



CENTRAL UNION SCHOOL DISTRICT

April 8, 2024

MINUTES

The regular open public meeting of the Central Union School District Board of Trustees was held on Monday, April 8, 2024 at District Presentation Center, 15783 18th Avenue, Lemoore, CA 93245. The Board meeting began with a preliminary open session at **5:10 p.m.** and adjourned into closed session at **5:15 p.m.** After the closed session the general open session was called to order at **6:10 p.m.** The meeting adjourned at **6:59 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, Ceil Howe III, and Sarah Strait were all present.

District Administration:

Tom Addington
Traci Fullerton
Jared Johnson

Site Administration:

Akers: Heiko Sweeney, Darin Denney
Central: Anne Gonzales, David Pilcher
Neutra: Elizabeth Alvarado, Brittany Gately

Karla Burgos-Rodriquez
 Teresa Santamaria
 Davinder Sidhu

Stratford: Christina Gonzales, Tara Taylor

All administration was present with the exception of Teresa Santamaria and Davinder Sidhu. CUSD Employee Associations' Representatives and others were in attendance.

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

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3. PRESENTATION(S):

- a. Neutra Elementary School

4. DISTRICT REPORTS

- a. Business - Teresa Santamaria
- b. Superintendent Update provided.

ENROLLMENT	BEG. OF YEAR 2022-2023	BEG. OF YEAR 2023-2024	March 2022-23	March 2023-24	Inter Districts	TOTAL
AKERS	672	651	677	634	LESD	30
CENTRAL	226	227	249	221	HANFORD	10
NEUTRA	413	428	422	421	OTHER	2
STRATFORD	283	278	293	304	Intra-District	4
TOTAL	1594	1584	1641	1530	TOTAL	46

5. COURTESY TO VISITORS:

6. CORRESPONDENCE AND BOARD INFORMATION:

- a. Spring NAFIS talking point, 2024
- b. MISA Newsletter, March 2024
- c. 3rd Quarter Williams Compliance Report

7. CONSENT

(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 regular board meeting of March 11, 2024
- b. Approve new hires: None
- c. Approved separations:
 - i. 30-3/24
 - ii. 31-3/24
- d. Approved Agreement w/Fresno Pacific University - student teaching
- e. Approved Agreement w/Alliant University - student teaching
- f. Approved Letter of Support for Shanley Farms in pursuit of grant application
- g. Approved Agreement w/Powerschool renewal of Student Information System
- h. Approved Agreement w/Kings County Office of Education re SARB
- i. Approved Agreement w/CrisisGo Safety iResponse System
- j. Approved renewal agreement w/Super Co-Op Joint Powers Authority
- k. Approved Agreement w/Total Compensation Solutions for GASB75 proposal
- l. Approved Cafeteria Surplus request
- m. Approved update (expenditures) to ELO-G plan
- n. Approved Agreement w/Central Valley Steel Structures re new food and dry storage warehouse

Approve items a) through n):

Motion: Ceil Howe, III

Seconded: Sarah Strait

Dale Davidson Vote: AYE
Jeffrey Gilcrease Vote: AYE

Ceil Howe, III Vote: AYE
Sarah Strait Vote: AYE

8. OLD BUSINESS

- a. none

9. NEW BUSINESS

- a. Announcements from closed session decisions were made.

Trustee Sarah Strait announced that based upon violation of Education Code Section 48900(c), it was moved that student **E-04-08-2024** be expelled from the Central Union

Elementary School District through June 7, 2024.

Further, it was recommended to suspend the expulsion order and permit the student to return to the site under a Behavior Contract. Upon the student's return to campus, the site will develop a Behavior Contract for student **E-04-08-2024**, including attendance, appropriate behavior, maintaining grades and academic standing, and participation in counseling with the District counselor or psychologist. If the student fails to follow any condition of the Behavior Contract, the expulsion order will be reinstated.

Motion: Sarah Strait

Seconded: Ceil Howe, III

Dale Davidson Vote: AYE

Ceil Howe, III

Vote: AYE

Jeffrey Gilcrease Vote: AYE

Sarah Strait

Vote: AYE

Trustee Ceil Howe, III announced that based upon violation of Education Code Section 48900(c), it was moved that student **F-04-08-2024** be expelled from the Central Union Elementary School District through June 7, 2024.

Further, it was recommended to suspend the expulsion order and permit the student to return to the site under a Behavior Contract. Upon the student's return to campus, the site will develop a Behavior Contract for student **F-04-08-2024**, including attendance, appropriate behavior, maintaining grades and academic standing, and participation in counseling with the District counselor or psychologist. If the student fails to follow any condition of the Behavior Contract, the expulsion order will be reinstated.

Motion: Ceil Howe, III

Seconded: Sarah Strait

Dale Davidson Vote: AYE

Ceil Howe, III

Vote: AYE

Jeffrey Gilcrease Vote: AYE

Sarah Strait

Vote: AYE

b. Approved March 2024 District warrants

Motion: Ceil Howe, III

Seconded: Sarah Strait

Dale Davidson Vote: AYE

Ceil Howe, III

Vote: AYE

Jeffrey Gilcrease Vote: AYE

Sarah Strait

Vote: AYE

c. Approved March 2024 Fiscal Position Reports for General Fund and Cafeteria Fund

Motion: Sarah Strait

Seconded: Ceil Howe, III



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April 8, 2024

AGENDA

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1. OPEN PUBLIC SESSION:

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CUSD Employee Associations' Representatives and others in attendance

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- b. Superintendent Update

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6. CORRESPONDENCE AND BOARD INFORMATION:

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- b. MISA Newsletter, March 2024
- c. 3rd Quarter Williams Compliance Report

7. CONSENT

(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 regular board meeting of March 11, 2024
- b. Approve new hires: None
- c. Approve separations:
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- d. Approve Agreement w/Fresno Pacific University - student teaching (ta)
- e. Approve Agreement w/Alliant University - student teaching (ta)
- f. Approve Letter of Support for Shanley Farms in pursuit of grant application (ta)
- g. Approve Agreement w/Powerschool renewal of Student Information System (ta)
- h. Approve Agreement w/Kings County Office of Education re SARB (ta)
- i. Approve Agreement w/CrisisGo Safety iResponse System (ta)
- j. Approve renewal agreement w/Super Co-Op Joint Powers Authority (ts)
- k. Approve Agreement w/Total Compensation Solutions for GASB75 proposal (ts)
- l. Approve Cafeteria Surplus request (ts)
- m. Approve update (expenditures) to ELO-G plan (ds)
- n. Approve Agreement w/Central Valley Steel Structures re new food and dry storage warehouse (ts)

Approve items a) through n):

8. OLD BUSINESS

- a. none

9. NEW BUSINESS

- a. Announce out any closed session decisions.
- b. Approve March 2024 District warrants (ts)
- c. Approve March 2024 Fiscal Position Reports for General Fund and Cafeteria Fund (ts)
- d. Approve increase to adult prices for breakfast and lunch meals (ts)
- e. Approve Job Description and position creation – Transitional Kindergarten Instructional Aide (ta)
- f. Adopt Resolution G-04-08-2024 - APRIL 2024 Month of the Military Child (ta)

10. CLOSED SESSION:

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

- a.** Student Discipline and Other Confidential Student Matters - Consider expulsion of case #E-04-08-2024 (Gov. Code §35146)
- b.** Student Discipline and Other Confidential Student Matters - Consider expulsion of case #F-04-08-2024 (Gov. Code §35146)
- c.** Labor Negotiations (Gov. Code §54957.6)
Agency designated representatives:
Employee organization: CUETA and CUCEA
- d.** Personnel (Gov. Code 54957)



National Association of Federally Impacted Schools

400 North Capitol Street, NW, Suite 290 | Washington, DC 20001 | (p) 202.624.5455 | www.NAFISDC.org

TALKING POINTS: 2024 NAFIS SPRING CONFERENCE

Impact Aid Overview

Through Impact Aid, the Federal Government seeks to compensate school districts for lost property tax revenue arising from the presence of nontaxable Federal property (i.e. military installations, Indian trust and treaty lands, Federal low-rent housing, national laboratories and grasslands, and other Federal lands) within school district boundaries. Funding appropriated annually by Congress goes directly to school districts and can be used for any general fund purpose, including staff, mental health supports, technology, and transportation, supporting all students. This flexibility allows school district leaders to target funds based on need. While this program’s funds are immensely helpful to school districts, it has not been fully funded in decades.

Annual Federal Funding

FY 2025 Appropriations – With schools facing many challenges, including the need to build or renovate facilities, attract and retain educators, and adjust to recent education cuts, Impact Aid dollars are more precious now than they have ever been. Therefore, we are requesting a \$65 million increase for Basic Support, a \$2 million increase for Federal Property, a \$1.5 million increase for Construction, and a \$1.5 increase for Children with Disabilities.

Talking Points on Impact Aid Funding:

- If applicable, **THANK** them for their support in not cutting the Impact Aid program in FY 2024.
- **REQUEST** support for a \$70 million increase for Impact Aid in FY 2025:
 - \$65 million increase for Basic Support
 - \$2 million increase for Federal Property
 - \$1.5 million increase for Construction
 - \$1.5 million increase for Children with Disabilities
- **EXPLAIN** what an increase to Impact Aid could mean for your district.

Section	FY21 Final	FY22 Final	FY23 Final	FY24*	FY25 NAFIS Request
Federal Property	\$76.31 M	\$77.31 M	\$78.31 M	\$78.31 M	\$80.31 M
Basic Support	\$1,354.24 M	\$1,409.24 M	\$1,468.24 M	\$1,468.24 M	\$1,533.24 M
Disabilities	\$48.32 M	\$48.32 M	\$48.32 M	\$48.32 M	\$49.82 M
Construction	\$17.41 M	\$17.41 M	\$18.41 M	\$18.41 M	\$19.91 M
Facilities	\$4.84 M	\$4.84 M	\$4.84 M	\$4.84 M	\$4.84 M
Total	\$1,501.12 M	\$1,557.12 M	\$1,618.12 M	\$1,618.12 M	\$1,688.12 M

*If FY24 is funded at the same level as FY23

THE NAFIS FAMILY

FLISA
Federal Lands Impacted
Schools Association

MISA
Military Impacted
Schools Association

LO-ISA
Learning Opportunity
Impacted Schools Association

NIISA
National Indian Impacted
Schools Association

Advancing Toward Impact Aid Full Funding Act

Background: The Federal Government has a responsibility to fully fund Impact Aid, but it has not met this responsibility since 1969. This legislation would establish a five-year glidepath to full funding and ensure meaningful annual increases to districts.

The NAFIS-endorsed and fully bipartisan *Advancing Toward Impact Aid Full Funding Act* has now been introduced in the House (H.R. 1591) and the Senate (S. 871). This legislation would fully fund Basic Support and provide a proportional increase to Federal Property, Construction, and Children with Disabilities.

Talking Points on Full Funding Bill:

- **THANK** those members who co-sponsored this legislation.
- **REQUEST CO-SPONSORSHIP** from those who have not yet signed-on.
- **ORIGINAL CO-SPONSORS:** House – Reps. Tom Cole (R-OK) and Mike Levin (D-CA); Senate – Sens. Ben Ray Luján (D-NM), Thomas Tillis (R-NC), Kirsten Gillibrand (D-NY), Markwayne Mullin (R-OK), Richard Durbin (D-IL), and John Cornyn (R-TX).

Impact Aid Infrastructure Partnership Act

Background: The current Impact Aid Construction line provides only \$18.41 million annually, which is insufficient to meet most internal renovation needs and provides no funding to build new schools. There is also a significant demand for funding to renovate and construct teacher housing.

The *Impact Aid Infrastructure Partnership Act*, which would add a total of \$1 billion over four years (\$250 million per year) to the Impact Aid Construction line item, has been introduced in the House (H.R. 6698) and the Senate (S. 2808). 25% of the new funds would be made available via formula to all eligible school districts. The U.S. Department of Education would disseminate the remaining 75% as competitive grants, with priority for those school districts with acute emergencies in their facilities (e.g., building code violations), teacher housing in need of repair, or limited or no bonding capacity.

Talking Points on Infrastructure:

- **THANK** those members who co-sponsored this legislation.
- **REQUEST CO-SPONSORSHIP** from those who have not yet signed-on.
- **ORIGINAL CO-SPONSORS:** House – Reps. John Garamendi (D-CA), Julia Brownley (D-CA), Lloyd Doggett (D-TX), Raul Grijalva (D-AZ), and Marilyn Strickland (D-WA); Senate – Sens. Mazie Hirono (D-HI), Tammy Baldwin (D-WI), Richard Blumenthal (D-CT), Dick Durbin (D-IL), Kirsten Gillibrand (D-NY), Ben Ray Luján (D-NM), Martin Heinrich (D-NM), Alex Padilla (D-CA), Tina Smith (D-MN), and Amy Klobuchar (D-MN).

Impact Aid Coalitions

The bipartisan House and Senate Impact Aid Coalitions were established in the 1990s and have since led successful efforts to protect and prioritize the Impact Aid program. There are more than 100 current Members of Congress on the coalitions. We hope to continue to grow these numbers and have the largest coalitions yet by the end of the 118th Congress. If you talk to a Member who is not currently on the coalition, suggest they join. Have them contact JSchimmenti@nafisd.org to sign up or with any questions.

Talking Points:

- **JOIN** the House or Senate Impact Aid Coalition for the 118th Congress.
- **It is an easy way to show your support for federally impacted schools and Impact Aid. Membership does not require any commitment of time or staff.**
- **The coalition serves as a resource to NAFIS in supporting and protecting Impact Aid.**

Spring MISA Breakfast Meeting

The spring breakfast meeting for 2024 was held in conjunction with the NAFIS spring conference on March 11. **Kyle Fairbairn**, MISA Executive Director, welcomed attendees and noted that today's meeting highlights several special guests. The meeting began with Waynesville R-VI School District, MO Color Guard Presentation of Colors and the Pledge of Allegiance. Fairbairn then awarded plaques to several long-time MISA friends -- Mark Vollmer – Superintendent, Minot AFB SD #160, MISA Executive Member; James Rostad, School Board Member Minot AFB SD, #160; and Lynn Watkins – National Association of Federally Impacted Schools (NAFIS) Director, Operations & Conference Services.



Keith Mispagel, MISA Executive Board President, welcomed the attendees and introduced the members of the MISA Executive Board and asked attendees to introduce themselves. **Keith Mispagel** and **John Erickson**, Hawaii Public Schools, introduced our guest speaker, **Sharene Brown**, Spouse of the Chairman of the Joint Chiefs of Staff (CJCS). **Helen Payne**, Superintendent, North Hanover Township Schools, asked questions of Ms. Brown. Through her responses, Ms. Brown emphasized how school districts and installations can better work together to provide the best educational experiences for military families. She noted that relationships between parents, students and school personnel is one of the most important factors to a successful experience. Through examples, she described how taking care of students as individuals is key to success. When asked about the topic of special education services, Ms. Brown implored school personnel to use data to explain special education services and resources. She pointed out that School Liaison Officers can also be extremely useful as a connection to informing parents about available services and resources. She explained that military families need to get involved in school districts to foster relationships. She complimented sharing best practices among school districts serving military families. Lastly, Ms. Brown emphasized that military-connected students want to be just like everyone else and “fit in.”



Kyle Fairbairn introduced **Hilary Bales**, Superintendent of Waynesville SD, who led a discussion of the Waynesville students who were visiting DC with the district officials. The students' discussion centered on the topics of transition issues and ideas to improve. Each student highlighted challenges that they faced as they transitioned to new districts. Those challenges included: getting into colleges of choice; credits for promotion; moving away from friends; and connections with faculty. They also listed things that have proved to be of benefit to them as they transitioned. Those included: joining JROTC; participation in extra-curricular activities; acceptance into leadership positions within school activities; career education offerings; and involved teachers who took time to get to know them and their needs.



The following partners spoke to the group:

- **Kathy Facon**, DoDEA, gave an update on the administration of the Impact Aid for CWSD including the need for more districts to apply for funding and a possible look at how the formula might need to change. She explained issues related to Source Check and the importance of the installation's involvement in supplying data. She reminded the group about the grants program through DoDEA.
- **David Kennedy**, Office of Local Defense Community Cooperation - Public School on Military Installations, shared the latest on projects that are underway and upcoming projects.
- **Dr. Ernise Singleton**, MIC3 Commission Chairwomen & **Cherise Imai**, Executive Director, MIC3, provided a review of the annual business meeting including the addition of Blue Star Families as an Ex Officio Member. Cherise Imai briefed the group on the MISA/MIC3 partnership that will once again offer training at the local school district level.
- **Kyle Fairbairn** reviewed the cards for Capitol Hill visits, reminded attendees of the MISA Scholarship offering and highlighted the upcoming summer meeting in Savannah, GA.

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

Upcoming Meetings:

MISA Summer Meeting - Savannah, GA

June 23-25, 2024

Quarterly Report on *Williams* Uniform Complaints

[Education Code § 35186(d)]

District: _____

Person completing this form: _____ Title: _____

Quarterly Report Submission Month/Quarter:
(check one)

- | | |
|----------------------------------|--------------------------------------|
| <input type="checkbox"/> October | 1 st Quarter (7/1-9/30) |
| <input type="checkbox"/> January | 2 nd Quarter (10/1-12/31) |
| <input type="checkbox"/> April | 3 rd Quarter (1/1-3/31) |
| <input type="checkbox"/> July | 4 th Quarter (4/1-6/30) |

Quarterly Report Submission Year: 2023-2024

Date for information to be reported publicly at governing board meeting: _____

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			
Teacher Vacancy or Misassignment			
Facilities Conditions			
TOTALS			

Print Name of District Superintendent

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



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March 11, 2024

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Site Administration:

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3. PRESENTATION(S):

- a. Akers Elementary School

4. DISTRICT REPORTS

- a. Business - Teresa Santamaria - 2nd Interim Report
- b. Superintendent Update

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5. **COURTESY TO VISITORS:**

6. **CORRESPONDENCE AND BOARD INFORMATION:**

- a. Office of Local Defense Community Cooperation - Close out correspondence for Akers Project
 - i. OLDCC Grant Number: SP1526-18-02
 - ii. OLDCC Grant Number: SP1526-18-03
- b. School Newsletters

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 regular board meeting of February 12, 2024
- b. Approved separations:
 - i. 23-2/24
 - ii. 24-2/24
 - iii. 25-2/24
 - iv. 26-2/24
 - v. 27-2/24
 - vi. 28-2/24
 - vii. 29-2/24
- c. Approved agreement for update of Developer Fees with SchoolWorks, Inc
- d. Approved service agreement CA-BChim-122023-MN-01 with Comcast Cable Communications, LLC for ethernet services
- e. Approved license agreement with Document Tracking Services for District document management
- f. Approved student placement agreement with Northern Arizona University
- g. Accepted donation from The Ready Room Project for Akers School
- h. Accepted bid from Kings County Office of Education for internet access at Stratford Elementary School

Approved items a) through h):

Motion: Ceil Howe, III

Seconded: Sarah Strait

Dale Davidson

Vote: ABSENT

Ceil Howe, III

Vote: AYE

Jeffrey Gilcrease

Vote: AYE

Sarah Strait

Vote: AYE

8. OLD BUSINESS:

- a. none

9. NEW BUSINESS

- a. Announcements from closed session decisions were made.

Trustee Ceil Howe, III reported that during closed session, the Central Union Board took action and unanimously approved Resolution **F-03-11-2024**. The Superintendent and/or his designee is directed to finalize the directions of this Resolution within the specified timelines.

Trustee Ceil Howe, III announced that based upon violation of Education Code Section 48900(c), it was moved that student **B-03-11-2024** be expelled from the Central Union Elementary School District through June 7, 2024.

Further, it was recommended to suspend the expulsion order and permit the student to return to the site under a Behavior Contract. Upon the student's return to campus, the site will develop a Behavior Contract for student **B-03-11-2024**, including attendance, appropriate behavior, maintaining grades and academic standing, and participation in counseling with the District counselor or psychologist. If the student fails to follow any condition of the Behavior Contract, the expulsion order will be reinstated.

Motion: Ceil Howe, III

Seconded: Sarah Strait

Dale Davidson

Vote: ABSENT

Ceil Howe, III

Vote: AYE

Jeffrey Gilcrease

Vote: AYE

Sarah Strait

Vote: AYE

Trustee Ceil Howe, III announced that based upon violation of Education Code Section 48900(c), it was moved that student **C-03-11-2024** be expelled from the Central Union Elementary School District through the end of the first trimester of the 2024-25 school year.

Further, it was recommended to suspend the expulsion order and permit the student to return to the site under a Behavior Contract. Upon the student's return to campus, the site will develop a Behavior Contract for student **C-03-11-2024**, including attendance, appropriate behavior, maintaining grades and academic standing, and participation in counseling with the District counselor or psychologist. If the student fails to follow any condition of the Behavior Contract, the expulsion order will be reinstated.

Motion: Ceil Howe, III

Seconded: Sarah Strait

Dale Davidson Vote: ABSENT

Ceil Howe, III

Vote: AYE

Jeffrey Gilcrease Vote: AYE

Sarah Strait

Vote: AYE

Trustee Sarah Strait announced that based upon violation of Education Code Section 48900(c), it was moved that student **D-03-11-2024** be expelled from the Central Union Elementary School District through the end of the first trimester of the 2024-25 school year.

Further, it was recommended to suspend the expulsion order and permit the student to return to the site under a Behavior Contract. Upon the student's return to campus, the site will develop a Behavior Contract for student **D-03-11-2024**, including attendance, appropriate behavior, maintaining grades and academic standing, and participation in counseling with the District counselor or psychologist. If the student fails to follow any condition of the Behavior Contract, the expulsion order will be reinstated.

