24,091.64
12688149	4534	HANFORD SENTINEL	PO - 23010	0100-0000-0-0000-7100-580040-121-00-0000	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Advertising	\$209.20
						Total For Fund Number: 0100	\$209.20
						Total Amount of Payment:	\$209.20
12688150	4522	HORN SHOP, THE	PO - 23030	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$1,298.03
						Total For Fund Number: 0100	\$1,298.03
						Total Amount of Payment:	\$1,298.03
12688151	4718	KING, MICHELLE	PV - 24117	0100-1100-0-1110-1000-430000-424-00-0000	State Lottery	Materials and Supplies	\$144.67
						Total For Fund Number: 0100	\$144.67
						Total Amount of Payment:	\$144.67
12688152	542	KINGS CO OFFICE OF EDUCATION	PO - 23892	0100-4203-0-1110-1000-580004-121-00-0000	Title III Limited English Proficiency (LEP) Student Program	Contract w/County Schools	\$2,000.00
			PO - 23874	0100-3010-0-1110-1000-580004-525-00-0000	IASA-Title I Basic Grants Low Income	Contract w/County Schools	\$1,500.00
			PV - 24133	0100-0000-0-0000-7200-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$35.50
			PV - 24134	0100-0000-0-0000-7200-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$15.50
			PV - 24135	0100-4035-0-1110-1000-580004-000-00-0000	Title II Teacher Quality	Contract w/County Schools	\$500.00
			PV - 24136	0100-4510-0-1110-1000-580004-323-00-0000	Indian Education	Contract w/County Schools	\$14,500.00
			PV - 24137	0100-4035-0-1110-1000-580004-000-00-0000	Title II Teacher Quality	Contract w/County Schools	\$1,500.00
			PO - 23571	0100-0000-0-1110-1000-580022-121-00-0000	Unrestricted Resources	Professional Development	\$900.00
						Total For Fund Number: 0100	\$20,951.00
						Total Amount of Payment:	\$20,951.00
12688153	543	KINGS CO. AG. DEPT.	PO - 24174	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$163.02
			PO - 24174	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$53.63
						Total For Fund Number: 0100	\$216.65
						Total Amount of Payment:	\$216.65
12688154	578	LEMOORE UNION HIGH SCHOOL	PV - 24129	0100-1100-0-1110-1000-580007-222-00-1135	State Lottery	Transportation/not School	\$1,467.90
			PV - 24130	0100-1100-0-1110-1000-580007-424-00-1135	State Lottery	Transportation/not School	\$621.93
			PV - 24131	0100-1100-0-1110-1000-580007-525-00-1135	State Lottery	Transportation/not School	\$253.26
			PV - 24132	0100-1100-0-1110-1000-580007-525-00-1135	State Lottery	Transportation/not School	\$643.73

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
						Total For Fund Number: 0100	\$2,986.82
						Total Amount of Payment:	\$2,986.82
12688155	4720	LINDE GAS & EQUIPMENT IN	PV - 24109	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$43.11
			PV - 24109	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$43.12
						Total For Fund Number: 0100	\$86.23
						Total Amount of Payment:	\$86.23
12688156	3537	MID VALLEY DISPOSAL	PO - 23104	0100-0000-0-1110-8200-550050-323-00-0000	Unrestricted Resources	Garbage	\$448.80
			PO - 23986	0100-0000-0-1110-8200-550050-525-00-0000	Unrestricted Resources	Garbage	\$617.72
			PO - 23986	0100-0000-0-1110-8200-550050-120-00-0000	Unrestricted Resources	Garbage	\$112.20
						Total For Fund Number: 0100	\$1,178.72
						Total Amount of Payment:	\$1,178.72
12688157	642	MILLER'S RENTALAND INC.	PO - 23155	0100-8150-0-0000-8100-560000-323-00-0000	Ongoing & Major Maint. Acct.	Rentals, Leases, Repairs and Noncapitalized Improvements	\$37.80
						Total For Fund Number: 0100	\$37.80
						Total Amount of Payment:	\$37.80
12688158	1105	MORGAN & SLATES	PV - 24121	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$11.78
						Total For Fund Number: 0100	\$11.78
						Total Amount of Payment:	\$11.78
12688159	4157	MUNOZ, CHRISTINA	PV - 24114	0100-0315-0-1110-1000-520003-031-13-0000	Tier III, Professional Development Block Grant	Mileage-Other	\$20.48
						Total For Fund Number: 0100	\$20.48
						Total Amount of Payment:	\$20.48
12688160	207	NICK CHAMPI ENTERPRISES	PO - 24158	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$14.54
						Total For Fund Number: 0100	\$14.54
						Total Amount of Payment:	\$14.54
12688161	1083	NICKY'S FOLDERS	PO - 24144	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$700.00
						Total For Fund Number: 0100	\$700.00
						Total Amount of Payment:	\$700.00
12688162	778	RAEL, CINDEE	PV - 24125	0100-4203-0-1110-1000-430000-121-00-0000	Title III Limited English Proficiency (LEP) Student Program	Materials and Supplies	\$89.00
						Total For Fund Number: 0100	\$89.00
						Total Amount of Payment:	\$89.00
12688163	780	RAMBLIN ROSE FLORIST	PV - 24122	0100-0000-0-1110-1000-430000-222-00-0000	Unrestricted Resources	Materials and Supplies	\$71.48
			PV - 24123	0100-0000-0-1110-1000-430000-222-00-0000	Unrestricted Resources	Materials and Supplies	\$143.66
						Total For Fund Number: 0100	\$215.14
						Total Amount of Payment:	\$215.14

Commercial Payment Register

For Payments Dated: 06/10/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12688164	4567	RIOS, SYLVIA	PV - 24105	1300-5310-0-0000-3700-520003-000-00-0000	Child Nutrition - School Programs	Mileage-Other	\$118.99
						Total For Fund Number: 1300	\$118.99
						Total Amount of Payment:	\$118.99
12688165	4768	SIERRA SANITATION INC	PO - 24176	0100-8150-0-0000-8100-560009-323-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$500.00
						Total For Fund Number: 0100	\$500.00
						Total Amount of Payment:	\$500.00
12688166	879	SISC III	PV - 24138	0100-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$8,319.20
			PV - 24139	0100-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$19,599.60
			PV - 24141	0100-0000-0-0000-7100-340100-121-00-0000	Unrestricted Resources	Health & Welfare Benefits, certificated	\$8,620.50
			PV - 24142	0100-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$190,893.97
			PV - 24143	0100-0000-0-1110-1000-370100-122-00-0000	Unrestricted Resources	Retiree Benefits, certificated	\$27,362.10
			PV - 24144	0100-0000-0-0000-7490-370200-122-00-0000	Unrestricted Resources	Retiree Benefits, classified	\$4,512.70
						Total For Fund Number: 0100	\$259,308.07
12688166	879	SISC III	PV - 24145	1300-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$4,796.70
						Total For Fund Number: 1300	\$4,796.70
						Total Amount of Payment:	\$264,104.77
12688167	766	STANDARD LIFE INSURANCE	PV - 24152	0100-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$1,520.79
			PV - 24153	0100-0000-0-0000-7100-340100-121-00-0000	Unrestricted Resources	Health & Welfare Benefits, certificated	\$37.32
						Total For Fund Number: 0100	\$1,558.11
12688167	766	STANDARD LIFE INSURANCE	PV - 24154	1300-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$27.99
						Total For Fund Number: 1300	\$27.99
						Total Amount of Payment:	\$1,586.10
12688168	4469	STARNE, NICKOLAS	PV - 24115	0100-0050-0-0000-7700-520003-121-00-0000	Classroom Standards	Mileage-Other	\$64.06
						Total For Fund Number: 0100	\$64.06
						Total Amount of Payment:	\$64.06
12688169	915	STRATFORD AUTO SUPPLY	PV - 24116	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$61.07
			PO - 23682	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$81.74
						Total For Fund Number: 0100	\$142.81
						Total Amount of Payment:	\$142.81
12688170	4770	TOMPKINS, LAINE	PV - 24146	0100-0050-0-0000-7700-520003-121-00-0000	Classroom Standards	Mileage-Other	\$168.95
						Total For Fund Number: 0100	\$168.95
						Total Amount of Payment:	\$168.95
12688171	4760	TOSTE, DAVID	PV - 24107	0100-0050-0-0000-7700-520003-121-00-0000	Classroom Standards	Mileage-Other	\$126.18

Commercial Payment Register

For Payments Dated: 06/10/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
Total For Fund Number: 0100							\$126.18
Total Amount of Payment:							<u>\$126.18</u>
12688172	3329	VALLEY ELECTRICAL SUPPL	PV - 24127	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$294.19
			PV - 24128	0100-8150-0-0000-8100-430014-121-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$124.84
Total For Fund Number: 0100							\$419.03
Total Amount of Payment:							<u>\$419.03</u>
12688173	4725	VILLEGAS-CADENA, SILVIA	PO - 23626	0100-3213-0-1191-3110-580000-000-00-0000	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Other Services and Operating Expenditures	\$574.00
			PO - 23626	0100-3213-0-1191-3110-580000-000-00-0000	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Other Services and Operating Expenditures	\$646.00
			PO - 23626	0100-3213-0-1191-3110-580000-000-00-0000	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Other Services and Operating Expenditures	\$620.00
			PO - 23626	0100-3213-0-1191-3110-580000-000-00-0000	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Other Services and Operating Expenditures	\$300.00
Total For Fund Number: 0100							\$2,140.00
Total Amount of Payment:							<u>\$2,140.00</u>
12688174	1013	WEST VALLEY SUPPLY	PV - 24111	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$147.53
			PV - 24112	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$287.75
			PV - 24113	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$71.48
			PV - 24151	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$16.70
			PO - 23153	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$5.13
			PO - 23153	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$53.51
			PO - 23153	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$156.43
			PO - 23153	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$194.44
			PO - 23153	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$194.45
			PO - 23153	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$53.51
			PO - 23153	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$163.88
			PO - 23153	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$147.67
			PO - 23153	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$48.43
			PO - 23153	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$71.47
			PO - 23153	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$139.27
			PO - 23153	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$71.47
			PO - 23153	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$71.47

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12688174	1013	WEST VALLEY SUPPLY	PO - 23153	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$26.26
			PO - 23153	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$5.13
			PO - 23153	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$26.25
			PO - 23153	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$26.25
			PO - 23153	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$5.13
			PO - 23153	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$26.25
			PO - 23153	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$5.13
						Total For Fund Number: 0100	\$2,014.99
						Total Amount of Payment:	\$2,014.99
12688175	4056	WILLIAMS, BARBARA	PV - 24126	0100-0315-0-1110-1000-520003-031-13-0000	Tier III, Professional Development Block Grant	Mileage-Other	\$28.08
						Total For Fund Number: 0100	\$28.08
						Total Amount of Payment:	\$28.08
14033485	572	LEMOORE AUTO SUPPLY	PO - 23147	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$108.34
						Total For Fund Number: 0100	\$108.34
						Total Amount of Payment:	\$108.34
14033486	575	LEMOORE HARDWARE	PV - 24118	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$14.99
			PV - 24119	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$19.29
			PV - 24120	0100-8150-0-0000-8100-430014-121-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$28.95
						Total For Fund Number: 0100	\$63.23
						Total Amount of Payment:	\$63.23

School District Payment Order

District Name: **Central Union Elementary School District**

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

Warrants	35	\$344,007.09
Credit Card Payments	2	\$171.57
Grand Total for Payments Dated:	06/10/2022	\$344,178.66

☐ Authorized Officer/Employee

Or

☐ Board Members *



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

Date _____

KCOE Examination and Approval

By _____

Date _____

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

Warrant Register For Warrants
Dated 06/15/2022

Warrant Number	Vendor Number	Vendor Name	Amount
12688773	766	STANDARD LIFE INSURANCE	\$17.01
Total Amount of All Warrants:			\$17.01



Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12688773	766	STANDARD LIFE INSURANCE	PV - 24227	0100-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$17.01
Total For Fund Number: 0100							\$17.01
Total Amount of Payment:							\$17.01

School District Payment Order

District Name: **Central Union Elementary School District**

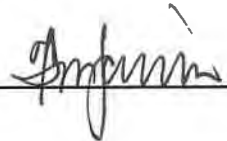
As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	1	\$17.01
Credit Card Payments	0	
Grand Total for Payments Dated:	06/15/2022	\$17.01

☐ 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.

Warrant Register For Warrants

Dated 06/17/2022

Warrant Number	Vendor Number	Vendor Name	Amount
12688852	3439	AMERICAN INCORPORATED	\$2,268.08
12688853	4568	ARAMARK UNIFORM & CAREER APPAREL GR	\$2,520.89
12688854	63	AT&T	\$40.17
12688855	4350	GUADALUPE AVALOS CHAVEZ	\$1,820.00
12688856	4426	BIMBO BAKERIES USA INC	\$1,118.19
12688857	4676	LORETTA BLACK	\$250.00
12688858	2153	VERONICA BRYANT	\$48.26
12688859	3675	ASHLEY BULLIS	\$18.87
12688860	4314	CANON FINANCIAL SERVICES INC	\$4,980.31
12688861	1880	CENTRAL SANITARY SUPPLY	\$6,472.90
12688862	2661	DASSEL'S PETROLEUM	\$2,175.17
12688863	2864	DIGITECH INTEGRATION INC.	\$170.00
12688864	2800	CARRIE DOZIER	\$69.03
12688865	3983	BRITTANY GATELY	\$34.28
12688866	401	GOLD STAR FOODS INC.	\$13,439.06
12688867	4085	RICARDO GONZALEZ	\$1,300.00
12688868	467	HOFMANS NURSERY	\$114.76
12688869	473	HOME DEPOT	\$9,652.75
12688870	4358	HOME DEPOT PRO	\$1,172.72
12688871	544	KINGS CO TROPHY	\$433.03
12688872	552	KINGS WASTE & RECYCLING AUTHRTY	\$116.40
12688873	563	LAKESHORE LEARNING MATERIALS	\$14,048.18
12688874	2071	LINDAMOOD PHONEME SEQUENCING	\$1,365.00
12688875	4554	MANGINI ASSOCIATES INC	\$2,746.41
12688876	4521	MERRI MARIANO	\$146.11
12688877	4552	MARK CONDIE INSPECTIONS	\$6,000.00
12688878	3976	MIRACLE PLAYSYSTEMS INC.	\$558.06
12688879	712	OFFICE DEPOT INC	\$22,063.13
12688880	3117	P & R PAPER SUPPLY COMPANY INC.	\$4,174.55
12688881	4236	PERFORMANCE AIR	\$4,845.00
12688882	746	PITNEY BOWES	\$843.59
12688883	1487	POWERSCHOOL GROUP LLC	\$2,400.00
12688884	4431	PRO-PT	\$55.00
12688885	761	PRODUCERS DAIRY	\$12,355.23
12688886	4771	SYLVIA RODRIGUEZ	\$14.00
12688887	1480	SCHOLASTIC CLASSROOM MAGAZINES	\$3,120.24
12688888	4673	SCHOOL SPECIALTY LLC	\$133.12
12688889	882	SMART & FINAL	\$1,215.70
12688890	4111	KELLI SOWERS	\$70.20
12688891	904	STAN VIERRA ELECTRIC	\$97.50
12688892	1332	STAPLES	\$117.98
12688893	916	STRATFORD PUBLIC UTILITY DIST	\$10,060.52
12688894	1126	HEIKO SWEENEY	\$46.80
12688895	4044	SYNCHRONY BANK	\$7,935.94
12688896	926	SYSKO FOOD SERVICES OF MODESTO	\$21,173.79
12688897	4751	THE SCOREBOARD MAN	\$4,805.00
12688898	958	TULARE COUNTY OFFICE OF ED	\$200.00
12688899	4169	US SOAP WEST LLC	\$170.53

Warrant Register For Warrants

Dated 06/17/2022

7/22/2022 7:45:01AM

Warrant Number	Vendor Number	Vendor Name	Amount
12688900	4485	ZENDESK GROUP	\$3,964.80
Total Amount of All Warrants:			\$172,941.25



Commercial Payment Register
For Payments Dated: 06/17/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12688852	3439	AMERICAN INCORPORATED	PV - 24242	0100-8150-0-0000-8100-560009-424-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$2,268.08
Total For Fund Number: 0100							\$2,268.08
Total Amount of Payment:							\$2,268.08
12688853	4568	ARAMARK UNIFORM & CAR	PV - 24207	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$17.31
			PV - 24208	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$17.31
			PV - 24209	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$107.17
			PO - 23985	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$32.95
			PO - 23985	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$32.95
			PO - 23985	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$32.95
			PO - 23985	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$102.42
			PO - 23985	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$31.27
			PO - 23985	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$31.27
			PO - 23985	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$31.27
			PO - 23985	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$31.27
			PO - 23985	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$17.31
			PO - 23985	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$17.31
			PO - 23985	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$11.59
			PO - 23985	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$11.59
			PO - 23985	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$11.59
			PO - 23985	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$11.59
			PO - 23985	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$40.32
			PO - 23985	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$70.40
			PO - 23985	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$56.01

Commercial Payment Register
For Payments Dated: 06/17/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12688853	4568	ARAMARK UNIFORM & CAR	PO - 23985	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$70.40
			PO - 23985	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$56.01
			PO - 23132	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$31.34
			PO - 23132	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$31.34
			PO - 23132	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$38.84
			PO - 23132	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$46.34
			PV - 24226	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$22.76
			PV - 24210	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$91.38
			PV - 24211	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$107.17
			PV - 24212	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$91.38
			PV - 24213	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$68.02
			PV - 24214	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$68.02
			PV - 24215	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$68.02
			PV - 24216	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$68.02
			PV - 24225	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$40.32
			PV - 24224	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$22.76
			Total For Fund Number: 0100				
12688853	4568	ARAMARK UNIFORM & CAR	PV - 24225	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$47.45
			PV - 24217	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$80.21
			PV - 24218	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$80.21
			PV - 24219	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$14.36
			PV - 24222	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$14.36

Commercial Payment Register
For Payments Dated: 06/17/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12688853	4568	ARAMARK UNIFORM & CAR	PV - 24220	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$14.36
			PV - 24221	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$14.36
			PV - 24223	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$47.45
			PV - 24224	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$47.45
			PO - 23287	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$78.71
			PO - 23287	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$78.71
			PO - 23287	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$78.71
			PO - 23287	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$78.71
			PO - 23287	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$80.21
			PO - 23287	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$80.21
			PV - 24226	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$47.45
Total For Fund Number: 1300							\$882.92
Total Amount of Payment:							\$2,520.89
12688854	63	AT&T	PO - 23126	0100-0000-0-1110-8200-590010-424-00-0000	Unrestricted Resources	Communications - Telephone	\$40.17
Total For Fund Number: 0100							\$40.17
Total Amount of Payment:							\$40.17
12688855	4350	AVALOS CHAVEZ, GUADALU	PO - 23627	0100-3213-0-1191-3110-580000-000-00-0000	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Other Services and Operating Expenditures	\$1,820.00
Total For Fund Number: 0100							\$1,820.00
Total Amount of Payment:							\$1,820.00
12688856	4426	BIMBO BAKERIES USA INC	PV - 24160	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$53.20
			PV - 24161	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$205.42
			PV - 24162	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$46.74
			PV - 24163	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$143.46
			PV - 24164	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$52.83
			PV - 24155	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$79.04
			PV - 24156	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$171.42
			PV - 24157	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$147.68

Commercial Payment Register
For Payments Dated: 06/17/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12688856	4426	BIMBO BAKERIES USA INC	PV - 24158	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$166.40
			PV - 24159	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$52.00
						Total For Fund Number: 1300	\$1,118.19
						Total Amount of Payment:	\$1,118.19
12688857	4676	BLACK, LORETTA	PV - 24165	0100-6500-0-5760-1110-580011-000-00-0000	Special Education	Software License Renewals	\$250.00
						Total For Fund Number: 0100	\$250.00
						Total Amount of Payment:	\$250.00
12688858	2153	BRYANT, VERONICA	PV - 24230	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$48.26
						Total For Fund Number: 0100	\$48.26
						Total Amount of Payment:	\$48.26
12688859	3675	BULLIS, ASHLEY	PV - 24231	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$18.87
						Total For Fund Number: 0100	\$18.87
						Total Amount of Payment:	\$18.87
12688860	4314	CANON FINANCIAL SERVICE	PO - 23120	0100-0000-0-0000-7200-560000-121-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$4,980.31
						Total For Fund Number: 0100	\$4,980.31
						Total Amount of Payment:	\$4,980.31
12688861	1880	CENTRAL SANITARY SUPPLY	PO - 23135	0100-0000-0-1110-8200-430012-323-00-0000	Unrestricted Resources	Custodian Supplies	\$42.43
			PO - 23135	0100-0000-0-1110-8200-430012-424-00-0000	Unrestricted Resources	Custodian Supplies	\$42.43
			PO - 23135	0100-0000-0-1110-8200-430012-525-00-0000	Unrestricted Resources	Custodian Supplies	\$68.53
			PO - 23135	0100-0000-0-1110-8200-430012-323-00-0000	Unrestricted Resources	Custodian Supplies	\$695.43
			PO - 23135	0100-0000-0-1110-8200-430012-222-00-0000	Unrestricted Resources	Custodian Supplies	\$1,517.69
			PO - 23135	0100-0000-0-1110-8200-430012-424-00-0000	Unrestricted Resources	Custodian Supplies	\$1,261.80
			PO - 23135	0100-0000-0-1110-8200-430012-525-00-0000	Unrestricted Resources	Custodian Supplies	\$2,844.59
						Total For Fund Number: 0100	\$6,472.90
						Total Amount of Payment:	\$6,472.90
12688862	2661	DASSEL'S PETROLEUM	PV - 24166	0100-8150-0-0000-8100-430010-120-00-0000	Ongoing & Major Maint. Acct.	Matl & Suppl. -Gasoline/Diesel Fuel	\$2,175.17
						Total For Fund Number: 0100	\$2,175.17
						Total Amount of Payment:	\$2,175.17
12688863	2864	DIGITECH INTEGRATION INC	PV - 24241	0100-8150-0-0000-8100-560009-222-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$170.00
						Total For Fund Number: 0100	\$170.00
						Total Amount of Payment:	\$170.00
12688864	2800	DOZIER, CARRIE	PV - 24232	0100-0000-0-1110-3140-520003-121-00-0000	Unrestricted Resources	Mileage-Other	\$69.03
						Total For Fund Number: 0100	\$69.03

Commercial Payment Register
For Payments Dated: 06/17/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
						Total Amount of Payment:	\$69.03
12688865	3983	GATELY, BRITTANY	PV - 24233	0100-1100-0-1110-1000-430000-424-00-0000	State Lottery	Materials and Supplies	\$34.28
						Total For Fund Number: 0100	\$34.28
						Total Amount of Payment:	\$34.28
12688866	401	GOLD STAR FOODS INC.	PO - 23283	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$797.81
			PO - 23283	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$331.20
			PO - 23283	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$254.00
			PO - 23283	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$681.97
			PO - 23483	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$34.20
			PO - 23483	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$1,293.94
			PO - 23483	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$923.51
			PO - 23483	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$1,245.26
			PO - 23483	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$974.94
			PO - 23483	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$186.32
			PO - 23483	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$396.27
			PO - 23483	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$261.30
			PO - 23483	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$384.86
			PO - 23283	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$19.00
			PO - 23283	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$410.00
			PO - 23283	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$786.51
			PO - 23283	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$9.50
			PO - 23283	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$415.92
			PO - 23283	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$461.12
			PO - 23283	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$11.25
			PO - 23283	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$1,866.04
			PO - 23283	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$1,232.50
			PO - 23283	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$117.34
			PV - 24167	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$290.30
			PV - 24168	1300-5310-0-0000-3700-470010-000-00-0000	Child Nutrition - School Programs	Other Food Service Supplies	\$6.75
			PV - 24169	1300-5310-0-0000-3700-470010-000-00-0000	Child Nutrition - School Programs	Other Food Service Supplies	\$4.50
			PV - 24170	1300-5310-0-0000-3700-470010-000-00-0000	Child Nutrition - School Programs	Other Food Service Supplies	\$11.25
			PV - 24171	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$31.50
						Total For Fund Number: 1300	\$13,439.06

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Total Amount of Payment:							\$13,439.06
12688867	4085	GONZALEZ, RICARDO	PV - 24251	0100-1100-0-1110-1000-580000-222-00-0000	State Lottery	Other Services and Operating Expenditures	\$650.00
			PV - 24252	0100-1100-0-1110-1000-580000-222-00-0000	State Lottery	Other Services and Operating Expenditures	\$650.00
			Total For Fund Number: 0100				
Total Amount of Payment:							\$1,300.00
12688868	467	HOFMANS NURSERY	PO - 23138	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$57.38
			PO - 23138	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$57.38
			Total For Fund Number: 0100				
Total Amount of Payment:							\$114.76
12688869	473	HOME DEPOT	PV - 24248	0100-8150-0-0000-8100-440000-120-00-0000	Ongoing & Major Maint. Acct.	Equipment-Non Depreciated	\$3,875.69
			PV - 24172	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$291.20
			PV - 24172	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$218.40
			PV - 24172	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$1,688.44
			PV - 24172	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$3,579.02
Total For Fund Number: 0100							\$9,652.75
Total Amount of Payment:							\$9,652.75
12688870	4358	HOME DEPOT PRO	PO - 23140	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$32.41
			PO - 23140	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$48.73
			PO - 23140	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$8.81
			PO - 23140	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$239.24
			PO - 23140	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$239.25
			PO - 23140	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$16.17
			PO - 23140	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$43.01
			PO - 23140	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$239.25
			PO - 23140	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$44.92
			PO - 23140	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$239.25
			PO - 23140	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$21.68
Total For Fund Number: 0100							\$1,172.72
Total Amount of Payment:							\$1,172.72
12688871	544	KINGS CO TROPHY	PV - 24237	0100-1100-0-1110-1000-430000-424-00-0000	State Lottery	Materials and Supplies	\$422.30
			PV - 24238	0100-0000-0-0000-7490-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$10.73
			Total For Fund Number: 0100				
Total Amount of Payment:							\$433.03

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Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12688872	552	KINGS WASTE & RECYCLING	PO - 23363	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$116.40
Total For Fund Number: 0100							\$116.40
Total Amount of Payment:							\$116.40
12688873	563	LAKESHORE LEARNING MATERIALS	PO - 24167	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$451.48
			PO - 24169	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$374.41
			PO - 24140	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$13,222.29
Total For Fund Number: 0100							\$14,048.18
Total Amount of Payment:							\$14,048.18
12688874	2071	LINDAMOOD PHONEME SEQUENCING	PO - 23429	0100-3010-0-1110-1000-580009-525-00-0000	IASA-Title I Basic Grants Low Income	Instructional Consultant	\$1,365.00
Total For Fund Number: 0100							\$1,365.00
Total Amount of Payment:							\$1,365.00
12688875	4554	MANGINI ASSOCIATES INC	PV - 24239	0100-3210-0-0000-8500-620000-525-00-7589	Elementary & Secondary School Emergency Relief (ESSER) Fund	Buildings and Improvement of Buildings	\$1,277.65
Total For Fund Number: 0100							\$1,277.65
12688875	4554	MANGINI ASSOCIATES INC	PV - 24173	3500-7710-0-0000-8500-620000-525-00-7586	OPSC School Facilities Bond Projects	Buildings and Improvement of Buildings	\$1,468.76
Total For Fund Number: 3500							\$1,468.76
Total Amount of Payment:							\$2,746.41
12688876	4521	MARIANO, MERRILL	PV - 24234	0100-1100-0-1110-2700-520003-424-00-0000	State Lottery	Mileage-Other	\$146.11
Total For Fund Number: 0100							\$146.11
Total Amount of Payment:							\$146.11
12688877	4552	MARK CONDIE INSPECTIONS	PV - 24249	1400-0000-0-0000-8500-617000-525-00-7587	Unrestricted Resources	Land Improvements	\$3,000.00
Total For Fund Number: 1400							\$3,000.00
12688877	4552	MARK CONDIE INSPECTIONS	PV - 24249	3500-7710-0-0000-8500-620000-525-00-7586	OPSC School Facilities Bond Projects	Buildings and Improvement of Buildings	\$3,000.00
Total For Fund Number: 3500							\$3,000.00
Total Amount of Payment:							\$6,000.00
12688878	3976	MIRACLE PLAYSYSTEMS INC	PO - 23848	0100-8150-0-0000-8100-440000-525-00-0000	Ongoing & Major Maint. Acct.	Equipment-Non Depreciated	\$558.06
Total For Fund Number: 0100							\$558.06
Total Amount of Payment:							\$558.06
12688879	712	OFFICE DEPOT INC	PO - 24039	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$97.17
			PO - 24065	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$80.43
			PO - 24069	0100-1100-0-1110-1000-430001-525-00-0000	State Lottery	Instructional Materials/Classroom	\$65.06
			PO - 24150	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$301.54

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Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12688879	712	OFFICE DEPOT INC	PO - 24150	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$31.51
			PO - 24164	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$9.35
			PO - 24164	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$82.61
			PO - 24165	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$1,020.59
			PO - 24165	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$33.01
			PO - 24166	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$375.87
			PO - 24170	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$387.19
			PO - 24069	0100-1100-0-1110-1000-430001-525-00-0000	State Lottery	Instructional Materials/Classroom	\$136.38
			PO - 24078	0100-0000-0-1110-1000-430001-708-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$225.12
			PO - 24152	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$97.04
			PO - 24152	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$11.35
			PO - 24152	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$21.96
			PO - 24152	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$734.95
			PO - 24153	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$604.93
			PO - 24153	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$5.07
			PO - 24154	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$69.91
			PO - 24154	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$228.48
			PO - 24154	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$29.59
			PO - 24155	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$15.76
			PO - 24155	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$56.61
			PO - 24155	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$251.28
			PO - 24159	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$262.91
			PO - 24163	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$141.59
			PO - 24146	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$5,405.92