Motion: Sarah Strait

Seconded: Ceil Howe, III

Dale Davidson Vote: ABSENT

Ceil Howe, III

Vote: AYE

Jeffrey Gilcrease Vote: AYE

Sarah Strait

Vote: AYE

b. Approved February 2024 District warrants

c. Approved February 2024 Fiscal Position Reports for General Fund and Cafeteria Fund

**One motion was made for items b and c

Motion: Ceil Howe, III

Seconded: Sarah Strait

Dale Davidson Vote: ABSENT

Ceil Howe, III

Vote: AYE

Jeffrey Gilcrease Vote: AYE

Sarah Strait

Vote: AYE

d. Approved Second Interim Budget Report 2023-24

Motion: Ceil Howe, III

Seconded: Sarah Strait

Dale Davidson Vote: ABSENT

Ceil Howe, III

Vote: AYE

Jeffrey Gilcrease Vote: AYE

Sarah Strait

Vote: AYE

e. Approved Resolution #C-03-11-2024 Budget revisions

Motion: Sarah Strait

Seconded: Ceil Howe, III

Dale Davidson Vote: ABSENT

Ceil Howe, III

Vote: AYE

Jeffrey Gilcrease Vote: AYE

Sarah Strait

Vote: AYE

- f. Approved update to Central Union/Lemoore Area Transportation JPA bus transportation plan

Motion: Ceil Howe, III

Seconded: Sarah Strait

Dale Davidson Vote: ABSENT

Ceil Howe, III

Vote: AYE

Jeffrey Gilcrease Vote: AYE

Sarah Strait

Vote: AYE

- g. Approved Resolution #D-03-11-2024 R.J. Neutra Elementary School Modernization and New Construction Project

Motion: Sarah Strait

Seconded: Ceil Howe, III

Dale Davidson Vote: ABSENT

Ceil Howe, III

Vote: AYE

Jeffrey Gilcrease Vote: AYE

Sarah Strait

Vote: AYE

- h. Approved Annual Statement of Need, Annual Declaration of Need for Fully Qualified Educators and Resolution #E-03-11-2024

Motion: Ceil Howe, III

Seconded: Sarah Strait

Dale Davidson Vote: ABSENT

Ceil Howe, III

Vote: AYE

Jeffrey Gilcrease Vote: AYE

Sarah Strait

Vote: AYE

- i. Adopted Central Union Elementary School District ("District") articles of interest for successor negotiations with the Central Union Elementary Teachers Association

Motion: Sarah Strait

Seconded: Ceil Howe, III

Dale Davidson Vote: ABSENT

Ceil Howe, III

Vote: AYE

Jeffrey Gilcrease Vote: AYE

Sarah Strait

Vote: AYE

- j. Adopted Central Union Elementary School District ("District") articles of interest for successor negotiations with the Central Union Classified Employees' Association

Motion: Ceil Howe, III

Seconded: Sarah Strait

Dale Davidson Vote: ABSENT

Ceil Howe, III

Vote: AYE

Jeffrey Gilcrease Vote: AYE

Sarah Strait

Vote: AYE

- k. Accepted bid from AMS.net as the lowest responsive bidder for services/items (network upgrade) under the USAC:School and Library Division pending erate funding for the 2024-2025 school year

Motion: Sarah Strait

Seconded: Ceil Howe, III

Dale Davidson Vote: ABSENT

Ceil Howe, III

Vote: AYE

Jeffrey Gilcrease Vote: AYE

Sarah Strait

Vote: AYE

10. BOARD MEMBER COMMENTS:

11. CLOSED SESSION:

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

- a. Student Discipline and Other Confidential Student Matters - Consider expulsion of case #B-03-11-2024 (Gov. Code §35146)
- b. Student Discipline and Other Confidential Student Matters - Consider expulsion of case #C-03-11-2024 (Gov. Code §35146)
- c. Student Discipline and Other Confidential Student Matters - Consider expulsion of case #D-03-11-2024 (Gov. Code §35146)
- d. Labor Negotiations (Gov. Code §54957.6)
- e. Personnel (Gov. Code 54957)
 - i. *Public employee discipline/dismissal/release*

Respectively submitted,

President

Clerk



SCHOOL OF EDUCATION
AGREEMENT BETWEEN

FRESNO PACIFIC UNIVERSITY
DIVISION OF TEACHER EDUCATION & SPECIAL EDUCATION
&
Central Union School District
Lemoore, California

THIS AGREEMENT entered into on 03-06-2024 by and between Fresno Pacific University, hereinafter called the University, and Central Union School District, in Lemoore, California hereinafter called the District.

It is mutually agreed between the parties hereto, as follows:

The intent of this memorandum of understanding (MOU) is to clarify the roles and responsibilities of the University and the District with respect to collaboratively supporting Student Teachers pursuing a Multiple Subject, Single Subject, Mild Moderate Support Needs, Extensive Support Needs, or Early Childhood Special Education Preliminary Teaching Credential.

“Student Teaching” as used herein and elsewhere in this MOU, refers to the active participation in the duties and functions of classroom teaching under the direct supervision and instruction of employees of the University and employees of the District who hold valid credentials issued by the Commission on Teacher Credentialing (CTC) authorizing them to serve as classroom teachers in the school in which the Student Teaching is provided.

I.

The University and the Participating District will:

- A. The program’s organized coursework and clinical practice provide multiple opportunities for candidates to learn, apply, and reflect on each Teaching Performance Expectation (TPE). As candidates progress through the curriculum, faculty and other qualified supervisors assess candidates’ pedagogical performance in relation to the TPEs and provide formative and timely performance feedback regarding candidates’ progress toward mastering the TPEs.
- B. The program’s Clinical Practice experiences are designed to provide the candidate with a developmental and sequential set of activities that are integrated with the program’s coursework and extend the candidate’s learning through application of theory to practice with PreK-12 students in California public school classrooms.
- C. Support the selection of clinical sites (schools) that demonstrate commitment to collaborative evidence-based practices and continuous program improvement, have partnerships with appropriate other educational, social, and community entities that support teaching and learning, place students with disabilities in the Least Restrictive Environment (LRE), provide robust programs and support for English learners, reflect to the extent possible socioeconomic and cultural diversity. Clinical sites should also have a fully qualified site administrator.
- D. Support the selection of clinical sites (schools) for Educational Specialist Student Teachers that demonstrate the full diversity of grades/ages, federal disability categories and the continuum of special education services outlined in the specific credential authorization.
- E. Facilitate the selection of Mentor Teachers for all Student Teachers. Mentor Teachers must hold a Clear Credential in the content area for which they are providing support to the Student Teacher

and have a minimum of three years of content area PreK-12 teaching experience. The District/Site Support Provider must have demonstrated exemplary teaching practices as determined by the district.

- F. Ensure the Student Teacher can record their teaching with PreK-12 students and that the school or district where the Student Teacher is placed has an adopted recording policy.

The Participating District will:

- A. Provide Student Teachers with adequate time in the classroom and support to complete student teaching requirements as defined by their credential program.
- B. Ensure the assigned Mentor Teacher has adequate time to provide five hours (average) per week of support and guidance to the Student Teacher.
- C. Be able to, after consultation with the University, refuse to continue student teaching placement for Student Teachers who are not performing satisfactorily.

The University will:

- A. Provide Student Teachers with sufficient guidance and support to meet the requirements of their credential programs.
- B. Select and assign university mentors who are credentialed or who have equivalent experience in educator preparation. University mentors should be experts in the content area of the Intern being supported and should have recent professional experiences in school settings where the curriculum aligns with California's adopted content standards and frameworks and the school reflects the diversity of California's student population.
- C. Provide university mentors with an orientation to the program's expectations and ensure that mentors are knowledgeable about the program curriculum and assessments, including the Teaching Performance Expectations (TPE) and the California Teaching Performance Assessment (CalTPA). In addition, mentors will maintain current knowledge of effective supervision approaches such as (but not limited to) cognitive coaching, adult learning theory, and current content-specific pedagogy, and instructional practices.
- D. Confirm that a Mentor Teacher has been assigned and ensure they remain current in the knowledge and skills for candidate supervision and program expectations. The professional development training topics include (but are not limited to) an initial orientation to the program curriculum, effective supervision approaches such as cognitive coaching, adult learning theory, current content-specific pedagogy, and instructional practices.
- E. Compensate the Mentor Teacher in the form of a tuition waiver (1 unit per semester when supporting an Initial Student Teacher and 3 units per semester when supporting a Final Student Teacher). Tuition Waivers can be used towards either graduate or professional development coursework at the University.
- F. Communicate to the District, at the beginning of each fall and spring semester, a disclosure of the student teacher(s) supported by the University and the University Mentor providing support to the student teacher(s).

The Student Teacher will:

- A. Meet all requirements as outlined by their credential program to qualify to serve as Student Teacher.
- B. Meet the legal, ethical, and other professional standards expected of Student Teachers.

- C. Prioritize course and student teaching attendance and completion of other credential program requirements.
- D. Demonstrate teaching competency as defined in the TPEs and evaluated through the program's assessment system.

II.

Worker's Compensation Coverage. Practicum students are volunteers of the District and not entitled to the District's Worker's Compensation coverage. The University will provide Worker's Compensation coverage to practicum students for injury or disease arising out of their use of the District's facility while participating in the University's program.

Interns who are contracted employees of the District will be covered by the District's Worker's Compensation coverage.

Liability Insurance. University and the District shall maintain in full force and effect, at all times during the term of this Agreement, the following liability insurance:

1. Commercial General Liability Insurance including, but not limited to, personal injury (including bodily injury and death), and property damage for liability arising out of each of their intern/practicum student's performance under the Agreement. Coverage shall include Abuse or Molestation Liability. Said insurance coverage shall be no less than ONE MILLION DOLLARS (\$1,000,000) per occurrence and THREE MILLION DOLLARS (\$3,000,000) aggregate.
2. Professional Liability (Errors and Omissions) Insurance for liability arising out of, or in connection with, each of their intern/practicum student's performance under this Agreement. Coverage shall be no less than ONE MILLION DOLLARS (\$1,000,000) per each wrongful act or offense and THREE MILLION DOLLARS (\$3,000,000) aggregate.

At the request of the District, the University shall deliver all required certificates of insurance to the District. The certificates shall make reference to all provisions and endorsements referred to in this section and shall be signed on behalf of the insurer by its authorized representative.

III.

This assignment of a student of the University to Internship and practicum experiences in the District shall be deemed to be effective for the purposes of this Agreement as of the date the student presents to the proper authorities of the University the preliminary Certificate of Clearance (or other state-mandated clearance) and to the District the assignment sheet issued by the University.

IV.

Each party shall be responsible for the negligence of its own employees. Liability is limited by the California Commission on Teaching Credentialing and all other applicable laws. For purposes of this paragraph, the actions of an Intern or practicum student, while acting within the legitimate scope of their authority, shall be deemed to be the actions of the University.

V.

Discrimination Clause: The University and the District agree to abide by the requirements of the following as applicable: Title VI of the Civil Rights Act of 1964 and Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246 as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment

Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, and the Fair Housing Act of 1968 as amended; and the District agrees to abide by the requirements of the Americans with Disabilities Act of 1990.

The University and the District agree not to discriminate in their respective employment practices and will render services under this contract without regard to age, race, color, religion, sex, sexual orientation, national origin, veteran status, political affiliation, or disabilities. Any act of discrimination committed by the University or the District or failure to comply with these statutory obligations when applicable shall be grounds for termination of this contract.

Non-Discrimination: District agrees to: (1) immediately report to the University's Title IX Coordinator any allegation that a student of Fresno Pacific University has been discriminated against or harassed, or that the student has discriminated or harassed others; and (2) to cooperate with investigation and adjudication procedures in the Unlawful Discrimination/Harassment Policy & Procedures, as those they may change from time to time.

VI.

HIPAA and HITECH

1. To the extent that District is a facility that is subject to the federal Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the Health Information Technology for Economic and Clinical Health Act ("HITECH"), the Parties agree as set forth below in this section 8. If District is not Subject to HIPAA and/or HITECH, then this section shall not apply.
 - a. Compliance at Site. That University's students and faculty are part of District's workforce for purposes of HIPAA and HITECH only when at the District. Accordingly, all faculty and students of University must comply with the District's policies and procedures regarding the use, disclosure or creation of protected health information ("PHI") or electronic protected health information ("EPHI").
 - b. Training in HIPAA and HITECH Compliance. University shall provide appropriate general training to its students regarding the requirements for the security and privacy of PHI and EPHI under HIPAA and HITECH, including the survivability of these requirements after the internship concludes. Students shall receive such training prior to their placement at the District. Faculty and students shall also complete any additional training regarding PHI and EPHI required by the District's policies and procedures, as those policies and procedures may change from time to time.
 - c. Use of PHI and EPHI Outside Site Prohibited. The Parties agree that students assigned to the District will not utilize PHI or EPHI outside of District. Students are prohibited from removing PHI or EPHI from the District's records. Use of PHI or EPHI in the classroom or for research purposes is not permitted. No PHI or EPHI accessed at District will be received, used, stored, transmitted or maintained by University. Any such use will subject the student to discipline under University's applicable procedures and is grounds for removal of the student from participation in the internship with the District.
 - d. Notice Required If PHI or EPHI Has Been Breached. The Parties agree to notify each other in writing as soon as practicable and in all events no later than 48 hours after either Party obtains knowledge that PHI or EPHI has been used, disclosed, transmitted or otherwise accessed in violation of HIPAA and HITECH.

VII.

Indemnification:

1. University agrees to indemnify, defend, and hold harmless the District and its affiliates, directors, trustees, officers, agents, and employees, against all claims, demands, damages, costs, and expenses of whatever nature, including court costs and reasonable attorney's fees, arising out of or resulting from the University's wrongful or negligent act or omissions in performing obligations under this MOU.
2. District agrees to indemnify, defend, and hold harmless University and its affiliates, directors, trustees, officers, agents, and employees, against all claims, demands, damages, costs, and expenses of whatever nature, including court costs and reasonable attorney's fees, arising out of or resulting from the District's wrongful or negligent acts or omissions in the performance of its obligations contemplated by this MOU.

VIII.

This Agreement will remain in force until the University or District wishes to terminate the agreement. Notwithstanding anything herein contained to the contrary, this Agreement may be terminated and the provisions of this Agreement may be altered, changed, or amended by the mutual consent of the parties hereto.

ADDITIONAL PROVISIONS

1. Nothing contained in this Agreement shall be deemed or construed to create a joint venture, partnership, principal-agent or employment relationship between the parties and neither party shall have the authority to bind the other party for any purpose.
2. This Agreement and the rights and obligations of the parties shall be governed and construed by the laws of the State of California. Any lawsuit concerning or arising out of this Agreement shall be venued in the county in which the LEA is located.
3. This Agreement supersedes all prior and contemporaneous agreements and understandings between the parties, both oral and written, with respect to its subject matter and constitutes the complete agreement and understanding between the parties, unless modified in a writing executed by both parties.
4. In the event of a dispute between the parties arising from this Agreement, the parties agree to mediate the dispute before initiating litigation. The Parties agree that with regard to any dispute or claim related to this Agreement, prior to the initiation of a lawsuit or other legal action, they shall and must, in good faith, submit the claim or dispute to mediation with any mutually agreeable neutral. The costs of the neutral will be split equally between the Parties. The prevailing party shall be entitled to recovery from the losing party the prevailing party's reasonable expenses (fees and costs) incurred in the lawsuit or legal action as allowed by law.
5. If any provision of this Agreement is determined to be invalid or unenforceable; that provision shall be amended to achieve as nearly as possible the same effect as the original provision, and the remainder of this Agreement shall remain in full force and effect.
6. No delay or failure by either party to act in the event of a breach or default hereunder shall be construed as a waiver of that or any succeeding breach or a waiver of the provision itself.
7. This Agreement may be executed in any number of counterparts, each of which shall be an original as against any party whose signature appears and all of which together shall constitute one and the same instrument.
8. There is no mentor stipend as part of this agreement.

Fresno Pacific University
1717 S. Chestnut Avenue
Fresno, California 93702

Central Union School District
15783 - 18th Avenue
Lemoore CA, 93245



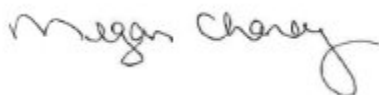
03-06-2024

Darrel Blanks, M.A.
Teacher Educ. Division Chairperson



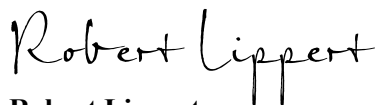
03/06/2024

Tom Addington
Superintendent



03-06-2024

Megan Chaney, Ed.D.
Special Educ. Division Chairperson



03-06-2024

Robert Lippert
Chief Financial Officer





Alliant International University
**California School
of Education**

MEMORANDUM OF UNDERSTANDING

Between

ALLIANT INTERNATIONAL UNIVERSITY, INC. A CALIFORNIA PUBLIC BENEFIT CORPORATION

And

CENTRAL UNION ELEMENTARY SCHOOL DISTRICT

Alliant International University, Inc., a California Public Benefit Corporation (the "University"), and Central Union Elementary School District (the "District") agree to the following conditions that apply to Practicum Students, Student Teachers, and Teacher Interns (collectively, "Interns") who are or will be enrolled in the Teacher Credential Program, the MA/PPS: School Psychology Program or School Counseling Program through the California School of Education at Alliant International University and will be serving their Practicum or Internship in the District. Interns nominated by either the University or the District shall be mutually acceptable by both the University and the District, and shall be subject to a mutually acceptable placement within the District. This Memorandum of Understanding shall become effective August 01, 2024 for a period of three (3) calendar years. This Memorandum of Understanding may be terminated by either party with sixty (60) days' written notice, unless both parties agree to an earlier termination date. Any termination of the Memorandum of Understanding by either party shall not affect the status of any Intern who has been placed with the District prior to the effective date of termination.

The University agrees and certifies that:

1. Each Candidate shall have met the Basic Skills Requirement by way of California Basic Educational Skill Test (CBEST) or other exam option, coursework option, or combination option and, for Student Teachers and Teacher Interns, required subject matter competency is required prior to Clinical Practice clearance for Student Teachers (Clinical Practice III) or Intern (Clinical Practice I).
2. Each Candidate shall possess a minimum of a Bachelor's Degree, documented by official transcripts with a minimum overall GPA of 2.5. Candidates must have a minimum of 3.0 GPA to be recommended for a credential (Intern, Preliminary, or Clear).
3. Each Teacher Intern shall have a minimum of 120 hours of verified pre-service experience with students in educational settings. Each School Psychology Intern shall have a minimum of 450 hours of verified Practicum Experience and 1200 hours of Culminating Field Experience or Internship, and each School Counseling Intern shall have a minimum of 100 hours of verified Practicum Experience and 800 hours of Culminating Field Experience or Internship.
4. Each Teacher Intern and/ or Student Teacher candidate shall have passed U.S. Constitution coursework or examination.
5. Each Candidate shall be provided adequate supervision, advice, encouragement and support, as appropriate, by University personnel, including but not limited to the University faculty and the University field supervisor as directed by the California Commission on Teacher Credentialing Standards.

6. University Supervisors will observe and evaluate Teacher Interns via the AMS at least three (3) times during an 8-week term and provide annotated feedback via the AMS for the video observation(s).
7. Alliant Personnel will correspond with District Employed Supervisors, District Support Providers (Interns) and Cooperating Teachers (Student Teachers) at the beginning of the Candidate's field experience in order to support the Candidate.
8. For Teacher Education programs, District Support Providers will be required to provide support and guidance an average 5 hours per week documented using Alliant's matrix/tool as aligned with the Teacher Performance Expectations (TPE) established by the Commission on Teacher Credentialing (CTC).
9. The University agrees to pay a stipend to Cooperating Teachers for Student Teachers in the amount of \$175 per 8-week term.
10. The University understands that all Student Teacher Candidates, Interns, and PPS Candidates are required to adhere to all state and local health orders.
11. If the University finds that an Intern performs below standards acceptable to the University, after appropriate support and advice have been exhausted and the Intern has been withdrawn from the program, the University is to provide immediate written notification to the District.

FINGERPRINT

The University shall comply with the requirements of California Education Code Section 45125.1, and perform the following acts:

- A. Require all students and employees of University who may enter a school site during the time that pupils are present to submit their fingerprints in a manner authorized by the California Department of Justice (the "CDOJ");
- B. Prohibit students and employees of University from coming into contact with pupils until the CDOJ has ascertained that the student or employee has not been convicted of a felony as defined in California Education Code Section 45122.1;
- C. Certify in writing to the District that neither University nor any of University's employees or students who may enter a school site during the time that pupils are present have been convicted of a felony as defined in California Education Code Section 45122.1 and provide such certification to the District administrator for this contract; and
- D. Provide a list of the names of University's students and employees who may have contact with pupils to the District administrator for this contract. This list shall be updated for student and employee changes and shall list students and employees by appropriate school site.
- E. The District may require the University and its students who may have contact with pupils to submit to additional background checks at the District's sole and absolute discretion

TB CLEARANCE

University certifies that all personnel providing services to students of the District are adequately screened so as to prevent the assignment of personnel who may pose a threat to the safety and welfare of students and that such personnel shall provide evidence of freedom from tuberculosis within the past sixty (60) days before starting service at the school site. TB Clearance is required at the point of Clinical Practice I clearance for California Student Teachers and Arizona Alternative Educators.

The District agrees and certifies that:

1. The purpose of the Internship Program is to add to the pool of qualified teachers, school psychologists, or school counselors that the District has continually sought to maintain.

2. The District and the University, in partnership, will ensure School Counseling candidates meet with their supervisor for one (1) hour of individual or one-and-one half (1.5) hours of small group (limited 8 candidates per group) supervision per week.
3. The District and the University, in partnership, will ensure that Site Supervisors for School Counselors meet the following qualifications: (1) Possession of a valid PPS School Counselor Credential (2) Minimum of two (2) years PPS experience as appropriate to the candidate's fieldwork setting. (3) The supervisor is responsible to undergo training in models of supervision, the SCPEs, and program fieldwork requirements and share responsibility for the quality of field experience, design of field experiences, quality of clinical progress, and assessment and verification of candidate competence.
4. The District and the University, in partnership, will ensure that the Site Supervisors for School Psychologists meet the following qualifications: (1) Possession of a PPS School Psychologist Credential (2) Minimum of three (3) years of experience as professional in the field. (3) Knowledge of context and content appropriate to the practicum experience.
5. The Intern's services shall meet the instructional or service needs of the District.
6. The District and Student Teacher or Intern agree to provide quality educational experience to their students through in-person learning environments. Online schools, independent study programs, and home schools are prohibited as placements for Interns. When candidates are teaching at online schools, independent study programs, or home schools, the required experience may be challenging and, in some cases, impossible to achieve. Program must consider if the employment setting is appropriate for learning to teach and if the program will ensure that the Interns, Student Teachers, PPS candidates can get the significant experiences required to complete their course work in their programs. This includes the ability to teach whole groups of students. Decisions regarding fieldwork placements, including placements as a teacher of record, are the responsibility of the program, not the candidate nor the employer.
7. The District and Student Teacher or Intern understand they will be requested to use Video Progress Assessments, Teacher Candidates are required to show their ability to conduct a lesson to, at minimum, a small group of at least 4 students.
8. Each Intern shall be assigned as an Intern/Teacher of Record under a contract with an appointment of at least .60 FTE of their workday, and placed in a job that shall allow for substantial experience in instructional or service duties.
9. No appointment shall be made unless the prospective Intern provides proof of fingerprint clearance of a criminal background check or a photocopy of a California teaching permit, and verification that they are free from tuberculosis.
10. No Intern shall displace any fully credentialed employee in the District.
11. Each Intern shall be provided adequate supervision, advice, encouragement and support, as appropriate, by District personnel, including but not limited to both an immediate field supervisor and an in-district mentor as directed by the California Commission on Teacher Credentialing Standards.
12. The District and the University, in partnership, must provide support for each Alliant candidate.
13. For Teacher Education the District and University, in partnership, must provide a minimum of 189 hours annually of support for each teacher intern (45 hours of which will be dedicated to ELL support).

14. The Intern's salary shall not be reduced to pay for the supervision of the Intern.
15. The District/School agrees that Student Teacher Candidates shall not receive compensation for hours accrued during their Clinical Practice field experiences.
16. District Support Providers will correspond with Alliant Personnel at the beginning of the candidate's field experience in order to support the candidate.
17. The District Support Provider will support and provide guidance for an average of 5 hours per week as documented using Alliant's matrix/tool as aligned with the Teacher Performance Expectations (TPE) established by the Commission on Teacher Credentialing (CTC).
18. District Site Support Providers must hold credentials in the same exact areas as the Interns they support and/or hold a valid, clear California Administrative Services Credential.
19. All Intern Teachers and Student Teachers must have experience working with diverse student populations including English Language Learners (ELLs), students with disabilities, and students from varying socioeconomic statuses. For Clinical Practice placements, 10% of each area of the student population must be comprised of each of the following: ELLs, students with disabilities, and students from a low socioeconomic background. If a candidate is in a Clinical Practice placement that falls short of the 10% threshold in any of the aforementioned areas, the District understands that for each percentage point below that threshold, the candidate will be required to observe for two (2) full days in either an ELL classroom, a Special Education classroom, or a classroom at a Title 1 school, depending on the area or areas, of deficient diverse student population group(s), to gain sufficient experience in those student population groups.
20. District Support Providers for Interns, and Cooperating Teachers for Student Teachers must have a minimum of three (3) years' teaching experience, have a clear Credential in the credential area they are supervising (or a valid clear California Administrative Service Credential).
21. The program provides district-employed supervisors a minimum of 10 hours of initial orientation to the program curriculum, adult learning theory, and current content specific pedagogical and instructional practices, as well as to effective supervision approaches such as cognitive coaching. To facilitate district-employed supervisors meeting program expectations, the program ensures that district-employed supervisors remain current in the knowledge and skills necessary for effective candidate supervision.
22. Should an Intern or Student Teacher subject to this MOU fail to adhere to any of the above expectations, District will work with the University attempt to reach a mutually acceptable outcome. If a mutually acceptable outcome cannot be reached between District and the University, District reserves the right to release any Intern or Student Teacher.
23. If the District finds that an Intern performs below standards acceptable to the District, after appropriate support and advice have been exhausted and is removed from the paid Intern position by the District, the District is to provide immediate written notification to the University.

INSURANCE

Alliant International University, Inc. shall maintain commercial general liability insurance from an insurance carrier with an AM Best rating of A- VII or better in the minimum amounts of \$1,000,000 per occurrence, \$3,000,000 general aggregate, and shall furnish proof thereof in the form of a certificate of insurance within 30 days of the effective date of this Memorandum of Understanding. Further, University agrees to maintain sexual misconduct liability insurance, at \$2,000,000 for each victim, and \$4,000,000 for each policy year.

The District shall provide and maintain commercial general liability insurance acceptable to Alliant International University, Inc., or utilize a program of self-insurance in the minimum amounts of \$1,000,000 combined single limit,

\$3,000,000 general aggregate, and upon request shall furnish proof thereof in the form of a certificate of insurance within 30 days of the effective date of this Memorandum of Understanding.

The parties understand and agree that Interns are not employees, contractors or agents of the parties. Interns are students of the University. It is understood and agreed that the University's students are not to be considered employees of the District and therefore students are not eligible for worker's compensation insurance under the District but that the University does maintain worker's compensation insurance for student coverage.

NON-DISCRIMINATION, HARASSMENT, RETALIATION CLAUSE

The University and the District agree to abide by the requirements of all federal and state laws regarding prohibited discrimination, harassment, and retaliation, as well as equal opportunity, including, but not limited to: Titles VI and VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination in Employment Act of 1975, the Americans with Disabilities Act of 1990, the Equal Pay Act, the Fair Employment & Housing Act of 1968, as amended, the California Unruh Civil Rights Act, the California Fair Pay Act, and the California Fair Employment & Housing Act of 1959, as amended.

The University and the District agree not to discriminate in their enrollment and employment practices, and will render services under this Memorandum of Understanding without regard to an individual's age, race, color, religion, creed, sex (including pregnancy, childbirth, breastfeeding, and related medical conditions), sexual orientation, gender, gender expression, gender identification, national origin, ancestry, genetic information, military or veteran status, political affiliation, disabilities, or any other legally protected status. The University and the District will not permit harassment against individuals based on any of the aforementioned characteristics, nor will they permit retaliation against any individual who makes a good faith complaint regarding discrimination or harassment. Any act of discrimination, harassment, or retaliation committed by the University or the District or failure to comply with these statutory obligations when applicable shall be grounds for termination of this Memorandum of Understanding.

MUTUAL HOLD HARMLESS AND INDEMNIFICATION; LIMITATION OF LIABILITY; STUDENT STATUS

The University shall hold harmless, defend and indemnify the District and its officers, employees, and agents from and against any and all losses, demands, claims, damages (including costs and attorneys' fees), or causes of action arising from any negligent act or omission or willful misconduct of the University, its officers, employees, or student teachers, incurred in the performance of this Memorandum of Understanding, but only in proportion in and to the extent that such liability, loss, expense, attorneys' fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the University, its officers, employees and agents.

The District shall hold harmless, defend and indemnify the University and its officers, employees, and agents from and against any and all losses, demands, claims, damages (including costs and attorneys' fees), or causes of action arising from any negligent act or omission or willful misconduct of the District, its officers, employees, or agents, incurred in the performance of this Memorandum of Understanding, but only in proportion in and to the extent that such liability, loss, expense, attorneys' fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the District, its officers, employees and agents.

Except for the indemnifying party's obligations pursuant to the immediately preceding two paragraphs or the other party's gross negligence or willful misconduct: (i) neither party shall be liable to the other party for any special, incidental, consequential, indirect or punitive damages (including loss of (anticipated) profits), and/or reasonable attorneys' fees and costs, arising in any way out of this Memorandum of Understanding, however caused and on any theory of liability.

Subject to the first two paragraphs of this section, a party shall have no liability to the other party for any loss suffered which arises out of any action or inaction if, in good faith, it is determined that such course of conduct was

in the best interests of the parties involved and such course of conduct did not constitute gross negligence or intentional misconduct.

The parties to this Memorandum of Understanding hereby assert that no liability is assumed by either party for damages or injuries which arise from participants independently traveling to or from service sites.

The parties understand and agree that Interns are not employees, contractors or agents of the parties. Interns are students of the University. It is understood and agreed that the University's students are not to be considered employees of the District and therefore students are not eligible for worker's compensation insurance under the District but that the University does maintain worker's compensation insurance for student coverage.

The parties to this Memorandum of Understanding also agree that each is responsible only for the actions of their respective officers, agents, and employees. Neither party hereto is to be considered the agent of the other party for any purpose whatsoever, and neither party has any authority to enter into any contract or assume any obligation for the other party or to make any warranty or representation on behalf of the other party.

CONFIDENTIALITY

The parties acknowledge that many student educational records are protected by the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g; 34 C.F.R. Part 99, as amended ("FERPA"), and that the permission of students must be obtained before student data can be released to anyone.

The parties' mutual understanding on the treatment of Confidential Information (as defined below) is as follows:

1. The District and the University shall not, and shall not permit any of their respective employees, agents or contractors, to use, reproduce, distribute, publish, disclose, transmit or otherwise transfer, directly or indirectly, to any other person, organization or entity, any Confidential Information of the other party (or any portion thereof), except (i) to the extent necessary to perform its obligations to the other party in connection with this Memorandum of Understanding; or (ii) with the prior written permission of the other party. Each party agrees to disclose the Confidential Information of the other party solely to those of its employees, agents and contractors having a good faith need to know such information. Each party shall protect the Confidential Information of the other party by exercising at least the same measures that such party uses to protect its own confidential information of like character, which shall be no less than a reasonable standard of care. Each party shall be held responsible for any and all breaches of this paragraph by or through any employee, agent or contractor of such party. Each party shall (x) inform all employees, agents and contractors having access to any or all of the Confidential Information of the other party of the existence of this Memorandum of Understanding and the confidentiality obligations set forth herein; and (y) take sufficient steps to cause such employees, agents and contractors to observe the confidentiality obligations set forth herein. If either party or one of their employees, agents or contractors is compelled (by deposition, interrogatory, request for documents, subpoena, civil investigation demand or similar process) to disclose any of the Confidential Information of the other party, that party shall provide the other party with prompt prior written notice of such compulsion so that the other party may seek, at its own expense, a protective order or other appropriate remedy or, if appropriate, waive compliance with the terms of this Memorandum of Understanding.
2. As used herein, "Confidential Information" means all confidential information in documents or other tangible materials clearly marked as proprietary or confidential about, or disclosed by, either party to this Memorandum of Understanding, including knowledge, technical and business information relating to such party's products, research and development, production, costs, engineering processes, artwork, designs, computer software, formulas, methods, ideas, concepts, contemplated new services, improvements, associations with other organizations, profit or margin information, finances, customers, suppliers, marketing, and past, present or future business plans and business arrangements, and information concerning employees (including, in the case of the University and the District, faculty), Interns, and

students or prospective students (provided any disclosure relating to any student or prospective student is permitted by and carried out in accordance with FERPA). Notwithstanding the foregoing, no information shall be deemed Confidential Information if such information: (i) is generally known to the public on the date of disclosure of same or becomes generally known to the public after such date through no breach of this Memorandum of Understanding or any other obligation of confidentiality; (ii) was known by the party receiving such information under this Memorandum of Understanding (the "Receiving Party") without any obligation to hold it in confidence at the time of disclosure; (iii) is received by the Receiving Party after the date of disclosure by the other party (the "Disclosing Party") hereunder from a third party without imposition, knowledge or breach of any obligation of confidentiality; (iv) is independently developed by the Receiving Party after the date of disclosure by the Receiving Party without access to Confidential Information of the Disclosing Party; or (v) is approved for release by written authorization of the Disclosing Party.

3. The District and the University acknowledge that the University's use of the internship programs may be subject to the privacy regulations outlined in FERPA, for the handling of such information. The District shall not knowingly disclose Confidential Information to any third party in violation of FERPA. The District represents and warrants that it will comply with FERPA to the extent applicable and will instruct its employees handling Intern student information provided by the University of its obligations under FERPA. The District further agrees that it will prohibit its employees from accessing any records of any student or prospective students at the University, including Interns, without a valid business reason to access such records.

GENERAL TERMS

This Memorandum of Understanding contains all of the terms and conditions between the parties. This Memorandum of Understanding may be revised or modified only by mutual agreement and written amendment signed by both parties.

Each party represents and warrants to the other party that: (i) it has all requisite power and authority to execute this Memorandum of Understanding and to perform its obligations hereunder; (ii) the execution, delivery and performance of this Memorandum of Understanding have been duly authorized and approved by each party, and will not conflict with any agreement of, or law applicable to, such party; (iii) this Memorandum of Understanding is a valid and binding agreement of each party enforceable in accordance with its terms.

In addition to its representations in the immediately preceding paragraph, the District represents and warrants to the University that:

1. it is and will continue to be in compliance all applicable federal, state, and local laws, including without limitation all privacy, data protection, advertising and marketing laws, and contracts;
2. neither it nor any of its affiliates has been debarred or suspended, or engaged in any activity that is cause for debarment or suspension, pursuant to applicable state law; and
3. it shall take any and all actions, or refrain from or cease such actions, as is necessary to maintain the University's reputation, accreditation, state approvals, Title IV eligibility, and academic integrity, including, but not limited to, adherence with the U.S. Department of Education's misrepresentation regulations provided at 34 C.F.R. Part 668 Subpart F.

Neither party may, without written approval of the other, assign this Memorandum of Understanding or transfer its interest or any part thereof under this Memorandum of Understanding to any third party, except that a party may assign its rights or obligations to a third party in connection with the merger, reorganization or acquisition of stock or assets affecting all or substantially all of the properties or assets of the assigning party.

This Memorandum of Understanding constitutes the entire understanding and agreement among the parties hereto with respect to the subject matter hereof, and there are no agreements, understandings, restrictions or warranties among the parties other than those set forth herein provided for.

If any of the sections of this Memorandum of Understanding shall be deemed invalid, void, or for any reason unenforceable, that section shall be deemed severable and shall not affect the validity and enforceability of any remaining section.

Except for ancillary measures in aid of arbitration and for proceedings to obtain provisional or equitable remedies and interim relief, including, without limitation, injunctive relief, any controversy, dispute or claim arising out of or in connection with or relating to this Memorandum of Understanding, or the breach, termination or validity thereof or any transaction contemplated hereby (any such controversy, dispute or claim being referred to as a "Dispute"), shall be finally settled by arbitration administered by Judicial Arbitration & Mediation Services, Inc. ("JAMS"), pursuant to its Comprehensive Arbitration Rules & Procedures (the "JAMS Rules"). The parties understand and agree that, by signing this Agreement, they are expressly waiving, to the fullest extent permitted by law, any and all rights to a trial before a judge or jury or hearing before an adjudicative agency, regarding any disputes and claims which they now have or which they may in the future have that are subject to arbitration under this Agreement. There shall be one neutral arbitrator that shall be mutually agreed to by the parties or, if the parties do not agree, then one shall be appointed pursuant to JAMS's procedures, in each case, within 30 business days of receipt of the demand for arbitration by the respondent(s) in any such proceeding. An arbitration pursuant to this paragraph shall take place in San Diego, California. A final award shall be rendered as soon as reasonably possible. The Arbitrator shall permit both parties to engage in reasonable pre-hearing discovery to obtain information to prosecute or defend the asserted claims. The arbitration decision or award shall be in writing. The arbitrator shall have the authority to award any relief authorized by law in connection with the asserted claims or disputes. Judgment on the decision or award rendered by the arbitrator may be entered and specifically enforced in any court having jurisdiction thereof. All arbitrations commenced pursuant to this Memorandum of Understanding, or any other related agreement or document, shall be consolidated and heard by the initially appointed arbitrator. The arbitration award or ruling shall provide for payment by the losing party of the fees and costs of the arbitration, including without limitation, the reasonable attorneys' fees and attorneys' costs incurred by the prevailing parties.

This Memorandum of Understanding, and any controversy arising out of or relating to this Memorandum of Understanding, shall be governed by and construed in accordance with the internal laws of the State of California, without regard to conflict of law principles that would result in the application of any law other than the law of the State of California.

This Memorandum of Understanding may be executed and delivered by email signature and in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument and each of which may be executed by less than all parties, each of which shall be enforceable against the parties actually executing such counterparts, and all of which together shall constitute one instrument.

The titles and subtitles used in this Memorandum of Understanding are used for convenience only and are not to be considered in construing or interpreting this Memorandum of Understanding.

All notices and other communications given or made pursuant to this Memorandum of Understanding shall be in writing and shall be deemed effectively given: (a) upon personal delivery to the party to be notified, (b) when sent by confirmed facsimile if sent during normal business hours of the recipient, and if not so confirmed, then on the next business day, (c) five (5) days after having been sent by registered or certified mail, return receipt requested, postage prepaid, or (d) one (1) business day after deposit with a nationally recognized overnight courier, specifying next business day delivery, with written verification of receipt. All communications shall be sent to the respective parties at their address as set forth on the signature page hereto, or to such facsimile number or address as subsequently modified by written notice given in accordance with this paragraph.

The Sections titled "Non-Discrimination, Harassment, and Retaliation Clause," "Mutual Hold Harmless and Indemnification; Limitation of Liability; Student Status," "Confidentiality," and "General Terms" shall survive the termination of this Memorandum of Understanding.

The obligations of the parties to this MOU are subject to prevention by causes beyond the parties' control that could not be avoided by the exercise of due care, including, but not limited to, natural disasters, riots, wars, epidemics, pandemics, or any other similar cause.

(Signatures on following page)

IN WITNESS WHEREOF, and intending to be legally bound, the parties have duly executed this Memorandum of Understanding by their authorized representatives as of the date first written above.

Alliant International University, Inc.:

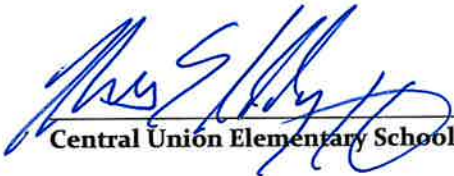
Dr. Kristy Pruitt, Dean
California School of Education
Alliant International University, Inc.

Date

Address:

10455 Pomerado Rd.
San Diego, CA 92131

Central Union Elementary School District:



Central Union Elementary School District

3/14/24

Date

Address:

15783 18th Avenue
Lemoore, CA 93245

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
Sarah Strait

March 15, 2024

Marcus Hunt
Shanley Farms
Morro Bay, CA

Dear Shanley Farms,

The Central Union Elementary School District (“District”) is a TK-8 public education facility with a current enrollment of about 1650 students. We have four (4) school sites, Akers School and Neutra School are situated on the Lemoore Naval Air Station, Central School which is situated south of Lemoore and Stratford School in the town of Stratford. The District serves breakfast and lunch to students on a daily basis and operates under the National School Lunch Program. Our District is committed to ensuring that we are serving our students fresh and locally sourced food.

During the remaining 2023-24 school year and through the next school year, the District is interested and willing to collaborate with Shanley Farms in purchasing California-grown, seasonal fruits and vegetables to serve to our students.

We are looking forward to this working relationship and if anything further is needed to move forward with this partnership please contact our office.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Tom Addington'.

Tom Addington
Superintendent
Central Union School District
Lemoore, CA 93245
Office: 559-925-2611-Direct



Remit Email: syed.shaukath@powerschool.com

Quote Date: 20-MAR-2024

Quote #: Q-856683-1

Sales Quote - This is Not An Invoice

Prepared By: Syed Shaukath
 Customer Name: Central Union School District
 Contract Term: 12 Months
 Start Date: 1-JUL-2024
 End Date: 30-JUN-2025
 Billing Frequency: Annually

Customer Contact: Tina Cardoza
 Title: Accounts Payable
 Address: 15783 18th Ave
 City: Lemoore
 State/Province: California
 Zip Code: 93245
 Phone #: (559) 924-3405

Product Description	Quantity	Unit	Unit Price	Extended Price
Initial Term 1-JUL-2024 - 30-JUN-2025				
License and Subscription Fees				
PowerSchool SIS Enterprise Management Service		1,800.00	Students	USD 5,832.00
PowerSchool SIS Maintenance and Support		1,800.00	Students	USD 12,906.00
License and Subscription Totals:				USD 18,738.00

Quote Total

Initial Term	1-JUL-2024 - 30-JUN-2025
Amount To Be Invoiced	USD 18,738.00

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Feb2022/, as may be amended.

By either (i) executing this quote or (ii) accessing the services described herein, Customer agrees that the subscription for such services will continue for succeeding subscription periods on the same terms and conditions as set forth herein (subject to a standard annual price uplift) unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the current subscription period.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Central Union School District

Signature:



DocuSigned by:
Signature
Tom Addington
2EF8A04C4285487...

Printed Name: Eric Shander

Printed Name:

Tom Addington

Title: Chief Financial Officer

Job Title:

Superintendent

Date: 24-OCT-2023

Date:

21-Mar-2024

PO Number: _____



SCHOOL ATTENDANCE REVIEW BOARD AGREEMENT
2024-2025

THIS AGREEMENT made between the Kings County Office of Education, hereinafter called "SUPERINTENDENT" and **Central Union Elementary School District**, hereinafter called "DISTRICT", provides SCHOOL ATTENDANCE REVIEW BOARD (SARB) services to the District for the 2024-2025 school year.

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

District & County SARB Services:

- 1) The SARB staff will provide consultation services to the District prior to a District SARB referral, and
- 2) The SARB staff will generate and issue summonses for all District referrals, and
- 3) The SARB staff will create an agenda and organize the District SARB, and
- 4) The SARB staff will facilitate and chair all District SARB hearings, and
- 5) The SARB staff will coordinate and maintain the District SARB membership, and

County SARB Only:

- 6) The SARB staff will review and process all County SARB referrals, and
- 7) The SARB staff will create an agenda and facilitate the County SARB, and
- 8) The SARB staff will prepare the necessary documents when the County SARB approves a referral for a criminal complaint and file with the appropriate law enforcement agency, and
- 9) The SARB staff will maintain, facilitate and host the Truancy Intervention Prevention Program (TIPP) at a KCOE approved facility.

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

FOR AND IN CONSIDERATION of the School Attendance Review Board services provided to the District by the Superintendent, the District agrees to pay the Superintendent an amount determined to be \$4.75 for District and County SARB Board services or \$3.75 for County SARB services only, based on the October 2022 CBEDS count minus "Independent Study Based Charter School" Programs, (i.e. Mid-Valley Charter, Crossroads Charter). (See attached fee schedule.) Please check choice of service:


District and County SARB @ \$4.75 per CBEDS (Items 1-9 above)

County SARB only @ \$3.75 per CBEDS (Items 6-9 at County level only)

CONTRACT TERMS AND CONDITIONS:

- The term shall be from July 1, 2024 through June 30, 2025.
- Will be invoiced August 1, 2024

IN WITNESS WHEREOF the Superintendent of the District and the Superintendent of Schools of Kings County have affixed their signatures below.

 3/8/24

Todd Barlow, Superintendent
Kings County Office of Education

 3/14/24

Tom Addington, Superintendent
Central Union Elementary School District



Central Union School District - Safety iResponse 2024

Quote created: February 27, 2024 Reference: 20240227-101843430

Central Union School District
15783 18TH AVE
LEMOORE, CA 93245

Jared Johnson
johnson@central.k12.ca.us

Comments

Thank you for evaluating additional services for your CrisisGo platform. Please review this information and contact me with any questions you have. We look forward to continuing to work with you.

Contract Start Date: 3/4/2024

Total Annual Cost (recurring invoice): **\$7,380**

Taylor Nottingham - CrisisGo Inc.



Products & Services

Safety iResponse (1-year contract)

1,600 x \$3.00 / year
for 1 year

\$4800-

Per user/student (min. 500) per year.

Safety iResponse provides staff members with easy-to-use safety tools that assist them in confidently completing their tasks. Our platform empowers your staff members to recognize, prepare, address, and review incidents at all levels and to gain knowledge and experience along their designated pathways. It can be accessed on our app and through any web browser.

From daily emergency to critical crisis, deliver critical alerts and messages to staff, students, parents and visitors via mobile/desktop app and email, in the fastest and flexible way. Built for high throughput emergency communication, capacity, reliability and security is highly guaranteed.

SAFETY PLAN:

- Digitalize Organization's Safety Plan into Actionable Role Based Checklists - available on-line and off-line.
- Digital Maps, Documents and Emergency Contacts - available on-line and off-line.
- Drill Management. (drill planning, schedule, pre and post drill report/dashboard)

EMERGENCY COMMUNICATION and SITUATION AWARENESS

CrisisGo iControl (Powerful and easy-to-use, this web-based version of the CrisisGo application brings together your community with one virtual safety command center and dashboard, which can be accessed on any type of device.)

- Smart EOC - Emergency Operation Center | Crisis Progress Tracking | Emergency Response Coordination | First Responders Escalation and Broadcast| Real-Time Evacuation Guidance | Safety Resource Access
- Instant Alert for Variety of Threats (One Place to Warn).
- Customizable "Amber" Alert Types, Sounds, Icons.
- Personal Panic Notification to Designated Personnel with Optional GPS Tracking.
- Immediate Notification to all Necessary Staff
- One-way and Two-way Communication Including Multimedia Options.
- Multiple Groups for Team Incident Management.
- Escalation of Alerts, Panics, and Reports to Upper Level Managers and/or First Responders
- Emergency Mass Notification - email/app . (Voice and SMS provided as option)
- Cabinet Reports
- Staff, visitors, parents receiving Alert, checklist, map, checkin, report, with no login, nor app required.

NON-EMERGENCY COMMUNICATION

Announcement: Staff notification for non emergency matters, allow users to filter staff from user list, and then send notification by app, email or SMS (option)

ACCOUNT FOR PEOPLE

-Personnel Check-In - account for people during/after incident. (Roster is with SIS integration).

-Safety CheckIn - Customizable/Flexible Scheduled Online Survey (Students, Parents, Citizens, Residents...) | Multiple Channels Delivery (SMS (if purchased), Email, App)

ESCALATION

-During the response process of critical situation, escalate staff and students situation awareness with first responders and law enforcement to facilitate collaboration and rescue.

INTEGRATION

-AlertGateway Email - Activate CrisisGo Alerts and Notifications via Inbound Email (like IT alerting)

TRAINING, SUPPORT AND PLATFORM

-Rollout Supporter to help safety leaders to distribute login credentials, training resource, guidance to facilitate rollout process of CrisisGo safety tool.

-Embedded CrisisGo academy training center

-Geo-Redundant Platform, AWS Scalability and Redundancy

-FirstNet Verified. Available on Multiple Devices (IOS, Android, Windows, Mac, Chromebook) and Web browsers.

-24/7/365 Support

Activation/Account Set-Up/Implementation.

1,600 x \$0.50

One-time fee for projects over 4 sites

Includes activation of license(s), account set-up and implementation services for new CrisisGo accounts.

\$800-

Student Roster Sync - SIS Sync (others)

1 x \$595.00 / year
for 1 year

Per database per year

Syncing with LDAP, Active Directory, ADFS, SSO

1 x \$395.00 / year
for 1 year

Per database per year

CrisisGo Direct9111 x \$295.00 /year
for 1 year

Per site per year.