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Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12688879	712	OFFICE DEPOT INC	PO - 24146	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$220.91
			PO - 24146	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$1,800.18
			PO - 24147	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$50.00
			PO - 24149	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$62.09
			PO - 24078	0100-0000-0-1110-1000-430001-708-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$55.49
			PO - 24118	0100-1100-0-1110-1000-430001-424-00-0000	State Lottery	Instructional Materials/Classroom	\$413.79
			PO - 24118	0100-1100-0-1110-1000-430001-424-00-0000	State Lottery	Instructional Materials/Classroom	\$160.71
			PO - 24119	0100-1100-0-1110-1000-430001-424-00-0000	State Lottery	Instructional Materials/Classroom	\$997.32
			PO - 24107	0100-0000-0-1110-1000-430001-839-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$61.15
			PO - 24107	0100-0000-0-1110-1000-430001-839-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$10.18
			PO - 24110	0100-0000-0-1110-1000-430001-817-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$126.50
			PO - 24110	0100-0000-0-1110-1000-430001-817-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$15.74
			PO - 24111	0100-0000-0-1110-1000-430001-802-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$166.79
			PO - 24089	0100-0000-0-1110-1000-430001-832-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$83.50
			PO - 24089	0100-0000-0-1110-1000-430001-832-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$19.92
			PO - 24090	0100-0000-0-1110-1000-430001-808-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$0.83
			PO - 24090	0100-0000-0-1110-1000-430001-808-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$13.17
			PO - 24090	0100-0000-0-1110-1000-430001-808-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$26.92
			PO - 24090	0100-0000-0-1110-1000-430001-808-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$237.10
			PO - 24092	0100-0000-0-1110-1000-430001-827-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$276.99
			PO - 24092	0100-0000-0-1110-1000-430001-827-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$1.35
			PO - 24092	0100-0000-0-1110-1000-430001-827-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$2.17
			PO - 24093	0100-0000-0-1110-1000-430001-813-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$171.01
			PO - 24093	0100-0000-0-1110-1000-430001-813-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$34.32
			PO - 24094	0100-0000-0-1110-1000-430001-813-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$112.93
			PO - 24094	0100-0000-0-1110-1000-430001-813-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$2.17
			PO - 24078	0100-0000-0-1110-1000-430001-708-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$18.96
			PO - 24095	0100-0000-0-1110-1000-430001-819-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$95.82
			PO - 24096	0100-0000-0-1110-1000-430001-821-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$107.20
			PO - 24097	0100-0000-0-1110-1000-430001-820-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$32.16
			PO - 24097	0100-0000-0-1110-1000-430001-820-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$8.86
			PO - 24097	0100-0000-0-1110-1000-430001-820-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$83.76

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Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount			
12688879	712	OFFICE DEPOT INC	PO - 24097	0100-0000-0-1110-1000-430001-820-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$5.35			
			PO - 24102	0100-1100-0-1110-1000-430001-424-00-0000	State Lottery	Instructional Materials/Classroom	\$10.45			
			PO - 24102	0100-1100-0-1110-1000-430001-424-00-0000	State Lottery	Instructional Materials/Classroom	\$160.61			
			PO - 24106	0100-0000-0-1110-1000-430001-815-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$178.36			
			PO - 24107	0100-0000-0-1110-1000-430001-839-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$189.98			
			PO - 24107	0100-0000-0-1110-1000-430001-839-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$10.18			
			PO - 24151	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$340.45			
			PO - 24151	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$11.25			
			PO - 24151	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$21.96			
			PO - 24059	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$1,186.56			
			PO - 24059	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$10.93			
			PO - 24062	0100-1100-0-1110-1000-430001-525-00-0000	State Lottery	Instructional Materials/Classroom	\$94.74			
			PO - 24065	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$103.87			
			PO - 24065	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$2,065.95			
			PO - 24066	0100-1100-0-1110-1000-430000-323-00-0000	State Lottery	Materials and Supplies	\$7.72			
			PO - 24066	0100-1100-0-1110-1000-430000-323-00-0000	State Lottery	Materials and Supplies	\$155.50			
			PO - 24066	0100-1100-0-1110-1000-430000-323-00-0000	State Lottery	Materials and Supplies	\$331.53			
			PO - 24066	0100-1100-0-1110-1000-430000-323-00-0000	State Lottery	Materials and Supplies	\$46.00			
			PO - 24067	0100-0026-0-8100-5900-430000-520-00-0000	Local Project	Materials and Supplies	\$278.84			
			PO - 24067	0100-0026-0-8100-5900-430000-520-00-0000	Local Project	Materials and Supplies	\$148.75			
			PO - 24068	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$77.93			
			PV - 24229	0100-1100-0-1110-1000-430001-525-00-0000	State Lottery	Instructional Materials/Classroom	\$755.02			
			CM - 23100	0100-1100-0-1110-1000-430001-525-00-0000	State Lottery	Instructional Materials/Classroom	-\$377.51			
			CM - 23101	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	-\$4.46			
			Total For Fund Number: 0100							\$22,063.13
			Total Amount of Payment:							\$22,063.13
12688880	3117	P & R PAPER SUPPLY COMPA	PO - 23923	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$74.00			
			PO - 23923	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$4,100.55			
			Total For Fund Number: 1300							\$4,174.55
Total Amount of Payment:							\$4,174.55			
12688881	4236	PERFORMANCE AIR	PV - 24174	0100-8150-0-0000-8100-560009-525-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$2,445.00			
			PV - 24175	0100-8150-0-0000-8100-560009-222-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$1,680.00			

Commercial Payment Register
For Payments Dated: 06/17/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12688881	4236	PERFORMANCE AIR	PV - 24176	0100-8150-0-0000-8100-560009-525-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$720.00
						Total For Fund Number: 0100	\$4,845.00
						Total Amount of Payment:	\$4,845.00
12688882	746	PITNEY BOWES	PO - 23940	0100-0000-0-0000-7200-560000-121-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$843.59
						Total For Fund Number: 0100	\$843.59
						Total Amount of Payment:	\$843.59
12688883	1487	POWERSCHOOL GROUP LLC	PO - 24026	0100-3213-0-0000-7410-580022-119-00-0000	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Professional Development	\$2,400.00
						Total For Fund Number: 0100	\$2,400.00
						Total Amount of Payment:	\$2,400.00
12688884	4431	PRO-PT	PV - 24236	0100-0000-0-0000-7490-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$55.00
						Total For Fund Number: 0100	\$55.00
						Total Amount of Payment:	\$55.00
12688885	761	PRODUCERS DAIRY	PO - 23991	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$4,583.13
			PO - 23991	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$2,251.07
			PO - 23991	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$3,352.82
			PO - 23991	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$2,168.21
						Total For Fund Number: 1300	\$12,355.23
						Total Amount of Payment:	\$12,355.23
12688886	4771	RODRIGUEZ, SYLVIA	PV - 24235	0100-0000-0-0000-7490-580060-121-00-0000	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$14.00
						Total For Fund Number: 0100	\$14.00
						Total Amount of Payment:	\$14.00
12688887	1480	SCHOLASTIC CLASSROOM M	PO - 24080	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$899.19
			PO - 24080	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$153.26
			PO - 24081	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$3.50
			PO - 24081	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$1,064.18
			PO - 24081	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$5.21
			PO - 24083	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$994.90
						Total For Fund Number: 0100	\$3,120.24
						Total Amount of Payment:	\$3,120.24
12688888	4673	SCHOOL SPECIALTY LLC	PO - 24141	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$133.12
						Total For Fund Number: 0100	\$133.12
						Total Amount of Payment:	\$133.12

Commercial Payment Register

For Payments Dated: 06/17/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12688889	882	SMART & FINAL	PO - 23833	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$132.33
			PO - 23833	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$177.19
			PO - 23833	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$64.90
			PO - 23833	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$304.70
			PV - 24247	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$536.58
Total For Fund Number: 0100							\$1,215.70
Total Amount of Payment:							\$1,215.70
12688890	4111	SOWERS, KELLI	PV - 24243	0100-0000-0-1110-3120-520003-121-00-0000	Unrestricted Resources	Mileage-Other	\$70.20
Total For Fund Number: 0100							\$70.20
Total Amount of Payment:							\$70.20
12688891	904	STAN VIERRA ELECTRIC	PV - 24240	0100-8150-0-0000-8100-560009-525-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$97.50
Total For Fund Number: 0100							\$97.50
Total Amount of Payment:							\$97.50
12688892	1332	STAPLES	PO - 23655	0100-0000-0-0000-2110-571030-121-00-0000	Unrestricted Resources	Direct Costs for Transfer of Services -Print Shop	\$117.98
Total For Fund Number: 0100							\$117.98
Total Amount of Payment:							\$117.98
12688893	916	STRATFORD PUBLIC UTILITY	PV - 24244	0100-0000-0-1110-8200-550030-525-00-0000	Unrestricted Resources	Water/Sewer	\$4,281.91
			PV - 24245	0100-0000-0-1110-8200-550030-525-00-0000	Unrestricted Resources	Water/Sewer	\$3,547.45
			PV - 24246	0100-0000-0-1110-8200-550030-525-00-0000	Unrestricted Resources	Water/Sewer	\$2,231.16
Total For Fund Number: 0100							\$10,060.52
Total Amount of Payment:							\$10,060.52
12688894	1126	SWEENEY, HEIKO	PV - 24178	0100-1100-0-1110-2700-520003-222-00-0000	State Lottery	Mileage-Other	\$46.80
Total For Fund Number: 0100							\$46.80
Total Amount of Payment:							\$46.80
12688895	4044	SYNCHRONY BANK	PO - 24048	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$23.58
			PO - 24040	0100-0000-0-1110-1000-430001-921-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$141.34
			PO - 24050	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$289.44
			PO - 24055	0100-0050-0-0000-7700-430000-121-00-0000	Classroom Standards	Materials and Supplies	\$20.37
			PO - 24034	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$73.72
			PO - 24035	0100-1100-0-1110-2700-430000-525-00-0000	State Lottery	Materials and Supplies	\$34.30
			PO - 24035	0100-1100-0-1110-2700-430000-525-00-0000	State Lottery	Materials and Supplies	\$214.40
			PO - 24072	0100-0026-0-8100-5900-430000-520-00-0000	Local Project	Materials and Supplies	\$69.70
			PO - 24073	0100-0026-0-8100-5900-430000-520-00-0000	Local Project	Materials and Supplies	\$418.26

Commercial Payment Register
For Payments Dated: 06/17/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12688895	4044	SYNCHRONY BANK	PO - 24074	0100-0000-0-1110-1000-430001-929-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$134.98
			PO - 24074	0100-0000-0-1110-1000-430001-929-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$44.84
			PO - 24075	0100-0000-0-1110-3120-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$52.39
			PO - 24075	0100-0000-0-1110-3120-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$54.91
			PO - 24076	0100-0000-0-1110-3120-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$39.67
			PO - 24076	0100-0000-0-1110-3120-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$41.17
			PO - 24076	0100-0000-0-1110-3120-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$42.75
			PO - 24077	0100-1100-0-1110-1000-430001-222-00-0000	State Lottery	Instructional Materials/Classroom	\$1,330.56
			PO - 24058	0100-0000-0-1110-1000-430001-908-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$85.04
			PO - 24061	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$101.83
			PO - 24061	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$279.37
			PO - 24061	0100-0000-0-1110-1000-430001-937-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$272.91
			PO - 24061	0100-0000-0-1110-1000-430001-937-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$23.58
			PO - 24011	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$60.05
			PO - 24011	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$53.53
			PO - 24011	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$24.64
			PO - 24013	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$358.60
			PO - 24013	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$90.00
			PO - 24016	0100-0000-0-0000-2110-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$276.81
			PO - 24016	0100-0000-0-0000-2110-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$42.79
			PO - 24028	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$144.60
			PO - 24028	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$168.93
			PO - 24029	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$27.54
			PO - 24020	0100-0000-0-1110-1000-430000-525-00-0000	Unrestricted Resources	Materials and Supplies	\$778.40
			PO - 24030	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$60.05
			PO - 24077	0100-1100-0-1110-1000-430001-222-00-0000	State Lottery	Instructional Materials/Classroom	\$48.32
			PO - 24077	0100-0000-0-1110-1000-430001-904-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$300.00
			PO - 24077	0100-0000-0-1110-1000-430001-905-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$24.66
			PO - 24085	0100-0000-0-1110-1000-430001-930-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$120.79
			PO - 24085	0100-0000-0-1110-1000-430001-930-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$168.24
			PO - 24085	0100-0000-0-1110-1000-430001-930-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$9.61
			PO - 24085	0100-0000-0-1110-1000-430001-930-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$19.79
			PO - 24085	0100-0000-0-1110-1000-430001-930-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$17.12

Commercial Payment Register
For Payments Dated: 06/17/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount		
12688895	4044	SYNCHRONY BANK	PO - 24103	0100-0000-0-1110-1000-430001-802-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$18.51		
			PO - 24103	0100-0000-0-1110-1000-430001-802-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$54.63		
			PO - 24103	0100-0000-0-1110-1000-430001-802-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$48.42		
			PO - 24103	0100-0000-0-1110-1000-430001-802-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$37.71		
			PO - 24115	0100-3215-0-0000-2110-430000-000-00-0000	GEER- Governor's Emergency Education Relief Fund	Materials and Supplies	\$472.75		
			PO - 24104	0100-0000-0-1110-1000-430001-826-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$183.76		
			PO - 24104	0100-0000-0-1110-1000-430001-826-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$7.50		
			PO - 24104	0100-0000-0-1110-1000-430001-826-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$76.76		
			PO - 24105	0100-0000-0-1110-1000-430001-839-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$36.40		
			PO - 24105	0100-0000-0-1110-1000-430001-839-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$17.16		
			PO - 24105	0100-0000-0-1110-1000-430001-839-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$48.25		
			PV - 24228	0100-0000-0-0000-7490-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$23.54		
			PO - 24060	0100-0000-0-1110-1000-430001-908-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$49.31		
			PO - 24103	0100-1100-0-1110-1000-430001-424-00-0000	State Lottery	Instructional Materials/Classroom	\$5.00		
			PO - 24060	0100-0000-0-1110-1000-430001-908-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$10.69		
			PO - 24060	0100-0000-0-1110-1000-430001-908-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$10.06		
			PO - 24060	0100-0000-0-1110-1000-430001-908-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$16.06		
			PO - 24077	0100-0000-0-1110-1000-430001-905-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$98.64		
			Total For Fund Number: 0100						\$7,798.73
			12688895	4044	SYNCHRONY BANK	PO - 23996	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies
Total For Fund Number: 1300						\$137.21			
Total Amount of Payment:						\$7,935.94			
12688896	926	SYSCO FOOD SERVICES OF N	PO - 24079	0100-1100-0-1110-1000-430000-323-00-0000	State Lottery	Materials and Supplies	\$249.83		
			PO - 24052	0100-1100-0-1110-1000-430000-323-00-0000	State Lottery	Materials and Supplies	\$24.61		
			PO - 24047	0100-1100-0-1110-1000-430000-323-00-0000	State Lottery	Materials and Supplies	\$243.51		
			PV - 24179	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$278.40		
			PV - 24190	0100-1100-0-1110-1000-430000-323-00-0000	State Lottery	Materials and Supplies	\$58.47		
			PV - 24204	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$618.27		
			Total For Fund Number: 0100						\$1,473.09
12688896	926	SYSCO FOOD SERVICES OF N	PV - 24187	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$2,080.48		
			PV - 24188	1300-5310-0-0000-3700-470010-000-00-0000	Child Nutrition - School Programs	Other Food Service Supplies	\$60.73		
			PV - 24189	1300-5310-0-0000-3700-470010-000-00-0000	Child Nutrition - School Programs	Other Food Service Supplies	\$29.13		
			PV - 24191	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$630.57		

Commercial Payment Register
For Payments Dated: 06/17/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
			PV - 24192	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$74.18
			PV - 24193	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$2,443.96
			PV - 24194	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$106.56
			PV - 24195	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$49.06
			PV - 24196	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$62.84
			PV - 24197	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$921.80
			PV - 24180	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$974.85
			PV - 24181	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$611.80
			PV - 24182	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$658.03
			PV - 24183	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$944.82
			PV - 24198	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$1,855.62
			PV - 24199	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$2,741.53
			PV - 24200	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$492.82
			PV - 24201	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$1,224.98
			PV - 24202	1300-5310-0-0000-3700-470010-000-00-0000	Child Nutrition - School Programs	Other Food Service Supplies	\$41.92
			PV - 24203	1300-5310-0-0000-3700-470010-000-00-0000	Child Nutrition - School Programs	Other Food Service Supplies	\$24.66
			PV - 24184	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$1,061.44
			PV - 24185	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$1,007.27
			PV - 24186	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$1,601.65
						Total For Fund Number: 1300	\$19,700.70
						Total Amount of Payment:	\$21,173.79
12688897	4751	THE SCOREBOARD MAN	PO - 24018	0100-0000-0-1110-8200-440000-120-00-0000	Unrestricted Resources	Equipment-Non Depreciated	\$4,805.00
						Total For Fund Number: 0100	\$4,805.00
						Total Amount of Payment:	\$4,805.00
12688898	958	TULARE COUNTY OFFICE OF	PO - 23999	0100-1100-0-1110-1000-520000-323-00-0000	State Lottery	Travel and Conferences	\$200.00
						Total For Fund Number: 0100	\$200.00
						Total Amount of Payment:	\$200.00
12688899	4169	US SOAP WEST LLC	PV - 24205	1300-5310-0-0000-3700-560009-000-00-0000	Child Nutrition - School Programs	Outsider Services	\$108.32
			PV - 24206	1300-5310-0-0000-3700-560009-000-00-0000	Child Nutrition - School Programs	Outsider Services	\$62.21
						Total For Fund Number: 1300	\$170.53
						Total Amount of Payment:	\$170.53
12688900	4485	ZENDESK GROUP	PO - 24127	0100-0050-0-0000-7700-580011-121-00-0000	Classroom Standards	Software License Renewals	\$3,964.80
						Total For Fund Number: 0100	\$3,964.80

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
Total Amount of Payment:							\$3,964.80

School District Payment Order

District Name: **Central Union Elementary School District**

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

Warrants	49	\$172,941.25
Credit Card Payments	0	
Grand Total for Payments Dated:	06/17/2022	\$172,941.25

☐

Authorized Officer/Employee

Or

☐

Board Members *

[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.

Warrant Register For Warrants

Dated 06/22/2022

Warrant Number	Vendor Number	Vendor Name	Amount
12689440	2570	ACP DIRECT	\$2,107.91
12689441	4230	JOEL ALVARADO	\$79.56
12689442	4092	AMERICAN BUSINESS MACHINES	\$15.00
12689443	65	ATKINSON ANDELSON LOYA & RUDD	\$379.81
12689444	4774	MARIA ISABEL BACA	\$20.00
12689445	4786	RUTH BECKER	\$28.60
12689446	4784	MELISSA BERMKE	\$11.71
12689447	4791	MELODY BERUMEN	\$65.75
12689448	4676	LORETTA BLACK	\$88.69
12689449	4352	KATHRYN BORROR	\$35.15
12689450	3300	BSK ASSOCIATES	\$2,263.40
12689451	144	BSN SPORTS	\$1,385.15
12689452	1618	MARLIESE BUCHANAN	\$6.20
12689453	1301	CENTRAL UNION PTC	\$1,992.62
12689454	4742	CIERA HARRIS TEACHING LLC	\$179.20
12689455	4787	NICOLE CLARK	\$5.40
12689456	2640	DARIN DENNEY	\$150.67
12689457	1670	FIRST CLASS PEST CONTROL	\$340.00
12689458	3715	FLIPSIDE PRODUCTS INC.	\$149.84
12689459	4739	FOOD 4 THOUGHT LLC	\$8,965.13
12689460	3941	FURTADO WELDING AND INDUSTRIAL SUPPL	\$23.56
12689461	4800	YESENIA GARCIA	\$11.65
12689462	4035	THE GARLAND COMPANY INC	\$29,559.85
12689463	4793	CHRISTIE GINER	\$19.50
12689464	417	CHRISTINA GONZALES	\$7.15
12689465	4790	EVELYN GOOD	\$22.55
12689466	405	GOPHER SPORTS	\$2,164.01
12689467	4777	GLEN GUTIERREZ	\$15.05
12689468	430	HANFORD GLASS INC	\$92.08
12689469	4779	ELAINE HEIRIGS	\$17.60
12689470	4789	NADIA HERNANDEZ	\$17.80
12689471	4585	PAYNE HODGSON	\$52.65
12689472	467	HOFMANS NURSERY	\$216.65
12689473	473	HOME DEPOT	\$466.43
12689474	4358	HOME DEPOT PRO	\$555.82
12689475	2745	IMAGE 2000	\$83.62
12689476	4794	MELISSA JONES	\$57.00
12689477	542	KINGS CO OFFICE OF EDUCATION	\$7,194.29
12689478	544	KINGS CO TROPHY	\$10.73
12689479	563	LAKESHORE LEARNING MATERIALS	\$461.93
12689480	4799	ELIDA LEDESMA	\$22.55
12689481	2886	LOWE'S	\$73.50
12689482	598	LOZANO SMITH	\$9,776.00
12689483	1937	MATSON ALARM CO INC	\$180.00
12689484	4261	BRIDGETTE MCMATH	\$11.70
12689485	4785	KIANA MIRA	\$22.70
12689486	4783	BONNIE MOBERG	\$49.55
12689487	4778	MELISSA MOENCH	\$8.25

**Warrant Register For Warrants
Dated 06/22/2022**

6/22/2022 8:58:10AM

Warrant Number	Vendor Number	Vendor Name	Amount
12689488	4782	JULIE MORA	\$110.80
12689489	4798	MICHELLE OROGO	\$10.50
12689490	4792	LEAH PEREZ	\$11.20
12689491	4801	SHANA POWERS	\$172.40
12689492	4395	RAPTOR TECHNOLOGIES	\$145.86
12689493	4775	MARIA RIVAS	\$11.70
12689494	4797	BEATRICE RODRIGUEZ	\$15.75
12689495	4776	SHERYL RONQUILLO	\$16.00
12689496	101	S&S WORLDWIDE	\$117.19
12689497	4795	ANNALIZA SEBASTIAN	\$20.25
12689498	4796	KATHERINE SHANK	\$23.30
12689499	4781	STEFIE SHEN	\$53.25
12689500	886	SO. CALIF.GAS CO	\$1,278.74
12689501	4044	SYNCHRONY BANK	\$3,976.65
12689502	949	MARK TOMPKINS	\$11.70
12689503	958	TULARE COUNTY OFFICE OF ED	\$3,062.50
12689504	4694	REBECCA UNDERWOOD	\$14.20
12689505	3984	UNION BANK (ADDINGTON)	\$2,600.00
12689506	3986	UNION BANK (FULLERTON)	\$5,771.65
12689507	4204	VANIR CONSTRUCTION MANAGEMENT INC.	\$3,555.00
12689508	1593	VERIZON WIRELESS	\$504.69
12689509	1953	WILD WATER ADVENTURE	\$341.06
12689510	4780	STACEY E YARSULIK	\$17.10

Total Amount of All Warrants:**\$91,305.45**

Commercial Payment Register

For Payments Dated: 06/22/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12689440	2570	ACP DIRECT	PO - 24139	0100-1100-0-1110-1000-430001-424-00-0000	State Lottery	Instructional Materials/Classroom	\$2,107.91
						Total For Fund Number: 0100	\$2,107.91
						Total Amount of Payment:	\$2,107.91
12689441	4230	ALVARADO, JOEL	PV - 24271	0100-0000-0-1110-8200-520003-120-00-0000	Unrestricted Resources	Mileage-Other	\$79.56
						Total For Fund Number: 0100	\$79.56
						Total Amount of Payment:	\$79.56
12689442	4092	AMERICAN BUSINESS MACH	PV - 24253	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$15.00
						Total For Fund Number: 0100	\$15.00
						Total Amount of Payment:	\$15.00
12689443	65	ATKINSON ANDELSON LOYA	PV - 24254	0100-6500-0-5760-1110-580010-121-00-0000	Special Education	Prof. Serv & Oper. Exp.- Legal	\$379.81
						Total For Fund Number: 0100	\$379.81
						Total Amount of Payment:	\$379.81
12689444	4774	BACA, MARIA ISABEL	PV - 24311	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$20.00
						Total For Fund Number: 1300	\$20.00
						Total Amount of Payment:	\$20.00
12689445	4786	BECKER, RUTH	PV - 24326	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$28.60
						Total For Fund Number: 1300	\$28.60
						Total Amount of Payment:	\$28.60
12689446	4784	BERMKE, MELISSA	PV - 24323	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$11.71
						Total For Fund Number: 1300	\$11.71
						Total Amount of Payment:	\$11.71
12689447	4791	BERUMEN, MELODY	PV - 24330	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$65.75
						Total For Fund Number: 1300	\$65.75
						Total Amount of Payment:	\$65.75
12689448	4676	BLACK, LORETTA	PV - 24255	0100-0000-0-0000-2110-190000-121-00-0000	Unrestricted Resources	Other Certificated Salaries	\$88.69
						Total For Fund Number: 0100	\$88.69
						Total Amount of Payment:	\$88.69
12689449	4352	BORROR, KATHRYN	PV - 24319	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$35.15
						Total For Fund Number: 1300	\$35.15
						Total Amount of Payment:	\$35.15
12689450	3300	BSK ASSOCIATES	PV - 24258	1400-0000-0-0000-8500-617000-525-00-7587	Unrestricted Resources	Land Improvements	\$1,131.70
						Total For Fund Number: 1400	\$1,131.70
12689450	3300	BSK ASSOCIATES	PV - 24257	3500-7710-0-0000-8500-620000-525-00-7586	OPSC School Facilities Bond Projects	Buildings and Improvement of Buildings	\$1,131.70
						Total For Fund Number: 3500	\$1,131.70
						Total Amount of Payment:	\$2,263.40
12689451	144	BSN SPORTS	PO - 24086	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$1,385.15

Commercial Payment Register

For Payments Dated: 06/22/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
						Total For Fund Number: 0100	\$1,385.15
						Total Amount of Payment:	\$1,385.15
12689452	1618	BUCHANAN, MARLIESE	PV - 24317	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$6.20
						Total For Fund Number: 1300	\$6.20
						Total Amount of Payment:	\$6.20
12689453	1301	CENTRAL UNION PTC	PV - 24259	0100-1100-0-1110-1000-430000-323-00-0000	State Lottery	Materials and Supplies	\$1,992.62
						Total For Fund Number: 0100	\$1,992.62
						Total Amount of Payment:	\$1,992.62
12689454	4742	CIERA HARRIS TEACHING LI	PO - 23934	0100-3010-0-1110-1000-520000-525-00-0000	IASA-Title I Basic Grants Low Income	Travel and Conferences	\$179.20
						Total For Fund Number: 0100	\$179.20
						Total Amount of Payment:	\$179.20
12689455	4787	CLARK, NICOLE	PV - 24327	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$5.40
						Total For Fund Number: 1300	\$5.40
						Total Amount of Payment:	\$5.40
12689456	2640	DENNEY, DARIN	PV - 24256	0100-0010-0-1110-2700-130000-222-00-0000	PL 874	Certificated Supervisors' and Administrators' Salaries	\$150.67
						Total For Fund Number: 0100	\$150.67
						Total Amount of Payment:	\$150.67
12689457	1670	FIRST CLASS PEST CONTROL	PV - 24283	0100-0000-0-1110-8200-550070-525-00-0000	Unrestricted Resources	Pest Control	\$46.00
			PV - 24306	0100-0026-0-8100-5900-580008-520-00-0000	Local Project	Other Contract Expenses	\$46.00
			PO - 23371	0100-0000-0-1110-8200-550070-222-00-0000	Unrestricted Resources	Pest Control	\$103.00
			PO - 23371	0100-0000-0-1110-8200-550070-323-00-0000	Unrestricted Resources	Pest Control	\$45.00
			PO - 23371	0100-0000-0-1110-8200-550070-424-00-0000	Unrestricted Resources	Pest Control	\$46.00
			PO - 23371	0100-0000-0-0000-8200-550070-121-00-0000	Unrestricted Resources	Pest Control	\$54.00
							Total For Fund Number: 0100
						Total Amount of Payment:	\$340.00
12689458	3715	FLIPSIDE PRODUCTS INC.	PO - 24113	0100-1100-0-1110-1000-430001-424-00-0000	State Lottery	Instructional Materials/Classroom	\$149.84
						Total For Fund Number: 0100	\$149.84
						Total Amount of Payment:	\$149.84
12689459	4739	FOOD 4 THOUGHT LLC	PV - 24273	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$588.54
			PV - 24274	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$355.82
			PV - 24275	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$827.57
			PV - 24276	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$751.02
			PV - 24272	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$466.64
			PV - 24277	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$324.88
			PV - 24278	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$539.64

Commercial Payment Register

For Payments Dated: 06/22/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount			
12689459	4739	FOOD 4 THOUGHT LLC	PV - 24279	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$539.64			
			PV - 24280	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$584.24			
			PV - 24281	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$636.32			
			PV - 24282	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$338.59			
			PV - 24299	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$736.46			
			PV - 24300	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$441.46			
			PV - 24301	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$799.92			
			PV - 24302	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$443.15			
			PV - 24303	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$591.24			
Total For Fund Number: 1300							\$8,965.13			
Total Amount of Payment:							\$8,965.13			
12689460	3941	FURTADO WELDING AND INI	PO - 23137	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$23.56			
			Total For Fund Number: 0100							\$23.56
			Total Amount of Payment:							\$23.56
12689461	4800	GARCIA, YESENIA	PV - 24308	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$11.65			
			Total For Fund Number: 1300							\$11.65
			Total Amount of Payment:							\$11.65
12689462	4035	GARLAND COMPANY INC, TI	PO - 23741	1400-0000-0-0000-8500-620000-525-00-0000	Unrestricted Resources	Buildings and Improvement of Buildings	\$27,147.11			
			PO - 23741	1400-0000-0-0000-8500-620000-525-00-0000	Unrestricted Resources	Buildings and Improvement of Buildings	\$2,412.74			
			Total For Fund Number: 1400							\$29,559.85
			Total Amount of Payment:							\$29,559.85
12689463	4793	GINER, CHRISTIEN	PV - 24333	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$19.50			
			Total For Fund Number: 1300							\$19.50
			Total Amount of Payment:							\$19.50
12689464	417	GONZALES, CHRISTINA	PV - 24310	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$7.15			
			Total For Fund Number: 1300							\$7.15
			Total Amount of Payment:							\$7.15
12689465	4790	GOOD, EVELYN	PV - 24329	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$22.55			
			Total For Fund Number: 1300							\$22.55
			Total Amount of Payment:							\$22.55
12689466	405	GOPHER SPORTS	PO - 24087	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$66.02			
			PO - 24087	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$2,097.99			
			Total For Fund Number: 0100							\$2,164.01
			Total Amount of Payment:							\$2,164.01
12689467	4777	GUTIERREZ, GLEN	PV - 24314	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$15.05			

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Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
Total For Fund Number: 1300							\$15.05
Total Amount of Payment:							\$15.05
12689468	430	HANFORD GLASS INC	PO - 23958	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$27.73
			PO - 23958	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$64.35
Total For Fund Number: 0100							\$92.08
Total Amount of Payment:							\$92.08
12689469	4779	HEIRIGS, ELAINE	PV - 24316	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$17.60
Total For Fund Number: 1300							\$17.60
Total Amount of Payment:							\$17.60
12689470	4789	HERNANDEZ, NADIA	PV - 24328	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$17.80
Total For Fund Number: 1300							\$17.80
Total Amount of Payment:							\$17.80
12689471	4585	HODGSON, PAYNE	PV - 24296	0100-0000-0-1110-8200-520003-120-00-0000	Unrestricted Resources	Mileage-Other	\$52.65
Total For Fund Number: 0100							\$52.65
Total Amount of Payment:							\$52.65
12689472	467	HOFMANS NURSERY	PV - 24260	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$216.65
Total For Fund Number: 0100							\$216.65
Total Amount of Payment:							\$216.65
12689473	473	HOME DEPOT	PV - 24261	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$104.95
			PV - 24261	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$104.95
			PV - 24261	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$104.95
			PV - 24261	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$104.94
			PV - 24262	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$46.64
Total For Fund Number: 0100							\$466.43
Total Amount of Payment:							\$466.43
12689474	4358	HOME DEPOT PRO	PV - 24263	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$233.74
			PV - 24264	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$25.46
			PV - 24265	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$23.53
			PO - 23140	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$29.72
			PO - 23140	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$243.37
Total For Fund Number: 0100							\$555.82
Total Amount of Payment:							\$555.82
12689475	2745	IMAGE 2000	PO - 24121	0100-1100-0-1110-1000-430001-424-00-0000	State Lottery	Instructional Materials/Classroom	\$83.62
Total For Fund Number: 0100							\$83.62
Total Amount of Payment:							\$83.62
12689476	4794	JONES, MELISSA	PV - 24334	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$57.00

Commercial Payment Register

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Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
Total For Fund Number: 1300							\$57.00
Total Amount of Payment:							\$57.00
12689477	542	KINGS CO OFFICE OF EDUCA	PV - 24266	0100-0000-0-0000-7200-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$15.50
			PV - 24267	0100-0000-0-0000-7200-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$35.50
			PV - 24268	0100-0000-0-0000-7200-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$15.50
			PO - 23629	0100-6500-0-5760-1110-580004-121-00-0000	Special Education	Contract w/County Schools	\$4,748.25
			PO - 23629	0100-6500-0-5760-1110-580004-121-00-0000	Special Education	Contract w/County Schools	\$2,379.54
Total For Fund Number: 0100							\$7,194.29
Total Amount of Payment:							\$7,194.29
12689478	544	KINGS CO TROPHY	PO - 24017	0100-1100-0-1110-2700-430000-323-00-0000	State Lottery	Materials and Supplies	\$10.73
Total For Fund Number: 0100							\$10.73
Total Amount of Payment:							\$10.73
12689479	563	LAKESHORE LEARNING MAI	PO - 24142	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$461.93
Total For Fund Number: 0100							\$461.93
Total Amount of Payment:							\$461.93
12689480	4799	LEDESMA, ELIDA	PV - 24307	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$22.55
Total For Fund Number: 1300							\$22.55
Total Amount of Payment:							\$22.55
12689481	2886	LOWE'S	PO - 23149	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$17.27
			PO - 23149	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$56.23
Total For Fund Number: 0100							\$73.50
Total Amount of Payment:							\$73.50
12689482	598	LOZANO SMITH	PO - 23009	0100-0000-0-0000-7100-580010-121-00-0000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$1,120.00
			PO - 23009	0100-0000-0-0000-7100-580010-121-00-0000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$1,350.00
Total For Fund Number: 0100							\$2,470.00
12689482	598	LOZANO SMITH	PV - 24284	3500-0000-0-0000-8500-580010-647-00-0000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$1,461.20
Total For Fund Number: 3500							\$1,461.20
12689482	598	LOZANO SMITH	PV - 24284	4000-0000-0-0000-8500-580010-647-80-0000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$5,844.80
Total For Fund Number: 4000							\$5,844.80
Total Amount of Payment:							\$9,776.00
12689483	1937	MATSON ALARM CO INC	PV - 24269	0100-0000-0-1110-8200-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$180.00
Total For Fund Number: 0100							\$180.00
Total Amount of Payment:							\$180.00
12689484	4261	MCMATH, BRIDGETTE	PV - 24325	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$11.70

Commercial Payment Register

For Payments Dated: 06/22/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
						Total For Fund Number: 1300	\$11.70
						Total Amount of Payment:	\$11.70
12689485	4785	MIRA, KIANA	PV - 24324	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$22.70
						Total For Fund Number: 1300	\$22.70
						Total Amount of Payment:	\$22.70
12689486	4783	MOBERG, BONNIE	PV - 24322	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$49.55
						Total For Fund Number: 1300	\$49.55
						Total Amount of Payment:	\$49.55
12689487	4778	MOENCH, MELISSA	PV - 24315	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$8.25
						Total For Fund Number: 1300	\$8.25
						Total Amount of Payment:	\$8.25
12689488	4782	MORA, JULIE	PV - 24321	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$110.80
						Total For Fund Number: 1300	\$110.80
						Total Amount of Payment:	\$110.80
12689489	4798	OROGO, MICHELLE	PV - 24338	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$10.50
						Total For Fund Number: 1300	\$10.50
						Total Amount of Payment:	\$10.50
12689490	4792	PEREZ, LEAH	PV - 24331	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$11.20
						Total For Fund Number: 1300	\$11.20
						Total Amount of Payment:	\$11.20
12689491	4801	POWERS, SHANA	PV - 24309	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$172.40
						Total For Fund Number: 1300	\$172.40
						Total Amount of Payment:	\$172.40
12689492	4395	RAPTOR TECHNOLOGIES	PO - 24091	0100-1100-0-1110-1000-430000-424-00-0000	State Lottery	Materials and Supplies	\$38.61
			PO - 24091	0100-1100-0-1110-1000-430000-424-00-0000	State Lottery	Materials and Supplies	\$107.25
						Total For Fund Number: 0100	\$145.86
						Total Amount of Payment:	\$145.86
12689493	4775	RIVAS, MARIA	PV - 24312	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$11.70
						Total For Fund Number: 1300	\$11.70
						Total Amount of Payment:	\$11.70
12689494	4797	RODRIGUEZ, BEATRICE	PV - 24337	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$15.75
						Total For Fund Number: 1300	\$15.75
						Total Amount of Payment:	\$15.75
12689495	4776	RONQUILLO, SHERYL	PV - 24313	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$16.00
						Total For Fund Number: 1300	\$16.00
						Total Amount of Payment:	\$16.00
12689496	101	S&S WORLDWIDE	PO - 24108	0100-0000-0-1110-1000-430001-807-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$117.19

Commercial Payment Register

For Payments Dated: 06/22/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
Total For Fund Number: 0100							\$117.19
Total Amount of Payment:							\$117.19
12689497	4795	SEBASTIAN, ANNALIZA	PV - 24335	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$20.25
Total For Fund Number: 1300							\$20.25
Total Amount of Payment:							\$20.25
12689498	4796	SHANK, KATHERINE	PV - 24336	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$23.30
Total For Fund Number: 1300							\$23.30
Total Amount of Payment:							\$23.30
12689499	4781	SHEN, STEFIE	PV - 24320	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$53.25
Total For Fund Number: 1300							\$53.25
Total Amount of Payment:							\$53.25
12689500	886	SO. CALIF.GAS CO	PO - 24019	0100-0000-0-1110-8200-550010-222-00-0000	Unrestricted Resources	Gas	\$348.39
			PO - 24019	0100-0000-0-1110-8200-590010-525-00-0000	Unrestricted Resources	Communications - Telephone	\$309.62
			PO - 24019	0100-0000-0-1110-8200-590010-424-00-0000	Unrestricted Resources	Communications - Telephone	\$307.58
			PO - 24019	0100-0000-0-1110-8200-550010-323-00-0000	Unrestricted Resources	Gas	\$285.13
			PO - 24019	0100-0000-0-1110-8200-550010-323-00-0000	Unrestricted Resources	Gas	\$8.16
			PO - 24019	0100-0000-0-1110-8200-590010-525-00-0000	Unrestricted Resources	Communications - Telephone	\$19.86
Total For Fund Number: 0100							\$1,278.74
Total Amount of Payment:							\$1,278.74
12689501	4044	SYNCHRONY BANK	PO - 24120	0100-0000-0-1110-1000-430001-817-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$57.78
			PO - 24135	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$167.52
			PO - 24135	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$42.89
			PO - 24171	0100-0050-0-0000-7700-430000-121-00-0000	Classroom Standards	Materials and Supplies	\$23.58
			PO - 24168	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$28.42
			PO - 24168	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$69.40
			PO - 24168	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$148.54
			PO - 24168	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$25.54
			PO - 24183	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$153.37
			PO - 24178	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$5.09
			PO - 24178	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$77.43
			PO - 24178	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$80.64
			PO - 24178	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$11.93
			PO - 24178	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$17.15
			PV - 24304	0100-0000-0-1110-1000-430001-905-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$348.32

Commercial Payment Register

For Payments Dated: 06/22/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount		
12689501	4044	SYNCHRONY BANK	PV - 24285	0100-1100-0-1110-2700-430000-424-00-0000	State Lottery	Materials and Supplies	\$1,294.68		
			PV - 24286	0100-1100-0-1110-2700-430000-424-00-0000	State Lottery	Materials and Supplies	\$1,294.68		
			PV - 24287	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$29.99		
			PV - 24288	0100-6500-0-5760-1110-430000-000-00-0000	Special Education	Materials and Supplies	\$26.80		
			PV - 24289	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$30.02		
			PV - 24290	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$42.88		
			Total For Fund Number: 0100						\$3,976.65
Total Amount of Payment:						\$3,976.65			
12689502	949	TOMPKINS, MARK	PV - 24270	0100-0050-0-0000-7700-520003-121-00-0000	Classroom Standards	Mileage-Other	\$11.70		
			Total For Fund Number: 0100						\$11.70
			Total Amount of Payment:						\$11.70
12689503	958	TULARE COUNTY OFFICE OF	PO - 23023	0100-3210-0-1110-1000-580004-121-00-0180	Elementary & Secondary School Emergency Relief (ESSER) Fund	Contract w/County Schools	\$3,062.50		
			Total For Fund Number: 0100						\$3,062.50
			Total Amount of Payment:						\$3,062.50
12689504	4694	UNDERWOOD, REBECCA	PV - 24332	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$14.20		
			Total For Fund Number: 1300						\$14.20
			Total Amount of Payment:						\$14.20
12689505	3984	UNION BANK (ADDINGTON)	PV - 24291	0100-8150-0-0000-8100-560009-323-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$2,600.00		
			Total For Fund Number: 0100						\$2,600.00
			Total Amount of Payment:						\$2,600.00
12689506	3986	UNION BANK (FULLERTON)	PO - 24160	0100-3210-0-1110-3120-580011-121-00-0000	Elementary & Secondary School Emergency Relief (ESSER) Fund	Software License Renewals	\$900.00		
			PO - 24162	0100-6266-0-1110-7410-430000-121-00-0000	Educator Effectiveness, FY 2021-22	Materials and Supplies	\$372.67		
			PO - 24182	0100-0050-0-0000-7700-580011-000-00-0000	Classroom Standards	Software License Renewals	\$99.99		
			PO - 24122	0100-1100-0-1110-2700-430000-424-00-0000	State Lottery	Materials and Supplies	\$1,008.78		
			PO - 24133	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$407.44		
			PO - 24133	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$368.72		
			PO - 24134	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$565.00		
			PO - 24134	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$17.05		
			PV - 24292	0100-0000-0-0000-7490-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$195.00		
			PV - 24293	0100-8150-0-0000-8100-560009-120-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$337.00		
			PV - 24294	0100-8150-0-0000-8100-560009-120-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$1,500.00		
Total For Fund Number: 0100						\$5,771.65			
Total Amount of Payment:						\$5,771.65			
12689507	4204	VANIR CONSTRUCTION MAN	PV - 24298	3500-0000-0-0000-8500-620000-647-00-0000	Unrestricted Resources	Buildings and Improvement of Buildings	\$711.00		

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
						Total For Fund Number: 3500	\$711.00
12689507	4204	VANIR CONSTRUCTION MAN	PV - 24297	4000-0000-0-0000-8500-620000-647-80-0000	Unrestricted Resources	Buildings and Improvement of Buildings	\$2,844.00
						Total For Fund Number: 4000	\$2,844.00
						Total Amount of Payment:	\$3,555.00
12689508	1593	VERIZON WIRELESS	PV - 24295	0100-0000-0-0000-7200-590010-121-00-0000	Unrestricted Resources	Communications - Telephone	\$438.74
			PO - 23515	0100-0000-0-0000-2110-590010-121-00-0000	Unrestricted Resources	Communications - Telephone	\$0.17
			PO - 23515	0100-8150-0-0000-8100-590010-222-00-0000	Ongoing & Major Maint. Acct.	Communications - Telephone	\$0.17
			PO - 23515	0100-8150-0-0000-8100-590010-424-00-0000	Ongoing & Major Maint. Acct.	Communications - Telephone	\$0.17
			PO - 23515	0100-0000-0-1110-3140-590010-121-00-0000	Unrestricted Resources	Communications - Telephone	\$0.17
			PO - 23515	0100-8150-0-0000-8100-590010-120-00-0000	Ongoing & Major Maint. Acct.	Communications - Telephone	\$65.10
			PO - 23515	0100-8150-0-0000-8100-590010-525-00-0000	Ongoing & Major Maint. Acct.	Communications - Telephone	\$0.17
						Total For Fund Number: 0100	\$504.69
						Total Amount of Payment:	\$504.69
12689509	1953	WILD WATER ADVENTURE	PO - 23946	0100-1100-0-1110-1000-580000-525-00-0000	State Lottery	Other Services and Operating Expenditures	\$341.06
						Total For Fund Number: 0100	\$341.06
						Total Amount of Payment:	\$341.06
12689510	4780	YARSULIK, STACEY E	PV - 24318	1300-0000-0-0000-0000-869900-000-00-0000	Unrestricted Resources	All Other Local Revenues	\$17.10
						Total For Fund Number: 1300	\$17.10
						Total Amount of Payment:	\$17.10

School District Payment Order

District Name: **Central Union Elementary School District**

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

	Warrants	71	\$91,305.45
	Credit Card Payments	0	
Grand Total for Payments Dated:	06/22/2022		\$91,305.45


☐

Authorized Officer/Employee

Or

☐

Board Members *



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

Date _____

KCOE Examination and Approval

By _____

Date _____

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

**Warrant Register For Warrants
Dated 06/30/2022**

7/22/2022 7:31:12AM

Warrant Number	Vendor Number	Vendor Name	Amount
12690319	4230	JOEL ALVARADO	\$36.86
12690320	2796	AT&T	\$917.24
12690321	1751	CDW-G	\$1,059.63
12690322	2864	DIGITECH INTEGRATION INC.	\$273.46
12690323	4748	DIRECT MOP SALES	\$63.93
12690324	4772	FAYSAL CONSTRUCTION	\$13,101.10
12690325	2482	FOOD FOR THOUGHT SOFTWARE	\$392.92
12690326	401	GOLD STAR FOODS INC.	\$2,144.84
12690327	2241	ANNE GONZALES	\$241.41
12690328	467	HOFMANS NURSERY	\$31.64
12690329	542	KINGS CO OFFICE OF EDUCATION	\$982.54
12690330	3005	LAWRENCE TRACTOR CO INC.	\$1.79
12690331	578	LEMOORE UNION HIGH SCHOOL	\$9,336.47
12690332	2952	CARLOS C. LERMA	\$23.40
12690333	4720	LINDE GAS & EQUIPMENT INC	\$89.11
12690334	4554	MANGINI ASSOCIATES INC	\$831.65
12690335	616	ALICIA MARTELLA	\$26.50
12690336	1937	MATSON ALARM CO INC	\$495.50
12690337	4584	N2Y LLC	\$2,723.64
12690338	725	PACIFIC GAS & ELECTRIC CO	\$2,868.35
12690339	2690	PARC ENVIRONMENTAL	\$2,798.00
12690340	4236	PERFORMANCE AIR	\$2,445.00
12690341	1487	POWERSCHOOL GROUP LLC	\$9,368.66
12690342	761	PRODUCERS DAIRY	\$1,157.19
12690343	4802	LILIANA RUVALCABA	\$35.00
12690344	833	SCHOLASTIC	\$252.41
12690345	840	SCHOOL SERV OF CALIF INC	\$250.00
12690346	3974	SIM-PBK	\$18,000.00
12690347	875	SIMON AND SON PUMPING	\$5,565.00
12690348	882	SMART & FINAL	\$165.52
12690349	4026	UNITED REFRIGERATION INC.	\$2,170.00
12690350	1013	WEST VALLEY SUPPLY	\$621.93

Total Amount of All Warrants:**\$78,470.69**

**Credit Card Register For
Payments Dated 06/30/2022**

7/22/2022 7:31:02AM

Document Number	Vendor Number	Vendor Name	Amount
14033625	572	LEMOORE AUTO SUPPLY	\$21.96
14033626	575	LEMOORE HARDWARE	\$245.40
14033627	1105	MORGAN & SLATES	\$45.74
Total Amount of All Credit Card Payments:			\$313.10



Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12690319	4230	ALVARADO, JOEL	PV - 24362	0100-0000-0-1110-8200-520003-120-00-0000	Unrestricted Resources	Mileage-Other	\$36.86
						Total For Fund Number: 0100	\$36.86
						Total Amount of Payment:	\$36.86
12690320	2796	AT&T	PV - 24340	0100-0000-0-0000-8200-590010-121-00-0000	Unrestricted Resources	Communications - Telephone	\$405.28
			PV - 24339	0100-0000-0-0000-8200-590010-121-00-0000	Unrestricted Resources	Communications - Telephone	\$225.60
			PO - 23124	0100-0000-0-0000-7200-590010-121-00-0000	Unrestricted Resources	Communications - Telephone	\$35.15
			PO - 23124	0100-0000-0-1110-8200-590010-525-00-0000	Unrestricted Resources	Communications - Telephone	\$94.59
			PO - 23124	0100-0000-0-1110-8200-590010-424-00-0000	Unrestricted Resources	Communications - Telephone	\$105.89
			PO - 23124	0100-0000-0-1110-8200-590010-222-00-0000	Unrestricted Resources	Communications - Telephone	\$50.73
						Total For Fund Number: 0100	\$917.24
						Total Amount of Payment:	\$917.24
12690321	1751	CDW-G	PO - 23858	0100-1100-0-1110-1000-440000-525-00-0000	State Lottery	Equipment-Non Depreciated	\$556.63
			PO - 24180	0100-0050-0-0000-7700-440000-121-00-0000	Classroom Standards	Equipment-Non Depreciated	\$503.00
						Total For Fund Number: 0100	\$1,059.63
						Total Amount of Payment:	\$1,059.63
12690322	2864	DIGITECH INTEGRATION INC	PV - 24374	0100-8150-0-0000-8100-560009-120-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$273.46
						Total For Fund Number: 0100	\$273.46
						Total Amount of Payment:	\$273.46
12690323	4748	DIRECT MOP SALES	PO - 24112	0100-0000-0-1110-8200-430012-222-00-0000	Unrestricted Resources	Custodian Supplies	\$27.33
			PO - 24112	0100-0000-0-1110-8200-430012-323-00-0000	Unrestricted Resources	Custodian Supplies	\$27.33
			PO - 24112	0100-0000-0-1110-8200-430012-424-00-0000	Unrestricted Resources	Custodian Supplies	\$27.33
			PO - 24112	0100-0000-0-1110-8200-430012-525-00-0000	Unrestricted Resources	Custodian Supplies	\$27.33
			CM - 23102	0100-0000-0-1110-8200-430012-222-00-0000	Unrestricted Resources	Custodian Supplies	-\$11.35
			CM - 23104	0100-0000-0-1110-8200-430012-323-00-0000	Unrestricted Resources	Custodian Supplies	-\$11.35
			CM - 23105	0100-0000-0-1110-8200-430012-424-00-0000	Unrestricted Resources	Custodian Supplies	-\$11.35
			CM - 23106	0100-0000-0-1110-8200-430012-525-00-0000	Unrestricted Resources	Custodian Supplies	-\$11.34
						Total For Fund Number: 0100	\$63.93
						Total Amount of Payment:	\$63.93
12690324	4772	FAYSAL CONSTRUCTION	PO - 24205	0100-8150-0-0000-8100-560009-121-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$13,101.10
						Total For Fund Number: 0100	\$13,101.10
						Total Amount of Payment:	\$13,101.10
12690325	2482	FOOD FOR THOUGHT SOFTW	PO - 23992	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$196.46
			PO - 23992	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$196.46
						Total For Fund Number: 1300	\$392.92

Commercial Payment Register

For Payments Dated: 06/30/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount			
Total Amount of Payment:							\$392.92			
12690326	401	GOLD STAR FOODS INC.	PO - 23283	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$644.16			
			PO - 23283	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$136.92			
			PO - 23283	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$410.00			
			PO - 23283	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$9.00			
			PO - 23283	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$65.70			
			PO - 23283	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$45.00			
			PO - 23283	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$834.06			
Total For Fund Number: 1300							\$2,144.84			
Total Amount of Payment:							\$2,144.84			
12690327	2241	GONZALES, ANNE	PV - 24365	0100-7425-0-1110-1000-430000-323-00-1172	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$57.01			
			PV - 24366	0100-7210-0-1110-2700-430000-323-00-0000	American Indian Education	Materials and Supplies	\$184.40			
			Total For Fund Number: 0100							\$241.41
Total Amount of Payment:							\$241.41			
12690328	467	HOFMANS NURSERY	PV - 24384	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$31.64			
			Total For Fund Number: 0100							\$31.64
			Total Amount of Payment:							\$31.64
12690329	542	KINGS CO OFFICE OF EDUCATION	PV - 24375	0100-0000-0-0000-7100-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$142.85			
			PV - 24376	0100-0000-0-0000-7100-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$839.69			
			Total For Fund Number: 0100							\$982.54
Total Amount of Payment:							\$982.54			
12690330	3005	LAWRENCE TRACTOR CO INC	PV - 24385	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$1.79			
			Total For Fund Number: 0100							\$1.79
			Total Amount of Payment:							\$1.79
12690331	578	LEMOORE UNION HIGH SCHOOL	PV - 24370	0100-7425-0-1110-1000-580007-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Transportation/not School	\$9,336.47			
			Total For Fund Number: 0100							\$9,336.47
			Total Amount of Payment:							\$9,336.47
12690332	2952	LERMA, CARLOS C.	PV - 24367	0100-0000-0-1110-8200-520003-120-00-0000	Unrestricted Resources	Mileage-Other	\$23.40			
			Total For Fund Number: 0100							\$23.40
			Total Amount of Payment:							\$23.40
12690333	4720	LINDE GAS & EQUIPMENT INC	PO - 23694	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$17.82			
			PV - 24368	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$17.82			

Commercial Payment Register

For Payments Dated: 06/30/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12690333	4720	LINDE GAS & EQUIPMENT IN	PV - 24369	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$17.82
			PO - 23694	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$17.82
			PO - 23694	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$17.83
Total For Fund Number: 0100							\$89.11
Total Amount of Payment:							\$89.11
12690334	4554	MANGINI ASSOCIATES INC	PV - 24364	0100-3210-0-0000-8500-620000-525-00-7589	Elementary & Secondary School Emergency Relief (ESSER) Fund	Buildings and Improvement of Buildings	\$166.65
Total For Fund Number: 0100							\$166.65
12690334	4554	MANGINI ASSOCIATES INC	PV - 24363	3500-7710-0-0000-8500-620000-525-00-7586	OPSC School Facilities Bond Projects	Buildings and Improvement of Buildings	\$665.00
Total For Fund Number: 3500							\$665.00
Total Amount of Payment:							\$831.65
12690335	616	MARTELLA, ALICIA	PV - 24360	0100-1100-0-1110-1000-430000-424-00-0000	State Lottery	Materials and Supplies	\$26.50
Total For Fund Number: 0100							\$26.50
Total Amount of Payment:							\$26.50
12690336	1937	MATSON ALARM CO INC	PV - 24371	0100-0000-0-1110-8200-580000-525-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$173.50
			PO - 23116	0100-0000-0-1110-8200-580000-323-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$193.50
			PO - 23116	0100-0000-0-1110-8200-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$128.50
Total For Fund Number: 0100							\$495.50
Total Amount of Payment:							\$495.50
12690337	4584	N2Y LLC	PO - 24148	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$2,723.64
Total For Fund Number: 0100							\$2,723.64
Total Amount of Payment:							\$2,723.64
12690338	725	PACIFIC GAS & ELECTRIC CO	PO - 23987	0100-0000-0-1110-8200-550010-222-00-0000	Unrestricted Resources	Gas	\$23.82
			PO - 23987	0100-0000-0-1110-8200-550010-323-00-0000	Unrestricted Resources	Gas	\$147.00
			PO - 23987	0100-0000-0-1110-8200-550010-323-00-0000	Unrestricted Resources	Gas	\$24.64
			PO - 23987	0100-0000-0-1110-8200-550010-323-00-0000	Unrestricted Resources	Gas	\$27.75
			PO - 23902	0100-0000-0-1110-8200-550020-120-00-0000	Unrestricted Resources	Electricity	\$24.64
			PV - 24354	0100-0000-0-1110-8200-550010-525-00-0000	Unrestricted Resources	Gas	\$38.18
			PV - 24355	0100-0000-0-1110-8200-550010-525-00-0000	Unrestricted Resources	Gas	\$24.64
			PV - 24356	0100-0000-0-1110-8200-550010-525-00-0000	Unrestricted Resources	Gas	\$135.91
			PV - 24357	0100-0000-0-1110-8200-550010-525-00-0000	Unrestricted Resources	Gas	\$24.64
			PV - 24358	0100-0000-0-1110-8200-550020-120-00-0000	Unrestricted Resources	Electricity	\$1,748.38

Commercial Payment Register

For Payments Dated: 06/30/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12690338	725	PACIFIC GAS & ELECTRIC CO	PV - 24359	0100-0000-0-1110-8200-550020-120-00-0000	Unrestricted Resources	Electricity	\$648.75
Total For Fund Number: 0100							\$2,868.35
Total Amount of Payment:							\$2,868.35
12690339	2690	PARC ENVIRONMENTAL	PO - 24172	0100-8150-0-0000-8100-560009-120-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$2,798.00
Total For Fund Number: 0100							\$2,798.00
Total Amount of Payment:							\$2,798.00
12690340	4236	PERFORMANCE AIR	PV - 24344	0100-8150-0-0000-8100-560009-525-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$2,445.00
Total For Fund Number: 0100							\$2,445.00
Total Amount of Payment:							\$2,445.00
12690341	1487	POWERSCHOOL GROUP LLC	PO - 23990	0100-0050-0-0000-8500-640000-121-00-0000	Classroom Standards	Equipment	\$9,368.66
Total For Fund Number: 0100							\$9,368.66
Total Amount of Payment:							\$9,368.66
12690342	761	PRODUCERS DAIRY	PO - 23991	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$275.22
			PO - 23991	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$207.29
			PO - 23991	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$142.49
			PO - 23991	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$110.09
			PO - 23991	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$353.00
			PO - 23991	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$69.10
			Total For Fund Number: 1300				
Total Amount of Payment:							\$1,157.19
12690343	4802	RUVALCABA, LILIANA	PV - 24361	0100-0000-0-0000-7490-580060-121-00-0000	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$35.00
Total For Fund Number: 0100							\$35.00
Total Amount of Payment:							\$35.00
12690344	833	SCHOLASTIC	PV - 24372	0100-3215-0-0000-7410-430000-000-00-0000	GEER- Governor's Emergency Education Relief Fund	Materials and Supplies	\$252.41
Total For Fund Number: 0100							\$252.41
Total Amount of Payment:							\$252.41
12690345	840	SCHOOL SERV OF CALIF INC	PV - 24373	0100-0000-0-0000-7200-520000-121-00-0000	Unrestricted Resources	Travel and Conferences	\$250.00
Total For Fund Number: 0100							\$250.00
Total Amount of Payment:							\$250.00
12690346	3974	SIM-PBK	PV - 24386	0100-3210-0-0000-8500-620000-525-00-7588	Elementary & Secondary School Emergency Relief (ESSER) Fund	Buildings and Improvement of Buildings	\$18,000.00
Total For Fund Number: 0100							\$18,000.00
Total Amount of Payment:							\$18,000.00
12690347	875	SIMON AND SON PUMPING	PV - 24378	0100-8150-0-0000-8100-560009-323-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$5,565.00

Commercial Payment Register

For Payments Dated: 06/30/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
Total For Fund Number: 0100							\$5,565.00
Total Amount of Payment:							\$5,565.00
12690348	882	SMART & FINAL	PV - 24379	0100-7425-0-1110-1000-430001-121-00-1172	Expanded Learning Opportunities (ELO) Grant	Instructional Materials/Classroom	\$165.52
Total For Fund Number: 0100							\$165.52
Total Amount of Payment:							\$165.52
12690349	4026	UNITED REFRIGERATION INC	PV - 24380	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$542.50
			PV - 24381	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$542.50
			PV - 24382	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$542.50
			PV - 24383	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$542.50
Total For Fund Number: 0100							\$2,170.00
Total Amount of Payment:							\$2,170.00
12690350	1013	WEST VALLEY SUPPLY	PV - 24345	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$40.28
			PV - 24346	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$40.28
			PV - 24347	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$40.27
			PV - 24348	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$40.27
			PV - 24349	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$10.77
			PV - 24350	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$112.52
			PV - 24351	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$112.52
			PV - 24352	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$112.51
			PV - 24353	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$112.51
Total For Fund Number: 0100							\$621.93
Total Amount of Payment:							\$621.93
14033625	572	LEMOORE AUTO SUPPLY	PO - 23147	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$15.54
			PO - 23147	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$6.42
Total For Fund Number: 0100							\$21.96
Total Amount of Payment:							\$21.96
14033626	575	LEMOORE HARDWARE	PV - 24341	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$25.73
			PV - 24342	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$206.84
			PV - 24343	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$2.12
			PO - 23148	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$10.71
Total For Fund Number: 0100							\$245.40
Total Amount of Payment:							\$245.40
14033627	1105	MORGAN & SLATES	PV - 24377	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$45.74