Provides accurate details along with 911 call. When a CrisisGo Alert is escalated to 911, CrisisGo Direct911 will transmit location information to the 911 Call taker, anywhere in the US, without the need to use CrisisGo technology at the PSAP. Every PSAP supporting E911 will get CrisisGo Direct911 location information.

CrisisGo Academy Services (<2501 users/students)1 x \$495.00 /year
for 1 year

Unlimited access during the term of the contract to CrisisGo Academy Learning Management Platform, In-App Learning Center, Training Toolkits, and live weekly Webinars to assist with initial and refresher learning.

CrisisGo Safety Reunification Manager (SRM)

1,600 x \$0.50 / year
for 1 year

Per student per year.

CrisisGo Safety Reunification Manager (SRM) is a standalone service or added to existing Safety iResponse deployment, or working in conjunction with customer existing emergency notification system (s) like paging system or mass notification systems.

\$ 800

CrisisGo SRM main benefits:

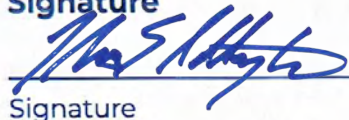
- Provides capabilities to school to get real time update of student and teacher safety status;
- Facilitate the process to reunify students with parents;
- Provide transparent situational awareness to first responders to rescue students and teachers in dangers;
- Connect safety team, teachers, first responders, parents with managed 2 way emergency communication.

CrisisGo SRM main features:

- Real time student and staff safety status management (Roster event, checkIn)
- Digital reunification management - Fully aligned with I Love You Guys Foundation Standard Reunification Methodology
- Community connection for transparent situational awareness of student and staff safety status to first responders
- Two-way emergency communication channel to connect every stakeholder
- Auto synchronization with all major SIS systems
- Auto synchronization with LDAP to manage staff information
- Single Sign On
- Web based safety client and safety command center without mandatory app downloading for parents
- Mobile and desktop apps available

Annual subtotal	\$7,380.00
One-time subtotal	\$800.00
Total	\$8,180.00

Signature


Signature

May 13, 2024

Date

Thomas Addington

Printed name

Superintendent

Central Union Elementary School District

This quote expires on April 27, 2024

Purchase terms

Questions? Contact me



Taylor Nottingham

taylor.nottingham@crisisgo.com

CrisisGo Inc.

800 W El Camino Real Suite 180
Mountain View CALIFORNIA 94040
United States

<p>SY2024-25 Annual Renewal of Services Super Co-Op Joint Powers Authority</p>	
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Participant District: CENTRAL UNION SCHOOL DISTRICT

Please check (✓) your response:

✓	We plan to CONTINUE membership with Super Co-Op JPA for SY2024-25.
	We do NOT plan to continue membership with Super Co-Op JPA for SY2024-25. What alternate USDA Foods delivery method do you plan to use?

Super Co-Op Joint Powers Authority is hereby given authority to contract for USDA Foods and related services on behalf of Member Districts and Participant Districts.

The parties agree as follows:

1. Both parties must remain eligible Recipient Agencies for receipt of United States Department of Agriculture (USDA) donated commodity foods (USDA Foods) as determined by the California Department of Education (CDE), Nutrition Services Division.
2. Through this written agreement, the Lead District is assigned control of the Participant District’s fair share of USDA Foods entitlement for SY2024-25. The Lead District is responsible for ordering, receiving, storing, and distribution of Direct Delivery USDA Foods on behalf of Participant.
3. Lead District is responsible to maintain an inventory management system for all USDA Foods Direct Delivery items received and stored on behalf of Participant. Participant is responsible to maintain an inventory management system for all USDA Foods Direct Delivery or processed items after delivery to Participant District.
4. Both parties are responsible for compliance with USDA and the CDE, Nutrition Services Division policies and regulations.
5. SY2024-2 Fees:
 Membership Fees are paid by Participant District directly to the Lead District, billed in July 2024.
 Annual Renewal Fee beginning the 2nd year of membership shall be 0.3% of the current year USDA Foods estimated entitlement on July 1.
 State Administrative Fee of \$0.90 per case/unit of USDA Foods direct delivery (brown box) and diverted to processors.
 Delivery fees as per member district selected distributors.
 All fees are subject to change, as approved by the Super Co-Op JPA Board of Directors.
 Participant District agrees to remit all Super Co-Op JPA fees promptly upon receipt of invoice.
6. Participant District agrees to abide by the current Super Co-Op JPA Governing Rules, bylaws, conflict of interest cost and code of conduct, Brown Box Storage Policy, and other rules or policies as approved by the Board of Directors.

7. Should a loss of USDA Foods being held for the Participant District occur, due to/ but not limited to theft, spoilage, etc., the Lead District is responsible to the CDE, Nutrition Services Division and/or the USDA for the Fair Market Value of that food item(s). Both the Participant District and Lead District shall be responsible to maintain insurance coverage or contract provisions for insurance coverage with third party vendors that move or house USDA Foods at the fair market value.
8. Participant District shall respond to pre-planners and offerings promptly.
9. Participant District shall read all correspondence from the Super Co-Op JPA and respond promptly as indicated.
10. Participant District shall maintain accurate contact information with the Super Co-Op JPA to assure proper routing of invoices and correspondence.
11. Participant District agrees to complete the annual Food Distribution Program Annual Commodity Contract Packet in CNIPs when notified by the California Department of Education, typically in June of each year.
12. Participant District agrees to verify Value Pass Through (VPT) for all processed USDA Foods purchased and monitor entitlement balance ensuring that processed product is reported correctly by distributors or processors. Discrepancies shall be addressed promptly with USDA Foods distributor and/or processor.
13. In the event of a change in Lead District, this Agreement shall convey to the new Lead District.
14. Termination of the Assignment of USDA Foods shall be made in writing to the Lead District no later than December 10 to take effect the following June 30.
15. Provide current contact information for three (3) individuals at your district/agency:

Nutrition Services Director	
Name	Sylvia Rios
Title	Food Service Coordinator
Telephone	559-925-2611
Email	srios@central.k12.ca.us

Accounts Payable Contact	
Name	Tina Cardoza
Title	Business Secretary
Telephone	559 924-3405
Email	tcardoza@central.k12.ca.us

Additional Contact for USDA Foods management	
Name	Tom Addington
Title	Superintendent
Telephone	559924-3405
Email	taddingt@central.k12.ca.us

16. Each individual executing this Annual Renewal of Services on behalf of Participant District represents, for the benefit of Lead District, that he or she is duly authorized to execute and deliver this Annual Renewal of Services on behalf of Participant District.

17. Lead District and Participant District acknowledge that this Annual Renewal of Services is subject to approval by the Participant District’s Board and this Annual Renewal of Services shall not be effective until after the Participant District’s Board approves this Annual Renewal of Services.

By signing this, I certify that I am an authorized representative of the Participant District and agree to adhere to the terms specified herein.

My execution of this Annual Renewal of Services was approved by the Participant District’s Board of Education at a duly called and noticed Regular Board Meeting on 04/08/2024 .

Participant District	CENTRAL UNION SCHOOL DISTRICT
Signature	DocuSigned by: <i>Thomas Addington</i> C796B050BDC6452...
Print Name	Thomas Addington
Title	Superintendent
Date	3/26/2024

Signature	
Super Co-op Representative Name (Printed)	
Date	

CONSULTING SERVICES AGREEMENT

This Agreement is entered into effective the 1st day of April, 2024 by and between Total Compensation Systems, Inc. ("Consultant"), a California corporation with principal offices located at 5655 Lindero Canyon Road, Suite 223, Westlake Village, California, 91362 and Central Union School District ("Customer").

The following shall govern the provision of consulting services by Consultant to Customer.

1. Consulting Services. Consultant shall provide the consulting services described on Schedule 1 attached hereto.
2. Compensation to Consultant. Customer shall pay Consultant for the consulting services described on Schedule 1 attached hereto the compensation set forth on Schedule 2 attached hereto.
3. Term and Termination. (a) Term. This Agreement shall commence on the date first written above and shall continue in effect until December 31, 2025, or until all consulting services described on Schedule 1 have been performed, whichever occurs first, unless sooner terminated in accordance with the provisions of this Agreement. (b) Termination Without Cause. This agreement may be terminated at any time by either party upon sixty (60) days prior written notice to the other party. (c) Termination With Cause. Either party shall have the right to terminate this Agreement upon the failure of either party to observe any of the covenants and agreements required to be observed by it under this Agreement, and such failure continues for a period of thirty (30) days after written notice thereof. (d) Rights and Obligations after Termination. Termination of this agreement shall not relieve either party of any rights or obligations arising out of the Agreement prior to termination, with the exception that the amount of the final payment that shall be made by Customer shall be based solely upon the percentage of work that was completed by Consultant.
4. Customer Will Provide Information. Customer shall provide Consultant with the information necessary for Consultant to provide the consulting services described on Schedule 1 attached hereto.
5. Authorization to Acquire Information. Customer hereby authorizes Consultant to acquire the necessary information reasonably required by Consultant to provide the consulting services described on Schedule 1 attached hereto from any agency, agencies, source or sources.
6. Customer's Right to Provide Information. Customer represents and warrants to Consultant that it has the right to provide the information that will be given by Customer to Consultant, or which will be acquired by Consultant pursuant to paragraphs 4 and 5 above.
7. Limitation on Services. Customer understands that Customer retains sole authority and responsibility for the operation and design of all Customer's employee benefit plans.
8. Ownership of Systems and Materials. All systems, programs, operating instructions, forms and other documentation prepared by or for Consultant shall be and remain the property of Consultant. All data source documents provided by Customer shall remain the property of Customer.
9. Indemnification. (a) By Customer. Customer hereby agrees to defend and indemnify Consultant and hold Consultant harmless against any claims, injury, costs or damages (including actual attorneys' fees incurred) resulting from Customer's gross negligence or willful misconduct. (b) By Consultant. Consultant hereby agrees to defend and indemnify Customer and hold Customer harmless against any claims, injury, costs or damages (including actual attorneys' fees incurred) resulting from Consultant's gross negligence or willful misconduct.


10. General.

- a. Relationship of the Parties. The relationship between Consultant and Customer established by this Agreement is that of independent contractors. Consultant and Customer shall each conduct its respective business at its own initiative, responsibility, and expense, and shall have no authority to incur any obligations on behalf of the other.
- b. Force Majeure. No party shall have liability for damages or non-performance under this Agreement due to fire, explosion, strikes or labor disputes, water, acts of God, war, civil disturbances, acts of civil or military authorities or the public enemy, transportation, facilities, labor, fuel or energy shortages, or other causes beyond that party's control.
- c. Entire Agreement. This Agreement and the Schedules attached hereto contain the entire agreement between the parties and supersedes all previous agreements and proposals, oral or written, and all negotiations, conversations, or discussions between the parties related to the subject matter of this Agreement. This Agreement shall not be deemed or construed to be modified, amended, rescinded, canceled or waived in whole or in part, except by written amendment signed by both of the parties hereto.


11. Confidentiality. Consultant recognizes that its work will bring it into close contact with confidential information of Customer, including personal information about employees of Customer. Consultant agrees not to disclose anything that is the confidential information of Customer, or that is proprietary to Customer, including its software, its legacy applications, and its databases, to any third party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as set forth below.

"CONSULTANT"
TOTAL COMPENSATION SYSTEMS, INC.

Signed: 
By: Geoffrey L. Kischuk
Title: President
Date: March 5, 2024

"CUSTOMER"
CENTRAL UNION SCHOOL DISTRICT

Signed: 
By: Thomas Addington
Title: Superintendent
Date: March 9, 2024

SCHEDULE 1

For the purposes of this Agreement, "consulting services" shall include the following services provided by Consultant to Customer:

Consulting reports including all actuarial information necessary for Customer to comply with the requirements of current GASB accounting standards 74/75 related to retiree health benefits for two years, including one full valuation and one "roll-forward" valuation. Study results can be split by up to four employee classifications. Consultant will provide as many copies of the final reports as Customer shall reasonably request.

Services do not include Consultant's in-person attendance at any meetings. Services also do not include a separate funding valuation unless requested by Customer.

SCHEDULE 2

Customer shall pay Consultant for the retiree health valuation report based on the full valuation a total of \$7,000. One-half, or \$3,500 shall be due within 30 days of the commencement of work by Consultant. One-half, or \$3,500 shall be due within 30 days of the delivery by Consultant to Customer of the draft consulting report for the full valuation (or within 30 days of contract termination, if earlier). Customer shall also pay Consultant for the retiree valuation report based on the “roll-forward” valuation a total of \$3,500 within 30 days of the delivery by Consultant to Customer of the draft consulting report for the “roll-forward” valuation (or within 30 days of contract termination, if earlier)

If Consultant receives a non-refundable deposit from Customer of \$3,150 by May 31, 2024, all amounts shown above shall be reduced by 10%.

TCS Total Compensation Systems, Inc.

March 5, 2024

Teresa Santamaria
Central Union School District
15783 18th Ave
Lemoore, CA 93245-9742

Dear Teresa,

This letter is our proposal for continued GASB 74/75 actuarial valuation services. The proposal includes a full actuarial valuation as of June 30, 2024 as well as an anticipated roll-forward valuation as of June 30, 2025.

Fees and Our 10% Discount

To confidently schedule existing clients, we provide an incentive for clients who make a commitment in advance of the valuation date. To reserve a place in our schedule, please send the signed contract and non-refundable deposit of one-half of the full valuation fee by May 31, 2024. By reserving a spot, Central Union School District is guaranteed a valuation slot and is prioritized over our other clients that didn't reserve one.

We apply a 10% discount to the full valuation fee as well as to the subsequent roll-forward valuation fee for those who reserve a spot by May 31, 2024. This means that, to reserve a spot, we must receive the signed contract and a check for \$3,150 (one half of the \$6,300 shown below) by May 31, 2024. The following table shows our fees for the GASB 74/75 valuations:

	<u>GASB 74/75 without Discount</u>	<u>GASB 74/75 with 10% Discount</u>
Full Valuation Fee	\$7,000	\$6,300
Roll-Forward Valuation Fee for 2 nd Year	\$3,500	\$3,150

Our fees are generally all-inclusive without additional charges for phone calls, re-work, or additional information. Because the vast majority of our clients do not require an in-person meeting or a separate funding valuation, we prefer not to bake those costs into our standard fees. We do not charge to present valuation results via telephone or a video call or to provide an annual contribution target. In the rare cases where an in-person meeting is necessary, we charge based on travel time (to a maximum of \$5,000). Fees for substantial additional funding work are determined based on the scope of the project.

Even if you aren't able to respond until after the discount deadline, we would still be happy to work with you on your GASB 74/75 valuation. It's never too late for us to get started on the valuation.

Second Year Roll-Forward Valuation

As you know, GASB 75 requires a full actuarial valuation at least every two years. Because your last full valuation was performed as of June 30, 2022, you are due for this full valuation as of June 30, 2024. While this proposal does include the subsequent roll-forward valuation that we anticipate performing as of June 30, 2025, we will confirm with you prior to performing that work to ensure circumstances have not changed, and that you would still like for us to proceed with the roll-forward valuation.

Timing and Data Requirements

Our records indicate that you will use the results of this June 30, 2024 valuation in your financials for the fiscal year ending June 30, 2024. This means that the valuation will be on a compressed timetable with little room for deviation.

The following timeline shows when the primary items are expected to be provided.

Item	Anticipated Delivery	Responsible Party
Census Data	May-July	Central Union School District
Asset Information	July-August	Central Union School District
Audit Report/ACFR	May-July	Central Union School District
Draft Report	July-October	TCS

Please keep in mind that even for an unfunded plan with no asset information, the valuation relies on interest rate information that cannot be obtained prior to June 30, 2024. Therefore, the valuation cannot be completed until after June 30, 2024.

Please let us know if you have any questions about the above or general questions about retiree health or pension benefits. We would very much appreciate having the opportunity to work with Central Union School District again this year.

Sincerely,



Geoffrey L. Kischuk
Actuary
gkischuk@totcomp.com



Will Kane
Actuary
wkane@totcomp.com



Luis Murillo
Actuary
lmurillo@totcomp.com

We request the following information in order to complete your retiree health actuarial valuation:

- **Census Data.** Demographic information as of June 30, 2024 for active employees eligible for future retiree health benefits and retirees currently receiving health benefits. See below for specific data items needed.
- **Medical Premium Rate Summary.** A summary exhibit that shows the full premium rates (even if the employer only pays up to a certain amount) for medical plans available to active employees and pre-Medicare retirees. Not necessary if you participate in CalPERS Medical as those rates are published and applicable broadly.
- **Audit Report / ACFR.** Your audit report for the fiscal year ending June 30, 2023.
- **Description of Benefit Arrangement.** Either your most recent collective bargaining agreements or a summary of the retiree health benefits and eligibility. If the benefit structure has changed since the last actuarial valuation, a brief description of the change is helpful.
- **Asset Statement.** If retiree health benefits are being funded through an irrevocable trust, please provide the annual trust statement for the full fiscal year ending on June 30, 2024.
- **Formal Funding Policy.** If your plan has a Board-approved funding policy to serve as a basis for an Actuarially Determined Contribution under GASB 75, please let us know (this is relatively rare).
- **Other Useful Information.** Every retiree health plan is unique! If there is information not listed above or below that you believe would be helpful, please feel free to provide it.

For Each Active Employee (any active employee who may become eligible for future retiree health benefits)

- Required Information
 - Date of Birth
 - Sex
 - Date of Hire
 - Employee Group (e.g. Police, Fire, Management, Classified, Certificated, Miscellaneous)
 - Full-Time Equivalent Fraction OR Hours Per Week OR Full-Time / Part-Time Indicator
- Other Information (not required but helpful to have)
 - Name
 - Identifier (e.g. Employee ID, SSN, Last 4 SSN)
 - Active Medical Plan Name, Premium Amount, and Coverage Tier (Single, 2-Party, Family)
 - Salary or Rate of Pay (only needed if you will ask us to calculate the plan's covered payroll)

For Each Retiree (any retiree receiving health coverage (even if self-pay) or health payments through employer)

- Required Information
 - Date of Birth
 - Sex
 - Date of Retirement (to the extent available)
 - Date/Age Benefit Ends (needed if differs amongst retirees – e.g. Lifetime for some / Age 65 for others)
 - Employee Group (e.g. Police, Fire, Management, Classified, Certificated, Miscellaneous)
 - Medical Plan Name and Coverage Tier (Single, 2-Party, Family)
 - Medical Premium – Total Amount (even if employer only pays up to a capped amount)
 - Medical Premium – Employer Portion (including employer reimbursement of Retiree Portion, if any)
 - Medical Premium – Retiree Portion
 - Employer Paid Amount for any Non-Medical Health Benefits (Dental, Vision, Life Insurance, Medicare Part B, HRA Contributions, Cash-In-Lieu, etc.)
- Other Information (not required but helpful to have)
 - Name
 - Identifier (e.g. Employee ID, SSN, Last 4 SSN)

TCS Actuarial Clients

Following is a list of California public employers for which we have performed retiree health valuation services.

Acalanes Union High School District
Acton-Agua Dulce Unified School District
Adelanto Elementary School District
Alameda County Office of Education
Alameda County Waste Management Authority
Alisal Union School District
Allan Hancock Joint Community College District
Alpine Springs County Water District
Alpine Union Elementary School District
Alta Loma School District
Alta Vista Elementary School District
Altadena Library District
Alvord Unified School District
Amador County Office of Education
Anderson Union High School District
Antelope Valley College
Antelope Valley Mosquito & Vector Control District
Antelope Valley Union High School District
Antelope Valley-East Kern Water Agency
Apple Valley Unified School District
Arcadia Unified School District
Arcohe Union Elementary School District
Armona Union Elementary School District
Aromas-San Juan Unified School District
Arrowbear Park County Water District
Arvin Union School District
Associated Students of San Jose State University
Atascadero Unified School District
Atwater Elementary School District
Auburn Public Cemetery District
Auburn Union Elementary School District
Bakersfield City School District
Baldy View Regional Occupation Program
Banning Unified School District
Banta Elementary School District
Barstow Community College District
Bass Lake Joint Union Elementary School District
Bassett Unified School District
Bay Area Rapid Transit District
Bear Valley Unified School District
Beardsley Elementary School District
Beaumont Unified School District
Beaumont-Cherry Valley Recreation and Park District
Bella Vista Elementary School District
Belmont Redwood Shores School District
Berkeley Unified School District
Big Pine Unified School District
Bishop Unified School District
Black Butte Union Elementary School District
Blue Lake Union Elementary School District
Bonny Doon Union Elementary School District
Boulder Creek Fire Protection District
Branciforte Fire Protection District
Bret Harte Union High School District
Burbank Unified School District
Burlingame Elementary School District
Burnt Ranch Elementary School District
Burton School District
Butte County Office of Education
Butte-Glenn Community College District
Buttonwillow Union Elementary School District
Cabrillo College Foundation
Cabrillo Community College District
Cachuma Operation and Maintenance Board
Cal Poly Humboldt University Center
Calaveras County Office of Education
Calexico Unified School District
California State University Los Angeles - Auxiliary Services
California State University, Long Beach Research Foundation
Calistoga Joint Unified School District
Camino Union Elementary School District
Carmel Unified School District
Carmichael Water District
Carpinteria Unified School District
Cascade Union Elementary School District
Castaic Union School District
Castro Valley Sanitary District
Castro Valley Unified School District
Castroville Community Services District
Central Elementary School District
Central Union School District
Central Valley Regional Center, Inc.
Centralia Elementary School District
Ceres Unified School District
Cerritos Community College District
Chabot-Las Positas Community College District
Chaffey Community College District
Chaffey Joint Union High School District
Chatom Union School District
Chico Unified School District
Chino Basin Watermaster
Chino Valley Unified School District
Chowchilla Elementary School District
Chualar Union School District

Citrus Community College District
City College of San Francisco Bookstore
City of Aliso Viejo
City of Arcata
City of Auburn
City of Bell
City of Bell Gardens
City of Bellflower
City of Blue Lake
City of Buena Park
City of Canyon Lake
City of Carmel-by-the-Sea
City of Claremont
City of Coronado
City of Covina
City of Cypress
City of Diamond Bar
City of Dunn
City of East Carbon
City of El Cajon
City of El Paso de Robles
City of Elk Grove
City of Emeryville
City of Fountain Valley
City of Garden Grove
City of Hercules
City of Imperial Beach
City of Industry
City of Irwindale
City of La Puente
City of Lafayette
City of Lake Forest
City of Lakeport
City of Lawndale
City of Lindsay
City of Loma Linda
City of Los Alamitos
City of Manhattan Beach
City of Menifee
City of Millbrae
City of Mission Viejo
City of Morro Bay
City of Oceanside
City of Orinda
City of Oroville
City of Perris
City of Pomona
City of Porterville
City of Rancho Santa Margarita
City of Ridgecrest
City of Riverside

City of Rolling Hills
City of San Clemente
City of San Dimas
City of San Gabriel
City of Scotts Valley
City of Seaside
City of Signal Hill
City of Simi Valley -- General Unit
City of Solvang
City of South Ogden
City of Stanton
City of Twentynine Palms
City of Winters
Claremont Unified School District
Cloverdale Unified School District
Coachella Valley Mosquito and Vector Control District
Coachella Valley Unified School District
Coast Community College District
Coastline Regional Occupational Program
Coastside County Water District
Coastside Fire Protection District
Cold Spring Elementary School District
College and Career Advantage
College of the Desert
College of the Redwoods
College of the Sequoias
College of the Siskiyous
Colton-Redlands-Yucaipa Regional Occupational
Program
Columbia Elementary School District
Colusa County Office of Education
Compton Community College District
Compton Creek Mosquito Abatement District
Compton Unified School District
Conejo Valley Unified School District
Conrad Hilton Foundation
Contra Costa Community College District
Contra Costa County Office of Education
Copper Mountain Community College District
Corcoran Joint Unified School District
Corning Union Elementary School District
Corning Union High School District
Corona-Norco Unified School District
Cotati-Rohnert Park Unified School District
Cottonwood Fire Protection District
Cottonwood Union School District
Crestline Sanitation District
Cuddeback Union Elementary School District
Cuesta College
Cutten Elementary School District
Cypress School District