Commercial Payment Register

For Payments Dated: 06/30/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
						Total For Fund Number: 0100	\$45.74
						Total Amount of Payment:	\$45.74

School District Payment Order

District Name: **Central Union Elementary School District**


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

Warrants	32	\$78,470.69
Credit Card Payments	3	\$313.10
Grand Total for Payments Dated:	06/30/2022	\$78,783.79

☐ Authorized Officer/Employee

Or

☐ Board Members *



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

Date _____

KCOE Examination and Approval	
By _____	Date _____

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

Warrant Register For Warrants
Dated 07/08/2022

7/22/2022 7:31:56AM

Warrant Number	Vendor Number	Vendor Name	Amount
12690851	4568	ARAMARK UNIFORM & CAREER APPAREL GR	\$1,887.79
12690852	193	CASBO	\$1,750.00
12690853	3863	ESGI LLC	\$4,805.36
12690854	1871	FRESNO ROOFING CO. INC.	\$121,065.00
12690855	3886	VERONICA GARDEA-NUNES	\$1,240.00
12690856	4358	HOME DEPOT PRO	\$2,555.50
12690857	4773	INFINITY POWER SOLUTIONS INC	\$3,839.00
12690858	4532	INTRADO INTERACTIVE SERVICES CORP	\$3,189.20
12690859	3537	MID VALLEY DISPOSAL	\$1,178.72
12690860	4728	NANCY AKHAVAN CONSULTING INC	\$6,075.00
12690861	4767	PANORAMA EDUCATION INC	\$13,725.00
12690862	4599	PARENTSQUARE INC	\$9,000.00
12690863	3477	JORGE PEINADO	\$39.66
12690864	1487	POWERSCHOOL GROUP LLC	\$16,233.59
12690865	4395	RAPTOR TECHNOLOGIES	\$3,625.00
12690866	1480	SCHOLASTIC CLASSROOM MAGAZINES	\$619.37
12690867	2628	SCHOOL INNOVATIONS & ACHIEVEMENT	\$8,700.00
12690868	879	SISC III	\$264,760.27
12690869	766	STANDARD LIFE INSURANCE	\$1,558.44
12690870	915	STRATFORD AUTO SUPPLY	\$6.42
12690871	916	STRATFORD PUBLIC UTILITY DIST	\$5,312.53
12690872	4770	LAINIE TOMPKINS	\$30.07
12690873	949	MARK TOMPKINS	\$76.05
12690874	4760	DAVID TOSTE	\$19.19
12690875	4056	BARBARA WILLIAMS	\$27.73
12690876	4803	WONDER VALLEY RANCH RESORT	\$25,500.00

Total Amount of All Warrants:**\$496,818.89**

Commercial Payment Register

For Payments Dated: 07/08/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12690851	4568	ARAMARK UNIFORM & CAR	LB - 23002	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$70.37
			LB - 23003	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$43.42
			LB - 23004	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$39.42
			LB - 23006	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$36.42
			LB - 23007	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$84.76
			LB - 23008	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$36.42
			LB - 23009	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$78.71
			LB - 23010	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$78.71
			LB - 23015	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$11.59
			LB - 23016	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$11.59
			LB - 23017	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$11.59
			LB - 23018	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$11.59
			LB - 23019	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$68.02
			LB - 23011	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$78.71
			LB - 23012	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$78.71
			LB - 23013	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$78.71
			LB - 23014	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$11.59
			LB - 23020	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$68.02
			LB - 23021	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$68.02
			LB - 23022	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$68.02
			LB - 23023	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$68.02
			LB - 23024	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$87.77

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12690851	4568	ARAMARK UNIFORM & CAR	LB - 23025	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$70.21
			LB - 23026	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$55.49
			LB - 23027	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$55.49
			LB - 23028	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$56.49
			LB - 23029	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$31.27
			LB - 23030	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$37.27
			LB - 23031	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$80.21
			LB - 23032	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$107.17
			LB - 23033	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$17.31
			LB - 23034	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$31.34
			LB - 23035	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$31.34
			LB - 23036	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$31.34
			LB - 23037	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$31.34
			LB - 23038	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$31.34
			LB - 23005	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$30.00
						Total For Fund Number: 0100	\$1,887.79
						Total Amount of Payment:	\$1,887.79
12690852	193	CASBO	PV - 25001	0100-0000-0-0000-7200-530000-121-00-0000	Unrestricted Resources	Dues and Memberships	\$1,750.00
						Total For Fund Number: 0100	\$1,750.00
						Total Amount of Payment:	\$1,750.00
12690853	3863	ESGI LLC	PV - 25002	0100-0050-0-0000-7700-580011-121-00-0000	Classroom Standards	Software License Renewals	\$4,805.36
						Total For Fund Number: 0100	\$4,805.36
						Total Amount of Payment:	\$4,805.36
12690854	1871	FRESNO ROOFING CO. INC.	PV - 25012	1400-0000-0-0000-8500-620000-525-00-0000	Unrestricted Resources	Buildings and Improvement of Buildings	\$121,065.00
						Total For Fund Number: 1400	\$121,065.00
						Total Amount of Payment:	\$121,065.00

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12690855	3886	GARDEA-NUNES, VERONICA	PV - 25025	0100-0000-0-0000-0000-955500-000-00-0000	Unrestricted Resources	Classified Employee Summer Assistance Program (CSESAP)	\$1,240.00
						Total For Fund Number: 0100	\$1,240.00
						Total Amount of Payment:	\$1,240.00
12690856	4358	HOME DEPOT PRO	LB - 23039	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$168.27
			LB - 23039	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$168.27
			LB - 23039	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$168.28
			LB - 23039	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$168.28
			LB - 23040	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$470.60
			LB - 23040	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$470.60
			LB - 23040	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$470.60
			LB - 23040	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$470.60
						Total For Fund Number: 0100	\$2,555.50
						Total Amount of Payment:	\$2,555.50
12690857	4773	INFINITY POWER SOLUTION	LB - 23000	0100-8150-0-0000-8100-560009-222-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$3,839.00
						Total For Fund Number: 0100	\$3,839.00
						Total Amount of Payment:	\$3,839.00
12690858	4532	INTRADO INTERACTIVE SER	PV - 25003	0100-0050-0-0000-7700-580011-121-00-0000	Classroom Standards	Software License Renewals	\$3,189.20
						Total For Fund Number: 0100	\$3,189.20
						Total Amount of Payment:	\$3,189.20
12690859	3537	MID VALLEY DISPOSAL	PV - 25004	0100-0000-0-1110-8200-550050-525-00-0000	Unrestricted Resources	Garbage	\$617.72
			PV - 25005	0100-0000-0-1110-8200-550050-120-00-0000	Unrestricted Resources	Garbage	\$112.20
			PV - 25006	0100-0000-0-1110-8200-550050-323-00-0000	Unrestricted Resources	Garbage	\$448.80
						Total For Fund Number: 0100	\$1,178.72
						Total Amount of Payment:	\$1,178.72
12690860	4728	NANCY AKHAVAN CONSULT	LB - 23041	0100-4035-0-1110-1000-580022-121-12-0031	Title II Teacher Quality	Professional Development	\$6,075.00
						Total For Fund Number: 0100	\$6,075.00
						Total Amount of Payment:	\$6,075.00
12690861	4767	PANORAMA EDUCATION INC	PV - 25013	0100-3213-0-0000-7700-580011-121-00-0000	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Software License Renewals	\$13,725.00
						Total For Fund Number: 0100	\$13,725.00
						Total Amount of Payment:	\$13,725.00
12690862	4599	PARENTSQUARE INC	PV - 25007	0100-0050-0-0000-7700-580011-121-31-0201	Classroom Standards	Software License Renewals	\$9,000.00
						Total For Fund Number: 0100	\$9,000.00
						Total Amount of Payment:	\$9,000.00

Commercial Payment Register

For Payments Dated: 07/08/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12690863	3477	PEINADO, JORGE	LB - 23042	0100-0050-0-0000-7700-520003-121-00-0000	Classroom Standards	Mileage-Other	\$39.66
						Total For Fund Number: 0100	\$39.66
						Total Amount of Payment:	\$39.66
12690864	1487	POWERSCHOOL GROUP LLC	PV - 25008	0100-0050-0-0000-7700-580011-121-31-0201	Classroom Standards	Software License Renewals	\$16,233.59
						Total For Fund Number: 0100	\$16,233.59
						Total Amount of Payment:	\$16,233.59
12690865	4395	RAPTOR TECHNOLOGIES	PV - 25009	0100-0050-0-0000-7700-580011-121-31-0203	Classroom Standards	Software License Renewals	\$3,625.00
						Total For Fund Number: 0100	\$3,625.00
						Total Amount of Payment:	\$3,625.00
12690866	1480	SCHOLASTIC CLASSROOM M	LB - 23053	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$555.02
			LB - 23054	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$9.65
			LB - 23055	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$4.83
			LB - 23056	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$49.87
						Total For Fund Number: 0100	\$619.37
						Total Amount of Payment:	\$619.37
12690867	2628	SCHOOL INNOVATIONS & AC	PV - 25010	0100-0000-0-0000-7200-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$8,700.00
						Total For Fund Number: 0100	\$8,700.00
						Total Amount of Payment:	\$8,700.00
12690868	879	SISC III	PV - 25017	0100-0000-0-0000-7100-340100-121-00-0000	Unrestricted Resources	Health & Welfare Benefits, certificated	\$8,620.50
			PV - 25018	0100-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$192,893.37
			PV - 25019	0100-0000-0-1110-1000-370100-122-00-0000	Unrestricted Resources	Retiree Benefits, certificated	\$27,362.10
			PV - 25020	0100-0000-0-0000-7490-370200-122-00-0000	Unrestricted Resources	Retiree Benefits, classified	\$4,512.70
			PV - 25015	0100-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$8,319.20
			PV - 25016	0100-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$18,255.70
						Total For Fund Number: 0100	\$259,963.57
12690868	879	SISC III	PV - 25021	1300-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$4,796.70
						Total For Fund Number: 1300	\$4,796.70
						Total Amount of Payment:	\$264,760.27
12690869	766	STANDARD LIFE INSURANCE	PV - 25022	0100-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$1,493.13
			PV - 25023	0100-0000-0-0000-7100-340100-121-00-0000	Unrestricted Resources	Health & Welfare Benefits, certificated	\$37.32
						Total For Fund Number: 0100	\$1,530.45
12690869	766	STANDARD LIFE INSURANCE	PV - 25024	1300-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$27.99

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
						Total For Fund Number: 1300	\$27.99
						Total Amount of Payment:	\$1,558.44
12690870	915	STRATFORD AUTO SUPPLY	LB - 23045	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$6.42
						Total For Fund Number: 0100	\$6.42
						Total Amount of Payment:	\$6.42
12690871	916	STRATFORD PUBLIC UTILITY	LB - 23001	0100-0000-0-1110-8200-550030-525-00-0000	Unrestricted Resources	Water/Sewer	\$1,119.71
			LB - 23047	0100-0000-0-1110-8200-550030-525-00-0000	Unrestricted Resources	Water/Sewer	\$1,775.61
			LB - 23048	0100-0000-0-1110-8200-550030-525-00-0000	Unrestricted Resources	Water/Sewer	\$2,417.21
						Total For Fund Number: 0100	\$5,312.53
						Total Amount of Payment:	\$5,312.53
12690872	4770	TOMPKINS, LAINE	LB - 23049	0100-0050-0-0000-7700-520003-121-00-0000	Classroom Standards	Mileage-Other	\$30.07
						Total For Fund Number: 0100	\$30.07
						Total Amount of Payment:	\$30.07
12690873	949	TOMPKINS, MARK	LB - 23050	0100-0050-0-0000-7700-520003-121-00-0000	Classroom Standards	Mileage-Other	\$76.05
						Total For Fund Number: 0100	\$76.05
						Total Amount of Payment:	\$76.05
12690874	4760	TOSTE, DAVID	LB - 23051	0100-0050-0-0000-7700-520003-121-00-0000	Classroom Standards	Mileage-Other	\$19.19
						Total For Fund Number: 0100	\$19.19
						Total Amount of Payment:	\$19.19
12690875	4056	WILLIAMS, BARBARA	LB - 23052	0100-0315-0-1110-1000-520003-031-13-0000	Tier III, Professional Development Block Grant	Mileage-Other	\$27.73
						Total For Fund Number: 0100	\$27.73
						Total Amount of Payment:	\$27.73
12690876	4803	WONDER VALLEY RANCH RI	PV - 25014	0100-3212-0-1110-1000-580000-121-00-0000	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$25,500.00
						Total For Fund Number: 0100	\$25,500.00
						Total Amount of Payment:	\$25,500.00

School District Payment Order

District Name: **Central Union Elementary School District**


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

Warrants	26	\$496,818.89
Credit Card Payments	0	
Grand Total for Payments Dated:	07/08/2022	\$496,818.89

☐ Authorized Officer/Employee

Or

☐ Board Members *



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

Date _____

KCOE Examination and Approval

By _____

Date _____

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

**Warrant Register For Warrants
Dated 07/15/2022**

7/22/2022 7:32:30AM

Warrant Number	Vendor Number	Vendor Name	Amount
12691188	32	AMERICAN ASSOC OF SCHOOL ADMIN	\$940.00
12691189	2703	AT&T	\$5,072.40
12691190	4550	BRUSTEIN & MANASEVIT PLLC	\$150.00
12691191	4202	CALIFORNIA CONSULTING INC.	\$3,500.00
12691192	4314	CANON FINANCIAL SERVICES INC	\$4,980.31
12691193	2076	CODESP	\$2,200.00
12691194	162	CSBA	\$15,274.00
12691195	2661	DASSEL'S PETROLEUM	\$2,613.48
12691196	3342	ENFINITY	\$12,949.91
12691197	3244	FASTENAL COMPANY	\$39.17
12691198	1670	FIRST CLASS PEST CONTROL	\$316.00
12691199	4525	FRONTLINE EDUCATION	\$22,200.52
12691200	3941	FURTADO WELDING AND INDUSTRIAL SUPPL	\$22.80
12691201	2582	BRYON GODINHO	\$17.55
12691202	401	GOLD STAR FOODS INC.	\$370.40
12691203	4769	HEGGERTY PHONEMIC AWARENESS	\$577.60
12691204	4358	HOME DEPOT PRO	\$473.26
12691205	4358	HOME DEPOT PRO	\$55.98
12691206	4358	HOME DEPOT PRO	\$64.16
12691207	4358	HOME DEPOT PRO	\$37.67
12691208	3689	ILLUMINATE EDUCATION INC.	\$13,445.51
12691209	4773	INFINITY POWER SOLUTIONS INC	\$970.00
12691210	3561	KINGS CO MOBILE LOCKSMITH SERV	\$999.14
12691211	2722	KINGS CO SHERIFF DEPARTMENT	\$12,584.50
12691212	2886	LOWE'S	\$921.93
12691213	632	MEDICAL BILLING TECHNOLOGIES INC	\$125.00
12691214	642	MILLER'S RENTALAND INC.	\$135.00
12691215	674	NAFIS	\$9,862.26
12691216	3950	NEARPOD INC	\$16,090.19
12691217	752	POSITIVE PROMOTIONS	\$780.50
12691218	4677	SAVVAS LEARNING COMPANY LLC	\$3,635.21
12691219	1632	SCHOLASTIC INC.	\$817.24
12691220	914	STONE'S SAND & GRAVEL LLC	\$176.75

Total Amount of All Warrants:**\$132,398.44**

**Credit Card Register For
Payments Dated 07/15/2022**

Document Number	Vendor Number	Vendor Name	Amount
14033732	575	LEMOORE HARDWARE	\$136.34
Total Amount of All Credit Card Payments:			\$136.34



Commercial Payment Register
For Payments Dated: 07/15/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12691188	32	AMERICAN ASSOC OF SCHO	PV - 25033	0100-0000-0-0000-7100-530000-121-00-0000	Unrestricted Resources	Dues and Memberships	\$470.00
			PV - 25034	0100-0000-0-0000-7100-530000-121-00-0000	Unrestricted Resources	Dues and Memberships	\$470.00
			Total For Fund Number: 0100				\$940.00
			Total Amount of Payment:				\$940.00
12691189	2703	AT&T	LB - 23093	0100-0000-0-1110-8200-590010-222-00-0000	Unrestricted Resources	Communications - Telephone	\$1,658.02
			LB - 23094	0100-0000-0-1110-8200-590010-323-00-0000	Unrestricted Resources	Communications - Telephone	\$1,390.84
			LB - 23096	0100-0000-0-1110-8200-590010-424-00-0000	Unrestricted Resources	Communications - Telephone	\$1,112.84
			LB - 23095	0100-0000-0-1110-8200-590010-525-00-0000	Unrestricted Resources	Communications - Telephone	\$910.70
			Total For Fund Number: 0100				\$5,072.40
Total Amount of Payment:				\$5,072.40			
12691190	4550	BRUSTEIN & MANASEVIT PL	LB - 23057	0100-0000-0-0000-7200-520000-121-00-0000	Unrestricted Resources	Travel and Conferences	\$150.00
			Total For Fund Number: 0100				\$150.00
			Total Amount of Payment:				\$150.00
12691191	4202	CALIFORNIA CONSULTING II	PO - 25157	0100-0000-0-0000-7200-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$3,500.00
			Total For Fund Number: 0100				\$3,500.00
			Total Amount of Payment:				\$3,500.00
12691192	4314	CANON FINANCIAL SERVICE	PV - 25037	0100-0000-0-0000-7200-560000-121-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$4,980.31
			Total For Fund Number: 0100				\$4,980.31
			Total Amount of Payment:				\$4,980.31
12691193	2076	CODESP	PV - 25028	0100-0000-0-0000-7490-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$2,200.00
			Total For Fund Number: 0100				\$2,200.00
			Total Amount of Payment:				\$2,200.00
12691194	162	CSBA	PV - 25026	0100-0000-0-0000-7100-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$10,139.00
			PV - 25027	0100-0000-0-0000-7100-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$5,135.00
			Total For Fund Number: 0100				\$15,274.00
			Total Amount of Payment:				\$15,274.00
12691195	2661	DASSEL'S PETROLEUM	LB - 23083	0100-8150-0-0000-8100-430010-120-00-0000	Ongoing & Major Maint. Acct.	Matl & Suppl. -Gasoline/Diesel Fuel	\$2,613.48
			Total For Fund Number: 0100				\$2,613.48
			Total Amount of Payment:				\$2,613.48
12691196	3342	ENFINITY	LB - 23058	0100-0000-0-1110-8200-550020-222-00-0000	Unrestricted Resources	Electricity	\$453.75
			LB - 23058	0100-0000-0-1110-8200-550020-323-00-0000	Unrestricted Resources	Electricity	\$7,154.24

Commercial Payment Register

For Payments Dated: 07/15/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12691196	3342	ENFINITY	LB - 23058	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$5,341.92
Total For Fund Number: 0100							\$12,949.91
Total Amount of Payment:							\$12,949.91
12691197	3244	FASTENAL COMPANY	LB - 23071	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$39.17
Total For Fund Number: 0100							\$39.17
Total Amount of Payment:							\$39.17
12691198	1670	FIRST CLASS PEST CONTROL	LB - 23075	0100-0026-0-8100-5900-580008-520-00-0000	Local Project	Other Contract Expenses	\$50.00
			LB - 23076	0100-0000-0-0000-8200-550070-121-00-0000	Unrestricted Resources	Pest Control	\$60.00
			LB - 23077	0100-0000-0-1110-8200-550070-323-00-0000	Unrestricted Resources	Pest Control	\$52.00
			LB - 23072	0100-0000-0-1110-8200-550070-222-00-0000	Unrestricted Resources	Pest Control	\$52.00
			LB - 23073	0100-0000-0-1110-8200-550070-424-00-0000	Unrestricted Resources	Pest Control	\$50.00
			LB - 23074	0100-0000-0-1110-8200-550070-525-00-0000	Unrestricted Resources	Pest Control	\$52.00
Total For Fund Number: 0100							\$316.00
Total Amount of Payment:							\$316.00
12691199	4525	FRONTLINE EDUCATION	PV - 25029	0100-0000-0-0000-7490-580011-121-00-0000	Unrestricted Resources	Software License Renewals	\$22,200.52
Total For Fund Number: 0100							\$22,200.52
Total Amount of Payment:							\$22,200.52
12691200	3941	FURTADO WELDING AND INI	LB - 23060	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$22.80
Total For Fund Number: 0100							\$22.80
Total Amount of Payment:							\$22.80
12691201	2582	GODINHO, BRYON	LB - 23061	0100-0000-0-1110-8200-520003-120-00-0000	Unrestricted Resources	Mileage-Other	\$17.55
Total For Fund Number: 0100							\$17.55
Total Amount of Payment:							\$17.55
12691202	401	GOLD STAR FOODS INC.	LB - 23084	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$218.25
			LB - 23085	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$31.50
			LB - 23086	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$120.65
Total For Fund Number: 1300							\$370.40
Total Amount of Payment:							\$370.40
12691203	4769	HEGGERTY PHONEMIC AWAI	LB - 23062	0100-3214-0-1110-1000-430001-121-35-0202	Elementary & Secondary School Emergency Relief III (ESSER III) Fund: Learning Lo	Instructional Materials/Classroom	\$480.60
			LB - 23063	0100-3010-0-1110-1000-430001-525-00-0000	IASA-Title I Basic Grants Low Income	Instructional Materials/Classroom	\$97.00
Total For Fund Number: 0100							\$577.60
Total Amount of Payment:							\$577.60
12691204	4358	HOME DEPOT PRO	PO - 25095	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$36.75

Commercial Payment Register

For Payments Dated: 07/15/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12691204	4358	HOME DEPOT PRO	PO - 25095	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$148.95
			PO - 25095	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$36.76
			PO - 25095	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$36.76
			PO - 25095	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$36.75
			PO - 25095	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$177.29
					Total For Fund Number: 0100		\$473.26
					Total Amount of Payment:		\$473.26
12691205	4358	HOME DEPOT PRO	LB - 23078	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$55.98
					Total For Fund Number: 0100		\$55.98
					Total Amount of Payment:		\$55.98
12691206	4358	HOME DEPOT PRO	LB - 23064	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$64.16
					Total For Fund Number: 0100		\$64.16
					Total Amount of Payment:		\$64.16
12691207	4358	HOME DEPOT PRO	PV - 25035	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$37.67
					Total For Fund Number: 0100		\$37.67
					Total Amount of Payment:		\$37.67
12691208	3689	ILLUMINATE EDUCATION IN	PV - 25038	0100-0050-0-0000-7700-580011-121-31-0301	Classroom Standards	Software License Renewals	\$13,445.51
					Total For Fund Number: 0100		\$13,445.51
					Total Amount of Payment:		\$13,445.51
12691209	4773	INFINITY POWER SOLUTION	PV - 25039	0100-8150-0-0000-8100-560009-525-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$970.00
					Total For Fund Number: 0100		\$970.00
					Total Amount of Payment:		\$970.00
12691210	3561	KINGS CO MOBILE LOCKSMI	LB - 23065	0100-8150-0-0000-8100-560009-222-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$999.14
					Total For Fund Number: 0100		\$999.14
					Total Amount of Payment:		\$999.14
12691211	2722	KINGS CO SHERIFF DEPARTM	LB - 23081	0100-0000-0-1110-3130-580090-121-42-0034	Unrestricted Resources	Prof. Serv. & Oper - Safety	\$12,584.50
					Total For Fund Number: 0100		\$12,584.50
					Total Amount of Payment:		\$12,584.50
12691212	2886	LOWE'S	LB - 23087	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$202.12
			LB - 23088	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$149.90
			LB - 23089	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$30.56
			LB - 23090	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$290.55
			LB - 23091	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$203.56
			LB - 23092	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$24.91

Commercial Payment Register
For Payments Dated: 07/15/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12691212	2886	LOWE'S	LB - 23092	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$20.33
						Total For Fund Number: 0100	\$921.93
						Total Amount of Payment:	\$921.93
12691213	632	MEDICAL BILLING TECHNOI	LB - 23082	0100-5640-0-1110-3140-430000-121-00-0000	Medi-Cal Billing Option	Materials and Supplies	\$125.00
						Total For Fund Number: 0100	\$125.00
						Total Amount of Payment:	\$125.00
12691214	642	MILLER'S RENTALAND INC.	LB - 23066	0100-8150-0-0000-8100-560000-424-00-0000	Ongoing & Major Maint. Acct.	Rentals, Leases, Repairs and Noncapitalized Improvements	\$81.00
			LB - 23067	0100-8150-0-0000-8100-560000-323-00-0000	Ongoing & Major Maint. Acct.	Rentals, Leases, Repairs and Noncapitalized Improvements	\$54.00
						Total For Fund Number: 0100	\$135.00
						Total Amount of Payment:	\$135.00
12691215	674	NAFIS	PV - 25030	0100-0000-0-0000-7100-530000-121-00-0000	Unrestricted Resources	Dues and Memberships	\$9,862.26
						Total For Fund Number: 0100	\$9,862.26
						Total Amount of Payment:	\$9,862.26
12691216	3950	NEARPOD INC	PV - 25031	0100-0050-0-0000-7700-580011-121-31-0301	Classroom Standards	Software License Renewals	\$14,070.19
			PV - 25032	0100-4203-0-1110-1000-580011-121-31-0305	Title III Limited English Proficiency (LEP) Student Program	Software License Renewals	\$2,020.00
						Total For Fund Number: 0100	\$16,090.19
						Total Amount of Payment:	\$16,090.19
12691217	752	POSITIVE PROMOTIONS	LB - 23068	0100-3010-0-1110-1000-430000-525-00-0000	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$780.50
						Total For Fund Number: 0100	\$780.50
						Total Amount of Payment:	\$780.50
12691218	4677	SAVVAS LEARNING COMPAN	LB - 23069	0100-3212-0-1110-1000-410000-121-31-0101	Elementary & Secondary School Emergency Relief II (ESSER II)	Textbooks	\$3,635.21
						Total For Fund Number: 0100	\$3,635.21
						Total Amount of Payment:	\$3,635.21
12691219	1632	SCHOLASTIC INC	LB - 23070	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$801.69
			LB - 23070	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$15.55
						Total For Fund Number: 0100	\$817.24
						Total Amount of Payment:	\$817.24
12691220	914	STONE'S SAND & GRAVEL I	LB - 23097	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$176.75
						Total For Fund Number: 0100	\$176.75
						Total Amount of Payment:	\$176.75
14033732	575	LEMOORE HARDWARE	LB - 23080	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$43.89
			LB - 23080	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$19.82

[illegible]

School District Payment Order

District Name: Central Union Elementary School District

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

Warrants	33	\$132,398.44
Credit Card Payments	1	\$136.34
Grand Total for Payments Dated:	07/15/2022	\$132,534.78


☐

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.

**Warrant Register For Warrants
Dated 07/22/2022**

7/22/2022 7:34:31AM

Warrant Number	Vendor Number	Vendor Name	Amount
12691505	63	AT&T	\$45.05
12691506	111	BILLINGSLEY TIRE INC	\$50.00
12691507	907	CALIFORNIA DEPT OF TAX & FEE ADMIN.	\$9,884.00
12691508	4739	FOOD 4 THOUGHT LLC	\$3,376.34
12691509	4756	HOLLOWAY CONSTRUCTION INC	\$166,998.45
12691510	4358	HOME DEPOT PRO	\$50.20
12691511	552	KINGS WASTE & RECYCLING AUTHRTY	\$16.40
12691512	2952	CARLOS C. LERMA	\$58.88
12691513	598	LOZANO SMITH	\$600.00
12691514	712	OFFICE DEPOT INC	\$1,326.67
12691515	4068	SECURLY INC	\$15,125.00
12691516	4697	DAVINDER SIDHU	\$45.00
12691517	878	SISC II	\$245,000.21
12691518	886	SO. CALIF.GAS CO	\$819.62
12691519	1514	STEVEN TASHIMA	\$1,359.81
12691520	4204	VANIR CONSTRUCTION MANAGEMENT INC.	\$1,740.00
12691521	1026	KRISTI WILCOX	\$221.88
Total Amount of All Warrants:			\$446,717.51



11 Central Union Elementary School District

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12691505	63	AT&T	LB - 23098	0100-0000-0-1110-8200-590010-424-00-0000	Unrestricted Resources	Communications - Telephone	\$45.05
						Total For Fund Number: 0100	\$45.05
						Total Amount of Payment:	\$45.05
12691506	111	BILLINGSLEY TIRE INC	LB - 23099	0100-8150-0-0000-8100-430011-120-00-0000	Ongoing & Major Maint. Acct.	Vehicle Repair Supplies	\$50.00
						Total For Fund Number: 0100	\$50.00
						Total Amount of Payment:	\$50.00
12691507	907	CALIFORNIA DEPT OF TAX & PV - 25052		0100-0000-0-0000-0000-958000-000-00-0000	Unrestricted Resources	Accounts Payable Use Tax	\$9,496.00
						Total For Fund Number: 0100	\$9,496.00
12691507	907	CALIFORNIA DEPT OF TAX & PV - 25053		1300-0000-0-0000-0000-958000-000-00-0000	Unrestricted Resources	Accounts Payable Use Tax	\$388.00
						Total For Fund Number: 1300	\$388.00
						Total Amount of Payment:	\$9,884.00
12691508	4739	FOOD 4 THOUGHT LLC	LB - 23100	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$196.46
			LB - 23101	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$196.46
			LB - 23102	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$513.23
			LB - 23103	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$533.85
			LB - 23104	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$256.23
			LB - 23105	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$274.11
			LB - 23106	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$395.94
			LB - 23107	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$289.81
			LB - 23108	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$395.94
			LB - 23109	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$324.31
						Total For Fund Number: 1300	\$3,376.34
						Total Amount of Payment:	\$3,376.34
12691509	4756	HOLLOWAY CONSTRUCTION	LB - 23123	3500-7710-0-0000-8500-620000-525-00-7586	OPSC School Facilities Bond Projects	Buildings and Improvement of Buildings	\$166,998.45
						Total For Fund Number: 3500	\$166,998.45
						Total Amount of Payment:	\$166,998.45
12691510	4358	HOME DEPOT PRO	PV - 25049	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$15.41
			PV - 25050	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$34.79
						Total For Fund Number: 0100	\$50.20
						Total Amount of Payment:	\$50.20
12691511	552	KINGS WASTE & RECYCLING	LB - 23110	0100-8150-0-0000-8100-580000-323-00-0000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$16.40
						Total For Fund Number: 0100	\$16.40
						Total Amount of Payment:	\$16.40

Commercial Payment Register

For Payments Dated: 07/22/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12691512	2952	LERMA, CARLOS C.	PV - 25054	0100-0000-0-1110-8200-220000-424-00-0000	Unrestricted Resources	Classified Support Salaries	\$58.88
Total For Fund Number: 0100							\$58.88
Total Amount of Payment:							\$58.88
12691513	598	LOZANO SMITH	LB - 23120	0100-0000-0-0000-7100-580010-121-00-0000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$30.00
			LB - 23121	0100-0000-0-0000-7100-580010-121-00-0000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$90.00
			LB - 23119	0100-0000-0-0000-7100-580010-121-00-0000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$480.00
Total For Fund Number: 0100							\$600.00
Total Amount of Payment:							\$600.00
12691514	712	OFFICE DEPOT INC	CM - 25001	0100-1100-0-1110-1000-430000-424-00-0000	State Lottery	Materials and Supplies	-\$713.14
			LB - 23112	0100-4203-0-1110-1000-430000-121-00-0000	Title III Limited English Proficiency (LEP) Student Program	Materials and Supplies	\$30.12
			LB - 23113	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$780.96
			LB - 23113	0100-7210-0-1110-1000-420000-323-00-0000	American Indian Education	Books Other Than Textbooks	\$1,088.51
			LB - 23118	0100-0000-0-1110-1000-430001-839-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$6.99
			LB - 23114	0100-0000-0-1110-1000-430001-808-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$6.99
			LB - 23117	0100-1100-0-1110-1000-430001-424-00-0000	State Lottery	Instructional Materials/Classroom	\$126.24
Total For Fund Number: 0100							\$1,326.67
Total Amount of Payment:							\$1,326.67
12691515	4068	SECURLY INC	PO - 25164	0100-0050-0-0000-7700-580011-121-31-0203	Classroom Standards	Software License Renewals	\$15,125.00
Total For Fund Number: 0100							\$15,125.00
Total Amount of Payment:							\$15,125.00
12691516	4697	SIDHU, DAVINDER	PV - 25055	0100-0000-0-0000-2110-190000-121-00-0000	Unrestricted Resources	Other Certificated Salaries	\$45.00
Total For Fund Number: 0100							\$45.00
Total Amount of Payment:							\$45.00
12691517	878	SISC II	PV - 25040	0100-0000-0-1110-1000-544000-121-00-0000	Unrestricted Resources	Pupil Insurance	\$7,945.90
			PV - 25041	0100-0000-0-1110-2700-545000-121-00-0000	Unrestricted Resources	Other Insurance	\$1,500.00
			PV - 25042	0100-0000-0-0000-7200-545000-121-00-0000	Unrestricted Resources	Other Insurance	\$235,554.31
Total For Fund Number: 0100							\$245,000.21
Total Amount of Payment:							\$245,000.21
12691518	886	SO CALIF.GAS CO	PV - 25043	0100-0000-0-1110-8200-550010-525-00-0000	Unrestricted Resources	Gas	\$176.07
			PV - 25044	0100-0000-0-1110-8200-550010-222-00-0000	Unrestricted Resources	Gas	\$176.07
			PV - 25045	0100-0000-0-1110-8200-550010-424-00-0000	Unrestricted Resources	Gas	\$232.63
			PV - 25046	0100-0000-0-1110-8200-550010-323-00-0000	Unrestricted Resources	Gas	\$215.87
			PV - 25047	0100-0000-0-1110-8200-550010-525-00-0000	Unrestricted Resources	Gas	\$14.79

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12691518	886	SO. CALIF.GAS CO	PV - 25048	0100-0000-0-1110-8200-550010-323-00-0000	Unrestricted Resources	Gas	\$4,19
						Total For Fund Number: 0100	\$819.62
						Total Amount of Payment:	\$819.62
12691519	1514	TASHIMA, STEVEN	LB - 23122	0100-3213-0-0000-7410-580022-119-00-0000	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Professional Development	\$1,359.81
						Total For Fund Number: 0100	\$1,359.81
						Total Amount of Payment:	\$1,359.81
12691520	4204	VANIR CONSTRUCTION MAN	LB - 23116	3500-0000-0-0000-8500-620000-647-00-0000	Unrestricted Resources	Buildings and Improvement of Buildings	\$348.00
						Total For Fund Number: 3500	\$348.00
12691520	4204	VANIR CONSTRUCTION MAN	LB - 23115	4000-0000-0-0000-8500-620000-647-80-0000	Unrestricted Resources	Buildings and Improvement of Buildings	\$1,392.00
						Total For Fund Number: 4000	\$1,392.00
						Total Amount of Payment:	\$1,740.00
12691521	1026	WILCOX, KRISTI	PV - 25056	0100-0000-0-1110-1000-110000-424-00-0000	Unrestricted Resources	Teachers' Salaries	\$221.88
						Total For Fund Number: 0100	\$221.88
						Total Amount of Payment:	\$221.88

School District Payment Order

District Name: **Central Union Elementary School District**

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

Warrants	17	\$446,717.51
Credit Card Payments	0	
Grand Total for Payments Dated:	07/22/2022	\$446,717.51


☐

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.

Warrant Register For Warrants
Dated 07/27/2022

Warrant Number	Vendor Number	Vendor Name	Amount
12691789	337	EMPLOYMENT DEVELOPMENT DEPT	\$24,982.87
Total Amount of All Warrants:			\$24,982.87



Commercial Payment Register
For Payments Dated: 07/27/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12691789	337	EMPLOYMENT DEVELOPME	LB - 23124	0100-0000-0-0000-0000-951500-000-00-0000	Unrestricted Resources	State Unemployment Insurance	\$24,273.41
Total For Fund Number: 0100							\$24,273.41
12691789	337	EMPLOYMENT DEVELOPME	LB - 23125	1300-0000-0-0000-0000-951500-000-00-0000	Unrestricted Resources	State Unemployment Insurance	\$709.46
Total For Fund Number: 1300							\$709.46
Total Amount of Payment:							\$24,982.87



School District Payment Order

District Name: **Central Union Elementary School District**

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

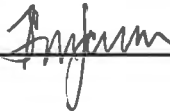
Warrants	1	\$24,982.87
Credit Card Payments	0	

Grand Total for Payments Dated: 07/27/2022 \$24,982.87

☐ 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.

**Warrant Register For Warrants
Dated 07/29/2022**

7/29/2022 1:31:20PM

Warrant Number	Vendor Number	Vendor Name	Amount
12691988	51	APPLE COMPUTER INC	\$29,700.00
12691989	2796	AT&T	\$958.21
12691990	3300	BSK ASSOCIATES	\$1,946.73
12691991	2748	BULLET IMPRESSIONS INC.	\$2,662.48
12691992	1880	CENTRAL SANITARY SUPPLY	\$2,466.76
12691993	104	TRACI FULLERTON	\$1,226.16
12691994	4585	PAYNE HODGSON	\$83.07
12691995	542	KINGS CO OFFICE OF EDUCATION	\$81.00
12691996	3954	MCGRAW HILL EDUCATION	\$5,877.36
12691997	3537	MID VALLEY DISPOSAL	\$1,178.72
12691998	700	NIISA	\$1,500.00
12691999	780	RAMBLIN ROSE FLORIST	\$89.03
12692000	2616	SCHOOL NURSE SUPPLY INC.	\$6,510.03
12692001	4697	DAVINDER SIDHU	\$1,337.04
12692002	4044	SYNCHRONY BANK	\$148.44
12692003	3896	SYTECH SOLUTIONS	\$4,800.00
12692004	3335	TARGETSUCCESS INC.	\$400.00
12692005	935	TERMINIX INTL	\$4,525.00
12692006	3984	UNION BANK (ADDINGTON)	\$179.88
12692007	3986	UNION BANK (FULLERTON)	\$4,707.47
12692008	1593	VERIZON WIRELESS	\$522.06

Total Amount of All Warrants:**\$70,899.44**

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12691988	51	APPLE COMPUTER INC	PO - 25002	0100-0050-0-0000-7700-580011-121-00-0000	Classroom Standards	Software License Renewals	\$29,700.00
						Total For Fund Number: 0100	\$29,700.00
						Total Amount of Payment:	\$29,700.00
12691989	2796	AT&T	PO - 25174	0100-0000-0-0000-7200-590010-121-00-0000	Unrestricted Resources	Communications - Telephone	\$35.15
			PO - 25174	0100-0000-0-0000-8200-590010-121-00-0000	Unrestricted Resources	Communications - Telephone	\$236.57
			PO - 25174	0100-0000-0-0000-8200-590010-121-00-0000	Unrestricted Resources	Communications - Telephone	\$423.52
			PO - 25174	0100-0000-0-1110-8200-590010-222-00-0000	Unrestricted Resources	Communications - Telephone	\$51.24
			PO - 25174	0100-0000-0-1110-8200-590010-424-00-0000	Unrestricted Resources	Communications - Telephone	\$138.48
			PO - 25174	0100-0000-0-1110-8200-590010-525-00-0000	Unrestricted Resources	Communications - Telephone	\$73.25
						Total For Fund Number: 0100	\$958.21
						Total Amount of Payment:	\$958.21
12691990	3300	BSK ASSOCIATES	LB - 23127	1400-0000-0-0000-8500-617000-525-00-7587	Unrestricted Resources	Land Improvements	\$973.36
						Total For Fund Number: 1400	\$973.36
12691990	3300	BSK ASSOCIATES	LB - 23126	3500-7710-0-0000-8500-620000-525-00-7586	OPSC School Facilities Bond Projects	Buildings and Improvement of Buildings	\$973.37
						Total For Fund Number: 3500	\$973.37
						Total Amount of Payment:	\$1,946.73
12691991	2748	BULLET IMPRESSIONS INC.	PV - 25060	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$2,662.48
						Total For Fund Number: 0100	\$2,662.48
						Total Amount of Payment:	\$2,662.48
12691992	1880	CENTRAL SANITARY SUPPLY	PO - 25136	0100-0000-0-1110-8200-430012-222-00-0000	Unrestricted Resources	Custodian Supplies	\$308.35
			PO - 25136	0100-0000-0-1110-8200-430012-323-00-0000	Unrestricted Resources	Custodian Supplies	\$308.35
			PO - 25136	0100-0000-0-1110-8200-430012-323-00-0000	Unrestricted Resources	Custodian Supplies	\$308.34
			PO - 25136	0100-0000-0-1110-8200-430012-424-00-0000	Unrestricted Resources	Custodian Supplies	\$308.34
			PO - 25136	0100-0000-0-1110-8200-430012-424-00-0000	Unrestricted Resources	Custodian Supplies	\$308.35
			PO - 25136	0100-0000-0-1110-8200-430012-525-00-0000	Unrestricted Resources	Custodian Supplies	\$308.34
			PO - 25136	0100-0000-0-1110-8200-430012-525-00-0000	Unrestricted Resources	Custodian Supplies	\$308.35
			PO - 25136	0100-0000-0-1110-8200-430012-222-00-0000	Unrestricted Resources	Custodian Supplies	\$308.34
						Total For Fund Number: 0100	\$2,466.76
						Total Amount of Payment:	\$2,466.76
12691993	104	FULLERTON, TRACI	PV - 25061	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$1,226.16
						Total For Fund Number: 0100	\$1,226.16
						Total Amount of Payment:	\$1,226.16
12691994	4585	HODGSON, PAYNE	PV - 25062	0100-0000-0-1110-8200-520003-120-00-0000	Unrestricted Resources	Mileage-Other	\$83.07
						Total For Fund Number: 0100	\$83.07
						Total Amount of Payment:	\$83.07

Commercial Payment Register

For Payments Dated: 07/29/2022

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12691995	542	KINGS CO OFFICE OF EDUCATION	LB - 23128	0100-0000-0-0000-7490-580060-121-00-0000	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$81.00
Total For Fund Number: 0100							\$81.00
Total Amount of Payment:							\$81.00
12691996	3954	MCGRAW HILL EDUCATION	LB - 23143	0100-3212-0-1110-1000-410000-121-31-0101	Elementary & Secondary School Emergency Relief II (ESSER II)	Textbooks	\$5,877.36
Total For Fund Number: 0100							\$5,877.36
Total Amount of Payment:							\$5,877.36
12691997	3537	MID VALLEY DISPOSAL	PO - 25176	0100-0000-0-1110-8200-550050-120-00-0000	Unrestricted Resources	Garbage	\$112.20
			PO - 25176	0100-0000-0-1110-8200-550050-323-00-0000	Unrestricted Resources	Garbage	\$448.80
			PO - 25176	0100-0000-0-1110-8200-550050-525-00-0000	Unrestricted Resources	Garbage	\$617.72
Total For Fund Number: 0100							\$1,178.72
Total Amount of Payment:							\$1,178.72
12691998	700	NIISA	PO - 25113	0100-0000-0-0000-7100-530000-121-00-0000	Unrestricted Resources	Dues and Memberships	\$1,500.00
Total For Fund Number: 0100							\$1,500.00
Total Amount of Payment:							\$1,500.00
12691999	780	RAMBLIN ROSE FLORIST	LB - 23144	0100-0000-0-1110-1000-430000-222-00-0000	Unrestricted Resources	Materials and Supplies	\$89.03
Total For Fund Number: 0100							\$89.03
Total Amount of Payment:							\$89.03
12692000	2616	SCHOOL NURSE SUPPLY INC	LB - 23146	0100-0000-0-1110-3140-430004-121-00-0000	Unrestricted Resources	Medical Supplies	\$6,510.03
Total For Fund Number: 0100							\$6,510.03
Total Amount of Payment:							\$6,510.03
12692001	4697	SIDHU, DAVINDER	LB - 23129	0100-3213-0-0000-7410-580022-000-00-0000	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Professional Development	\$1,337.04
Total For Fund Number: 0100							\$1,337.04
Total Amount of Payment:							\$1,337.04
12692002	4044	SYNCHRONY BANK	PO - 25052	0100-0000-0-1110-8200-430014-120-00-0000	Unrestricted Resources	Maintenance Supplies	\$148.44
Total For Fund Number: 0100							\$148.44
Total Amount of Payment:							\$148.44
12692003	3896	SYTECH SOLUTIONS	PO - 25114	0100-0000-0-0000-7490-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$4,800.00
Total For Fund Number: 0100							\$4,800.00
Total Amount of Payment:							\$4,800.00
12692004	3335	TARGETSUCCESS INC	LB - 23142	0100-0000-0-0000-7490-530000-121-00-0000	Unrestricted Resources	Dues and Memberships	\$400.00
Total For Fund Number: 0100							\$400.00
Total Amount of Payment:							\$400.00
12692005	935	TERMINIX INTL	PO - 25182	0100-0000-0-1110-8200-550070-323-00-0000	Unrestricted Resources	Pest Control	\$838.00
			LB - 23130	0100-0000-0-1110-8200-550070-323-00-0000	Unrestricted Resources	Pest Control	\$3,687.00

School District Payment Order

District Name: **Central Union Elementary School District**

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

Warrants	21	\$70,899.44
Credit Card Payments	0	
Grand Total for Payments Dated:	07/29/2022	\$70,899.44


☐

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.

Thomas Addington, M.A.

Superintendent

15783 18th Avenue
Lemoore, CA 93245
Telephone (559) 924-3405
Fax (559) 924-1153



Central Union School District
Lemoore, CA

Board Members

Dale Davidson
Jeffrey Gilcrease
Ceil Howe, III
Steven Salefske

To: Thomas Addington, Superintendent
From: Teresa Santamaria, Chief Business Official
Date: August 1, 2022
Re: Board Meeting Agenda Item – 45 Day Budget Revision

☒ Action (Consent or New Business)

☐ Information

Item: 45 Day Revise Budget Revision Fiscal Year 2022-2023

Rationale/Purpose:

Now that the 2022-2023 State Budget has been enacted, Education Code Section 42127(h) states:

Not later than 45 days after the Governor signs the annual Budget Act, the school District shall make available for public review any revisions in revenues and expenditures that it has made to its budget to reflect the funding made available by that Budget Act.

While this language does not specifically require that LEAs revise the budgets at this time, this year, however, it is advisable, given the significant changes from the May Revision to the final Budget Act that have an impact on the LEA budgets.

Once the governing board approves the final revision, it is this revised budget that becomes the "Board Approved Operating Budget" in the First Interim Report.

The Governor signed the State Budget on June 27, 2022, therefore, the budget revision should be made on or before August 11, 2022.

Fiscal Impact:

Increase in General Fund, estimated to be \$831,364.

Recommendation:

Approval of the 45 Day Revision per Ed Code 42127(h).

Exhibit 1-M-08-08-2022

Central Union School District
45 Day Budget Revision
Fiscal Year 2022-2023

	Board Approved Original Budget	Proposed Revised Budget August 8, 2022	Proposed Budget Revision
REVENUES			
LCFF	18,550,555	19,381,919	831,364
Federal	10,153,178	10,153,178	-
Other State	2,812,217	2,812,217	-
Other Local	787,547	787,547	-
Transfers In	303,182	303,182	-
			-
Total Revenues	32,606,679	33,438,043	831,364
			-
EXPENDITURES			-
Certificated Salaries	13,448,765	13,448,765	-
Classified Salaries	4,128,837	4,128,837	-
Employee Benefits	9,141,007	9,141,007	-
Books and supplies	1,495,160	1,495,160	-
Services & Other Operating Exp.	3,433,658	3,433,658	-
Capital Outlay	412,729	412,729	-
Other Outgo	311,277	311,277	-
Transfers Out	495,076	495,076	-
			-
Total Expenditures	32,866,509	32,866,509	-
			-
Net increase (decrease) in FB	(259,830)	571,534	831,364
Beginning Fund Balance	16,850,715	16,850,715	-
Ending Fund Balance	16,590,885	17,422,249	831,364
			-
Components of Ending Fund Balance			-
Revolving cash	2,500	2,500	-
Restricted programs	837,540	837,540	-
Impact Aid	3,000,000	3,000,000	-
			-
Reserve for Economic Uncertainties	990,000	990,000	-
Unassigned/Unappropriated	11,760,845	12,592,209	831,364
Total Ending Fund Balance	16,590,885	17,422,249	831,364

**CENTRAL UNION SCHOOL DISTRICT
RESOLUTION #M-08-08-2022**

**BEFORE THE BOARD OF TRUSTEES
OF THE CENTRAL UNION SCHOOL DISTRICT
KINGS COUNTY, CALIFORNIA**

IN THE MATTER OF

FORTY-FIVE (45) DAY REVISION TO DISTRICT ADOPTED BUDGET

Whereas, Education Code Section 42127(i)(4) specifies that no later than 45 days after the Governor signs the annual Budget Act, the District shall make available for public review any revisions in revenues and expenditures that it has made to its budget to reflect the funding made available by that Budget Act; and

Whereas, the Governor signed the 2022-23 State Budget Act on June 27, 2022, which begins the forty-five (45) day change window period ending on August 11, 2022.

Whereas, The forty-five (45) day revision allows the Central Union Elementary School District the opportunity to update the adopted budget based on more current projections for the new school year; and

Whereas, Central Union Elementary Board Policy 3100 authorizes budget amendments following the actual signing of the annual Budget act; and

Whereas, these recommended budget amendments will assist the Central Union School Board with accurate forecasts of the district's net ending balance based upon current fiscal projections.

Now, Therefore be it resolved, that the Board of Trustees of the Central Union Elementary School District authorizes and directs the transfer and adjustment of funds for the accompanying budget revisions (Exhibit 1-M-08-08-2022).

The foregoing Resolution was adopted at a regular meeting of the Board of Trustees of the Central Union Elementary School District on this 8th day of August, 2022, by the following vote:

	AYE	NO	ABSTAIN	ABSENT
<hr/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dale Davidson, Trustee Area 1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/>				
Jeffrey Gilcrease, Trustee Area 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/>				
Steven Salefske, Trustee Area 3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/>				
Vacant, Area 4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/>				
Ceil Howe, III, Trustee Area 5				

I, **Dale Davidson**, Clerk of the Board of Trustees of the Central Union School District, do hereby certify that the foregoing Resolution was regularly introduced, passed and adopted by the Board of Trustees at its meeting held on August 8, 2022.

Dale Davidson, Clerk
Board of Trustees
Central Union School District
Kings County, California

**CENTRAL UNION SCHOOL DISTRICT
RESOLUTION #N-08-08-2022**

**BEFORE THE BOARD OF TRUSTEES
OF THE CENTRAL UNION SCHOOL DISTRICT
KINGS COUNTY, CALIFORNIA**

IN THE MATTER OF

**BOARD DELEGATION OF POWERS/DUTIES OF
GOVERNING BOARD (EDUCATIONAL CODE SECTION 35161)**

WHEREAS, Education Code § 35161 provides that “the governing board of any school district may execute any powers delegated by law to it or to the district of which it is the governing board, and shall discharge any duty imposed by law upon it or upon the district of which it is the governing board . . .”; and

WHEREAS, Stats. 1987, c. 1452, § 200, effective January 1, 1988, amended Education Code § 35161 and added the following new language which provides further that the governing board “ . . . may delegate to an officer or employee of the district any of those powers or duties. The governing board; however, retains ultimate responsibility over the performance of those powers or duties so delegated . . .”; and

WHEREAS, the Governing Board of the Central Union Elementary School District recognizes that while the authority provided in Education Code §35161 authorizes the Board to delegate any of its powers and duties, the Governing Board retains the ultimate responsibility over the performance of those powers or duties.

NOW THEREFORE, BE IT RESOLVED that in accordance with the authority provided in Education Code § 35161, the Governing Board of the Central Union Elementary School District hereby delegates the authority to act on its behalf in performance of the duties and powers granted to the Board in law to the following officers or employees of the district and for the responsibilities and period of time indicated below:

Board-Delegated Power or
Duty including any limitations
or restrictions applicable
thereto

Board Authorized District
Employee

Board Authorized time period

Adjust Budgets and make
other financial adjustments

Superintendent
and/or
Chief Business Official

July 1, 2022 through
September 30, 2022

The foregoing Resolution was adopted at a regular meeting of the Board of Trustees of the Central Union Elementary School District on this 8th day of August, 2022, by the following vote:

	AYE	NO	ABSTAIN	ABSENT
<hr/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dale Davidson, Trustee Area 1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/>				
Jeffrey Gilcrease, Trustee Area 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/>				
Steven Salefske, Trustee Area 3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/>				
Vacant, Trustee Area 4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/>				
Ceil Howe, III, Trustee Area 5				

I, **Dale Davidson**, Clerk of the Board of Trustees of the Central Union School District, do hereby certify that the foregoing Resolution was regularly introduced, passed and adopted by the Board of Trustees at its meeting held on August 8, 2022.

Dale Davidson, Clerk
Board of Trustees
Central Union School District
Kings County, California

**CENTRAL UNION SCHOOL DISTRICT
RESOLUTION #O-08-08-2022**

**BEFORE THE BOARD OF TRUSTEES
OF THE CENTRAL UNION SCHOOL DISTRICT
KINGS COUNTY, CALIFORNIA**

IN THE MATTER OF

**California Schools Healthy Air, Plumbing, and Efficiency Program
Ventilation Program**

WHEREAS, the California Energy Commission's California Schools Healthy Air, Plumbing, and Efficiency (CalSHAPE) Program provides grants to local educational agencies (LEA), that includes school districts, charter schools, and regional occupational programs, to finance ventilation upgrades, plumbing fixture replacements and energy efficiency improvements;

NOW THEREFORE, BE IT RESOLVED, that the Central Union Board of Trustees authorizes the Central Union Elementary School District administration to apply for a Ventilation grant from the California Energy Commission to implement a CalSHAPE Program project.

BE IT ALSO RESOLVED, that in compliance with the California Environmental Quality Act (CEQA), that the Central Union Board of Trustees finds that the activity funded by the grant is a project that is exempt under **Statutory Exemptions. State code number: 15301, Existing conditions.**

BE IT ALSO RESOLVED, that if recommended for funding by the California Energy Commission, the Central Union Board of Trustees authorizes the Central Union Elementary School District administration to accept a grant up to \$ **407,976.00** and accept all grant agreement terms and conditions.

BE IT FURTHER RESOLVED, that Thomas Addington, District Superintendent, and Teresa Santamaria, Chief Business Official, are hereby authorized and empowered to execute in the name of the Central Union Elementary School District all necessary

documents to implement and carry out the purpose of this resolution, and to undertake all actions necessary to undertake and complete the energy efficiency projects.

The foregoing Resolution was adopted at a regular meeting of the Board of Trustees of the Central Union Elementary School District on this 8th day of August, 2022, by the following vote:

	AYE	NO	ABSTAIN	ABSENT
<hr/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dale Davidson, Trustee Area 1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/>				
Jeffrey Gilcrease, Trustee Area 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/>				
Steven Salefske, Trustee Area 3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/>				
Vacant, Trustee Area 4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/>				
Ceil Howe, III, Trustee Area 5				

I, **Dale Davidson**, Clerk of the Board of Trustees of the Central Union School District, do hereby certify that the foregoing Resolution was regularly introduced, passed and adopted by the Board of Trustees at its meeting held on August 8, 2022.

Dale Davidson, Clerk
Board of Trustees
Central Union School District
Kings County, California

Mesa Energy Systems, Inc.

Db a EMCOR Services Mesa Energy

AKERS ELEMENTARY

AB841 Assessment & Maintenance Pathway

Presented to:

Central Union School District

15783 – 18th Avenue

Lemoore, CA 93245

Prepared by:

Conner Kisiel – Account Manager

Aaron Fletcher – VP Business Development

EMCOR Services – Mesa Energy Systems, Inc.

Phone: 949.677.0613

CKisiel@emcor.net

7/5/2022

Proposal # 22-55340

CA license #: 611215

Introduction

We at Mesa Energy Systems, Inc. (an EMCOR Group company) would like to thank you for the opportunity to submit this application proposal to implement AB841/CalSHAPE Program, HVAC Assessment & Maintenance Pathway. We believe that our proposed package would meet or exceed your maintenance, reliability, and energy savings goals.

Mesa is proposing to move forward with the AB841/CalSHAPE Program, HVAC Assessment & Maintenance Pathway.

This will include a detailed assessment of the current status of your HVAC systems and equipment. It will result in a full report of the operating status, code requirements, and recommended / warranted repairs and replacements of systems that require it.

For **CENTRAL UNION SCHOOL DISTRICT**, this solution provides the most accurate and details approach to ensuring **CENTRAL UNION SCHOOL DISTRICT** will have the proper equipment and proper operation to open up facilities safely for students and faculty.

The total cost including applicable taxes is: **\$ 128,970**

Total HVAC Units	63					
Total CO2 Monitors	63					
Total Filters	252					
Total Classrooms	63					
		LABOR	MATERIAL	RATE		
HVAC Assessment Labor Hours	441	57,330	\$7,027	\$130		\$64,357
HVAC Reporting Labor Hours	63					\$8,190
Total	504					\$72,547

	SERVICE	PER UNIT	LABOR	MATERIAL	RATE	TOTALS
	HVAC Assessment/Reporting (Above)					\$72,547
	CO2 Material + Labor	\$600.00	\$25,480	\$12,285	\$130	\$37,765
	Filter Material + Labor (Highest Available)	\$75.00	\$12,610	\$6,048	\$130	\$18,658
	TOTAL COST FOR SCHOOL					\$128,970
	TOTAL GRANT AMOUNT APPROVED					\$154,764

We are extremely confident that we will deliver on every aspect detailed in the proposal.

Estimated Start Date: June 5, 2023. *Dates are subject to change based upon CEC funding timeline, parts availability, and school downtime.*

Task	Duration (Weeks)	Total Duration (Weeks)
<i>Funding Approval</i>	1	1
<i>HVAC Assessment & Maintenance & HVAC Assessment Report</i>	5	6
<i>CO2 Monitor Install</i>	2	8
<i>Filter Upgrades</i>	1	9
<i>Verification Reporting</i>	1	10
<i>Total Time Allotted</i>		<i>10</i>

Estimated Completion Date: August 14, 2023. *Dates are subject to change based upon CEC funding timeline, parts availability, and school downtime.*

Again, thank you for giving Mesa Energy Systems the opportunity to be of service. We look forward to the prospect of working with you and assisting you with your facilities' HVAC maintenance and upgrade needs. Feel free to reach out to us should you want to discuss anything further.

Sincerely,
EMCOR Services / Mesa Energy Systems

Conner Kisiel
Account Manager

Aaron Fletcher
Vice President of Business Development

Proposal Summary

We are pleased to provide you with this proposal to implement AB841/CalSHAPE Program, HVAC Assessment & Maintenance Pathway.

Scope of Work

HVAC Assessment Report

1. Mesa to generate a complete assessment of the HVAC systems and equipment on site. This report will be generated following the guidelines set forth in the CalSHAPE August document Section F. "HVAC Assessment Report."
2. This report will assist in determining what adjustments, upgrades, or replacements are warranted or recommended.

HVAC Assessment Clarifications

1. If the cost of recommended repairs, upgrades, or replacements are greater than the 20% contingency amount provided in the grant, then the LEA may apply for additional funding through an HVAC Upgrade and Repair Grant, should funding become available for such purposes.

HVAC Maintenance

1. During the initial assessment of the HVAC systems, Mesa will test the system's capacity and airflow to determine the highest MERV rated filter that can be installed without adversely affecting the system.
2. Units with improperly operating economizers will be noted in the HVAC Assessment Report and addressed utilizing the 20% contingency fund.
3. Air balancing by Mesa-employed qualified personnel will be implemented post filter upgrades.
 - a. The calculations will be based off estimated maximum capacity and generated by a Mechanical Engineering team.
 - b. This work includes measurements of the following to ensure code is met: Outdoor Air for minimum ventilation rates, readings of airflow at each outlet, building pressure, coil velocities and discharge air temperature, exhaust air volume,
 - c. Ensure OA and EA are separated to code and that the OA and EA are being removed as designed.