Davis Joint Unified School District	Fowler Unified School District
Dehesa Elementary School District	Franklin Elementary School District
Del Mar Union Elementary School District	Fremont Union High School District
Del Norte County Schools	Freshwater School District
Del Paso Manor Water District	Fresno County Superintendent of Schools
Delano Joint Union High School District	Fruitvale Elementary School District
Delano Union School District	Fullerton Elementary School District
Denair Unified School District	Galt Joint Union Elementary School District
Desert Center Unified School District	Garfield School District
Desert Health Care District	Gerber Union Elementary School District
Desert Sands Unified School District	Glendale Community College District
Dinuba Unified School District	Glenn County Office of Education
Diocese of San Bernardino	Glenn-Colusa Irrigation District
Dos Palos Oro Loma Joint Unified School District	Gold Coast Transit
Douglas City Elementary School District	Gold Oak Union Elementary School District
Downey Unified School District	Goleta Water District
Dry Creek Joint Elementary School District	Goleta West Sanitary District
Duarte Unified School District	Grant Elementary School District
Ducor Union Elementary School District	Gravenstein Union Elementary School District
Durham Unified School District	Great Basin Unified Air Pollution Control District
East Whittier City School District	Greater Anaheim Special Education Local Plan Area
Eastside Union School District	Greenfield Union Elementary School District
El Camino Community College District	Greenfield Union School District
El Dorado County Transportation Commission	Gridley Unified School District
El Dorado Hills County Water District	Grizzly Challenge Charter School District
El Dorado Irrigation District	Grossmont Healthcare District
El Dorado Union High School District	Grossmont Union High School District
El Rancho Unified School District	Grossmont-Cuyamaca Community College District
El Segundo Unified School District	Guadalupe Union Elementary School District
Elk Grove Benefit Employee Retirement Trust	Guerneville Elementary School District
Elk Grove Unified School District	Gustine Unified School District
Emery Unified School District	Happy Valley Union Elementary School District
Encina Wastewater Authority	Harmony Union Elementary School District
Encinitas Union Elementary School District	Hart Ransom Academic Charter School
Enterprise Elementary School District	Hart Ransom Union Elementary School District
Escalon Unified School District	Hartnell Community College District
Escondido Union School District	Healdsburg Unified School District
Etiwanda School District	Helix Water District
Eureka City Schools	Hemet Unified School District
Fairfax Elementary School District	Hi-Desert Water District
Fairfield-Suisun Sewer District	Housing Authority of the City of Eureka
Feather River Air Quality Management District	Housing Authority of the City of Los Angeles
Feather River Community College District	Housing Authority of the City of South San Francisco
Ferndale Unified School District	Housing Authority of the County of San Joaquin
Fieldbrook Elementary School District	Hueneme Elementary School District
First 5 San Benito	Hughson Unified School District
Folsom-Cordova Unified School District	Humboldt Bay Harbor Recreation and Conservation District
Fontana Unified School District	Humboldt County Office of Education
Foothill-DeAnza Community College District	Humboldt Transit Authority
Fortuna Union High School District	Huntington Beach City Elementary School District
Fountain Valley Elementary School District	

Imperial Community College District
 Imperial County Office of Education
 Indian Wells Valley Water District
 Inland Counties Regional Center, Inc.
 Inland Empire Utilities Agency
 Ironhouse Sanitary District
 Jacoby Creek School District
 Jefferson School District
 Jefferson Union High School District
 John Swett Unified School District
 Julian Union High School District
 Junction Elementary School District
 Jurupa Unified School District
 Kaweah Delta Water Conservation District
 Kentfield Elementary School District
 Kerman Unified School District
 Kern Community College District
 Kern Council of Governments
 Kern County Law Library
 Kern County Office of Education
 Kernville Union School District
 Kings Canyon Joint Unified School District
 Kings County Office of Education
 Kings River Union Elementary School District
 Kings River-Hardwick Union School District
 Kingsburg Elementary Charter School District
 Kit Carson Union Elementary School District
 Knights Ferry Elementary School District
 Knightsen Elementary School District
 La Habra City School District
 La Puente Valley County Water District
 Lafayette School District
 Laguna Beach County Water District
 Laguna Beach Unified School District
 Lake Elsinore Unified School District
 Lake Hemet Municipal Water District
 Lake Tahoe Community College District
 Lakeside Fire Protection District
 Lakeside Union Elementary School District
 Lamont Elementary School District
 Lancaster School District
 Larkspur-Corte Madera School District
 Las Lomas School District
 Las Virgenes Unified School District
 Lassen County Office of Education
 Lassen Municipal Utility District
 Lassen Union High School District
 Laton Unified School District
 Lawndale Elementary School District
 Le Grand Union Elementary School District
 Lemon Grove School District
 Lemoore Union Elementary School District
 Lemoore Union High School District
 Lewiston Elementary School District
 Liberty Union High School District
 Lindsay Unified School District
 Littlerock Creek Irrigation District
 Live Oak School District
 Live Oak Unified School District
 Livermore Valley Joint Unified School District
 Livingston Union School District
 Local Agency Formation Commission for the County of
 Los Angeles
 Lodi Unified School District
 Loleta Union Elementary School District
 Long Beach City College
 Loomis Union School District
 Los Alamitos Unified School District
 Los Angeles County Law Library
 Los Angeles County West Vector & Vector-Borne
 Disease Control District
 Los Gatos-Saratoga Joint Union High School District
 Lost Hills Union Elementary School District
 Lower Tule River Irrigation District
 Lucia Mar Unified School District
 Luther Burbank Elementary School District
 Magnolia School District
 Mammoth Unified School District
 Manzanita Elementary School District
 March Joint Powers Authority
 Marin Community College District
 Marin County Office of Education
 Mark West Union School District
 Martinez Unified School District
 Marysville Joint Unified School District
 McCabe Union Elementary School District
 McFarland Unified School District
 McKinleyville Union School District
 McKittrick Elementary School District
 Meadows Union Elementary School District
 Meeks Bay Fire Protection District
 Mendocino-Lake Community College
 Menlo Park City School District
 Merced Community College District
 Merced County Office of Education
 Merced Irrigation District
 Merced Union High School District
 Mid-Placer Public Schools Transportation Agency
 Mill Valley Elementary School District
 Millbrae School District
 Mission Valley ROP
 Modesto City Schools

Modoc Joint Unified School District	Old Adobe Union School District
Mojave Unified School District	Olympic Valley Public Service District
Mono County Office of Education	Ontario Montclair School District Board of Trustees
Monroe Elementary School District	Orange Center School District
Montecito Sanitary District	Orange County Superintendent of Schools
Montecito Water District	Orange Unified School District
Monterey Peninsula Community College District	Orcutt Academy Charter
Monterey Peninsula Unified School District	Orcutt Union School District
Monterey Regional Waste Management District	Orland Unified School District
Moraga School District	Oro Grande Elementary School District
Moreland School District	Oroville City Elementary School District
Moreno Valley Unified School District	Oroville Union High School District
Morongo Unified School District	Otay Water District
Mosquito & Vector Management District of Santa Barbara County	Owens Valley Unified School District
Mount San Antonio Community College District	Oxnard School District
Mount San Antonio Community College District Auxiliary	Oxnard Union High School District
Mount Shasta Union School District	Pacheco Union School District
Mountain Valley Special Education JPA	Pacific Grove Unified School District
Mountain Valley Unified School District	Pacific Union School District
Mountain View Elementary School District	Pacifica School District
Mountain View Los Altos Union High School District	Pajaro Valley Public Cemetery District
Mt. Diablo Unified School District	Pajaro Valley Unified School District
Mt. San Jacinto Community College District	Palermo Union Elementary School District
Municipalities, Colleges and Schools Insurance Group	Palm Ranch Irrigation District
Murrieta Valley Unified School District	Palm Springs Unified School District
Napa County Office of Education	Palo Verde Community College District
Napa Valley Community College District	Palo Verde Unified School District
Natomas Unified School District	Palomar Community College District
Nevada Joint Union High School District	Paradise Elementary School District
New Hope Elementary School District	Paradise Irrigation District
New Jerusalem Elementary School District	Paradise Unified School District
Newman Crows Landing Unified School District	Parlier Unified School District
North Coast Unified Air Quality Management District	Pasadena Area Community College District
North of the River Municipal Water District	Patterson Joint Unified School District
North Orange County Community College District	Peralta Community College District
North Orange County Regional Occupational Program	Perris Elementary School District
North Tahoe Fire Protection District	Pico Water District
Northwest Mosquito and Vector Control District	Piedmont Unified School District
Norwalk La Mirada Unified School District	Pioneer Union School District
Novato Unified School District	Placentia-Yorba Linda Unified School District
Nuvview Union School District	Placer County Office of Education
Oak Valley Union Elementary School District	Placer Hills Union School District
Oakdale Joint Unified School District	Placerville Union Elementary School District
Oakland City Housing Authority	Planada Elementary School District
Oakley Union Elementary School District	Pleasant Valley School District
Ocean View School District	Pleasant View Elementary School District
Oceanside Unified School District	Pleasanton Unified School District
Ohlone Community College District	Plumas County Community Development Commission
Ojai Valley Sanitary District	Port of Hueneme - Oxnard Harbor District
	Porterville Unified School District
	Poway Unified School District

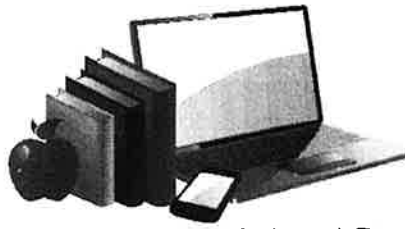
Processing Tomato Advisory Board
 PSA2 Area Agency on Aging
 Rancho Santiago Community College District
 Ravenswood City Elementary School District
 Reclamation District No. 1000
 Reclamation District No. 900
 Red Bluff Joint Union High School District
 Red Bluff Union Elementary School District
 Redlands Unified School District
 Reed Union School District
 Reef-Sunset Unified School District
 Rescue Fire Protection District
 Richgrove Elementary School District
 Rim of the World Unified School District
 Rincon Valley Union School District
 Rio Bravo-Greeley Union Elementary School District
 Rio Dell Elementary School District
 Rio Hondo Community College District
 Riverbank Unified School District
 Riverdale Joint Unified School District
 Riverside Transit Agency
 Robla School District
 Rocklin Unified School District
 Rodeo-Hercules Fire Protection District
 Rosedale Union School District
 Roseland Elementary School District
 Roseville City School District
 Ross School District
 Ross Valley Elementary School District
 Rowland Unified School District
 Rubidoux Community Services District
 Sacramento Public Library Authority
 Saddleback Valley Unified School District
 Salinas City Elementary School District
 Salinas Union High School District
 San Bernardino City Unified School District
 San Bernardino Community College District
 San Bernardino County Superintendent of Schools
 San Bruno Park School District
 San Carlos School District
 San Diego County Office of Education
 San Francisco Community College District
 San Francisco Unified School District
 San Gabriel Unified School District
 San Jacinto Unified School District
 San Joaquin County Office of Education
 San Joaquin Delta Community College District
 San Juan Water District
 San Lorenzo Unified School District
 San Luis Coastal Unified School District
 San Luis Obispo County Office of Education
 San Marcos Unified School District
 San Mateo County Community College District
 San Mateo County Office of Education
 San Mateo County Schools Insurance Group
 San Mateo Union High School District
 San Miguel Consolidated Fire Protection District
 San Ramon Valley Unified School District
 Santa Ana Unified School District
 Santa Barbara Community College District
 Santa Barbara County Association of Governments
 Santa Barbara County Education Office
 Santa Barbara San Luis Obispo Regional Health
 Authority (CenCal)
 Santa Clarita Community College District
 Santa Cruz County Office of Education
 Santa Fe Irrigation District
 Santa Maria Joint Union High School District
 Santa Maria Public Airport District
 Santa Monica Community College District
 Santa Paula City Housing Authority
 Santa Rita Union School District
 Santa Ynez River Water Conservation District,
 Improvement District No.1
 Saucelito Irrigation District
 Savanna Elementary School District
 Scotia Union Elementary School District
 Scotts Valley Fire Protection District
 Scotts Valley Water District
 Seeley Union Elementary School District
 Selma Kingsburg Fowler County Sanitation District
 Sequoia Union High School District
 Serrano Water District
 Shasta County Office of Education
 Shasta Regional Transportation Agency
 Shasta Tehama Trinity Joint Community College District
 Shasta Union High School District
 Shasta-Trinity ROP JPA
 Sierra Lakes County Water District
 Sierra Sands Unified School District
 Sierra Unified School District
 Silicon Valley Clean Water
 Silver Valley Unified School District
 Siskiyou County Office of Education
 Siskiyou Union High School District
 Solano County Community College District
 Solano County Office of Education
 Soledad Unified School District
 Sonoma Valley Unified School District
 South Bay Union School District
 South Bay Union School District
 South County Support Services Agency

South Feather Water and Power Agency
 South Fork Union School District
 South Monterey County Joint Union High School District
 South Pasadena Unified School District
 South San Francisco Unified School District
 South San Luis Obispo County Sanitation District
 Southern California Association of Governments
 Southern California Library Cooperative
 Southern Humboldt Joint Unified School District
 Southern Kern Unified School District
 Southern Trinity Joint Unified School District
 Southwest Transportation Agency
 Standard Elementary School District
 Stanislaus County Office of Education
 Stanislaus Union School District
 Stege Sanitary District
 Stockton Unified School District
 Strathmore Union Elementary School District
 Successor Agency to the Redevelopment Agency of the
 City and County of San Francisco dba San Francisco
 Office of Community Investment and Infrastructure
 (OCII)
 Sundale Union Elementary School District
 Sunnyside Union Elementary School District
 Susanville Sanitary District
 Susanville School District
 Sutter Cemetery District
 Sutter County Office of Education
 Sweetwater Authority
 Taft City School District
 Tahoe-Truckee Sanitation Agency
 Tahoe-Truckee Unified School District
 TCS Miscellaneous
 Temple City Unified School District
 Thermalito Union Elementary School District
 Tiburon Fire Protection District
 Town of Ross
 Trabuco Canyon Water District
 Tracy Joint Unified School District
 Trinidad Union School District
 Trinity Alps Unified School District
 Trinity County Office of Education
 Truckee Fire Protection District
 Truckee Sanitary District
 Trust for Retirees of Associated California Schools
 Tulare City School District
 Tulare County Office of Education
 Tulare Joint Union High School District
 Tulare Mosquito Abatement District
 Turlock Unified School District
 United Water Conservation District
 Upper Lake Unified School District
 Upper San Gabriel Valley Municipal Water District
 UTOPIA Fiber
 Val Verde Unified School District
 Vallecito Union School District
 Vallecitos Water District
 Valley County Water District
 Valley Home Joint School District
 Valley Sanitary District
 Ventura County Community College District
 Ventura County Office of Education
 Victor Elementary School District
 Victor Valley Community College District
 Victor Valley Union High School District
 Vineland Elementary School District
 Vista Irrigation District
 Walnut Creek School District
 Walnut Valley Unified School District
 Waltham Housing Authority
 Wasco Union Elementary School District
 Washington Unified School District
 Washington Union School District
 Weed Union Elementary School District
 West Cities Police Communications JPA
 West Contra Costa Transportation Advisory Committee
 West Hills Community College District
 West Kern Community College District
 West Sonoma County Union High School District
 West Valley-Mission Community College District
 Western Placer Unified School District
 Westside Union School District
 Westwood Unified School District
 Wheatland School District
 Wheatland Union High School District
 Willits Unified School District
 Wilsona School District
 Windsor Unified School District
 Winters Joint Unified School District
 Winton School District
 Woodland Joint Unified School District
 Woodside Elementary School District
 Woodside Fire Protection District
 Woodville Union School District
 Yolo County Office of Education
 Yosemite Community College District
 Yreka Union Elementary School District
 Yreka Union High School District
 Yuba Community College District
 Yuba County Office of Education
 Yucaipa-Calimesa Unified School District

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 Davidon
Jeffrey Gilcrease
Ceil Howe, III

To: Tom Addington
From: Teresa Santamaria
Date: March 18, 2024

For Board Meeting

Action (New Business)

Information

Item:

Surplus the following items:

Reach-in 3-door Freezer

Low temp dishwashing machine

Stovetop

Milk cooler

3 metal racks

2 Holding unit

3 Salad bar carts

2 Ice machines

Retarder proofer unit (bread proofer)

Rationale/Purpose:

Requesting Board approval for surplus items listed above.

Fiscal Impact:

No fiscal impact on the Nutrition Services Department

Recommendation:

Discard the items listed above that are no longer in use in the kitchens. All are broken and non-salvageable.

Thomas Addington
Superintendent

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Lemoore, CA 93245
Telephone (559) 924-3405
Fax (559) 924-1153



Central Union School District
Lemoore, CA

To: Tom Addington, Superintendent

From: Davinder K. Sidhu, Ed.D, Assistant Superintendent Educational Services

Date: April 2nd, 2024

For Board Meeting

Action (Consent or New Business)

Information

Item: Expanded Learning Opportunity Grant (ELOG) Plan Update

Rationale/Purpose:

The ELOG plan was developed in 2021, and per California Department of Education (CSE) must be updated to include actual expenditures. The grant's focus is to provide supplemental instruction and support to students, including those identified as needing academic, social-emotional, and other support, including the provision of meals and snacks. The plan addressed how the school district will use the funds to address learning recovery for at least the students included in one or more of the following groups: low-income students, English learners, foster youth, homeless students, students with disabilities, students at risk of abuse, neglect, or exploitation, disengaged students, and students who are below grade level, including, but not limited to, those who did not enroll in kindergarten in the 2020–21 school year.

Fiscal Impact:

None

Recommendation:

The District Governing Board approves the update.



Expanded Learning Opportunities Grant Plan

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Central Union Elementary School District	Tom Addington Superintendent	taddingt@central.k12.ca.us (559) 925-2619

The following is the local educational agency’s (LEA’s) plan for providing supplemental instruction and support to students, including those identified as needing academic, social-emotional, and other supports, including the provision of meals and snacks. The plan will explain how the LEA will use the funds it receives through the Expanded Learning Opportunities (ELO) Grant to implement a learning recovery program for at least the students included in one or more of the following groups: low-income students, English learners, foster youth, homeless students, students with disabilities, students at risk of abuse, neglect, or exploitation, disengaged students, and students who are below grade level, including, but not limited to, those who did not enroll in kindergarten in the 2020–21 school year, credit-deficient students, high school students at risk of not graduating, and other students identified by certificated staff.

For specific requirements please refer to the Expanded Learning Opportunities Grant Plan Instructions.

Plan Descriptions

A description of how parents, teachers, and school staff were involved in the development of the plan.

The LEA used a process to involve stakeholders (parents, teachers, and school staff) in the development of the Expanded Learning Opportunities (ELO) Grant Plan and identification of support strategies that will be implemented. Throughout the school year, stakeholders were provided updates on student academic, social, and behavioral needs. These stakeholder groups included School Site Council (SSC), District Advisory Council (DAC), Indian Education Council (IEC), and English Language Advisory Council (ELAC). During scheduled meetings, members reviewed, discussed, and provided feedback on addressing learning loss needs. Teachers provided additional input through feedback in collaboration meetings, MOU planning meetings, and communications with site and district administrators. The need to provide an expanded learning program beyond the school year was a request by many stakeholder.

A description of how students will be identified and the needs of students will be assessed.

The District's plan includes identifying students in need of academic, social-emotional, and other integrated student supports. A Multi-Tiered System of Supports is being implemented at all sites. Students will be identified at the site level. Academic data from the Districtwide screener, iReady in reading and mathematics identifies students in need and provides information on the specific needs of students. This adaptive assessment is administered 3 times per year. iReady Assessments are also available for progress monitoring of students on a regular basis. Data from formative assessments aligned to grade level Essential Standards and teacher input assist in identification and needs. Social-emotional needs and students in need are determined based on data compiled by district counselors, SEL screener data, and teacher recommendations. Other integrated student supports (health, counseling, mental health services, school meal programs) are available to students to address barriers to learning. These services may be coordinated through the Student Study Team (SST) process. Initially, the district started using iReady during the 2021 school year for interventions. We transitioned to using iReady across the district for all grades k-8 during the 2022-2023 school year.

A description of how parents and guardians of students will be informed of the opportunities for supplemental instruction and support.

Parents and guardians of students identified as needing supplemental instruction and support will be contacted personally. Site staff will communicate the student's need and the opportunities available. Program offerings will be provided to parents/guardians, will outline the expectations, and give information of the criteria that determined how their child would benefit from this program. This information will be provided in the parents'/guardians' primary language of English or Spanish.

A description of the LEA's plan to provide supplemental instruction and support.

A Multi-Tiered System of Supports is being implemented at all sites. Supplemental instruction and support will be provided in a tiered framework that bases universal, targeted, and intensive supports on students' needs for academic, social-emotional, and other integrated student supports. Professional Learning Communities (PLCs) are utilized at the district and site level. This data driven process includes addressing the needs of all students and closing the gaps for our high risk students (low-income, English learners, foster youth, homeless students, students with disabilities, students at risk of abuse, neglect, or exploitation, disengaged students, and students who are below grade level)

The Districtwide academic screener assessments are administered to all students. Differentiation strategies utilized in Tier 1 instruction provide core instruction to all students with supports as needed. Targeted supports are provided as a component of sites' MTSS/RTI systems. Targeted Intervention (Tier 2) focused on providing supports leading to the success of students meeting grade level Essential Standards are included in the school day. Teams have developed identification criteria and are developing clear exit criteria. Additional academic services for identified students, such as progress monitoring (Strategy 6) will be leveraged to monitor progress of students and effectiveness of supports. Due to learning loss resulting from COVID19, more significant numbers of students are in need of such supports as well as more intensive supports due to larger gaps. Expanded Learning Opportunities will be provided to extend instructional learning time (Strategy 1). Each site will offer an Expanded Learning Opportunity this summer from June 7 to June 25, 2021 addressing students' academic needs. This opportunity includes both pre- and post-testing to monitor student progress and program effectiveness. Supplemental support needs will continue to be evaluated on an ongoing basis. Additional expanded learning opportunities (after school, Saturday options, and intersession options) will be offered based on student needs. Expanded learning opportunities will focus on Tier 2 (grade level) and/or Tier 3 (previous grade level(s) needs of students as determined by sites. The District is planning to purchase materials to be used in intensive Tier 3 academic intervention (Strategy 2b - learning recover programs and materials). It is exploring the purchase of a comprehensive

assessment and instruction program that empowers educators with the resources they need to help students succeed . The online adaptive program would be combined with direct teacher instruction to reach students one to two years behind grade level through the 2021-22 school year. Staff will be provided additional training (Strategy 7) as needed to address students' academic needs.

Integrated student supports to address barriers to learning (Strategy 3), such as health, counseling, and access to meal programs are provided throughout the school year. The District will include integrated supports in expanded learning opportunities as appropriate and based on students' identified needs.

Support for social and emotional well-being and positive school climates has never been more crucial. A districtwide SEL Screener is taken twice a year. Data informs staff of site trends and student needs. Social Emotional Learning (SEL) Tier 1 lessons are delivered in classrooms based on the needs of students. Counselors (Strategy 3) support sites and teachers in meeting student needs. Based on data from surveying parents & staff of student needs, counselors plan topics and provide guidance to site leadership teams in determining the focus for their site. The Student Services Coordinator and counselors will attend training (Strategy 7) on trauma-informed practices, to engage students and families in addressing students' social emotional health needs. The team will then share strategies and support staff during school year.