- d. If the systems in place cannot meet the codes and ventilation rates set forth, it will be noted in the HVAC Assessment Report and addressed separately.
- 4. Any Demand Control Ventilation (DCV) systems in place shall be adjusted to operate at a setpoint of 800 parts per million (PPM).
 - a. If the system cannot reach the levels below 1,100 PPM, it will be adjusted to operate based on minimum OA Ventilation Rates, given if this change does not adversely affect the systems operation.
- 5. The following coil-related items will be inspected: coil condition, condensate drainage, cooling coil air temperature differentials (entering and leaving dry bulb), heat exchanger operation, and drive assembly.
 - a. If the parts listed above are not functioning properly, they will be noted in the HVAC Assessment Report and addressed separately utilizing the 20% contingency fund.
- 6. Control sequences will be inspected to ensure that the unit is operating properly in regard to ventilation, temperature, and humidity conditions.
 - a. Any deficiencies found in system or equipment parts will be noted in the HVAC Assessment Report and addressed separately utilizing the 20% contingency fund

Maintenance Clarifications

- 1. Any additional recommendations put forth by the Mesa-employed testing personnel shall be developed into a separate scope of work. This additional work will be developed into a prioritized list and funded by the additional 20% contingency funding.
- 2. DSA submission, engineering, or review is excluded in this proposal.

CO2 Install Pathway Add On

- 1. Each classroom will receive a CO₂ monitor that meets the following requirements:
 - a. Hardwired.
 - b. Visual Display.
 - c. Alarms when PPM reaches or exceeds 1,100 PPM.
 - d. Data collection.
 - e. Accuracy to be within 75 PPM at 1,000 PPM.
 - f. AirThings CO₂ Monitor View Plus - Model 2969

Inclusions and Exclusions

Checked items below are included in this proposal; non-checked items are excluded.

Engineering, Permits & Bonds

Mechanical Engineering	<input type="checkbox"/>	Structural Engineering	<input type="checkbox"/>
Electrical Engineering	<input type="checkbox"/>	Plan Check Fees	<input type="checkbox"/>
Mechanical Permits	<input type="checkbox"/>	Electrical Permits	<input type="checkbox"/>
Structural Permits	<input type="checkbox"/>	Street Closure Permits	<input type="checkbox"/>
Performance Bond	<input type="checkbox"/>	Architectural Drawings	<input type="checkbox"/>

Rigging and Specialty Rentals

Rigging	<input type="checkbox"/>	Scissor Lift as Required	<input type="checkbox"/>
Helicopter	<input type="checkbox"/>	Other:	<input type="checkbox"/>

Additional Services

Comfort Air Balance	<input type="checkbox"/>	Certified Air Balance	<input checked="" type="checkbox"/>
Water Balance	<input type="checkbox"/>	Certified Water Balance	<input type="checkbox"/>
Recover Refrigerant Per EPA Guideline	<input type="checkbox"/>	Dispose of old Equipment	<input type="checkbox"/>

Project to be Performed at the Below Listed Times

Normal Business Hours (M-F 7 am to 5 pm)	<input checked="" type="checkbox"/>	Overtime (non-Normal Business Hours)	<input type="checkbox"/>
Normal Hours and Overtime	<input type="checkbox"/>	Other:	<input type="checkbox"/>

Specialty Trades

Electrical	<input checked="" type="checkbox"/>	Abatement	<input type="checkbox"/>
Framing of Curbs & Openings	<input type="checkbox"/>	Duct Cleaning	<input type="checkbox"/>
Re-roofing	<input type="checkbox"/>	Seismic Upgrades	<input type="checkbox"/>
Insulation of New Ducting (As Required)	<input type="checkbox"/>	Insulation of New Piping (As Required)	<input type="checkbox"/>
Coring	<input type="checkbox"/>	X-Ray Prior to Coring	<input type="checkbox"/>

Project Completion

Start Up and Commissioning	<input type="checkbox"/>	Factory Start Up	<input type="checkbox"/>
Operation & Maintenance Manuals for New Equipment	<input checked="" type="checkbox"/>	As Built Drawings in electronic format	<input checked="" type="checkbox"/>

Additional Components

New Thermostat/CO ₂ Monitor	<input checked="" type="checkbox"/>	EMCOR Retains All Salvage Rights	<input checked="" type="checkbox"/>
Smoke Detectors in Supply Duct	<input type="checkbox"/>	Smoke Detectors Return Ducts	<input type="checkbox"/>

Warranties

90-Day Labor and Materials from Date of Beneficial Use	<input type="checkbox"/>
One (1) year Labor and Materials from Date of Beneficial Use	<input checked="" type="checkbox"/>

General Project Clarifications

Concealed Conditions

If concealed or unknown conditions of an unusual nature which affect the performance of the work are encountered below the roof line or above the ceiling or in an existing part of the building other than the work, which conditions are not ordinarily found to exist or which differ materially from those generally recognized as inherent in work of the character provided for in this Agreement, notice by the observing party shall be given promptly to the other party, if possible before conditions are disturbed and in no event later than fourteen days after first observance of the conditions. The Contract Sum shall be equitably adjusted for such concealed or unknown conditions by Change Order upon claim made within fourteen days after claimant becomes aware of the conditions.

Regulatory Changes

Mesa Energy Systems Inc. shall be compensated for changes in the Work necessitated by the enactment or revision of codes, laws or regulations subsequent to the execution of this Agreement.

Hazardous Materials

CENTRAL UNION SCHOOL DISTRICT hereby agrees to indemnify, defend and hold harmless Mesa Energy Systems, Inc. and its agents, employees, consultants and subcontractors from and against any claim, damage, allegation, suit, cause of action, cost, loss, expense or injury in connection with Hazardous Materials not introduced to the Project by the Indemnified Parties, including, without limitation, all costs of remediation, experts, consultants or other costs in connection with Hazardous Materials associated with the Project.

Unforeseen Conditions

CENTRAL UNION SCHOOL DISTRICT understands and agrees that Mesa Energy Systems, Inc. shall not be liable for added costs or time delays caused by unforeseen conditions at the Project, including, without limitation, unanticipated rerouting of existing piping, fire sprinklers or gas piping. In the event that the fire sprinklers, water, electrical conduit or gas piping are required to be relocated, Mesa shall not be responsible for such work. Mesa Energy Systems, Inc. or a subcontractor under the control and supervision of CENTRAL UNION SCHOOL DISTRICT shall perform such work.

NFPA 70E

Mesa technicians are trained to understand the specific hazards associated with electrical energy according to NFPA 70E, Standard for Electrical Safety in the Workplace. They are trained in safety-related work practices and procedural requirements as necessary to provide protection from the electrical hazards associated with their respective job or task assignments. Documented safe work practices include lockout/tagout and energy isolation. Category 2 personal protective equipment is issued for electrical hazards while working on voltages between 50 and 480 volts. Mesa's policy is to remove the energized electrical hazard by working on de-energized circuits and by using the written lockout/tagout policies and procedures when feasible.

COVID-19

This proposal, including but not limited to pricing and schedule, is made contingent upon the work addressed herein not being adversely affected, either directly or indirectly, by the COVID-19 pandemic and/or the Corona virus. This proposal is further conditioned upon the parties agreeing, prior to beginning of any work and in writing as part of any contract/subcontract, that any (i) schedule issues (including, but not limited to, delay, acceleration, compression, interference, hindrance), (ii) overtime hours or added resources to perform work, (iii) shortages (whether as to labor, subcontracted services, materials, or supplies), (iv) change orders, extra work, or extra costs, or (v) inefficiency and impacts relating to the foregoing, that arise as a result of the COVID-19 pandemic or Corona virus will entitle contractor to a change order equitably addressing impacts to its time for performance and costs.

Terms and Conditions

1. Contractor will perform the services ("Services") set forth in the attached proposal ("Proposal").
2. Contractor will perform the Services during normal working hours, Monday through Friday, from 8 AM to 5PM, unless specified otherwise in writing by Contractor. If CENTRAL UNION SCHOOL DISTRICT requests that Contractor provide Services on an expedited basis and/or outside normal working hours, CENTRAL UNION SCHOOL DISTRICT shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees.
3. If Contractor determines that other work beyond the Services is required, such work shall not constitute a part of the Services, and Contractor will provide CENTRAL UNION SCHOOL DISTRICT with a quotation for such work.
4. CENTRAL UNION SCHOOL DISTRICT agrees to (i) provide safe and reasonable access, and any other assistance as is reasonably necessary, so that Contractor can perform the Services and (ii) remove and replace/refinish any part of the work site that must be disturbed so Contractor can perform the Services.
5. Contractor shall not perform any service that concerns hazardous materials, and shall have no responsibility for remediation, accumulation, storage, transportation, or disposal of any hazardous materials generated by CENTRAL UNION SCHOOL DISTRICT or present at the work site.
6. Contractor shall not be required to perform any Services where hazardous materials are present or where Contractor suspects the presence of hazardous materials, and Contractor immediately may stop providing Services in either instance and notify CENTRAL UNION SCHOOL DISTRICT of the circumstance giving rise to the stoppage.
7. CENTRAL UNION SCHOOL DISTRICT agrees to pay Contractor the lump sum or time and materials rates set forth in the Proposal, and all excise, sales, use, occupation or other similar taxes connected with Contractor's performance of the Services.
8. CENTRAL UNION SCHOOL DISTRICT's payment is due net 30 days from date of invoice, and late payment to Contractor shall be subject to interest at the rate of one and one-half percent (1½ %) per month, not to exceed the maximum amount allowed by applicable law. Contractor may cease providing Services, including warranty services, if CENTRAL UNION SCHOOL DISTRICT fails to make any payment that is due and owing.
9. Materials provided will be free from defects for one (1) year from the date of the Services or to the extent of the manufacturer's warranty, whichever the lesser. Workmanship provided will be good and of a workman-like standard for sixty (60) days from the date of the Services. During the applicable warranty period, Contractor promptly shall repair or replace, at its sole option and at its own expense, any defective materials or workmanship during normal working hours (for defective materials, Contractor only will provide (i) warranty coverage to the extent that Contractor is able to enforce liability against the manufacturer and (ii) necessary labor at its own expense for sixty (60) days from the date of the Service and during normal working hours). CENTRAL UNION SCHOOL DISTRICT's sole and exclusive warranty is the repair or replacement set forth herein. If CENTRAL UNION SCHOOL DISTRICT requests that Contractor provide warranty services on an expedited basis and/or outside normal working hours, CENTRAL UNION SCHOOL DISTRICT shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees.
10. Contractor's warranty applies only to materials and workmanship furnished by Contractor. Contractor's warranty shall be null and void if (i) CENTRAL UNION SCHOOL DISTRICT fails properly to operate and maintain equipment and/or the system for which Services were provided, (ii) acts of vandalism or other alterations or modifications occur that affect the equipment and/or the system for which Services were provided, or (iii) CENTRAL UNION SCHOOL DISTRICT subsequently has another contractor provide goods or services that affect to the Services.
11. Contractor shall not be liable for any delay, or loss or damage arising therefrom, and shall be entitled to additional time for the Services, if the delay is caused by an occurrence beyond the reasonable control of Contractor.
12. Contractor is not responsible for equipment and/or system design deficiencies, obsolete equipment or systems, equipment or systems beyond serviceable life, or electrical failures, and CENTRAL UNION SCHOOL DISTRICT shall remain obligated to pay for Services if the Proposal properly was performed but the Services do not remedy the condition giving rise to the Proposal because of the foregoing.
13. Contractor shall not be liable for operation of any equipment or system, nor for injury to person or damage to property, except to the extent such injury or damage is caused by the negligent acts or omissions of Contractor, and only to the proportionate extent of Contractor's negligence.
14. Under no circumstances, whether arising out of contract, tort (including negligence), strict liability, warranty or otherwise, shall either party be liable to the other for special, indirect, incidental, consequential, exemplary or punitive damages of any nature.
15. In no event shall Contractor's aggregate liability to CENTRAL UNION SCHOOL DISTRICT exceed an amount that is the lesser of (i) the amount of the Proposal or (ii) the cost to Contractor to repair or replace the item giving rise to the claim.
16. This Proposal shall be governed by the laws of the State where the Services are performed, without giving effect to its conflict of laws provisions. Any action concerning the subject matter of this Proposal shall be commenced in the State court of such State, which shall have exclusive jurisdiction over such action. Any such action shall be submitted TO THE COURT ONLY for resolution, WITHOUT TRIAL TO A JURY. THE PARTIES HEREBY WAIVE ANY RIGHT TO A JURY TRIAL REGARDING ANY SUCH ACTION.
17. Contractor shall be entitled to all fees and costs, including reasonable attorney's fees, incurred by it in any action to collect amounts due to it from CENTRAL UNION SCHOOL DISTRICT.
18. By signing the Proposal, CENTRAL UNION SCHOOL DISTRICT authorizes Contractor to perform the Services and agrees to these Terms And Conditions and those set forth in the Proposal. CENTRAL UNION SCHOOL DISTRICT further agrees that the Proposal and these Terms And Conditions constitute the parties' entire agreement, and any other documents generated or provided by CENTRAL UNION SCHOOL DISTRICT are intended only to create payment authority for CENTRAL UNION SCHOOL DISTRICT's internal purposes. No such CENTRAL UNION SCHOOL DISTRICT documents shall form a part of this agreement, or constitute a counteroffer, amendment, modification, or revision, and hereby are rejected by Contractor.

Project Cost

Total HVAC Units	63					
Total CO2 Monitors	63					
Total Filters	252					
Total Classrooms	63					
		LABOR	MATERIAL	RATE		
HVAC Assessment Labor Hours	441	57,330	\$7,027	\$130		\$64,357
HVAC Reporting Labor Hours	63					\$8,190
Total	504					\$72,547

	SERVICE	PER UNIT	LABOR	MATERIAL	RATE	TOTALS
HVAC Assessment/Reporting (Above)						\$72,547
CO2 Material + Labor		\$600.00	\$25,480	\$12,285	\$130	\$37,765
Filter Material + Labor (Highest Available)		\$75.00	\$12,610	\$6,048	\$130	\$18,658
TOTAL COST FOR SCHOOL						\$128,970
TOTAL GRANT AMOUNT APPROVED						\$154,764

This proposal, scope of work, and pricing is valid for 30-days from the date of this proposal.

Payment Terms

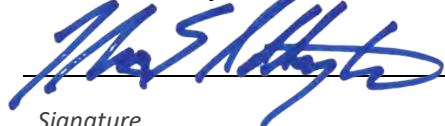
50% Mobilization due net 30-days based upon CEC's funding release schedule.

Remaining balance paid via progress billings due net 30-days

Agreement Execution

This agreement defines the understanding of services between Mesa Energy Systems Inc. and CENTRAL UNION SCHOOL DISTRICT. This agreement shall begin on Customer's Acceptance Date, or upon receipt of a Letter of Intent.

Customer Acceptance:



Signature

Thomas Addington

Printed Name

Superintendent

Title

July 22, 2022

Date

Mesa Energy Systems Inc:

Signature

Printed Name

Title

Date

Mesa Energy Systems, Inc.

Db a EMCOR Services Mesa Energy

CENTRAL UNION ELEMENTARY

AB841 Assessment & Maintenance Pathway

Presented to:

Central Union School District

15783 – 18th Avenue

Lemoore, CA 93245

Prepared by:

Conner Kisiel – Account Manager

Aaron Fletcher – VP Business Development

EMCOR Services – Mesa Energy Systems, Inc.

Phone: 949.677.0613

CKisiel@emcor.net

7/6/2022

Proposal # 22-55338

CA license #: 611215

Introduction

We at Mesa Energy Systems, Inc. (an EMCOR Group company) would like to thank you for the opportunity to submit this application proposal to implement AB841/CalSHAPE Program, HVAC Assessment & Maintenance Pathway. We believe that our proposed package would meet or exceed your maintenance, reliability, and energy savings goals.

Mesa is proposing to move forward with the AB841/CalSHAPE Program, HVAC Assessment & Maintenance Pathway.

This will include a detailed assessment of the current status of your HVAC systems and equipment. It will result in a full report of the operating status, code requirements, and recommended / warranted repairs and replacements of systems that require it.

For **CENTRAL UNION SCHOOL DISTRICT**, this solution provides the most accurate and details approach to ensuring **CENTRAL UNION SCHOOL DISTRICT** will have the proper equipment and proper operation to open up facilities safely for students and faculty.

The total cost including applicable taxes is: **\$ 69,090**

Total HVAC Units	31					
Total CO2 Monitors	32					
Total Filters	124					
Total Classrooms	32					
		LABOR	MATERIAL	RATE		
HVAC Assessment Labor Hours	248	32,240	\$4,410	\$130		\$36,650
HVAC Reporting Labor Hours	31					\$4,030
Total	279					\$40,680

	SERVICE	PER UNIT	LABOR	MATERIAL	RATE	TOTALS
	HVAC Assessment/Reporting (Above)					\$40,590
	CO2 Material + Labor	\$600.00	\$6,240	\$12,960	\$130	\$19,200
	Filter Material + Labor (Highest Available)	\$75.00	\$6,110	\$3,100	\$130	\$9,210
	TOTAL COST FOR SCHOOL					\$69,090
	TOTAL GRANT AMOUNT APPROVED					\$82,908

We are extremely confident that we will deliver on every aspect detailed in the proposal.

Estimated Start Date: June 5, 2023. *Dates are subject to change based upon CEC funding timeline, parts availability, and school downtime.*

Task	Duration (Weeks)	Total Duration (Weeks)
<i>Funding Approval</i>	1	1
<i>HVAC Assessment & Maintenance & HVAC Assessment Report</i>	5	6
<i>CO2 Monitor Install</i>	2	8
<i>Filter Upgrades</i>	1	9
<i>Verification Reporting</i>	1	10
<i>Total Time Allotted</i>		<i>10</i>

Estimated Completion Date: August 14, 2023. *Dates are subject to change based upon CEC funding timeline, parts availability, and school downtime.*

Again, thank you for giving Mesa Energy Systems the opportunity to be of service. We look forward to the prospect of working with you and assisting you with your facilities' HVAC maintenance and upgrade needs. Feel free to reach out to us should you want to discuss anything further.

Sincerely,
EMCOR Services / Mesa Energy Systems

Conner Kisiel
Account Manager

Aaron Fletcher
Vice President of Business Development

Proposal Summary

We are pleased to provide you with this proposal to implement AB841/CalSHAPE Program, HVAC Assessment & Maintenance Pathway.

Scope of Work

HVAC Assessment Report

1. Mesa to generate a complete assessment of the HVAC systems and equipment on site. This report will be generated following the guidelines set forth in the CalSHAPE August document Section F. "HVAC Assessment Report."
2. This report will assist in determining what adjustments, upgrades, or replacements are warranted or recommended.

HVAC Assessment Clarifications

1. If the cost of recommended repairs, upgrades, or replacements are greater than the 20% contingency amount provided in the grant, then the LEA may apply for additional funding through an HVAC Upgrade and Repair Grant, should funding become available for such purposes.

HVAC Maintenance

1. During the initial assessment of the HVAC systems, Mesa will test the system's capacity and airflow to determine the highest MERV rated filter that can be installed without adversely affecting the system.
2. Units with improperly operating economizers will be noted in the HVAC Assessment Report and addressed utilizing the 20% contingency fund.
3. Air balancing by Mesa-employed qualified personnel will be implemented post filter upgrades.
 - a. The calculations will be based off estimated maximum capacity and generated by a Mechanical Engineering team.
 - b. This work includes measurements of the following to ensure code is met: Outdoor Air for minimum ventilation rates, readings of airflow at each outlet, building pressure, coil velocities and discharge air temperature, exhaust air volume,
 - c. Ensure OA and EA are separated to code and that the OA and EA are being removed as designed.

- d. If the systems in place cannot meet the codes and ventilation rates set forth, it will be noted in the HVAC Assessment Report and addressed separately.
- 4. Any Demand Control Ventilation (DCV) systems in place shall be adjusted to operate at a setpoint of 800 parts per million (PPM).
 - a. If the system cannot reach the levels below 1,100 PPM, it will be adjusted to operate based on minimum OA Ventilation Rates, given if this change does not adversely affect the systems operation.
- 5. The following coil-related items will be inspected: coil condition, condensate drainage, cooling coil air temperature differentials (entering and leaving dry bulb), heat exchanger operation, and drive assembly.
 - a. If the parts listed above are not functioning properly, they will be noted in the HVAC Assessment Report and addressed separately utilizing the 20% contingency fund.
- 6. Control sequences will be inspected to ensure that the unit is operating properly in regard to ventilation, temperature, and humidity conditions.
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- 2. DSA submission, engineering, or review is excluded in this proposal.

CO2 Install Pathway Add On

- 1. Each classroom will receive a CO₂ monitor that meets the following requirements:
 - a. Hardwired.
 - b. Visual Display.
 - c. Alarms when PPM reaches or exceeds 1,100 PPM.
 - d. Data collection.
 - e. Accuracy to be within 75 PPM at 1,000 PPM.
 - f. AirThings CO₂ Monitor View Plus - Model 2969

Inclusions and Exclusions

Checked items below are included in this proposal; non-checked items are excluded.

Engineering, Permits & Bonds			
Mechanical Engineering	<input type="checkbox"/>	Structural Engineering	<input type="checkbox"/>
Electrical Engineering	<input type="checkbox"/>	Plan Check Fees	<input type="checkbox"/>
Mechanical Permits	<input type="checkbox"/>	Electrical Permits	<input type="checkbox"/>
Structural Permits	<input type="checkbox"/>	Street Closure Permits	<input type="checkbox"/>
Performance Bond	<input type="checkbox"/>	Architectural Drawings	<input type="checkbox"/>
Rigging and Specialty Rentals			
Rigging	<input type="checkbox"/>	Scissor Lift as Required	<input type="checkbox"/>
Helicopter	<input type="checkbox"/>	Other:	<input type="checkbox"/>
Additional Services			
Comfort Air Balance	<input type="checkbox"/>	Certified Air Balance	<input checked="" type="checkbox"/>
Water Balance	<input type="checkbox"/>	Certified Water Balance	<input type="checkbox"/>
Recover Refrigerant Per EPA Guideline	<input type="checkbox"/>	Dispose of old Equipment	<input type="checkbox"/>
Project to be Performed at the Below Listed Times			
Normal Business Hours (M-F 7 am to 5 pm)	<input checked="" type="checkbox"/>	Overtime (non-Normal Business Hours)	<input type="checkbox"/>
Normal Hours and Overtime	<input type="checkbox"/>	Other:	<input type="checkbox"/>
Specialty Trades			
Electrical	<input checked="" type="checkbox"/>	Abatement	<input type="checkbox"/>
Framing of Curbs & Openings	<input type="checkbox"/>	Duct Cleaning	<input type="checkbox"/>
Re-roofing	<input type="checkbox"/>	Seismic Upgrades	<input type="checkbox"/>
Insulation of New Ducting (As Required)	<input type="checkbox"/>	Insulation of New Piping (As Required)	<input type="checkbox"/>
Coring	<input type="checkbox"/>	X-Ray Prior to Coring	<input type="checkbox"/>
Project Completion			
Start Up and Commissioning	<input type="checkbox"/>	Factory Start Up	<input type="checkbox"/>
Operation & Maintenance Manuals for New Equipment	<input checked="" type="checkbox"/>	As Built Drawings in electronic format	<input checked="" type="checkbox"/>
Additional Components			
New Thermostat/CO ₂ Monitor	<input checked="" type="checkbox"/>	EMCOR Retains All Salvage Rights	<input checked="" type="checkbox"/>
Smoke Detectors in Supply Duct	<input type="checkbox"/>	Smoke Detectors Return Ducts	<input type="checkbox"/>
Warranties			
90-Day Labor and Materials from Date of Beneficial Use	<input type="checkbox"/>		
One (1) year Labor and Materials from Date of Beneficial Use	<input checked="" type="checkbox"/>		

General Project Clarifications

Concealed Conditions

If concealed or unknown conditions of an unusual nature which affect the performance of the work are encountered below the roof line or above the ceiling or in an existing part of the building other than the work, which conditions are not ordinarily found to exist or which differ materially from those generally recognized as inherent in work of the character provided for in this Agreement, notice by the observing party shall be given promptly to the other party, if possible before conditions are disturbed and in no event later than fourteen days after first observance of the conditions. The Contract Sum shall be equitably adjusted for such concealed or unknown conditions by Change Order upon claim made within fourteen days after claimant becomes aware of the conditions.

Regulatory Changes

Mesa Energy Systems Inc. shall be compensated for changes in the Work necessitated by the enactment or revision of codes, laws or regulations subsequent to the execution of this Agreement.

Hazardous Materials

CENTRAL UNION SCHOOL DISTRICT hereby agrees to indemnify, defend and hold harmless Mesa Energy Systems, Inc. and its agents, employees, consultants and subcontractors from and against any claim, damage, allegation, suit, cause of action, cost, loss, expense or injury in connection with Hazardous Materials not introduced to the Project by the Indemnified Parties, including, without limitation, all costs of remediation, experts, consultants or other costs in connection with Hazardous Materials associated with the Project.

Unforeseen Conditions

CENTRAL UNION SCHOOL DISTRICT understands and agrees that Mesa Energy Systems, Inc. shall not be liable for added costs or time delays caused by unforeseen conditions at the Project, including, without limitation, unanticipated rerouting of existing piping, fire sprinklers or gas piping. In the event that the fire sprinklers, water, electrical conduit or gas piping are required to be relocated, Mesa shall not be responsible for such work. Mesa Energy Systems, Inc. or a subcontractor under the control and supervision of CENTRAL UNION SCHOOL DISTRICT shall perform such work.

NFPA 70E

Mesa technicians are trained to understand the specific hazards associated with electrical energy according to NFPA 70E, Standard for Electrical Safety in the Workplace. They are trained in safety-related work practices and procedural requirements as necessary to provide protection from the electrical hazards associated with their respective job or task assignments. Documented safe work practices include lockout/tagout and energy isolation. Category 2 personal protective equipment is issued for electrical hazards while working on voltages between 50 and 480 volts. Mesa's policy is to remove the energized electrical hazard by working on de-energized circuits and by using the written lockout/tagout policies and procedures when feasible.

COVID-19

This proposal, including but not limited to pricing and schedule, is made contingent upon the work addressed herein not being adversely affected, either directly or indirectly, by the COVID-19 pandemic and/or the Corona virus. This proposal is further conditioned upon the parties agreeing, prior to beginning of any work and in writing as part of any contract/subcontract, that any (i) schedule issues (including, but not limited to, delay, acceleration, compression, interference, hindrance), (ii) overtime hours or added resources to perform work, (iii) shortages (whether as to labor, subcontracted services, materials, or supplies), (iv) change orders, extra work, or extra costs, or (v) inefficiency and impacts relating to the foregoing, that arise as a result of the COVID-19 pandemic or Corona virus will entitle contractor to a change order equitably addressing impacts to its time for performance and costs.

Terms and Conditions

1. Contractor will perform the services ("Services") set forth in the attached proposal ("Proposal").
2. Contractor will perform the Services during normal working hours, Monday through Friday, from 8 AM to 5PM, unless specified otherwise in writing by Contractor. If CENTRAL UNION SCHOOL DISTRICT requests that Contractor provide Services on an expedited basis and/or outside normal working hours, CENTRAL UNION SCHOOL DISTRICT shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees.
3. If Contractor determines that other work beyond the Services is required, such work shall not constitute a part of the Services, and Contractor will provide CENTRAL UNION SCHOOL DISTRICT with a quotation for such work.
4. CENTRAL UNION SCHOOL DISTRICT agrees to (i) provide safe and reasonable access, and any other assistance as is reasonably necessary, so that Contractor can perform the Services and (ii) remove and replace/refinish any part of the work site that must be disturbed so Contractor can perform the Services.
5. Contractor shall not perform any service that concerns hazardous materials, and shall have no responsibility for remediation, accumulation, storage, transportation, or disposal of any hazardous materials generated by CENTRAL UNION SCHOOL DISTRICT or present at the work site.
6. Contractor shall not be required to perform any Services where hazardous materials are present or where Contractor suspects the presence of hazardous materials, and Contractor immediately may stop providing Services in either instance and notify CENTRAL UNION SCHOOL DISTRICT of the circumstance giving rise to the stoppage.
7. CENTRAL UNION SCHOOL DISTRICT agrees to pay Contractor the lump sum or time and materials rates set forth in the Proposal, and all excise, sales, use, occupation or other similar taxes connected with Contractor's performance of the Services.
8. CENTRAL UNION SCHOOL DISTRICT's payment is due net 30 days from date of invoice, and late payment to Contractor shall be subject to interest at the rate of one and one-half percent (1½ %) per month, not to exceed the maximum amount allowed by applicable law. Contractor may cease providing Services, including warranty services, if CENTRAL UNION SCHOOL DISTRICT fails to make any payment that is due and owing.
9. Materials provided will be free from defects for one (1) year from the date of the Services or to the extent of the manufacturer's warranty, whichever the lesser. Workmanship provided will be good and of a workman-like standard for sixty (60) days from the date of the Services. During the applicable warranty period, Contractor promptly shall repair or replace, at its sole option and at its own expense, any defective materials or workmanship during normal working hours (for defective materials, Contractor only will provide (i) warranty coverage to the extent that Contractor is able to enforce liability against the manufacturer and (ii) necessary labor at its own expense for sixty (60) days from the date of the Service and during normal working hours). CENTRAL UNION SCHOOL DISTRICT's sole and exclusive warranty is the repair or replacement set forth herein. If CENTRAL UNION SCHOOL DISTRICT requests that Contractor provide warranty services on an expedited basis and/or outside normal working hours, CENTRAL UNION SCHOOL DISTRICT shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees.
10. Contractor's warranty applies only to materials and workmanship furnished by Contractor. Contractor's warranty shall be null and void if (i) CENTRAL UNION SCHOOL DISTRICT fails properly to operate and maintain equipment and/or the system for which Services were provided, (ii) acts of vandalism or other alterations or modifications occur that affect the equipment and/or the system for which Services were provided, or (iii) CENTRAL UNION SCHOOL DISTRICT subsequently has another contractor provide goods or services that affect to the Services.
11. Contractor shall not be liable for any delay, or loss or damage arising therefrom, and shall be entitled to additional time for the Services, if the delay is caused by an occurrence beyond the reasonable control of Contractor.
12. Contractor is not responsible for equipment and/or system design deficiencies, obsolete equipment or systems, equipment or systems beyond serviceable life, or electrical failures, and CENTRAL UNION SCHOOL DISTRICT shall remain obligated to pay for Services if the Proposal properly was performed but the Services do not remedy the condition giving rise to the Proposal because of the foregoing.
13. Contractor shall not be liable for operation of any equipment or system, nor for injury to person or damage to property, except to the extent such injury or damage is caused by the negligent acts or omissions of Contractor, and only to the proportionate extent of Contractor's negligence.
14. Under no circumstances, whether arising out of contract, tort (including negligence), strict liability, warranty or otherwise, shall either party be liable to the other for special, indirect, incidental, consequential, exemplary or punitive damages of any nature.
15. In no event shall Contractor's aggregate liability to CENTRAL UNION SCHOOL DISTRICT exceed an amount that is the lesser of (i) the amount of the Proposal or (ii) the cost to Contractor to repair or replace the item giving rise to the claim.
16. This Proposal shall be governed by the laws of the State where the Services are performed, without giving effect to its conflict of laws provisions. Any action concerning the subject matter of this Proposal shall be commenced in the State court of such State, which shall have exclusive jurisdiction over such action. Any such action shall be submitted TO THE COURT ONLY for resolution, WITHOUT TRIAL TO A JURY. THE PARTIES HEREBY WAIVE ANY RIGHT TO A JURY TRIAL REGARDING ANY SUCH ACTION.
17. Contractor shall be entitled to all fees and costs, including reasonable attorney's fees, incurred by it in any action to collect amounts due to it from CENTRAL UNION SCHOOL DISTRICT.
18. By signing the Proposal, CENTRAL UNION SCHOOL DISTRICT authorizes Contractor to perform the Services and agrees to these Terms And Conditions and those set forth in the Proposal. CENTRAL UNION SCHOOL DISTRICT further agrees that the Proposal and these Terms And Conditions constitute the parties' entire agreement, and any other documents generated or provided by CENTRAL UNION SCHOOL DISTRICT are intended only to create payment authority for CENTRAL UNION SCHOOL DISTRICT's internal purposes. No such CENTRAL UNION SCHOOL DISTRICT documents shall form a part of this agreement, or constitute a counteroffer, amendment, modification, or revision, and hereby are rejected by Contractor.

Project Cost

Total HVAC Units	31					
Total CO2 Monitors	32					
Total Filters	124					
Total Classrooms	32					
		LABOR	MATERIAL	RATE		
HVAC Assessment Labor Hours	248	32,240	\$4,410	\$130		\$36,650
HVAC Reporting Labor Hours	31					\$4,030
Total	279					\$40,680
	SERVICE	PER UNIT	LABOR	MATERIAL	RATE	TOTALS
HVAC Assessment/Reporting (Above)						\$40,590
CO2 Material + Labor	\$600.00	\$6,240	\$12,960	\$130		\$19,200
Filter Material + Labor (Highest Available)	\$75.00	\$6,110	\$3,100	\$130		\$9,210
TOTAL COST FOR SCHOOL						\$69,090
TOTAL GRANT AMOUNT APPROVED						\$82,908

This proposal, scope of work, and pricing is valid for 30-days from the date of this proposal.

Payment Terms

50% Mobilization due net 30-days based upon CEC's funding release schedule.

Remaining balance paid via progress billings due net 30-days

Agreement Execution

This agreement defines the understanding of services between Mesa Energy Systems Inc. and CENTRAL UNION SCHOOL DISTRICT. This agreement shall begin on Customer's Acceptance Date, or upon receipt of a Letter of Intent.

Customer Acceptance:



Signature

Thomas Addington

Printed Name

Superintendent

July 22, 2022

Title

Date

Mesa Energy Systems Inc:

Signature

Printed Name

Title

Date

Mesa Energy Systems, Inc.

Db a EMCOR Services Mesa Energy

NEUTRA ELEMENTARY

AB841 Assessment & Maintenance Pathway

Presented to:

Central Union School District

15783 – 18th Avenue

Lemoore, CA 93245

Prepared by:

Conner Kisiel – Account Manager

Aaron Fletcher – VP Business Development

EMCOR Services – Mesa Energy Systems, Inc.

Phone: 949.677.0613

CKisiel@emcor.net

7/5/2022

Proposal # 22-55337

CA license #: 611215

Introduction

We at Mesa Energy Systems, Inc. (an EMCOR Group company) would like to thank you for the opportunity to submit this application proposal to implement AB841/CalSHAPE Program, HVAC Assessment & Maintenance Pathway. We believe that our proposed package would meet or exceed your maintenance, reliability, and energy savings goals.

Mesa is proposing to move forward with the AB841/CalSHAPE Program, HVAC Assessment & Maintenance Pathway.

This will include a detailed assessment of the current status of your HVAC systems and equipment. It will result in a full report of the operating status, code requirements, and recommended / warranted repairs and replacements of systems that require it.

For **NEUTRA ELEMENTARY**, this solution provides the most accurate and details approach to ensuring **NEUTRA ELEMENTARY** will have the proper equipment and proper operation to open up facilities safely for students and faculty.

The total cost including applicable taxes is: **\$ 75,720**

Total HVAC Units	38					
Total CO2 Monitors	28					
Total Filters	152					
Total Classrooms	28					
		LABOR	MATERIAL	RATE		
HVAC Assessment Labor Hours	285	\$37,050	\$5,590	\$130		\$42,640
HVAC Reporting Labor Hours	38			\$130		\$4,940
Total	323					\$47,580
	SERVICE	PER UNIT	LABOR	MATERIAL	RATE	TOTALS
HVAC Assessment/Reporting (Above)						\$47,580
CO2 Material + Labor	\$600.00	\$5,460	11,340	\$130		\$16,800
Filter Material + Labor (Highest Available)	\$75.00	\$7,540	\$3,800	\$130		\$11,340
TOTAL COST FOR SCHOOL						\$75,720
TOTAL GRANT AMOUNT APPROVED						\$90,864

We are extremely confident that we will deliver on every aspect detailed in the proposal.

Estimated Start Date: June 5, 2023. *Dates are subject to change based upon CEC funding timeline, parts availability, and school downtime.*

Task	Duration (Weeks)	Total Duration (Weeks)
<i>Funding Approval</i>	1	1
<i>HVAC Assessment & Maintenance & HVAC Assessment Report</i>	5	6
<i>CO2 Monitor Install</i>	2	8
<i>Filter Upgrades</i>	1	9
<i>Verification Reporting</i>	1	10
<i>Total Time Allotted</i>		<i>10</i>

Estimated Completion Date: August 14, 2023. *Dates are subject to change based upon CEC funding timeline, parts availability, and school downtime.*

Again, thank you for giving Mesa Energy Systems the opportunity to be of service. We look forward to the prospect of working with you and assisting you with your facilities' HVAC maintenance and upgrade needs. Feel free to reach out to us should you want to discuss anything further.

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Water Balance	<input type="checkbox"/>	Certified Water Balance	<input type="checkbox"/>
Recover Refrigerant Per EPA Guideline	<input type="checkbox"/>	Dispose of old Equipment	<input type="checkbox"/>
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7. NEUTRA ELEMENTARY agrees to pay Contractor the lump sum or time and materials rates set forth in the Proposal, and all excise, sales, use, occupation or other similar taxes connected with Contractor's performance of the Services.
8. NEUTRA ELEMENTARY's payment is due net 30 days from date of invoice, and late payment to Contractor shall be subject to interest at the rate of one and one-half percent (1½ %) per month, not to exceed the maximum amount allowed by applicable law. Contractor may cease providing Services, including warranty services, if NEUTRA ELEMENTARY fails to make any payment that is due and owing.
9. Materials provided will be free from defects for one (1) year from the date of the Services or to the extent of the manufacturer's warranty, whichever the lesser. Workmanship provided will be good and of a workman-like standard for sixty (60) days from the date of the Services. During the applicable warranty period, Contractor promptly shall repair or replace, at its sole option and at its own expense, any defective materials or workmanship during normal working hours (for defective materials, Contractor only will provide (i) warranty coverage to the extent that Contractor is able to enforce liability against the manufacturer and (ii) necessary labor at its own expense for sixty (60) days from the date of the Service and during normal working hours). NEUTRA ELEMENTARY's sole and exclusive warranty is the repair or replacement set forth herein. If NEUTRA ELEMENTARY requests that Contractor provide warranty services on an expedited basis and/or outside normal working hours, NEUTRA ELEMENTARY shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees.
10. Contractor's warranty applies only to materials and workmanship furnished by Contractor. Contractor's warranty shall be null and void if (i) NEUTRA ELEMENTARY fails properly to operate and maintain equipment and/or the system for which Services were provided, (ii) acts of vandalism or other alterations or modifications occur that affect the equipment and/or the system for which Services were provided, or (ii) NEUTRA ELEMENTARY subsequently has another contractor provide goods or services that affect to the Services.
11. Contractor shall not be liable for any delay, or loss or damage arising therefrom, and shall be entitled to additional time for the Services, if the delay is caused by an occurrence beyond the reasonable control of Contractor.
12. Contractor is not responsible for equipment and/or system design deficiencies, obsolete equipment or systems, equipment or systems beyond serviceable life, or electrical failures, and NEUTRA ELEMENTARY shall remain obligated to pay for Services if the Proposal properly was performed but the Services do not remedy the condition giving rise to the Proposal because of the foregoing.
13. Contractor shall not be liable for operation of any equipment or system, nor for injury to person or damage to property, except to the extent such injury or damage is caused by the negligent acts or omissions of Contractor, and only to the proportionate extent of Contractor's negligence.
14. Under no circumstances, whether arising out of contract, tort (including negligence), strict liability, warranty or otherwise, shall either party be liable to the other for special, indirect, incidental, consequential, exemplary or punitive damages of any nature.
15. In no event shall Contractor's aggregate liability to NEUTRA ELEMENTARY exceed an amount that is the lesser of (i) the amount of the Proposal or (ii) the cost to Contractor to repair or replace the item giving rise to the claim.
16. This Proposal shall be governed by the laws of the State where the Services are performed, without giving effect to its conflict of laws provisions. Any action concerning the subject matter of this Proposal shall be commenced in the State court of such State, which shall have exclusive jurisdiction over such action. Any such action shall be submitted TO THE COURT ONLY for resolution, WITHOUT TRIAL TO A JURY. THE PARTIES HEREBY WAIVE ANY RIGHT TO A JURY TRIAL REGARDING ANY SUCH ACTION.
17. Contractor shall be entitled to all fees and costs, including reasonable attorney's fees, incurred by it in any action to collect amounts due to it from NEUTRA ELEMENTARY.
18. By signing the Proposal, NEUTRA ELEMENTARY authorizes Contractor to perform the Services and agrees to these Terms And Conditions and those set forth in the Proposal. NEUTRA ELEMENTARY further agrees that the Proposal and these Terms And Conditions constitute the parties' entire agreement, and any other documents generated or provided by NEUTRA ELEMENTARY are intended only to create payment authority for NEUTRA ELEMENTARY's internal purposes. No such NEUTRA ELEMENTARY documents shall form a part of this agreement, or constitute a counteroffer, amendment, modification, or revision, and hereby are rejected by Contractor.

Project Cost

Total HVAC Units	38					
Total CO2 Monitors	28					
Total Filters	152					
Total Classrooms	28					
		LABOR	MATERIAL	RATE		
HVAC Assessment Labor Hours	285	\$37,050	\$5,590	\$130		\$42,640
HVAC Reporting Labor Hours	38			\$130		\$4,940
Total	323					\$47,580

	SERVICE	PER UNIT	LABOR	MATERIAL	RATE	TOTALS
HVAC Assessment/Reporting (Above)						\$47,580
CO2 Material + Labor		\$600.00	\$5,460	11,340	\$130	\$16,800
Filter Material + Labor (Highest Available)		\$75.00	\$7,540	\$3,800	\$130	\$11,340
TOTAL COST FOR SCHOOL						\$75,720
TOTAL GRANT AMOUNT APPROVED						\$90,864

This proposal, scope of work, and pricing is valid for 30-days from the date of this proposal.

Payment Terms

50% Mobilization due net 30-days based upon CEC's funding release schedule.

Remaining balance paid via progress billings due net 30-days

Agreement Execution

This agreement defines the understanding of services between Mesa Energy Systems Inc. and NEUTRA ELEMENTARY. This agreement shall begin on Customer's Acceptance Date, or upon receipt of a Letter of Intent.

Customer Acceptance:



Signature

Thomas Addington

Printed Name

Superintendent

Title

July 22, 2022

Date

Mesa Energy Systems Inc:

Signature

Printed Name

Title

Date

Mesa Energy Systems, Inc.

Db a EMCOR Services Mesa Energy

STRATFORD ELEMENTARY

AB841 Assessment & Maintenance Pathway

Presented to:

Central Union School District

15783 – 18th Avenue

Leemore, CA93245

Prepared by:

Conner Kisiel – Account Manager

Aaron Fletcher – VP Business Development

EMCOR Services – Mesa Energy Systems, Inc.

Phone: 949.677.0613

CKisiel@emcor.net

7/5/2022

Proposal # 22-55324

CA license #: 611215

Introduction

We at Mesa Energy Systems, Inc. (an EMCOR Group company) would like to thank you for the opportunity to submit this application proposal to implement AB841/CalSHAPE Program, HVAC Assessment & Maintenance Pathway. We believe that our proposed package would meet or exceed your maintenance, reliability, and energy savings goals.

Mesa is proposing to move forward with the AB841/CalSHAPE Program, HVAC Assessment & Maintenance Pathway.

This will include a detailed assessment of the current status of your HVAC systems and equipment. It will result in a full report of the operating status, code requirements, and recommended / warranted repairs and replacements of systems that require it.

For **STRATFORD ELEMENTARY**, this solution provides the most accurate and details approach to ensuring **STRATFORD ELEMENTARY** will have the proper equipment and proper operation to open up facilities safely for students and faculty.

The total cost including applicable taxes is: **\$ 66,200**

Total HVAC Units	30					
Total CO2 Monitors	30					
Total Filters	120					
Total Classrooms	30					
		LABOR	MATERIAL	RATE		
HVAC Assessment Labor Hours	240	\$31,200	\$4,120	\$130.00		\$35,320
HVAC Reporting Labor Hours	30			\$130.00		\$3,900
Total	270					\$39,220
	SERVICE	PER UNIT	LABOR	MATERIAL	RATE	TOTALS
HVAC Assessment/Reporting (Above)						\$39,220
CO2 Material + Labor	\$600.00	5,850	12,150	130.00		\$18,000
Filter Material + Labor (Highest Available)	\$75.00	5,980	3,000	130.00		\$8,980
TOTAL COST FOR SCHOOL						\$66,200
TOTAL GRANT AMOUNT APPROVED						\$79,440

We are extremely confident that we will deliver on every aspect detailed in the proposal.

Estimated Start Date: June 5, 2023. *Dates are subject to change based upon CEC funding timeline, parts availability, and school downtime.*

Task	Duration (Weeks)	Total Duration (Weeks)
<i>Funding Approval</i>	1	1
<i>HVAC Assessment & Maintenance & HVAC Assessment Report</i>	5	6
<i>CO2 Monitor Install</i>	2	8
<i>Filter Upgrades</i>	1	9
<i>Verification Reporting</i>	1	10
<i>Total Time Allotted</i>		<i>10</i>

Estimated Completion Date: August 14, 2023. *Dates are subject to change based upon CEC funding timeline, parts availability, and school downtime.*

Again, thank you for giving Mesa Energy Systems the opportunity to be of service. We look forward to the prospect of working with you and assisting you with your facilities' HVAC maintenance and upgrade needs. Feel free to reach out to us should you want to discuss anything further.

Sincerely,
EMCOR Services / Mesa Energy Systems

Conner Kisiel
Account Manager

Aaron Fletcher
Vice President of Business Development

Proposal Summary

We are pleased to provide you with this proposal to implement AB841/CalSHAPE Program, HVAC Assessment & Maintenance Pathway.

Scope of Work

HVAC Assessment Report

1. Mesa to generate a complete assessment of the HVAC systems and equipment on site. This report will be generated following the guidelines set forth in the CalSHAPE August document Section F. "HVAC Assessment Report."
2. This report will assist in determining what adjustments, upgrades, or replacements are warranted or recommended.

HVAC Assessment Clarifications

1. If the cost of recommended repairs, upgrades, or replacements are greater than the 20% contingency amount provided in the grant, then the LEA may apply for additional funding through an HVAC Upgrade and Repair Grant, should funding become available for such purposes.

HVAC Maintenance

1. During the initial assessment of the HVAC systems, Mesa will test the system's capacity and airflow to determine the highest MERV rated filter that can be installed without adversely affecting the system.
2. Units with improperly operating economizers will be noted in the HVAC Assessment Report and addressed utilizing the 20% contingency fund.
3. Air balancing by Mesa-employed qualified personnel will be implemented post filter upgrades.
 - a. The calculations will be based off estimated maximum capacity and generated by a Mechanical Engineering team.
 - b. This work includes measurements of the following to ensure code is met: Outdoor Air for minimum ventilation rates, readings of airflow at each outlet, building pressure, coil velocities and discharge air temperature, exhaust air volume,
 - c. Ensure OA and EA are separated to code and that the OA and EA are being removed as designed.

- d. If the systems in place cannot meet the codes and ventilation rates set forth, it will be noted in the HVAC Assessment Report and addressed separately.
- 4. Any Demand Control Ventilation (DCV) systems in place shall be adjusted to operate at a setpoint of 800 parts per million (PPM).
 - a. If the system cannot reach the levels below 1,100 PPM, it will be adjusted to operate based on minimum OA Ventilation Rates, given if this change does not adversely affect the systems operation.
- 5. The following coil-related items will be inspected: coil condition, condensate drainage, cooling coil air temperature differentials (entering and leaving dry bulb), heat exchanger operation, and drive assembly.
 - a. If the parts listed above are not functioning properly, they will be noted in the HVAC Assessment Report and addressed separately utilizing the 20% contingency fund.
- 6. Control sequences will be inspected to ensure that the unit is operating properly in regard to ventilation, temperature, and humidity conditions.
 - a. Any deficiencies found in system or equipment parts will be noted in the HVAC Assessment Report and addressed separately utilizing the 20% contingency fund

Maintenance Clarifications

- 1. Any additional recommendations put forth by the Mesa-employed testing personnel shall be developed into a separate scope of work. This additional work will be developed into a prioritized list and funded by the additional 20% contingency funding.
- 2. DSA submission, engineering, or review is excluded in this proposal.

CO2 Install Pathway Add On

- 1. Each classroom will receive a CO₂ monitor that meets the following requirements:
 - a. Hardwired.
 - b. Visual Display.
 - c. Alarms when PPM reaches or exceeds 1,100 PPM.
 - d. Data collection.
 - e. Accuracy to be within 75 PPM at 1,000 PPM.
 - f. AirThings CO₂ Monitor View Plus - Model 2969

Inclusions and Exclusions

Checked items below are included in this proposal; non-checked items are excluded.

Engineering, Permits & Bonds			
Mechanical Engineering	<input type="checkbox"/>	Structural Engineering	<input type="checkbox"/>
Electrical Engineering	<input type="checkbox"/>	Plan Check Fees	<input type="checkbox"/>
Mechanical Permits	<input type="checkbox"/>	Electrical Permits	<input type="checkbox"/>
Structural Permits	<input type="checkbox"/>	Street Closure Permits	<input type="checkbox"/>
Performance Bond	<input type="checkbox"/>	Architectural Drawings	<input type="checkbox"/>
Rigging and Specialty Rentals			
Rigging	<input type="checkbox"/>	Scissor Lift as Required	<input type="checkbox"/>
Helicopter	<input type="checkbox"/>	Other:	<input type="checkbox"/>
Additional Services			
Comfort Air Balance	<input type="checkbox"/>	Certified Air Balance	<input checked="" type="checkbox"/>
Water Balance	<input type="checkbox"/>	Certified Water Balance	<input type="checkbox"/>
Recover Refrigerant Per EPA Guideline	<input type="checkbox"/>	Dispose of old Equipment	<input type="checkbox"/>
Project to be Performed at the Below Listed Times			
Normal Business Hours (M-F 7 am to 5 pm)	<input checked="" type="checkbox"/>	Overtime (non-Normal Business Hours)	<input type="checkbox"/>
Normal Hours and Overtime	<input type="checkbox"/>	Other:	<input type="checkbox"/>
Specialty Trades			
Electrical	<input checked="" type="checkbox"/>	Abatement	<input type="checkbox"/>
Framing of Curbs & Openings	<input type="checkbox"/>	Duct Cleaning	<input type="checkbox"/>
Re-roofing	<input type="checkbox"/>	Seismic Upgrades	<input type="checkbox"/>
Insulation of New Ducting (As Required)	<input type="checkbox"/>	Insulation of New Piping (As Required)	<input type="checkbox"/>
Coring	<input type="checkbox"/>	X-Ray Prior to Coring	<input type="checkbox"/>
Project Completion			
Start Up and Commissioning	<input type="checkbox"/>	Factory Start Up	<input type="checkbox"/>
Operation & Maintenance Manuals for New Equipment	<input checked="" type="checkbox"/>	As Built Drawings in electronic format	<input checked="" type="checkbox"/>
Additional Components			
New Thermostat/CO ₂ Monitor	<input checked="" type="checkbox"/>	EMCOR Retains All Salvage Rights	<input checked="" type="checkbox"/>
Smoke Detectors in Supply Duct	<input type="checkbox"/>	Smoke Detectors Return Ducts	<input type="checkbox"/>
Warranties			
90-Day Labor and Materials from Date of Beneficial Use	<input type="checkbox"/>		
One (1) year Labor and Materials from Date of Beneficial Use	<input checked="" type="checkbox"/>		

General Project Clarifications

Concealed Conditions

If concealed or unknown conditions of an unusual nature which affect the performance of the work are encountered below the roof line or above the ceiling or in an existing part of the building other than the work, which conditions are not ordinarily found to exist or which differ materially from those generally recognized as inherent in work of the character provided for in this Agreement, notice by the observing party shall be given promptly to the other party, if possible before conditions are disturbed and in no event later than fourteen days after first observance of the conditions. The Contract Sum shall be equitably adjusted for such concealed or unknown conditions by Change Order upon claim made within fourteen days after claimant becomes aware of the conditions.

Regulatory Changes

Mesa Energy Systems Inc. shall be compensated for changes in the Work necessitated by the enactment or revision of codes, laws or regulations subsequent to the execution of this Agreement.

Hazardous Materials

STRATFORD ELEMENTARY hereby agrees to indemnify, defend and hold harmless Mesa Energy Systems, Inc. and its agents, employees, consultants and subcontractors from and against any claim, damage, allegation, suit, cause of action, cost, loss, expense or injury in connection with Hazardous Materials not introduced to the Project by the Indemnified Parties, including, without limitation, all costs of remediation, experts, consultants or other costs in connection with Hazardous Materials associated with the Project.

Unforeseen Conditions

STRATFORD ELEMENTARY understands and agrees that Mesa Energy Systems, Inc. shall not be liable for added costs or time delays caused by unforeseen conditions at the Project, including, without limitation, unanticipated rerouting of existing piping, fire sprinklers or gas piping. In the event that the fire sprinklers, water, electrical conduit or gas piping are required to be relocated, Mesa shall not be responsible for such work. Mesa Energy Systems, Inc. or a subcontractor under the control and supervision of STRATFORD ELEMENTARY shall perform such work.

NFPA 70E

Mesa technicians are trained to understand the specific hazards associated with electrical energy according to NFPA 70E, Standard for Electrical Safety in the Workplace. They are trained in safety-related work practices and procedural requirements as necessary to provide protection from the electrical hazards associated with their respective job or task assignments. Documented safe work practices include lockout/tagout and energy isolation. Category 2 personal protective equipment is issued for electrical hazards while working on voltages between 50 and 480 volts. Mesa's policy is to remove the energized electrical hazard by working on de-energized circuits and by using the written lockout/tagout policies and procedures when feasible.

COVID-19

This proposal, including but not limited to pricing and schedule, is made contingent upon the work addressed herein not being adversely affected, either directly or indirectly, by the COVID-19 pandemic and/or the Corona virus. This proposal is further conditioned upon the parties agreeing, prior to beginning of any work and in writing as part of any contract/subcontract, that any (i) schedule issues (including, but not limited to, delay, acceleration, compression, interference, hindrance), (ii) overtime hours or added resources to perform work, (iii) shortages (whether as to labor, subcontracted services, materials, or supplies), (iv) change orders, extra work, or extra costs, or (v) inefficiency and impacts relating to the foregoing, that arise as a result of the COVID-19 pandemic or Corona virus will entitle contractor to a change order equitably addressing impacts to its time for performance and costs.

Terms and Conditions

1. Contractor will perform the services ("Services") set forth in the attached proposal ("Proposal").
2. Contractor will perform the Services during normal working hours, Monday through Friday, from 8 AM to 5PM, unless specified otherwise in writing by Contractor. If STRATFORD ELEMENTARY requests that Contractor provide Services on an expedited basis and/or outside normal working hours, STRATFORD ELEMENTARY shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees.
3. If Contractor determines that other work beyond the Services is required, such work shall not constitute a part of the Services, and Contractor will provide STRATFORD ELEMENTARY with a quotation for such work.
4. STRATFORD ELEMENTARY agrees to (i) provide safe and reasonable access, and any other assistance as is reasonably necessary, so that Contractor can perform the Services and (ii) remove and replace/refinish any part of the work site that must be disturbed so Contractor can perform the Services.
5. Contractor shall not perform any service that concerns hazardous materials, and shall have no responsibility for remediation, accumulation, storage, transportation, or disposal of any hazardous materials generated by STRATFORD ELEMENTARY or present at the work site.
6. Contractor shall not be required to perform any Services where hazardous materials are present or where Contractor suspects the presence of hazardous materials, and Contractor immediately may stop providing Services in either instance and notify STRATFORD ELEMENTARY of the circumstance giving rise to the stoppage.
7. STRATFORD ELEMENTARY agrees to pay Contractor the lump sum or time and materials rates set forth in the Proposal, and all excise, sales, use, occupation or other similar taxes connected with Contractor's performance of the Services.
8. STRATFORD ELEMENTARY's payment is due net 30 days from date of invoice, and late payment to Contractor shall be subject to interest at the rate of one and one-half percent (1½ %) per month, not to exceed the maximum amount allowed by applicable law. Contractor may cease providing Services, including warranty services, if STRATFORD ELEMENTARY fails to make any payment that is due and owing.
9. Materials provided will be free from defects for one (1) year from the date of the Services or to the extent of the manufacturer's warranty, whichever the lesser. Workmanship provided will be good and of a workman-like standard for sixty (60) days from the date of the Services. During the applicable warranty period, Contractor promptly shall repair or replace, at its sole option and at its own expense, any defective materials or workmanship during normal working hours (for defective materials, Contractor only will provide (i) warranty coverage to the extent that Contractor is able to enforce liability against the manufacturer and (ii) necessary labor at its own expense for sixty (60) days from the date of the Service and during normal working hours). STRATFORD ELEMENTARY's sole and exclusive warranty is the repair or replacement set forth herein. If STRATFORD ELEMENTARY requests that Contractor provide warranty services on an expedited basis and/or outside normal working hours, STRATFORD ELEMENTARY shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees.
10. Contractor's warranty applies only to materials and workmanship furnished by Contractor. Contractor's warranty shall be null and void if (i) STRATFORD ELEMENTARY fails properly to operate and maintain equipment and/or the system for which Services were provided, (ii) acts of vandalism or other alterations or modifications occur that affect the equipment and/or the system for which Services were provided, or (ii) STRATFORD ELEMENTARY subsequently has another contractor provide goods or services that affect to the Services.
11. Contractor shall not be liable for any delay, or loss or damage arising therefrom, and shall be entitled to additional time for the Services, if the delay is caused by an occurrence beyond the reasonable control of Contractor.
12. Contractor is not responsible for equipment and/or system design deficiencies, obsolete equipment or systems, equipment or systems beyond serviceable life, or electrical failures, and STRATFORD ELEMENTARY shall remain obligated to pay for Services if the Proposal properly was performed but the Services do not remedy the condition giving rise to the Proposal because of the foregoing.
13. Contractor shall not be liable for operation of any equipment or system, nor for injury to person or damage to property, except to the extent such injury or damage is caused by the negligent acts or omissions of Contractor, and only to the proportionate extent of Contractor's negligence.
14. Under no circumstances, whether arising out of contract, tort (including negligence), strict liability, warranty or otherwise, shall either party be liable to the other for special, indirect, incidental, consequential, exemplary or punitive damages of any nature.
15. In no event shall Contractor's aggregate liability to STRATFORD ELEMENTARY exceed an amount that is the lesser of (i) the amount of the Proposal or (ii) the cost to Contractor to repair or replace the item giving rise to the claim.
16. This Proposal shall be governed by the laws of the State where the Services are performed, without giving effect to its conflict of laws provisions. Any action concerning the subject matter of this Proposal shall be commenced in the State court of such State, which shall have exclusive jurisdiction over such action. Any such action shall be submitted TO THE COURT ONLY for resolution, WITHOUT TRIAL TO A JURY. THE PARTIES HEREBY WAIVE ANY RIGHT TO A JURY TRIAL REGARDING ANY SUCH ACTION.
17. Contractor shall be entitled to all fees and costs, including reasonable attorney's fees, incurred by it in any action to collect amounts due to it from STRATFORD ELEMENTARY.
18. By signing the Proposal, STRATFORD ELEMENTARY authorizes Contractor to perform the Services and agrees to these Terms And Conditions and those set forth in the Proposal. STRATFORD ELEMENTARY further agrees that the Proposal and these Terms And Conditions constitute the parties' entire agreement, and any other documents generated or provided by STRATFORD ELEMENTARY are intended only to create payment authority for STRATFORD ELEMENTARY's internal purposes. No such STRATFORD ELEMENTARY documents shall form a part of this agreement, or constitute a counteroffer, amendment, modification, or revision, and hereby are rejected by Contractor.

Project Cost

Total HVAC Units	30					
Total CO2 Monitors	30					
Total Filters	120					
Total Classrooms	30					
		LABOR	MATERIAL	RATE		
HVAC Assessment Labor Hours	240	\$31,200	\$4,120	\$130.00		\$35,320
HVAC Reporting Labor Hours	30			\$130.00		\$3,900
Total	270					\$39,220

	SERVICE	PER UNIT	LABOR	MATERIAL	RATE	TOTALS
	HVAC Assessment/Reporting (Above)					\$39,220
	CO2 Material + Labor	\$600.00	5,850	12,150	130.00	\$18,000
	Filter Material + Labor (Highest Available)	\$75.00	5,980	3,000	130.00	\$8,980

TOTAL COST FOR SCHOOL	\$66,200
TOTAL GRANT AMOUNT APPROVED	\$79,440

This proposal, scope of work, and pricing is valid for 30-days from the date of this proposal.