Student nutrition (Strategy 3) impacts student learning. All students have access to meal program through June 2021. Breakfast and community meal offerings are available through the 3 weeks of the summer expanded learning opportunity. In 21-22 the state will be returning to the National School Lunch Program (NSLP). The District is investigating becoming a Free & Reduced District for all students (CEP) to expand access to healthy nutrition to all students.

Expenditure Plan

The following table provides the LEA's expenditure plan for how it will use ELO Grant funds to support the supplemental instruction and support strategies being implemented by the LEA.

Supplemental Instruction and Support Strategies	Planned Expenditures	Actual Expenditures
Extending instructional learning time	811,000	610,058
Accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning supports	100,000	38,958
Integrated student supports to address other barriers to learning	100,000	91,957

Supplemental Instruction and Support Strategies	Planned Expenditures	Actual Expenditures
Community learning hubs that provide students with access to technology, high-speed internet, and other academic supports	0	0
Supports for credit deficient students to complete graduation or grade promotion requirements and to increase or improve students' college eligibility	0	0
Additional academic services for students	90,088	19,968
Training for school staff on strategies to engage students and families in addressing students' social-emotional health and academic needs	50,000	66,984
Total Funds to implement the Strategies	1,151,088	827,924

A description of how ELO Grant funds are being coordinated with other federal Elementary and Secondary School Emergency Relief Funds received by the LEA.

The District looks at the coordination of funds on an on-going basis to best meet the needs of students. ELO Grant funds are being utilized to provide needed expanded learning opportunities and inclusion of integrated services in those opportunities as appropriate. The ESSER funds will provide for PPE and sanitation and facilities needs to allow for social distancing for those expanded learning opportunities. Based current needs, the district anticipates the need for expanded learning opportunities beyond the ELO Grant. ESSER funds will help support any extensions of those opportunities as the district continues to address learning loss, in-person learning, facilities, and increased social and emotional health student needs.

Expanded Learning Opportunities Grant Plan Instructions: Introduction

The Expanded Learning Opportunities Grant Plan must be completed by school districts, county offices of education (COE), or charter schools, collectively referred to as LEAs, that receive Expanded Learning Opportunities (ELO) Grant funds under California Education Code (EC) Section 43521(b). The plan must be adopted by the local governing board or body of the LEA at a public meeting on or before June 1, 2021, and must be submitted to the county office of education, the California Department of Education, or the chartering authority within five days of adoption, as applicable. The plan must be updated to include the actual expenditures by December 1, 2024.

For technical assistance related to the completion of the Expanded Learning Opportunities Grant Plan, please contact ELOGrants@cde.ca.gov. <mailto:lcff@cde.ca.gov>

Instructions: Plan Requirements

An LEA receiving ELO Grant funds under *EC* Section 43521(b) is required to implement a learning recovery program that, at a minimum, provides supplemental instruction, support for social and emotional well-being, and, to the maximum extent permissible under the guidelines of the United States Department of Agriculture, meals and snacks to, at a minimum, students who are included in one or more of the following groups:

- low-income,
- English learners,
- foster youth,
- homeless students,
- students with disabilities,
- students at risk of abuse, neglect, or exploitation,
- disengaged students, and
- students who are below grade level, including, but not limited to, those who did not enroll in kindergarten in the 2020–21 school year, credit-deficient students, high school students at risk of not graduating, and other students identified by certificated staff.

For purposes of this requirement

- “Supplemental instruction” means the instructional programs provided in addition to and complementary to the LEAs regular instructional programs, including services provided in accordance with an individualized education program (IEP).
- “Support” means interventions provided as a supplement to those regularly provided by the LEA, including services provided in accordance with an IEP, that are designed to meet students’ needs for behavioral, social, emotional, and other integrated student supports, in order to enable students to engage in, and benefit from, the supplemental instruction being provided.
- “Students at risk of abuse, neglect, or exploitation” means students who are identified as being at risk of abuse, neglect, or exploitation in a written referral from a legal, medical, or social service agency, or emergency shelter.

EC Section 43522(b) identifies the seven supplemental instruction and support strategies listed below as the strategies that may be supported with ELO Grant funds and requires the LEA to use the funding only for any of these purposes. LEAs are not required to implement each supplemental instruction and support strategy; rather LEAs are to work collaboratively with their community partners to identify the supplemental instruction and support strategies that will be implemented. LEAs are encouraged to engage, plan, and collaborate on program operation with community partners and expanded learning programs, and to leverage existing behavioral health partnerships and Medi-Cal billing options in the design and implementation of the supplemental instruction and support strategies being provided (*EC* Section 43522[h]). The seven supplemental instruction and support strategies are:

1. Extending instructional learning time in addition to what is required for the school year by increasing the number of instructional days or minutes provided during the school year, providing summer school or intersessional instructional programs, or taking any other action that increases the amount of instructional time or services provided to students based on their learning needs.
2. Accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning supports including, but not limited to, any of the following:
 - a. Tutoring or other one-on-one or small group learning supports provided by certificated or classified staff.
 - b. Learning recovery programs and materials designed to accelerate student academic proficiency or English language proficiency, or both.
 - c. Educator training, for both certificated and classified staff, in accelerated learning strategies and effectively addressing learning gaps, including training in facilitating quality and engaging learning opportunities for all students.
3. Integrated student supports to address other barriers to learning, such as the provision of health, counseling, or mental health services, access to school meal programs, before and after school programs, or programs to address student trauma and social-emotional learning, or referrals for support for family or student needs.
4. Community learning hubs that provide students with access to technology, high-speed internet, and other academic supports.
5. Supports for credit deficient students to complete graduation or grade promotion requirements and to increase or improve students' college eligibility.
6. Additional academic services for students, such as diagnostic, progress monitoring, and benchmark assessments of student learning.
7. Training for school staff on strategies, including trauma-informed practices, to engage students and families in addressing students' social-emotional health needs and academic needs.

As a reminder, *EC* Section 43522(g) requires that all services delivered to students with disabilities be delivered in accordance with an applicable IEP.

Fiscal Requirements

The following fiscal requirements are requirements of the ELO grant, but they are not addressed in this plan. Adherence to these requirements will be monitored through the annual audit process.

- The LEA must use at least 85 percent (85%) of its apportionment for expenditures related to providing in-person services in any of the seven purposes described above.
- The LEA must use at least 10 percent (10%) of the funding that is received based on LCFF entitlement to hire paraprofessionals to provide supplemental instruction and support through the duration of this program, with a priority for full-time paraprofessionals. The supplemental instruction and support provided by the paraprofessionals must be prioritized for English learners and students with disabilities. Funds expended to hire paraprofessionals count towards the LEAs requirement to spend at least 85% of its apportionment to provide in-person services.
- An LEA may use up to 15 percent (15%) of its apportionment to increase or improve services for students participating in distance learning or to support activities intended to prepare the LEA for in-person instruction, before in-person instructional services are offered.

Instructions: Plan Descriptions

Descriptions provided should include sufficient detail yet be sufficiently succinct to promote a broad understanding among the LEA's local community.

A description of how parents, teachers, and school staff were involved in the development of the plan

Describe the process used by the LEA to involve, at a minimum, parents, teachers, and school staff in the development of the Expanded Learning Opportunities Grant Plan, including how the LEA and its community identified the seven supplemental instruction and support strategies that will be implemented. LEAs are encouraged to engage with community partners, expanded learning programs, and existing behavioral health partnerships in the design of the plan.

A description of how parents and guardians of students will be informed of the opportunities for supplemental instruction and support.

Describe the LEA’s plan for informing the parents and guardians of students identified as needing supplemental instruction and support of the availability of these opportunities, including an explanation of how the LEA will provide this information in the parents’ and guardians’ primary languages, as applicable.

A description of how students will be identified and the needs of students will be assessed

Describe the LEA’s plan for identifying students in need of academic, social-emotional, and other integrated student supports, including the LEA’s plan for assessing the needs of those students on a regular basis. The LEA’s plan for assessing the academic needs of its students may include the use of diagnostic and formative assessments.

As noted above in the Plan Requirements, “other integrated student supports” are any supports intended to address barriers to learning, such as the provision of health, counseling, or mental health services, access to school meal programs, before and after school programs, or programs to address student trauma and social-emotional learning, or referrals for support for family or student needs.

A description of the LEA’s plan to provide supplemental instruction and support

Describe the LEA’s plan for how it will provide supplemental instruction and support to identified students in the seven strategy areas defined in the Plan Requirements section. As a reminder, the LEA is not required to implement each of the seven strategies; rather the LEA will to work collaboratively with its community to identify the strategies that will be implemented. The plan must include a description of how supplemental instruction and support will be provided in a tiered framework that bases universal, targeted, and intensive supports on students’ needs for academic, social-emotional, and other integrated student supports. The plan must also include a description of how the services will be provided through a program of engaging learning experiences in a positive school climate.

As a reminder, *EC* Section 43522(g) requires that all services delivered to students with disabilities be delivered in accordance with an applicable individualized education program. Additionally, LEAs are encouraged to collaborate with community partners and expanded learning programs, and to leverage existing behavioral health partnerships and Medi-Cal billing options in the implementation of, this plan (*EC* Section 43522[h]).

Instructions: Expenditure Plan

The ‘Supplemental Instruction and Support Strategies’ column of the Expenditure Plan data entry table lists the seven supplemental instruction and support strategies that may be supported with ELO Grant funds.

Complete the Expenditure Plan data entry table as follows:

In the ‘Planned Expenditures’ column of the data entry table, specify the amount of ELO Grant funds being budgeted to support each supplemental instruction and support strategies being implemented by the LEA and the total of all ELO Grant funds being budgeted.

An LEA may amend its ELO Grant Plan, including the planned expenditures, based on changes in student needs identified as part of the LEAs ongoing assessment of the needs of students identified for supplemental instruction and support. LEAs are encouraged to collaborate with community partners when amending their plan.

A materially altered plan should be brought to the governing board or body of the LEA for adoption. School districts must submit the amended plan to their COE; charter schools must submit their amended plans to their chartering authority; COEs and school districts in a single-district county must submit their amended plans to the California Department of Education (CDE). COEs and school districts in a single-district county must submit their amended plans to the CDE by email at ELOGrants@cde.ca.gov. LEAs are also strongly encouraged to post an amended plan to the same web page as their LCAP.

The plan must be updated to include the actual expenditures by **December 1, 2024**. In the 'Actual Expenditures' column of the data entry table the LEA will report the amount of ELO Grant funds that the LEA actually expended in support of the strategies that it implemented, as well as the total ELO Grant funds expended.

A description of how these funds are being coordinated with other federal Elementary and Secondary School Emergency Relief Funds received by the LEA

Describe how the LEA is coordinating its ELO Grant funds with funds received from the federal Elementary and Secondary School Emergency Relief (ESSER) Fund provided through the federal Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (Public Law 116-260), also known as ESSER II, to maximize support for students and staff.

California Department of Education
March 2021

Thomas Addington

Superintendent

15783 18th Avenue
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Telephone (559) 924-3405
Fax (559) 924-1153



Central Union School District
Lemoore, CA

Board Members

Dale Davidson
Jeffrey Gilcrease
Ceil Howe, III
Sarah Strait

To: Tom Addington, Superintendent
From: Teresa Santamaria
Date: March 22, 2024

Board Agenda Item

- Action (Consent or New Business)
- Information

Item:

A New food and dry storage warehouse purchase for the Nutrition Services department. The new warehouse is 20x40.

Rationale/Purpose:

The new warehouse storage unit will replace the current 8x40, C Train. This storage is used by the Nutrition Department to store commodities food and paper supplies.

Fiscal Impact:

This new warehouse will be purchased with the KIT funding the Nutrition Services department was granted. The cost of the new unit is \$14,096.08

Recommendation:

Recommend that the purchase of this unit be approved.

TERMS AND CONDITIONS

1. Prices, Payment and Risk of Loss.

(a) Central Valley Steel Structures, LLC (“CVSS”) reserves the right to update or change any pricing discrepancies made by any sales representative.

(b) Prices contained in CVSS’ published price lists or quotes, if any, are subject to change without notice. Prices in individual quotations or proposals are firm only for a period of twenty (20) days from the date of the quotation after which the customer should inquire of CVSS as to their validity and request a written confirmation or revision. Prices quoted do not include taxes. Customer agrees to pay all applicable sales or other taxes levied with respect to any goods and replacements, unless exempt therefrom. All prices are in United States dollars. Customer shall pay all government fees levied on the installation and inspection of any goods sold by CVSS.

(c) CVSS may unilaterally increase prices to cover increased costs (plus reasonable overhead and profit) of design, materials, and manufacturing required by changes requested by the customer after the date of any quotation.

(d) Customer expressly agrees that the steel structure shall remain the property of CVSS until full and final payment is made.

(e) CVSS hereby retains a purchase money security interest in the steel structure as set forth in Section 9 of the Uniform Commercial Code (“UCC”) as enacted in the state where the steel structure is being installed. Failure by the customer to pay for the steel structure will result in repossession of the steel structure. In the event of a repossession, it shall not relieve the customer from liability for specific performance of the contract including legal fees and court costs. As collateral security for the payment of the purchase price of the steel structure, customer hereby grants to CVSS a lien on and security interest in and to all of the right, title and interest of customer in, to and under the steel structure, wherever located, and whether now existing or hereafter arising or acquired from time to time, and in all accessions thereto and replacements or modifications thereof, as well as all proceeds (including insurance proceeds) of the foregoing. The security interest granted under this provision constitutes a purchase money security interest under the California Uniform Commercial Code.

(f) All balances are to be paid in full at the time of installation of the steel structure by cashiers-check, money order, credit card, or cash. No personal checks or company checks are accepted. Any amounts not paid when due will bear interest until paid at a rate equal to 18% annually or the maximum allowed by law, whichever is less.

(g) CVSS reserves the right to cancel any order at any time.

(h) In the event the customer cancels the order, for any reason or at any time, customer shall not receive a refund of any portion of any amounts paid, including but not limited to the down payment, and shall be responsible for any and all costs incurred by

CVSS up until the date of cancellation plus CVSS' anticipated profit that it would have received had the order not been cancelled by the customer.

(i) CVSS will not issue any refunds on any special orders, for any reason.

(j) In the event the customer makes a larger initial deposit than required, the customer does so at customer's own risk with the understanding that no portion of any deposit is refundable in the event the contract is cancelled.

(k) Customer has twelve (12) months from the date the steel structure is ordered to obtain all necessary permits, level the ground where the installation is to take place, and complete all requirements of the customer pursuant to this Agreement. In the event the customer fails to do so, this Agreement shall be automatically cancelled by CVSS unless this Agreement is modified by CVSS and the customer in writing.

2. Delivery and Installation.

(a) Customer shall be solely responsible to obtain any and all required city or county permits prior to commencement of installation. CVSS is not liable for any county or city ordinance or county violations.

(b) The location where the customer desires the steel structure to be installed must be leveled by the customer (at the customer's sole cost) prior to the installation or the installation will be postponed and return trip fees will apply.

(c) Customer is responsible for obtaining local permits, covenant searches, and right of way or setback restrictions. Customer will inform CVSS of any underground cables, gas lines, hazards, or any other utility lines. This may include contacting the utility company to request that the locations of the underground utilities be marked. CVSS is not responsible for any damage caused to underground utilities. Customer agrees to indemnify and hold harmless CVSS from any and all liability and costs, including attorney fees, for such damage.

(d) Installation dates are estimated based on CVSS' present backlog of orders and scheduling and may be revised by CVSS upon notice to customer. All installation dates are approximate. Installation dates may be rescheduled at CVSS' sole discretion due to bad weather, supply chain issues, mechanical issues, accidents, etc.

(e) If the customer requests that the installation be made on a site which has not been leveled, or if there is not at least two (2) feet of clearance completely around the installation site, the steel structure will be installed "as-is" and all warranties will be void. In addition, CVSS shall not be responsible for immediate or subsequent damage to persons or property.

(f) The site of the installation must be at least ten (10) feet away from any electrical wires or poles.

(g) All steel structures are secured with anchors which pass through the base rail of the frame and into the ground. As the base rail is only affixed to the ground with anchors, customer understands that customer may experience water leakage underneath the base rail.

(h) Uncertified units are anchored at every other post by rebar or concrete anchors. Additional anchors may be purchased at an additional cost to the customer. Rebar anchors are 32" long but may be shortened when installing on difficult terrain. Mobile home or post anchors are also available for uncertified units at an additional cost to the customer. There will be an additional charge to the customer for mobile home or post anchors placed on asphalt.

(i) Certified units are anchored at every post and mobile home anchors must be purchased by the customer for ground installations and concrete anchors for cement installation. There will be an additional charge to the customer for installation of mobile home or post anchors placed on asphalt.

3. Warranties.

(a) Standard (Uncertified) Units: These units are built according to CVSS' specifications and industry standards. Uncertified units are not eligible for snow load or wind ratings. All uncertified units come with a 30-day limited warranty which includes manufacturers and/or installation defects.

(b) Standard 14 Gauge Unit: These units are constructed with 2 ½" pre-galvanized square tubing that does not carry a rust through the framing warranty. 30-day manufacturers limited warranty does apply.

(c) Standard 12 Gauge Unit: These units are constructed with a 2 ¼" pre-galvanized square tubing which provides higher tinsel strength and thickness of material. These units come with an additional 10-year warranty on rust through the framing.

(d) Certified Units: These units are available in twelve and fourteen gauge and are backed by an engineer approved blueprint that is available to the customer for purchase of an additional cost. These structures are wind and snow rated for compliance with local code and state regulations. These units are covered by a 5-year limited warranty in accordance with the customer's engineered blueprints.

(e) In the event the customer alters the steel structure in any manner whatsoever, including any interior and/or exterior modifications, all warranties shall be immediately void.

(f) If the customer chooses to run electrical or plumbing to the steel structure, all such work must be performed by a licensed, insured and bonded contractor or all warranties shall be immediately void.

(g) EXCEPT FOR THE WARRANTIES SET FORTH IN THIS SECTION, CVSS MAKES NO WARRANTY WHATSOEVER WITH RESPECT

TO THE STEEL STRUCTURE, INCLUDING ANY (a) WARRANTY OF MERCHANTABILITY; (b) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; OR (c) WARRANTY OF TITLE WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE.

(h) CVSS MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO ANY THIRD PARTY PRODUCT, INCLUDING ANY (a) WARRANTY OF MERCHANTABILITY; (b) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; (c) WARRANTY OF TITLE; OR (d) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE.

(i) CVSS shall not be liable for a breach of the warranty set forth in this section unless: (i) customer gives written notice of the defect, reasonably described, to CVSS within five (5) days of the time when customer discovers or ought to have discovered the defect; (ii) CVSS is given a reasonable opportunity after receiving the notice to examine such defect and; and (iii) CVSS reasonably verifies customer's claim that the steel structure is defective.

(j) All warranties provided under this Agreement extend only to the original customer. Said warranties do not extend to transferee owners of the steel structure.

4. Limitation of Liability.

(a) IN NO EVENT SHALL CVSS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE OR PROFIT, OR FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT CVSS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

(b) IN NO EVENT SHALL CVSS' AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE TOTAL OF THE AMOUNTS PAID TO CVSS FOR THE STEEL STRUCTURE OR ITS INSTALLATION SOLD HEREUNDER.

5. Waiver. No waiver by CVSS of any of the provisions of this Agreement is effective unless explicitly set forth in writing and signed by CVSS. No failure to exercise, or

delay in exercising, any right, remedy, power or privilege arising from this Agreement operates, or may be construed, as a waiver thereof. No single or partial exercise of any right, remedy, power or privilege hereunder precludes any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

6. Confidential Information. All non-public, confidential or proprietary information of CVSS, including but not limited to specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, customer lists, pricing, discounts or rebates, disclosed by CVSS to customer, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated or otherwise identified as "confidential" in connection with this Agreement is confidential, solely for the use of performing this Agreement and may not be disclosed or copied unless authorized in advance by CVSS in writing. Upon CVSS' request, customer shall promptly return all documents and other materials received from CVSS. CVSS shall be entitled to injunctive relief for any violation of this Section. This Section does not apply to information that is: (a) in the public domain; (b) known to customer at the time of disclosure; or (c) rightfully obtained by customer on a non-confidential basis from a third party.

7. Assignment. Customer shall not assign any of its rights or delegate any of customer's obligations under this Agreement without the prior written consent of CVSS. Any purported assignment or delegation in violation of this Section is null and void. No assignment or delegation relieves customer of any of its obligations under this Agreement.

8. Attorney's Fees and Costs. The Parties agree that they shall bear their own respective costs and fees, including attorneys' fees, in connection with the negotiation and execution of this Agreement. The prevailing party, or parties, in any action or proceeding to interpret or enforce this Agreement, or any of its terms, shall be entitled, in addition to any judgment or award upon such action or proceeding, to an award for all costs and expenses (including costs of all legal or administrative proceedings or hearings) incurred by such prevailing party or parties, including, without limitation, all attorneys' fees and related costs incurred by such party in connection with such actions and proceedings and the enforcement of any such judgment or award and upon prevailing in any appeal relating thereto.

9. Relationship of the Parties. The relationship between the parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

10. No Third-Party Beneficiaries. This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of these Terms.

11. Governing Law. All matters arising out of or relating to this Agreement is governed by and construed in accordance with the internal laws of the State of California without giving effect to any choice or conflict of law provision or rule (whether of the State of California

or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than those of the State of California.

12. Submission to Jurisdiction. Any legal suit, action or proceeding arising out of or relating to this Agreement shall be instituted in the federal courts of the United States of America or the courts of the State of California in each case located in the City of Fresno and County of Fresno, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action or proceeding.

13. Severability. If any term or provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

14. Exclusive Agreement. CVSS and the customer agree that these Terms and Conditions constitute a complete and exclusive statement of the agreement between the parties and supersedes all prior or written or oral communications, representations, and agreements related to the subject matter of this agreement. The Terms and Conditions may only be modified by a written instrument executed by all parties except for those terms which may be altered pursuant to these Terms and Conditions without written modification.

x 

Buyer Signature

x 24/03/22

Date

Customer/Installer Notes:

tea Buyer shall be solely responsible for and obtain any necessary city or county permits prior to commencement of installation.

tea This purchase agreement is made between Central Valley Steel Structures and (The Buyer) Central Union

tea Buyer agrees to be bound by the Terms and Conditions signed prior to commencement of installation.

tea All sales are C.O.D and balance is due in full at the time the installation is complete.

tea Buyer agrees he/she was present and inspected the unit and agrees that no damages are present (scratches, dents etc.,)

Warrant Register For Warrants Dated 03/01/2024

Warrant Number	Vendor Number	Vendor Name	Amount
12739304	4112	ELIZABETH ALVARADO	\$41.76
12739305	4230	JOEL ALVARADO	\$60.30
12739306	4092	AMERICAN BUSINESS MACHINES	\$15.00
12739307	153	DAVID A. BUSH INC.	\$453,948.25
12739308	2525	GOLDEN EAGLE CHARTER INC.	\$3,620.50
12739309	2241	ANNE GONZALES	\$1,445.54
12739310	417	CHRISTINA GONZALES	\$395.48
12739311	4358	HOME DEPOT PRO	\$151.25
12739312	542	KINGS CO OFFICE OF EDUCATION	\$49.00
12739313	4367	KONA ICE OF KINGS COUNTY	\$1,000.00
12739314	4842	MIRELLA LOPEZ	\$60.57
12739315	616	ALICIA MARTELLA	\$22.17
12739316	1937	MATSON ALARM CO INC	\$691.00
12739317	3537	MID VALLEY DISPOSAL	\$728.20
12739318	4982	DAVID PEEVY	\$25.00
12739319	746	PITNEY BOWES	\$843.59
12739320	2038	CHRISTINE SANTOS	\$66.92
12739321	766	STANDARD LIFE INSURANCE	\$1,575.44
12739322	1332	STAPLES	\$516.66
12739323	1126	HEIKO SWEENEY	\$48.24
12739324	4204	VANIR CONSTRUCTION MANAGEMENT INC.	\$88,945.62
12739325	4110	REILLY VARTANIAN	\$70.77
12739326	3196	ZINGY LEARNING	\$900.00

Total Amount of All Warrants:

\$555,221.26

Handwritten signature

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	23	\$555,221.26
Credit Card Payments	0	
Grand Total for Payments Dated: 03/01/2024		\$555,221.26

Authorized Officer/Employee _____

Or

Board Members * _____

Inferno

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

Date _____

KCOE Examination and Approval	
By _____	Date _____

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

Commercial Payment Register For Payments Dated: 03/01/2024

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12739304	4112	ALVARADO, ELIZABETH	PV - 29184	0100-1100-0-1110-1000-430001-424-00-0000	State Lottery	Instructional Materials/Classroom	\$41.76
Total For Fund Number: 0100							\$41.76
Total Amount of Payment:							\$41.76
12739305	4230	ALVARADO, JOEL	PV - 29212	0100-0000-0-1110-8200-520003-120-00-0000	Unrestricted Resources	Mileage-Other	\$60.30
Total For Fund Number: 0100							\$60.30
Total Amount of Payment:							\$60.30
12739306	4092	AMERICAN BUSINESS MACH	PV - 29203	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
12739307	153	BUSH INC., DAVID A.	PV - 29190	1400-0000-0-0000-8500-620010-424-10-7592	Unrestricted Resources	Architect Fees	\$22,697.41
Total For Fund Number: 1400							\$22,697.41
12739307	153	BUSH INC., DAVID A.	PV - 29189	3500-0000-0-0000-8500-620010-424-10-7592	Unrestricted Resources	Architect Fees	\$90,789.65
Total For Fund Number: 3500							\$90,789.65
12739307	153	BUSH INC., DAVID A.	PV - 29188	4000-0000-0-0000-8500-620010-424-10-7592	Unrestricted Resources	Architect Fees	\$340,461.19
Total For Fund Number: 4000							\$340,461.19
Total Amount of Payment:							\$453,948.25
12739308	2525	GOLDEN EAGLE CHARTER II	PV - 29192	0100-1100-0-1110-1000-580007-222-00-0000	State Lottery	Transportation/not School	\$2,583.00
			PV - 29193	0100-1100-0-1156-1000-580007-222-00-0000	State Lottery	Transportation/not School	\$1,037.50
Total For Fund Number: 0100							\$3,620.50
Total Amount of Payment:							\$3,620.50
12739309	2241	GONZALES, ANNE	PV - 29202	0100-0038-0-1110-1000-430000-323-00-0000	Donations	Materials and Supplies	\$1,239.21
			PV - 29195	0100-1100-0-1110-1000-430001-323-00-0000	State Lottery	Instructional Materials/Classroom	\$43.55
			PV - 29194	0100-1100-0-1110-2700-520003-323-00-0000	State Lottery	Mileage-Other	\$162.78
Total For Fund Number: 0100							\$1,445.54
Total Amount of Payment:							\$1,445.54
12739310	417	GONZALES, CHRISTINA	PV - 29196	0100-0000-0-1110-2495-430000-525-31-0201	Unrestricted Resources	Materials and Supplies	\$242.05
			PV - 29197	0100-1100-0-1110-2700-520000-525-00-0000	State Lottery	Travel and Conferences	\$153.43
Total For Fund Number: 0100							\$395.48
Total Amount of Payment:							\$395.48
12739311	4358	HOME DEPOT PRO	PV - 29207	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct	Maintenance Supplies	\$41.33
			PO - 27071	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$109.92
Total For Fund Number: 0100							\$151.25
Total Amount of Payment:							\$151.25
12739312	542	KINGS CO OFFICE OF EDUCA	PV - 29213	0100-0000-0-0000-7490-580060-121-00-0000	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$49.00

Commercial Payment Register
For Payments Dated: 03/01/2024

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							\$49.00
Total Amount of Payment:							\$49.00
12739313	4367	KONA ICE OF KINGS COUNT	PO - 27754	0100-1100-0-1110-2700-580000-424-00-0000	State Lottery	Other Services and Operating Expenditures	\$1,000.00
Total For Fund Number: 0100							\$1,000.00
Total Amount of Payment:							\$1,000.00
12739314	4842	LOPEZ, MIRELLA	PV - 29198	0100-4511-0-1110-1000-430001-323-00-0000	Johnson-O-Malley - Indian Education	Instructional Materials/Classroom	\$60.57
Total For Fund Number: 0100							\$60.57
Total Amount of Payment:							\$60.57
12739315	616	MARTELLA, ALICIA	PV - 29191	0100-1100-0-1110-2700-430000-424-00-0000	State Lottery	Materials and Supplies	\$22.17
Total For Fund Number: 0100							\$22.17
Total Amount of Payment:							\$22.17
12739316	1937	MATSON ALARM CO INC	PO - 27009	0100-0000-0-1110-8200-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$186.57
			PO - 27009	0100-0000-0-1110-8200-580000-525-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$241.85
			PO - 27009	0100-0000-0-1110-8200-580000-323-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$262.58
Total For Fund Number: 0100							\$691.00
Total Amount of Payment:							\$691.00
12739317	3537	MID VALLEY DISPOSAL	PO - 27008	0100-0000-0-1110-8200-550020-120-00-0000	Unrestricted Resources	Electricity	\$145.64
			PO - 27008	0100-0000-0-1110-8200-550020-323-00-0000	Unrestricted Resources	Electricity	\$582.56
Total For Fund Number: 0100							\$728.20
Total Amount of Payment:							\$728.20
12739318	4982	PEEVY, DAVID	PV - 29214	0100-1100-0-1110-2420-869900-424-00-0000	State Lottery	All Other Local Revenues	\$25.00
Total For Fund Number: 0100							\$25.00
Total Amount of Payment:							\$25.00
12739319	746	PITNEY BOWES	PO - 27434	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
12739320	2038	SANTOS, CHRISTINE	PV - 29199	0100-1100-0-1110-1000-430001-323-00-0000	State Lottery	Instructional Materials/Classroom	\$66.92
Total For Fund Number: 0100							\$66.92
Total Amount of Payment:							\$66.92
12739321	766	STANDARD LIFE INSURANCI	PV - 29206	0100-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$1,491.47
			PV - 29205	0100-0000-0-0000-7100-340100-121-00-0000	Unrestricted Resources	Health & Welfare Benefits, certificated	\$37.32

Commercial Payment Register For Payments Dated: 03/01/2024

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	\$1,528.79
12739321	766	STANDARD LIFE INSURANCE	PV - 29204	1300-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$46.65
						Total For Fund Number: 1300	\$46.65
						Total Amount of Payment:	\$1,575.44
12739322	1332	STAPLES	PV - 29182	0100-0000-0-1110-8200-430012-323-00-0000	Unrestricted Resources	Custodian Supplies	\$374.13
			PO - 27692	0100-0000-0-0000-2100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$73.84
			PV - 29209	0100-0000-0-1110-8200-430012-323-00-0000	Unrestricted Resources	Custodian Supplies	\$17.17
			PV - 29210	0100-0000-0-1110-8200-430012-424-00-0000	Unrestricted Resources	Custodian Supplies	\$17.17
			PV - 29211	0100-0000-0-1110-8200-430012-525-00-0000	Unrestricted Resources	Custodian Supplies	\$17.17
			PV - 29208	0100-0000-0-1110-8200-430012-222-00-0000	Unrestricted Resources	Custodian Supplies	\$17.18
						Total For Fund Number: 0100	\$516.66
						Total Amount of Payment:	\$516.66
12739323	1126	SWEENEY, HEIKO	PV - 29200	0100-0000-0-1110-2700-520003-222-00-0000	Unrestricted Resources	Mileage-Other	\$48.24
						Total For Fund Number: 0100	\$48.24
						Total Amount of Payment:	\$48.24
12739324	4204	VANIR CONSTRUCTION MAN	PV - 29187	1400-0000-0-0000-8500-620010-424-10-7592	Unrestricted Resources	Architect Fees	\$4,447.29
						Total For Fund Number: 1400	\$4,447.29
12739324	4204	VANIR CONSTRUCTION MAN	PV - 29186	3500-0000-0-0000-8500-620010-424-10-7592	Unrestricted Resources	Architect Fees	\$17,789.12
						Total For Fund Number: 3500	\$17,789.12
12739324	4204	VANIR CONSTRUCTION MAN	PV - 29185	4000-0000-0-0000-8500-620010-424-10-7592	Unrestricted Resources	Architect Fees	\$66,709.21
						Total For Fund Number: 4000	\$66,709.21
						Total Amount of Payment:	\$88,945.62
12739325	4110	VARTANIAN, REILLY	PV - 29201	0100-1100-0-1110-1000-430001-222-00-0000	State Lottery	Instructional Materials/Classroom	\$70.77
						Total For Fund Number: 0100	\$70.77
						Total Amount of Payment:	\$70.77
12739326	3196	ZINGY LEARNING	PO - 27388	0100-1100-0-1110-1000-580011-424-00-0000	State Lottery	Software License Renewals	\$900.00
						Total For Fund Number: 0100	\$900.00
						Total Amount of Payment:	\$900.00

Commercial Payment Register
For Payments Dated: 03/01/2024

District: 11 Central Union Elementary School District

Fund	Total
0100	\$12,280.74
1300	\$46.65
1400	\$27,144.70
3500	\$108,578.77
4000	\$407,170.40
Total # of Payments: 23	\$555,221.26

Total # of Payments: 23

Grand Total: \$ 555,221.26

Warrant Register For Warrants Dated 03/08/2024

Warrant Number	Vendor Number	Vendor Name	Amount
12739923	4112	ELIZABETH ALVARADO	\$32.53
12739924	4230	JOEL ALVARADO	\$60.30
12739925	4867	CAROLINA BARAJAS	\$.44
12739926	111	BILLINGSLEY TIRE INC	\$3,249.07
12739927	4833	JAMES BOCHMAN	\$60.30
12739928	4646	SHATERRICA BRIGMAN	\$11.00
12739929	4983	ALICIA BRULE	\$14.00
12739930	4920	ANDREW CASTILLO	\$195.98
12739931	4595	EMS LINQ INC.	\$5,385.20
12739932	2309	EXPLORELEARNING	\$6,260.50
12739933	1670	FIRST CLASS PEST CONTROL	\$306.00
12739934	2241	ANNE GONZALES	\$111.12
12739935	405	GOPHER SPORTS	\$662.07
12739936	3617	HANFORD ELEMENTARY SCHOOL DISTRICT	\$1,000.00
12739937	4358	HOME DEPOT PRO	\$24.11
12739938	518	JORGENSEN COMPANY	\$395.45
12739939	542	KINGS CO OFFICE OF EDUCATION	\$30,237.20
12739940	562	LA TAPATIA TORTILLA INC	\$594.00
12739941	572	LEMOORE AUTO SUPPLY	\$217.12
12739942	578	LEMOORE UNION HIGH SCHOOL DISTRICT	\$70,196.20
12739943	4839	BIANCA LOPEZ	\$60.30
12739944	616	ALICIA MARTELLA	\$99.60
12739945	3537	MID VALLEY DISPOSAL	\$719.70
12739946	4870	EMILY OVALLE	\$14.00
12739947	725	PACIFIC GAS & ELECTRIC CO	\$6,108.14
12739948	2201	BEVERLY PARKER	\$70.51
12739949	2270	PARKVIEW ATHLETIC FUND	\$331.25
12739950	761	PRODUCERS DAIRY	\$10,483.97
12739951	4653	SAMANTHA READY	\$16.05
12739952	4500	KARLA REDDICK	\$6.75
12739953	1193	KIM RODRIGUES	\$94.82
12739954	101	S&S WORLDWIDE	\$499.11
12739955	879	SISC III	\$271,469.60
12739956	4111	KELLI SOWERS	\$73.70
12739957	4469	NICKOLAS STARNE	\$34.44
12739958	916	STRATFORD PUBLIC UTILITY DIST	\$3,681.79
12739959	4760	DAVID TOSTE	\$178.62
12739960	958	TULARE COUNTY OFFICE OF ED	\$1,500.00
12739961	4278	MARTHA A. VARGAS	\$188.84
12739962	4664	MARIA VEGA	\$10.05
12739963	1099	JAMES VILLANUEVA	\$71.56
12739964	1013	WEST VALLEY SUPPLY	\$329.63
12739965	4658	KIRSTEN ZAPATA	\$18.85

Total Amount of All Warrants:

\$415,073.87

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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	43	\$415,073.87
	Credit Card Payments	0	
Grand Total for Payments Dated:		03/08/2024	\$415,073.87

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.

Commercial Payment Register For Payments Dated: 03/08/2024

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12739923	4112	ALVARADO, ELIZABETH	PV - 29246	0100-0038-0-1110-1000-580000-424-00-0000	Donations	Other Services and Operating Expenditures	\$32.53
							Total For Fund Number: 0100
							\$32.53
							Total Amount of Payment:
							\$32.53
12739924	4230	ALVARADO, JOEL	PV - 29220	0100-0000-0-1110-8200-520003-120-00-0000	Unrestricted Resources	Mileage-Other	\$60.30
							Total For Fund Number: 0100
							\$60.30
							Total Amount of Payment:
							\$60.30
12739925	4867	BARAJAS, CAROLINA	PV - 29233	0100-0199-0-0000-0000-869900-000-00-0000	Outlawed Warrants	All Other Local Revenues	\$0.44
							Total For Fund Number: 0100
							\$0.44
							Total Amount of Payment:
							\$0.44
12739926	111	BILLINGSLEY TIRE INC	PO - 27084	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$689.22
			PO - 27084	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$2,559.85
							Total For Fund Number: 0100
							\$3,249.07
							Total Amount of Payment:
							\$3,249.07
12739927	4833	BOCHMAN, JAMES	PV - 29227	0100-0000-0-1110-8200-520003-120-00-0000	Unrestricted Resources	Mileage-Other	\$60.30
							Total For Fund Number: 0100
							\$60.30
							Total Amount of Payment:
							\$60.30
12739928	4646	BRIGMAN, SHATERRICA	PV - 29235	1300-0199-0-0000-0000-869900-000-00-0000	Outlawed Warrants	All Other Local Revenues	\$11.00
							Total For Fund Number: 1300
							\$11.00
							Total Amount of Payment:
							\$11.00
12739929	4983	BRULE, ALICIA	PV - 29219	0100-1100-0-1110-2700-580000-222-00-0000	State Lottery	Other Services and Operating Expenditures	\$14.00
							Total For Fund Number: 0100
							\$14.00
							Total Amount of Payment:
							\$14.00
12739930	4920	CASTILLO, ANDREW	PV - 29223	0100-0050-0-0000-7700-520003-121-00-0000	Classroom Standards	Mileage-Other	\$195.98
							Total For Fund Number: 0100
							\$195.98
							Total Amount of Payment:
							\$195.98
12739931	4595	EMS LINQ INC	PO - 27774	1300-5310-0-0000-3700-580011-000-00-0000	Child Nutrition - School Programs	Software License Renewals	\$5,351.40
			PO - 27632	1300-5310-0-0000-3700-580011-000-00-0000	Child Nutrition - School Programs	Software License Renewals	\$33.80
							Total For Fund Number: 1300
							\$5,385.20
							Total Amount of Payment:
							\$5,385.20
12739932	2309	EXPLORELEARNING	PO - 27740	0100-4511-0-1110-1000-580011-323-00-0000	Johnson-O-Malley - Indian Education	Software License Renewals	\$6,260.50
							Total For Fund Number: 0100
							\$6,260.50
							Total Amount of Payment:
							\$6,260.50
12739933	1670	FIRST CLASS PEST CONTROL	PO - 27239	0100-0000-0-1110-8200-550070-424-00-0000	Unrestricted Resources	Pest Control	\$50.00

Commercial Payment Register For Payments Dated: 03/08/2024

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12739933	1670	FIRST CLASS PEST CONTROL	PO - 27239	0100-0000-0-1110-8200-550070-222-00-0000	Unrestricted Resources	Pest Control	\$52.00
			PO - 27239	0100-0000-0-1110-8200-550070-323-00-0000	Unrestricted Resources	Pest Control	\$52.00
			PO - 27239	0100-0000-0-1110-8200-550070-525-00-0000	Unrestricted Resources	Pest Control	\$40.00
			PO - 27239	0100-0000-0-0000-8200-550070-121-00-0000	Unrestricted Resources	Pest Control	\$60.00
			PO - 27239	0100-0000-0-1110-8200-550070-525-00-0000	Unrestricted Resources	Pest Control	\$52.00
Total For Fund Number: 0100							\$306.00
Total Amount of Payment:							\$306.00
12739934	2241	GONZALES, ANNE	PV - 29228	0100-1100-0-1110-1000-430001-323-00-0000	State Lottery	Instructional Materials/Classroom	\$111.12
Total For Fund Number: 0100							\$111.12
Total Amount of Payment:							\$111.12
12739935	405	GOPHER SPORTS	PO - 27733	0100-1100-0-1110-1000-430001-222-00-0000	State Lottery	Instructional Materials/Classroom	\$662.07
Total For Fund Number: 0100							\$662.07
Total Amount of Payment:							\$662.07
12739936	3617	HANFORD ELEMENTARY SCI	PO - 27648	0100-3218-0-0000-7410-520000-121-00-0000	ELO Grant: ESSER III State Reserve Emergency Needs	Travel and Conferences	\$1,000.00
Total For Fund Number: 0100							\$1,000.00
Total Amount of Payment:							\$1,000.00
12739937	4358	HOME DEPOT PRO	PV - 29216	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$24.11
Total For Fund Number: 0100							\$24.11
Total Amount of Payment:							\$24.11
12739938	518	JORGENSEN COMPANY	PV - 29239	0100-8150-0-0000-8100-580000-222-00-0000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$395.45
Total For Fund Number: 0100							\$395.45
Total Amount of Payment:							\$395.45
12739939	542	KINGS CO OFFICE OF EDUCATION	PV - 29245	0100-0000-0-1110-1000-580004-121-00-0000	Unrestricted Resources	Contract w/County Schools	\$7,951.50
			PV - 29248	0100-0000-0-0000-7200-580004-121-00-0000	Unrestricted Resources	Contract w/County Schools	\$18,794.30
			PV - 29249	0100-0000-0-0000-7490-580004-121-00-0000	Unrestricted Resources	Contract w/County Schools	\$3,491.40
Total For Fund Number: 0100							\$30,237.20
Total Amount of Payment:							\$30,237.20
12739940	562	LA TAPATIA TORTILLA INC	PV - 29238	0100-7032-0-0000-0000-430000-000-00-0000	Child Nutrition: Kitchen Infrastructure & Training Funds 2022	Materials and Supplies	\$594.00
Total For Fund Number: 0100							\$594.00
Total Amount of Payment:							\$594.00
12739941	572	LEMOORE AUTO SUPPLY	PO - 27063	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$186.79
			PO - 27063	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$30.33

Commercial Payment Register
For Payments Dated: 03/08/2024

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							\$217.12
Total Amount of Payment:							\$217.12
12739942	578	LEMOORE UNION HIGH SCH	PV - 29247	0100-0333-0-0000-3600-510000-121-00-0000	LCFF Transportation Funding	Subagreement for Services	\$70,196.20
Total For Fund Number: 0100							\$70,196.20
Total Amount of Payment:							\$70,196.20
12739943	4839	LOPEZ, BIANCA	PV - 29218	0100-0000-0-1110-8200-520003-120-00-0000	Unrestricted Resources	Mileage-Other	\$60.30
Total For Fund Number: 0100							\$60.30
Total Amount of Payment:							\$60.30
12739944	616	MARTELLA, ALICIA	PV - 29217	0100-1100-0-1110-1000-430001-424-00-0000	State Lottery	Instructional Materials/Classroom	\$99.60
Total For Fund Number: 0100							\$99.60
Total Amount of Payment:							\$99.60
12739945	3537	MID VALLEY DISPOSAL	PV - 29215	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$719.70
Total For Fund Number: 0100							\$719.70
Total Amount of Payment:							\$719.70
12739946	4870	OVALLE, EMILY	PV - 29232	0100-0199-0-0000-0000-869900-000-00-0000	Outlawed Warrants	All Other Local Revenues	\$14.00
Total For Fund Number: 0100							\$14.00
Total Amount of Payment:							\$14.00
12739947	725	PACIFIC GAS & ELECTRIC CO	PO - 27006	0100-0000-0-1110-8200-550020-323-00-0000	Unrestricted Resources	Electricity	\$24.64
			PO - 27006	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$24.64
			PO - 27006	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$24.64
			PO - 27006	0100-0000-0-1110-8200-550020-323-00-0000	Unrestricted Resources	Electricity	\$29.65
			PO - 27006	0100-0000-0-1110-8200-550020-120-00-0000	Unrestricted Resources	Electricity	\$24.64
			PO - 27006	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$33.56
			PO - 27006	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$39.03
			PO - 27006	0100-0000-0-1110-8200-550020-323-00-0000	Unrestricted Resources	Electricity	\$90.35
			PO - 27006	0100-0000-0-1110-8200-550020-120-00-0000	Unrestricted Resources	Electricity	\$682.82
			PO - 27006	0100-0000-0-1110-8200-550020-222-00-0000	Unrestricted Resources	Electricity	\$2,638.32
			PO - 27006	0100-0000-0-1110-8200-550020-120-00-0000	Unrestricted Resources	Electricity	\$2,495.85
Total For Fund Number: 0100							\$6,108.14
Total Amount of Payment:							\$6,108.14
12739948	2201	PARKER, BEVERLY	PV - 29230	0100-0199-0-0000-0000-869900-000-00-0000	Outlawed Warrants	All Other Local Revenues	\$70.51
Total For Fund Number: 0100							\$70.51
Total Amount of Payment:							\$70.51
12739949	2270	PARKVIEW ATHLETIC FUND	PO - 27758	0100-1100-0-1110-1000-580000-222-00-0000	State Lottery	Other Services and Operating Expenditures	\$331.25

Commercial Payment Register For Payments Dated: 03/08/2024

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	\$331.25
						Total Amount of Payment:	<u>\$331.25</u>
12739950	761	PRODUCERS DAIRY	PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$315.89
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$298.56
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$632.04
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$650.37
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$473.76
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$503.83
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$263.13
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$315.75
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$316.15
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$403.82
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$438.07
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$438.59
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$280.19
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$280.32
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$280.72
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$315.63
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$244.75
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$245.28
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$579.02
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$387.09
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$403.82
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$403.82
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$453.07
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$87.79
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$157.09
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$175.34
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$210.51
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$228.09
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$210.51
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$157.75
			PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$157.88