Payment Terms

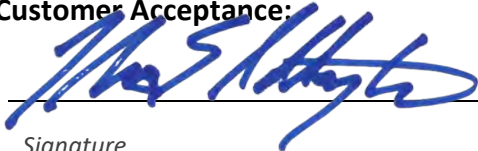
50% Mobilization due net 30-days based upon CEC's funding release schedule.

Remaining balance paid via progress billings due net 30-days

Agreement Execution

This agreement defines the understanding of services between Mesa Energy Systems Inc. and STRATFORD ELEMENTARY. This agreement shall begin on Customer's Acceptance Date, or upon receipt of a Letter of Intent.

Customer Acceptance:



Signature

Thomas Addington

Printed Name

Superintendent

Title

July 22, 2022

Date

Mesa Energy Systems Inc:

Signature

Printed Name

Title

Date

**CENTRAL UNION SCHOOL DISTRICT
RESOLUTION #P-08-08-2022**

**BEFORE THE BOARD OF TRUSTEES
OF THE CENTRAL UNION SCHOOL DISTRICT
KINGS COUNTY, CALIFORNIA**

IN THE MATTER OF

**California Schools Healthy Air, Plumbing, and Efficiency Program
Plumbing Program**

WHEREAS, the California Energy Commission's California Schools Healthy Air, Plumbing, and Efficiency (CalSHAPE) Program provides grants to local educational agencies (LEA), that includes school districts, charter schools, and regional occupational programs, to finance ventilation upgrades, plumbing fixture replacements and energy efficiency improvements;

NOW THEREFORE, BE IT RESOLVED, that the Central Union Board of Trustees authorizes the Central Union Elementary School District administration to apply for a Ventilation grant from the California Energy Commission to implement a CalSHAPE Program project.

BE IT ALSO RESOLVED, that in compliance with the California Environmental Quality Act (CEQA), that the Central Union Board of Trustees finds that the activity funded by the grant is a project that is exempt under **Statutory Exemptions. State code number: 15301, Existing conditions.**

BE IT ALSO RESOLVED, that if recommended for funding by the California Energy Commission, the Central Union Board of Trustees authorizes the Central Union Elementary School District administration to accept a grant up to \$ **513,195.10** and accept all grant agreement terms and conditions.

BE IT FURTHER RESOLVED, that Thomas Addington, District Superintendent, and Teresa Santamaria, Chief Business Official, are hereby authorized and empowered to execute in the name of the Central Union Elementary School District all necessary

documents to implement and carry out the purpose of this resolution, and to undertake all actions necessary to undertake and complete the energy efficiency projects.

The foregoing Resolution was adopted at a regular meeting of the Board of Trustees of the Central Union Elementary School District on this 8th day of August, 2022, by the following vote:

	AYE	NO	ABSTAIN	ABSENT
<hr/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dale Davidson, Trustee Area 1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/>				
Jeffrey Gilcrease, Trustee Area 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/>				
Steven Salefske, Trustee Area 3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/>				
Vacant, Trustee Area 4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/>				
Ceil Howe, III, Trustee Area 5				

I, **Dale Davidson**, Clerk of the Board of Trustees of the Central Union School District, do hereby certify that the foregoing Resolution was regularly introduced, passed and adopted by the Board of Trustees at its meeting held on August 8, 2022.

Dale Davidson, Clerk
Board of Trustees
Central Union School District
Kings County, California

Mesa Energy Systems, Inc.

Db a EMCOR Services Mesa Energy

CENTRAL UNION SCHOOL DISTRICT

AB841 Plumbing Fixtures & Appliances

Presented to:

Central Union School District

15783 18th Ave

Lemoore, CA 93245

Prepared by:

Conner Kisiel – Account Manager

Aaron Fletcher – VP Business Development

EMCOR Services – Mesa Energy Systems, Inc.

Phone: 949.677.0613

CKisiel@emcor.net

5/25/2022

Proposal # 22-55323

CA license #: 611215

Introduction

We at Mesa Energy Systems, Inc. (an EMCOR Group company) would like to thank you for the opportunity to submit this application proposal to implement new water efficiency, AB 841 specified plumbing fixtures and appliances. We believe that our proposed package would meet or exceed your maintenance, reliability, and water savings goals.

At CENTRAL UNION SCHOOL DISTRICT, we received lists of fixtures that are currently considered noncompliant according to Section 1101.3 of the Civil Code. Below are the parameters:

- Any toilet manufactured to use more than 1.6 gallons of water per flush
- Any urinal manufactured to use more than 1 gallon of water per flush
- Any interior faucet that emits more than 2.2 gallons of water per minute.

Our proposal is based upon the list of fixtures provided by the school district.

Mesa will assist with the LEA's Application in noting a description of the appliance, the respective efficiencies, and identification of the noncompliant components.

The total cost including applicable taxes across each school is:

Stratford

Fixture Type	Unit count	Labor Cost	Material Cost	Total Cost
Toilet/Water Closet	24	\$49,343.58	\$26,569.62	\$75,913.20
Urinal	11	\$29,596.00	\$15,936.31	\$45,532.30
Faucets	18	\$23,301.14	\$12,546.77	\$35,847.90
			Total School Cost	\$157,293.40

Neutra

Fixture Type	Unit count	Labor Cost	Material Cost	Total Cost
Toilet/Water Closet	7	\$14,391.88	\$7,749.47	\$22,141.35
Urinal	8	\$21,524.36	\$11,590.04	\$33,114.40
Faucets	21	\$27,184.66	\$14,637.89	\$41,822.55
			Total School Cost	\$97,078.30

Central

Fixture Type	Unit count	Labor Cost	Material Cost	Total Cost
Toilet/Water Closet	4	\$8,223.93	\$4,428.27	\$12,652.20
Urinal	8	\$21,524.36	\$11,590.04	\$33,114.40
Faucets	28	\$36,246.21	\$19,517.19	\$55,763.40
			Total School Cost	\$101,530.00

Akers

Fixture Type	Unit count	Labor Cost	Material Cost	Total Cost
Toilet/Water Closet	24	\$49,343.58	\$26,569.62	\$75,913.20
Urinal	11	\$29,596.00	\$15,936.31	\$45,532.30
Faucets	18	\$23,301.14	\$12,546.77	\$35,847.90
			Total School Cost	\$157,293.40

TOTAL COST ACROSS ALL SCHOOLS	\$513,195.10
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We are extremely confident that we will deliver on every aspect detailed in the proposal.

Again, thank you for giving Mesa Energy Systems the opportunity to be of service. We look forward to the prospect of working with you to ensure that your systems meet specified ENERGY STAR® and water efficiency requirements. Feel free to reach out to us should you want to discuss anything further.

Sincerely,

EMCOR Services / Mesa Energy Systems

Conner Kisiel
Account Manager

Aaron Fletcher
Vice President of Business Development

Proposal Summary

We are pleased to provide you with this proposal to implement new water efficiency, AB 841 specified plumbing fixtures and appliances. A tentative schedule for implementing the proposed work is listed below. Estimated start date of October 3, 2022. *Dates are subject to change based upon CEC funding timeline, parts availability, and school downtime.*

Task	Duration (Weeks)	Total Duration (Weeks)
Funding Approval	1	1
Site Detailing	4	5
Equipment Lead Times	8	13
Installation	4	17
Close Out	1	18

Estimated completion date of January 6, 2023. *Dates are subject to change based upon CEC funding timeline, parts availability, and school downtime.*

Scope of Work

Toilets

(59) Toilets to be replaced with new to meet the requirements set forth by CALSHAPE. These fixtures utilize less than 1.6 gallons of water per flush.

Urinals

(38) Urinals to be replaced with new to meet the requirements set forth by CALSHAPE. These fixtures utilize less than 1.1 gallons of water per flush.

Interior Faucets

(85) Interior Faucets to be replaced with new to meet the requirements set forth by CALSHAPE. These fixtures utilize less than 2.2 gallons of water per minute.

Exclusions

1. DSA submission, permits, engineering, or review.
2. Painting, patching, tiling or flooring repair.
3. Electrical, chemical feeders, or chemicals.
4. Asbestos or lead abatement.
5. Overtime labor.
6. Proposal assumes accuracy of list provided by district. Additional fixtures will be priced as a change order.

Inclusions and Exclusions

Checked items below are included in this proposal; non-checked items are excluded.

Engineering, Permits & Bonds			
Mechanical Engineering	<input type="checkbox"/>	Structural Engineering	<input type="checkbox"/>
Electrical Engineering	<input type="checkbox"/>	Plan Check Fees	<input type="checkbox"/>
Mechanical Permits	<input type="checkbox"/>	Electrical Permits	<input type="checkbox"/>
Structural Permits	<input type="checkbox"/>	Street Closure Permits	<input type="checkbox"/>
Performance Bond	<input type="checkbox"/>	Architectural Drawings	<input type="checkbox"/>
Rigging and Specialty Rentals			
Rigging	<input type="checkbox"/>	Scissor Lift as Required	<input type="checkbox"/>
Helicopter	<input type="checkbox"/>	Other:	<input type="checkbox"/>
Additional Services			
Comfort Air Balance	<input type="checkbox"/>	Certified Air Balance	<input type="checkbox"/>
Water Balance	<input type="checkbox"/>	Certified Water Balance	<input type="checkbox"/>
Recover Refrigerant Per EPA Guideline	<input type="checkbox"/>	Dispose of old Equipment	<input checked="" type="checkbox"/>
Project to be Performed at the Below Listed Times			
Normal Business Hours (M-F 7 am to 5 pm)	<input checked="" type="checkbox"/>	Overtime (non-Normal Business Hours)	<input type="checkbox"/>
Normal Hours and Overtime	<input type="checkbox"/>	Other:	<input type="checkbox"/>
Specialty Trades			
Electrical	<input type="checkbox"/>	Abatement	<input type="checkbox"/>
Framing of Curbs & Openings	<input type="checkbox"/>	Duct Cleaning	<input type="checkbox"/>
Re-roofing	<input type="checkbox"/>	Seismic Upgrades	<input type="checkbox"/>
Insulation of New Ducting (As Required)	<input type="checkbox"/>	Insulation of New Piping (As Required)	<input type="checkbox"/>
Coring	<input type="checkbox"/>	X-Ray Prior to Coring	<input type="checkbox"/>
Project Completion			
Start Up and Commissioning	<input type="checkbox"/>	Factory Start Up	<input type="checkbox"/>
Operation & Maintenance Manuals in Electronic Format	<input checked="" type="checkbox"/>	As Built Drawings in Electronic Format	<input type="checkbox"/>
Additional Components			
New Programmable Digital Thermostat	<input type="checkbox"/>	EMCOR Retains All Salvage Rights	<input checked="" type="checkbox"/>
Smoke Detectors in Supply Duct	<input type="checkbox"/>	Smoke Detectors Return Ducts	<input type="checkbox"/>
Warranties			
90-Day Labor and Materials from Date of Beneficial Use	<input type="checkbox"/>		
One (1) year Labor and Materials from Date of Beneficial Use	<input checked="" type="checkbox"/>		

General Project Clarifications

Concealed Conditions

If concealed or unknown conditions of an unusual nature which affect the performance of the work are encountered below the roof line or above the ceiling or in an existing part of the building other than the work, which conditions are not ordinarily found to exist or which differ materially from those generally recognized as inherent in work of the character provided for in this Agreement, notice by the observing party shall be given promptly to the other party, if possible before conditions are disturbed and in no event later than fourteen days after first observance of the conditions. The Contract Sum shall be equitably adjusted for such concealed or unknown conditions by Change Order upon claim made within fourteen days after claimant becomes aware of the conditions.

Regulatory Changes

Mesa Energy Systems Inc. shall be compensated for changes in the Work necessitated by the enactment or revision of codes, laws or regulations subsequent to the execution of this Agreement.

Hazardous Materials

CENTRAL UNION SCHOOL DISTRICT hereby agrees to indemnify, defend and hold harmless Mesa Energy Systems, Inc. and its agents, employees, consultants and subcontractors from and against any claim, damage, allegation, suit, cause of action, cost, loss, expense or injury in connection with Hazardous Materials not introduced to the Project by the Indemnified Parties, including, without limitation, all costs of remediation, experts, consultants or other costs in connection with Hazardous Materials associated with the Project.

Unforeseen Conditions

CENTRAL UNION SCHOOL DISTRICT understands and agrees that Mesa Energy Systems, Inc. shall not be liable for added costs or time delays caused by unforeseen conditions at the Project, including, without limitation, unanticipated rerouting of existing piping, fire sprinklers or gas piping. In the event that the fire sprinklers, water, electrical conduit or gas piping are required to be relocated, Mesa shall not be responsible for such work. Mesa Energy Systems, Inc. or a subcontractor under the control and supervision of CENTRAL UNION SCHOOL DISTRICT shall perform such work.

NFPA 70E

Mesa technicians are trained to understand the specific hazards associated with electrical energy according to NFPA 70E, Standard for Electrical Safety in the Workplace. They are trained in safety-related work practices and procedural requirements as necessary to provide protection from the electrical hazards associated with their respective job or task assignments. Documented safe work practices include lockout/tagout and energy isolation. Category 2 personal protective equipment is issued for electrical hazards while working on voltages between 50 and 480 volts. Mesa's policy is to remove the energized electrical hazard by working on de-energized circuits and by using the written lockout/tagout policies and procedures when feasible.

COVID-19

This proposal, including but not limited to pricing and schedule, is made contingent upon the work addressed herein not being adversely affected, either directly or indirectly, by the COVID-19 pandemic and/or the Corona virus. This proposal is further conditioned upon the parties agreeing, prior to beginning of any work and in writing as part of any contract/subcontract, that any (i) schedule issues (including, but not limited to, delay, acceleration, compression, interference, hindrance), (ii) overtime hours or added resources to perform work, (iii) shortages (whether as to labor, subcontracted services, materials, or supplies), (iv) change orders, extra work, or extra costs, or (v) inefficiency and impacts relating to the foregoing, that arise as a result of the COVID-19 pandemic or Corona virus will entitle contractor to a change order equitably addressing impacts to its time for performance and costs.

Terms and Conditions

1. Contractor will perform the services ("Services") set forth in the attached proposal ("Proposal").
2. Contractor will perform the Services during normal working hours, Monday through Friday, from 8 AM to 5PM, unless specified otherwise in writing by Contractor. If CENTRAL UNION SCHOOL DISTRICT requests that Contractor provide Services on an expedited basis and/or outside normal working hours, CENTRAL UNION SCHOOL DISTRICT shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees.
3. If Contractor determines that other work beyond the Services is required, such work shall not constitute a part of the Services, and Contractor will provide CENTRAL UNION SCHOOL DISTRICT with a quotation for such work.
4. CENTRAL UNION SCHOOL DISTRICT agrees to (i) provide safe and reasonable access, and any other assistance as is reasonably necessary, so that Contractor can perform the Services and (ii) remove and replace/refinish any part of the work site that must be disturbed so Contractor can perform the Services.
5. Contractor shall not perform any service that concerns hazardous materials, and shall have no responsibility for remediation, accumulation, storage, transportation, or disposal of any hazardous materials generated by CENTRAL UNION SCHOOL DISTRICT or present at the work site.
6. Contractor shall not be required to perform any Services where hazardous materials are present or where Contractor suspects the presence of hazardous materials, and Contractor immediately may stop providing Services in either instance and notify CENTRAL UNION SCHOOL DISTRICT of the circumstance giving rise to the stoppage.
7. CENTRAL UNION SCHOOL DISTRICT agrees to pay Contractor the lump sum or time and materials rates set forth in the Proposal, and all excise, sales, use, occupation or other similar taxes connected with Contractor's performance of the Services.
8. CENTRAL UNION SCHOOL DISTRICT's payment is due net 30 days from date of invoice, and late payment to Contractor shall be subject to interest at the rate of one and one-half percent (1½ %) per month, not to exceed the maximum amount allowed by applicable law. Contractor may cease providing Services, including warranty services, if CENTRAL UNION SCHOOL DISTRICT fails to make any payment that is due and owing.
9. Materials provided will be free from defects for one (1) year from the date of the Services or to the extent of the manufacturer's warranty, whichever the lesser. Workmanship provided will be good and of a workman-like standard for sixty (60) days from the date of the Services. During the applicable warranty period, Contractor promptly shall repair or replace, at its sole option and at its own expense, any defective materials or workmanship during normal working hours (for defective materials, Contractor only will provide (i) warranty coverage to the extent that Contractor is able to enforce liability against the manufacturer and (ii) necessary labor at its own expense for sixty (60) days from the date of the Service and during normal working hours). CENTRAL UNION SCHOOL DISTRICT's sole and exclusive warranty is the repair or replacement set forth herein. If CENTRAL UNION SCHOOL DISTRICT requests that Contractor provide warranty services on an expedited basis and/or outside normal working hours, CENTRAL UNION SCHOOL DISTRICT shall pay all additional charges for freight, labor, or materials according to Contractor's established rates and fees.
10. Contractor's warranty applies only to materials and workmanship furnished by Contractor. Contractor's warranty shall be null and void if (i) CENTRAL UNION SCHOOL DISTRICT fails properly to operate and maintain equipment and/or the system for which Services were provided, (ii) acts of vandalism or other alterations or modifications occur that affect the equipment and/or the system for which Services were provided, or (ii) CENTRAL UNION SCHOOL DISTRICT subsequently has another contractor provide goods or services that affect to the Services.
11. Contractor shall not be liable for any delay, or loss or damage arising therefrom, and shall be entitled to additional time for the Services, if the delay is caused by an occurrence beyond the reasonable control of Contractor.
12. Contractor is not responsible for equipment and/or system design deficiencies, obsolete equipment or systems, equipment or systems beyond serviceable life, or electrical failures, and CENTRAL UNION SCHOOL DISTRICT shall remain obligated to pay for Services if the Proposal properly was performed but the Services do not remedy the condition giving rise to the Proposal because of the foregoing.
13. Contractor shall not be liable for operation of any equipment or system, nor for injury to person or damage to property, except to the extent such injury or damage is caused by the negligent acts or omissions of Contractor, and only to the proportionate extent of Contractor's negligence.
14. Under no circumstances, whether arising out of contract, tort (including negligence), strict liability, warranty or otherwise, shall either party be liable to the other for special, indirect, incidental, consequential, exemplary or punitive damages of any nature.
15. In no event shall Contractor's aggregate liability to CENTRAL UNION SCHOOL DISTRICT exceed an amount that is the lesser of (i) the amount of the Proposal or (ii) the cost to Contractor to repair or replace the item giving rise to the claim.
16. This Proposal shall be governed by the laws of the State where the Services are performed, without giving effect to its conflict of laws provisions. Any action concerning the subject matter of this Proposal shall be commenced in the State court of such State, which shall have exclusive jurisdiction over such action. Any such action shall be submitted TO THE COURT ONLY for resolution, WITHOUT TRIAL TO A JURY. THE PARTIES HEREBY WAIVE ANY RIGHT TO A JURY TRIAL REGARDING ANY SUCH ACTION.
17. Contractor shall be entitled to all fees and costs, including reasonable attorney's fees, incurred by it in any action to collect amounts due to it from CENTRAL UNION SCHOOL DISTRICT.
18. By signing the Proposal, CENTRAL UNION SCHOOL DISTRICT authorizes Contractor to perform the Services and agrees to these Terms And Conditions and those set forth in the Proposal. CENTRAL UNION SCHOOL DISTRICT further agrees that the Proposal and these Terms And Conditions constitute the parties' entire agreement, and any other documents generated or provided by CENTRAL UNION SCHOOL DISTRICT are intended only to create payment authority for CENTRAL UNION SCHOOL DISTRICT's internal purposes. No such CENTRAL UNION SCHOOL DISTRICT documents shall form a part of this agreement, or constitute a counteroffer, amendment, modification, or revision, and hereby are rejected by Contractor.

Project Cost

The total cost breakdown including applicable taxes is as follows:

Stratford

Fixture Type	Unit count	Labor Cost	Material Cost	Total Cost
Toilet/Water Closet	24	\$49,343.58	\$26,569.62	\$75,913.20
Urinal	11	\$29,596.00	\$15,936.31	\$45,532.30
Faucets	18	\$23,301.14	\$12,546.77	\$35,847.90
			Total School Cost	\$157,293.40

Neutra

Fixture Type	Unit count	Labor Cost	Material Cost	Total Cost
Toilet/Water Closet	7	\$14,391.88	\$7,749.47	\$22,141.35
Urinal	8	\$21,524.36	\$11,590.04	\$33,114.40
Faucets	21	\$27,184.66	\$14,637.89	\$41,822.55
			Total School Cost	\$97,078.30

Central

Fixture Type	Unit count	Labor Cost	Material Cost	Total Cost
Toilet/Water Closet	4	\$8,223.93	\$4,428.27	\$12,652.20
Urinal	8	\$21,524.36	\$11,590.04	\$33,114.40
Faucets	28	\$36,246.21	\$19,517.19	\$55,763.40
			Total School Cost	\$101,530.00

Akers

Fixture Type	Unit count	Labor Cost	Material Cost	Total Cost
Toilet/Water Closet	24	\$49,343.58	\$26,569.62	\$75,913.20
Urinal	11	\$29,596.00	\$15,936.31	\$45,532.30
Faucets	18	\$23,301.14	\$12,546.77	\$35,847.90
			Total School Cost	\$157,293.40

TOTAL COST ACROSS ALL SCHOOLS			\$513,195.10	
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This proposal, scope of work, and pricing is valid for 30-days from the date of this proposal.

Payment Terms

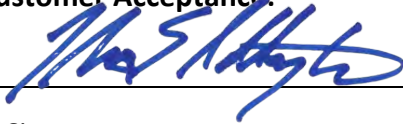
50% Mobilization due net 30-days based on CEC fund release schedule.

Remaining balance paid via progress billings due net 30-days

Agreement Execution

This agreement defines the understanding of services between Mesa Energy Systems Inc. and CENTRAL UNION SCHOOL DISTRICT. This agreement shall begin on Customer's Acceptance Date, or upon receipt of a Letter of Intent.

Customer Acceptance:



Signature

Thomas Addington

Printed Name

Superintendent

Title

July 28, 2022

Date

Mesa Energy Systems Inc:

Signature

Printed Name

Title

Date

Thomas Addington
Superintendent

15783 18th Avenue
Lemoore, CA 93245
Telephone (559) 924-3405
Fax (559) 924-1153



Central Union School District
Lemoore, CA

Board Members

Dale Davidson
Jeffrey Gilcrease
Ceil Howe, III
Steven Salefske

To: Central Union School Board of Trustees
From: Tom Addington, Superintendent
Date: August 3, 2022

For Board Meeting

- ☐ Action (Consent or New Business)
☐ Information

Item:

Annual resolution and adoption for assignment monitoring options of assigned teachers.

Rationale/Purpose:

This is an annual resolution for Teacher Assignment/Misassignment Monitoring allowing legal provisions which authorizing staff to teach in their current school year assignments.

The District must ensure that all certificated staff are assigned appropriately. District staff work with Principals to review all master schedules and compare assignments to the credentials of the individual in place. When there is an assignment, which is requested by a site principal, for which there is no specific credential authorization, or when the employee has talents not evidenced by his or her credential, the Education code allows assignment options which permit that assignment. Prior to making this determination, Human Resources evaluates the course content to assure appropriateness of the content as it pertains to a possible out of credential assignment authorization.

In order for a credential holder to provide educational services outside of their specific authorization area, Education code allows for various assignment options that require the employee to provide consent to the assignment, and the Board approves a resolution to permit these alternative authorizations.

The District uses two various scenarios in the following ways for assignment options:

- Education code 44256(b) is used when a multiple subject teacher is assigned to a departmentalized classroom, in grades 5 to 8, provided that the teacher has a minimum of twelve 12 semester units in a combination of upper or lower division coursework,, or a minimum of six (6) six upper division or graduate units, of coursework in the subject of assignment.
- Education code 44258.2 is used when a single subject credential holder is assigned teach departmentalized classes (outside of the authorization area), in grades 5 to 8, provided that the teacher has a minimum of twelve 12 semester units in a combination of upper or lower division coursework, or a minimum of six (6) six upper division or graduate units, of coursework in the subject of assignment.

Fiscal Impact:

Without the authorization, the District's average daily attendance for students in the class would be impacted and reduced, as the teacher would be considered misassigned in the master schedule.

Recommendation:

Accept and approve Assignment Resolution Q-08-08-2022.

2022-23

Assignment Covered under: EC 44258.2

Total Units in
Monitored
Assignment

18.00

<u>Employee</u>	<u>Credential</u>	<u>Expiration</u>	<u>Assignment</u>	<u>School</u>	<u>Course</u>	<u>Division</u>	<u>Year</u>	<u>University</u>	<u>Description</u>	18.00 # of Sem Units	0 # of Quarter Units
Rebecca Camarena	Clear Single Subject - English	January 1, 2023	Social Studies	Akers	Hist 041	Lower	Fall 1986	University of Redlands	American Civilization	3.00	
					FS 022	Lower	Fall 1986	University of Redlands	The Kennedy Profiles - History	3.00	
					Rel 031	Lower	Fall 1989	University of Redlands	Study of Religion in America	3.00	
					Psych 050	Lower	Spr 1987	University of Redlands	Intro to Psychology	3.00	
					Hist 143	Upper	Spr 1987	University of Redlands	Contemporary American History 1920 - Present	3.00	
					SOAN 050	Lower	Spr 1988	University of Redlands	Intro to Sociology	3.00	

*FS 022 and Rel 031 confirmed through Associate Registrar at University of Redlands - coursework dealt with history perspectives (8/19/03 - 909-335-4057)

2022-23

Assignment Covered under: EC 44256 (b)

Total Units in Monitored Assignment

6

										6.00	0
<u>Employee</u>	<u>Credential</u>	<u>Expiration</u>	<u>Assignment</u>	<u>School</u>	<u>Course</u>	<u>Division</u>	<u>Year</u>	<u>University</u>	<u>Description</u>	<u># of Sem Units</u>	<u># of Quarter Units</u>
Brooke Pond	Multiple Subject	July 1, 2022	Math	Akers	Math 100	Upper division	Spr 2007	CSU-Fresno	Exploring Math	3.00	
					CI 176	Upper Division	Spr 2008	CSU-Fresno	Math Instructional Assessment	3.00	

2022-23

Assignments Covered under: EC 44256 (b)

**Total Units in Science
Monitored
Assignment**

11.00

<u>Employee</u>	<u>Credential</u>	<u>Expiration</u>	<u>Assignment</u>	<u>School</u>	<u>Course</u>	<u>Division</u>	<u>Year</u>	<u>University</u>	<u>Description</u>	11.00 <u># of Sem</u> <u>Units</u>	0 <u># of Quarter</u> <u>Units</u>
Karla Orosco	Clear Multiple Subject	12/1/2026	7th Grade Science	Akers	Ed TE 306	Upper	Spr 1994	CSU-Sacramento	Curriculum and Instruction of Elementary Science	2.00	
					INT 1089	Upper	Spr 1996	Fresno Pacific	Agriculture in the Classroom	2.00	
					Ed TE 503	Upper	Sum 1997	University of Idaho	Aerospace Education	3.00	
					Continuing Education *	Upper	Summer 2003	Woodrow Wilson National Fellowship Foundation - Institute for Biology	Exploring the Tree of Life	4.00	

2022-23

Assignment Covered under: 44256(b)

Total Units in Monitored Assignment

27.00

<u>Employee</u>	<u>Credential</u>	<u>Expiration</u>	<u>Assignment</u>	<u>School</u>	<u>Course</u>	<u>Division</u>	<u>Year</u>	<u>University</u>	<u>Description</u>	27.00 <u># of Sem</u> <u>Units</u>	0 <u># of</u> <u>Quarter</u> <u>Units</u>
Tara Taylor	Clear Multiple Subject	June 1, 2023	History Social Science	Akers	HIST 110	Lower	Spring 2000	Harding University	West Civ to 1500	3.00	
					Geog 303	Upper	Summer 2000	Harding University	Geog/Africa & Asia	3.00	
					POLS 205	Upper	Summer 2000	Harding University	Am Natl Govt	3.00	
					HIST 336	Upper	Spring 2001	Harding University	Arkansas Hist	3.00	
					ANTH 250	Upper	Summer 2002	Harding University	Anthropology	3.00	
					EDD 8434	Upper/Doctoral	Winter 2009	Nova Southeastern University	School Law	12.00	

**CENTRAL UNION SCHOOL DISTRICT
RESOLUTION #Q-08-08-2022**

**BEFORE THE BOARD OF TRUSTEES
OF THE CENTRAL UNION SCHOOL DISTRICT
KINGS COUNTY, CALIFORNIA**

**IN THE MATTER OF
TEACHER CREDENTIAL AND ASSIGNMENTS**

WHEREAS, Akers Elementary School has assigned teachers to schedules and assignments in which they did not major or minor, and

WHEREAS, a number of options are available to districts for assignments of teachers; and

WHEREAS, the assignments listed below have been made with the full consent of the certificated staff listed as specified by the appropriate education code assignment; and

WHEREAS, the District desires to bring itself into compliance through options provided in the Education Code;

NOW, THEREFORE BE IT RESOLVED,

1. According to Ed Code Section 44258.2, authorization is hereby granted to Rebecca Camarena to teach Social Studies at Akers Elementary School, on the basis of 18 semester units of Social Studies and related coursework.
2. According to Ed Code Section 44256(b), authorization is hereby granted to Brooke Pond to teach Math at Akers Elementary School, on the basis of 6 upper division semester units of mathematics and related coursework.
3. According to Ed Code Section 44256(b), authorization is hereby granted to Karla Orosco to teach Science at Akers Elementary School, on the basis of 11 semester units of science and related coursework.
4. According to Ed Code Section 44256(b), authorization is hereby granted to Tara Taylor to teach Social Studies at Akers Elementary School, on the basis of 27 semester units of History and related coursework.

The foregoing Resolution was adopted at a regular meeting of the Board of Trustees of the Central Union Elementary School District on this 8th day of August 2022, by the following vote:

	AYE	NO	ABSTAIN	ABSENT
<hr/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dale Davidson, Trustee Area 1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/>				
Jeffrey Gilcrease, Trustee Area 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/>				
Steven Salefske, Trustee Area 3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/>				
~ Vacant ~, Trustee Area 4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<hr/>				
Ceil Howe, III, Trustee Area 5				

I, Dale Davidson, Clerk of the Board of Trustees of the Central Union Elementary School District, do hereby certify that the foregoing Resolution was regularly introduced, passed and adopted by the Board of Trustees at its meeting held on August 8, 2022.

Dale Davidson, Clerk
Board of Trustees
Central Union Elementary School District
Kings County, California