Commercial Payment Register For Payments Dated: 03/08/2024

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12739950	761	PRODUCERS DAIRY	PO - 27235	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$175.34
Total For Fund Number: 1300							\$10,483.97
Total Amount of Payment:							\$10,483.97
12739951	4653	READY, SAMANTHA	PV - 29231	1300-0199-0-0000-0000-869900-000-00-0000	Outlawed Warrants	All Other Local Revenues	\$16.05
Total For Fund Number: 1300							\$16.05
Total Amount of Payment:							\$16.05
12739952	4500	REDDICK, KARLA	PV - 29234	1300-0199-0-0000-0000-869900-000-00-0000	Outlawed Warrants	All Other Local Revenues	\$6.75
Total For Fund Number: 1300							\$6.75
Total Amount of Payment:							\$6.75
12739953	1193	RODRIGUES, KIM	PV - 29250	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	\$94.82
Total For Fund Number: 0100							\$94.82
Total Amount of Payment:							\$94.82
12739954	101	S&S WORLDWIDE	PO - 27658	0100-1100-0-1110-1000-430000-525-00-0000	State Lottery	Materials and Supplies	\$313.16
			PO - 27658	0100-1100-0-1110-1000-430000-525-00-0000	State Lottery	Materials and Supplies	\$56.79
			PO - 27749	0100-1100-0-1110-1000-430000-525-00-0000	State Lottery	Materials and Supplies	\$129.16
Total For Fund Number: 0100							\$499.11
Total Amount of Payment:							\$499.11
12739955	879	SISC III	PV - 29240	0100-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$228,074.16
			PV - 29242	0100-0000-0-1110-1000-370100-122-00-0000	Unrestricted Resources	Retiree Benefits, certificated	\$26,219.98
			PV - 29243	0100-0000-0-0000-7490-370200-122-00-0000	Unrestricted Resources	Retiree Benefits, classified	\$2,840.26
			PV - 29241	0100-0000-0-0000-7100-340100-121-00-0000	Unrestricted Resources	Health & Welfare Benefits, certificated	\$7,311.20
Total For Fund Number: 0100							\$264,445.60
12739955	879	SISC III	PV - 29244	1300-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$7,024.00
			Total For Fund Number: 1300				
Total Amount of Payment:							\$271,469.60
12739956	4111	SOWERS, KELLI	PV - 29224	0100-0000-0-1110-3120-520003-121-00-0000	Unrestricted Resources	Mileage-Other	\$73.70
Total For Fund Number: 0100							\$73.70
Total Amount of Payment:							\$73.70
12739957	4469	STARNE, NICKOLAS	PV - 29229	0100-0050-0-0000-7700-520003-121-00-0000	Classroom Standards	Mileage-Other	\$34.44
Total For Fund Number: 0100							\$34.44
Total Amount of Payment:							\$34.44
12739958	916	STRATFORD PUBLIC UTILIT	PO - 27004	0100-0000-0-1110-8200-550030-525-00-0000	Unrestricted Resources	Water/Sewer	\$941.80
			PO - 27004	0100-0000-0-1110-8200-550030-525-00-0000	Unrestricted Resources	Water/Sewer	\$964.38
			PO - 27004	0100-0000-0-1110-8200-550030-525-00-0000	Unrestricted Resources	Water/Sewer	\$1,775.61

Commercial Payment Register
For Payments Dated: 03/08/2024

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							\$3,681.79
Total Amount of Payment:							\$3,681.79
12739959	4760	TOSTE, DAVID	PV - 29222	0100-0050-0-0000-7700-520003-121-00-0000	Classroom Standards	Mileage-Other	\$178.62
Total For Fund Number: 0100							\$178.62
Total Amount of Payment:							\$178.62
12739960	958	TULARE COUNTY OFFICE OF	PO - 27575	0100-0000-0-0000-7490-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$1,500.00
Total For Fund Number: 0100							\$1,500.00
Total Amount of Payment:							\$1,500.00
12739961	4278	VARGAS, MARTHA A.	PV - 29226	0100-0000-0-1110-3110-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$148.64
			PV - 29225	0100-0000-0-1110-3110-520003-121-00-0000	Unrestricted Resources	Mileage-Other	\$40.20
Total For Fund Number: 0100							\$188.84
Total Amount of Payment:							\$188.84
12739962	4664	VEGA, MARIA	PV - 29237	1300-0199-0-0000-0000-869900-000-00-0000	Outlawed Warrants	All Other Local Revenues	\$10.05
Total For Fund Number: 1300							\$10.05
Total Amount of Payment:							\$10.05
12739963	1099	VILLANUEVA, JAMES	PV - 29221	0100-1100-0-1110-1000-430021-222-00-0000	State Lottery	Allowance	\$71.56
Total For Fund Number: 0100							\$71.56
Total Amount of Payment:							\$71.56
12739964	1013	WEST VALLEY SUPPLY	PO - 27052	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$55.06
			PO - 27052	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$18.44
			PO - 27052	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint Acct.	Maintenance Supplies	\$256.13
Total For Fund Number: 0100							\$329.63
Total Amount of Payment:							\$329.63
12739965	4658	ZAPATA, KIRSTEN	PV - 29236	1300-0199-0-0000-0000-869900-000-00-0000	Outlawed Warrants	All Other Local Revenues	\$18.85
Total For Fund Number: 1300							\$18.85
Total Amount of Payment:							\$18.85

Commercial Payment Register
For Payments Dated: 03/08/2024

District: 11 Central Union Elementary School District

Fund	Total
0100	\$392,118.00
1300	\$22,955.87
Total # of Payments: 43	<u>\$415,073.87</u>

Total # of Payments: 43

Grand Total: \$ 415,073.87

Warrant Register For Warrants Dated 03/13/2024

Warrant Number	Vendor Number	Vendor Name	Amount
12740482	63	AT&T	\$46.73
12740483	4121	FUN WORKS	\$8,000.00
12740484	578	LEMOORE UNION HIGH SCHOOL DISTRICT	\$2,241.37
12740485	3570	NUTRIEN AG SOLUTIONS	\$256.32
Total Amount of All Warrants:			\$10,544.42



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	4	\$10,544.42
Credit Card Payments	0	
Grand Total for Payments Dated:	03/13/2024	\$10,544.42

Authorized Officer/Employee _____ *[Signature]*

Or

Board Members * _____

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

Date _____

KCOE Examination and Approval

By _____ Date _____

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

Commercial Payment Register
For Payments Dated: 03/13/2024

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12740482	63	AT&T	PO - 27014	0100-0000-0-1110-8200-590010-424-00-0000	Unrestricted Resources	Communications - Telephone	\$46.73
Total For Fund Number: 0100							\$46.73
Total Amount of Payment:							\$46.73
12740483	4121	FUN WORKS	PO - 27746	0100-0038-0-1110-1000-580000-424-00-0000	Donations	Other Services and Operating Expenditures	\$8,000.00
Total For Fund Number: 0100							\$8,000.00
Total Amount of Payment:							\$8,000.00
12740484	578	LEMOORE UNION HIGH SCH	PV - 29252	0100-1100-0-1110-1000-580007-222-00-0000	State Lottery	Transportation/not School	\$832.39
			PO - 27443	0100-1100-0-1135-1000-580007-525-00-0000	State Lottery	Transportation/not School	\$285.98
			PV - 29251	0100-2600-0-1110-1000-580007-121-00-0000	Expanded Learning Opportunities Program	Transportation/not School	\$1,123.00
Total For Fund Number: 0100							\$2,241.37
Total Amount of Payment:							\$2,241.37
12740485	3570	NUTRIEN AG SOLUTIONS	PO - 27057	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$64.08
			PO - 27057	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$64.08
			PO - 27057	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$64.08
			PO - 27057	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$64.08
Total For Fund Number: 0100							\$256.32
Total Amount of Payment:							\$256.32

Commercial Payment Register
For Payments Dated: 03/13/2024

District: 11 Central Union Elementary School District

Fund

0100

Total

\$10,544.42

Total # of Payments: 4

\$10,544.42

Total # of Payments: 4

Grand Total: \$ 10,544.42

Warrant Register For Warrants Dated 03/15/2024

Warrant Number	Vendor Number	Vendor Name	Amount
12740574	4112	ELIZABETH ALVARADO	\$19.46
12740575	4092	AMERICAN BUSINESS MACHINES	\$140.44
12740576	3439	AMERICAN INCORPORATED	\$3,646.44
12740577	4568	ARAMARK UNIFORM & CAREER APPAREL GR	\$6,856.28
12740578	4426	BIMBO BAKERIES USA INC	\$1,065.66
12740579	4314	CANON FINANCIAL SERVICES INC	\$4,501.72
12740580	1751	CDW-G	\$6,850.65
12740581	2065	DISCOVERY EDUCATION	\$1,495.00
12740582	3342	ENFINITY	\$15,440.29
12740583	2801	ERIN FERREIRA	\$297.57
12740584	4739	FOOD 4 THOUGHT LLC	\$6,387.58
12740585	4857	ROBERT GARCIA	\$58.96
12740586	2525	GOLDEN EAGLE CHARTER INC.	\$5,166.00
12740587	2241	ANNE GONZALES	\$1,009.36
12740588	405	GOPHER SPORTS	\$5,330.76
12740589	466	HOBART CORPORATION	\$584.87
12740590	473	HOME DEPOT	\$1,121.41
12740591	4358	HOME DEPOT PRO	\$84.63
12740592	4942	IMPERIAL DADE	\$1,220.69
12740593	4355	JOEY'S JUMPING CASTLE	\$1,169.00
12740594	552	KINGS WASTE & RECYCLING AUTHRTY	\$268.20
12740595	1314	LAKESHORE 2002	\$20,837.44
12740596	575	LEMOORE HARDWARE	\$197.94
12740597	2886	LOWE'S	\$168.60
12740598	642	MILLER'S RENTALAND INC.	\$3,475.00
12740599	712	OFFICE DEPOT INC	\$10,650.55
12740600	4108	JIM RICKARD	\$221.41
12740601	4567	SYLVIA RIOS	\$124.02
12740602	886	SO. CALIF.GAS CO	\$8,062.61
12740603	4986	JOSHUA SOBLE	\$20.00
12740604	1332	STAPLES	\$145.38
12740605	914	STONE'S SAND & GRAVEL LLC	\$17.80
12740606	926	SYSCO FOOD SERVICES OF MODESTO	\$28,794.66
12740607	2678	RACHEL TAYLOR	\$528.93
12740608	935	TERMINIX INTL	\$386.00
12740609	4105	TRACTOR SUPPLY CO	\$568.41
12740610	4169	US SOAP WEST LLC	\$325.40
12740611	4278	MARTHA A. VARGAS	\$63.96

Total Amount of All Warrants:

\$137,303.08



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	38	\$137,303.08
Credit Card Payments	0	
Grand Total for Payments Dated: 03/15/2024		\$137,303.08

Authorized Officer/Employee _____

Or

Board Members * _____



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

Date _____

KCOE Examination and Approval

By _____ Date _____

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

Commercial Payment Register

For Payments Dated: 03/15/2024

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12740574	4112	ALVARADO, ELIZABETH	PV - 29289	0100-1100-0-1110-1000-430001-424-00-0000	State Lottery	Instructional Materials/Classroom	\$19.46
Total For Fund Number: 0100							<u>\$19.46</u>
Total Amount of Payment:							<u>\$19.46</u>
12740575	4092	AMERICAN BUSINESS MACH	PO - 27360	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$15.00
			PO - 27664	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$95.44
			PO - 27155	0100-1100-0-1110-2700-430000-525-00-0000	State Lottery	Materials and Supplies	\$15.00
			PO - 27664	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$15.00
Total For Fund Number: 0100							<u>\$140.44</u>
Total Amount of Payment:							<u>\$140.44</u>
12740576	3439	AMERICAN INCORPORATED	PV - 29313	0100-8150-0-0000-8100-560009-222-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$3,646.44
Total For Fund Number: 0100							<u>\$3,646.44</u>
Total Amount of Payment:							<u>\$3,646.44</u>
12740577	4568	ARAMARK UNIFORM & CAR	PO - 27083	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$5.65
			PO - 27083	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$5.65
			PO - 27083	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$5.65
			PO - 27083	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$5.65
			PO - 27083	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$5.65
			PO - 27083	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$5.65
			PO - 27083	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$5.65
			PO - 27083	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$5.65
			PO - 27083	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$5.65
			PO - 27083	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$5.65
			PO - 27083	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$25.50
			PO - 27083	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$25.50
			PO - 27083	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$25.50
			PO - 27083	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$25.50
			PO - 27083	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$39.88
			PO - 27083	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$39.88

Commercial Payment Register
For Payments Dated: 03/15/2024

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12740577	4568	ARAMARK UNIFORM & CAR	PO - 27083	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$39.88
			PO - 27083	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$39.88
			PO - 27083	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$39.88
			PO - 27083	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$39.88
			PO - 27083	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$39.88
			PO - 27083	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$39.88
			PO - 27083	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$71.79
			PO - 27083	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$71.79
			PO - 27083	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$87.85
			PO - 27083	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$91.31
			PO - 27083	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$91.31
			PO - 27083	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$91.46
			PO - 27083	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$124.17
			PO - 27083	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$124.17
			PO - 27083	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$124.17
			PO - 27083	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$124.17
			PO - 27083	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$124.17
			PO - 27083	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$124.17
			PO - 27083	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$55.09
			PO - 27083	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$55.09
			PO - 27083	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$55.09
			PO - 27083	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$82.52
			PO - 27083	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$82.52

Commercial Payment Register
For Payments Dated: 03/15/2024

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12740577	4568	ARAMARK UNIFORM & CAR	PO - 27083	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$82.52
			PO - 27083	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$85.76
			PO - 27083	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$100.69
			PO - 27083	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$100.69
			PO - 27083	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$100.69
			PO - 27083	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$105.67
			PO - 27083	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$87.78
			PO - 27083	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$71.79
			PO - 27083	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$71.79
			PO - 27083	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$71.79
			PO - 27083	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$54.83
			PO - 27083	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$54.83
			PO - 27083	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$54.83
			PO - 27083	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$54.83
			PO - 27083	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$54.83
			PO - 27083	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$54.83
			PO - 27083	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$54.83
			PO - 27083	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$25.50
			PO - 27083	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$25.50
			PO - 27083	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$25.50
			PO - 27083	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$25.50
			PO - 27083	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$25.50
			PO - 27083	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$28.89
			PO - 27083	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$39.88
			PO - 27083	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$124.17

Commercial Payment Register
For Payments Dated: 03/15/2024

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12740577	4568	ARAMARK UNIFORM & CAR	PO - 27083	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$124.17
			PO - 27083	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$124.17
			PO - 27083	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$74.97
			PO - 27083	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$86.88
			PO - 27083	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$74.97
			PO - 27083	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$74.97
			PO - 27083	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$77.77
			PO - 27083	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$77.77
			PO - 27083	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$68.17
			PO - 27083	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$86.88
			PO - 27083	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$86.88
			PO - 27083	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$87.16
			PO - 27083	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$84.71
			PO - 27083	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$84.71
			PO - 27083	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$84.71
			PO - 27083	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$88.16
			PO - 27083	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$68.17
			PO - 27083	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$68.17
			PO - 27083	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$71.62
			PO - 27083	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$71.62
						Total For Fund Number: 0100	\$5,222.45
12740577	4568	ARAMARK UNIFORM & CAR	PV - 29257	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$90.83
			PV - 29258	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$90.83

Commercial Payment Register
For Payments Dated: 03/15/2024

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12740577	4568	ARAMARK UNIFORM & CAR	PV - 29259	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$90.83
			PV - 29260	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$90.83
			PV - 29261	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$90.83
			PV - 29262	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$90.83
			PV - 29266	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$82.52
			PV - 29267	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$82.52
			PV - 29263	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$96.39
			PV - 29264	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$96.39
			PV - 29265	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$96.39
			PV - 29268	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$82.52
			PV - 29269	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$89.24
			PV - 29270	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$89.24
			PV - 29271	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$89.24
			PV - 29272	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$94.80
			PV - 29273	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$94.80
			PV - 29274	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$94.80
						Total For Fund Number: 1300	\$1,633.83
						Total Amount of Payment:	\$6,856.28
12740578	4426	BIMBO BAKERIES USA INC	PV - 29285	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$126.00
			PV - 29284	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$111.84
			PV - 29286	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$123.93
			PV - 29279	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$135.21
			PV - 29280	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$286.05
			PV - 29283	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$177.30
			PV - 29282	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$80.13
			PV - 29281	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$25.20
						Total For Fund Number: 1300	\$1,065.66

Commercial Payment Register
For Payments Dated: 03/15/2024

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
Total Amount of Payment:							\$1,065.66
12740579	4314	CANON FINANCIAL SERVICE	PO - 27299	0100-0000-0-0000-7200-560000-121-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$4,501.72
Total For Fund Number: 0100							\$4,501.72
Total Amount of Payment:							\$4,501.72
12740580	1751	CDW-G	PO - 27675	0100-0050-0-0000-7700-430000-121-00-0000	Classroom Standards	Materials and Supplies	\$24.02
			PO - 27675	0100-0050-0-0000-7700-440000-121-00-0000	Classroom Standards	Equipment-Non Depreciated	\$4,201.63
			PO - 27744	0100-0050-0-0000-7700-580011-121-00-0000	Classroom Standards	Software License Renewals	\$2,625.00
Total For Fund Number: 0100							\$6,850.65
Total Amount of Payment:							\$6,850.65
12740581	2065	DISCOVERY EDUCATION	PO - 27777	0100-3010-0-1110-1000-580011-525-55-0305	IASA-Title I Basic Grants Low Income	Software License Renewals	\$1,495.00
Total For Fund Number: 0100							\$1,495.00
Total Amount of Payment:							\$1,495.00
12740582	3342	ENFINITY	PO - 27010	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$4,790.04
			PO - 27010	0100-0000-0-1110-8200-550020-323-00-0000	Unrestricted Resources	Electricity	\$4,868.56
			PO - 27010	0100-0000-0-1110-8200-550020-222-00-0000	Unrestricted Resources	Electricity	\$5,781.69
Total For Fund Number: 0100							\$15,440.29
Total Amount of Payment:							\$15,440.29
12740583	2801	FERREIRA, ERIN	PV - 29292	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	\$297.57
Total For Fund Number: 0100							\$297.57
Total Amount of Payment:							\$297.57
12740584	4739	FOOD 4 THOUGHT LLC	PV - 29309	0100-7032-0-0000-0000-430000-000-00-0000	Child Nutrition: Kitchen Infrastructure & Training Funds 2022	Materials and Supplies	\$197.42
			PV - 29308	0100-7032-0-0000-0000-430000-000-00-0000	Child Nutrition: Kitchen Infrastructure & Training Funds 2022	Materials and Supplies	\$415.95
			PV - 29299	0100-7032-0-0000-0000-430000-000-00-0000	Child Nutrition: Kitchen Infrastructure & Training Funds 2022	Materials and Supplies	\$389.02
			PV - 29301	0100-7032-0-0000-0000-430000-000-00-0000	Child Nutrition: Kitchen Infrastructure & Training Funds 2022	Materials and Supplies	\$244.35
			PV - 29302	0100-7032-0-0000-0000-430000-000-00-0000	Child Nutrition: Kitchen Infrastructure & Training Funds 2022	Materials and Supplies	\$249.11
			PV - 29303	0100-7032-0-0000-0000-430000-000-00-0000	Child Nutrition: Kitchen Infrastructure & Training Funds 2022	Materials and Supplies	\$254.18
			PV - 29300	0100-7032-0-0000-0000-430000-000-00-0000	Child Nutrition: Kitchen Infrastructure & Training Funds 2022	Materials and Supplies	\$275.48

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Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12740584	4739	FOOD 4 THOUGHT LLC	PV - 29307	0100-7032-0-0000-0000-430000-000-00-0000	Child Nutrition: Kitchen Infrastructure & Training Funds 2022	Materials and Supplies	\$564.28
			PV - 29297	0100-7032-0-0000-0000-430000-000-00-0000	Child Nutrition: Kitchen Infrastructure & Training Funds 2022	Materials and Supplies	\$565.40
			PV - 29298	0100-7032-0-0000-0000-430000-000-00-0000	Child Nutrition: Kitchen Infrastructure & Training Funds 2022	Materials and Supplies	\$654.60
			PV - 29305	0100-7032-0-0000-0000-430000-000-00-0000	Child Nutrition: Kitchen Infrastructure & Training Funds 2022	Materials and Supplies	\$681.11
			PV - 29306	0100-7032-0-0000-0000-430000-000-00-0000	Child Nutrition: Kitchen Infrastructure & Training Funds 2022	Materials and Supplies	\$866.38
			PV - 29304	0100-7032-0-0000-0000-430000-000-00-0000	Child Nutrition: Kitchen Infrastructure & Training Funds 2022	Materials and Supplies	\$1,030.30
						Total For Fund Number: 0100	\$6,387.58
						Total Amount of Payment:	\$6,387.58
12740585	4857	GARCIA, ROBERT	PV - 29312	0100-0000-0-1110-2495-430000-323-31-0201	Unrestricted Resources	Materials and Supplies	\$58.96
						Total For Fund Number: 0100	\$58.96
						Total Amount of Payment:	\$58.96
12740586	2525	GOLDEN EAGLE CHARTER II	PV - 29295	0100-1100-0-1110-1000-580007-222-00-0000	State Lottery	Transportation/not School	\$5,166.00
						Total For Fund Number: 0100	\$5,166.00
						Total Amount of Payment:	\$5,166.00
12740587	2241	GONZALES, ANNE	PV - 29315	0100-0038-0-1110-1000-430000-323-00-0000	Donations	Materials and Supplies	\$564.18
			PV - 29290	0100-1100-0-1110-1000-430001-323-00-0000	State Lottery	Instructional Materials/Classroom	\$445.18
						Total For Fund Number: 0100	\$1,009.36
						Total Amount of Payment:	\$1,009.36
12740588	405	GOPHER SPORTS	PO - 27713	0100-0038-0-1110-1000-430001-424-00-0000	Donations	Instructional Materials/Classroom	\$5,330.76
						Total For Fund Number: 0100	\$5,330.76
						Total Amount of Payment:	\$5,330.76
12740589	466	HOBART CORPORATION	PO - 27784	1300-5310-0-0000-3700-560009-000-00-0000	Child Nutrition - School Programs	Outsider Services	\$584.87
						Total For Fund Number: 1300	\$584.87
						Total Amount of Payment:	\$584.87
12740590	473	HOME DEPOT	PO - 27390	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$509.98
			PO - 27390	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$428.25
			PO - 27390	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$45.80
			PO - 27390	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$45.80
			PO - 27390	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$45.79

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
12740590	473	HOME DEPOT	PO - 27390	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$45.79
Total For Fund Number: 0100							\$1,121.41
Total Amount of Payment:							\$1,121.41
12740591	4358	HOME DEPOT PRO	PV - 29277	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$26.01
			PV - 29278	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$58.62
Total For Fund Number: 0100							\$84.63
Total Amount of Payment:							\$84.63
12740592	4942	IMPERIAL DADE	PO - 27231	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$1,220.69
Total For Fund Number: 1300							\$1,220.69
Total Amount of Payment:							\$1,220.69
12740593	4355	JOEY'S JUMPING CASTLE	PO - 27781	0100-0000-0-1110-1000-580000-531-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$1,169.00
Total For Fund Number: 0100							\$1,169.00
Total Amount of Payment:							\$1,169.00
12740594	552	KINGS WASTE & RECYCLINC	PO - 27066	0100-8150-0-0000-8100-580000-323-00-0000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$175.00
			PO - 27066	0100-8150-0-0000-8100-580000-323-00-0000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$18.80
			PO - 27066	0100-8150-0-0000-8100-580000-323-00-0000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$20.35
			PO - 27066	0100-8150-0-0000-8100-580000-323-00-0000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$17.60
			PO - 27066	0100-8150-0-0000-8100-580000-323-00-0000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$36.45
Total For Fund Number: 0100							\$268.20
Total Amount of Payment:							\$268.20
12740595	1314	LAKESHORE 2002	PO - 27724	0100-6053-0-1110-1000-430000-000-00-0000	Child Dev: CA Prekinder Planning & Implementation Grant Program - CA Universal	Materials and Supplies	\$12,301.79
			PO - 27732	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$7,475.11
			PO - 27731	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$1,060.54
Total For Fund Number: 0100							\$20,837.44
Total Amount of Payment:							\$20,837.44
12740596	575	LEMOORE HARDWARE	PV - 29275	0100-8150-0-0000-8100-430014-121-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$55.75
			PO - 27062	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$28.27
			PO - 27062	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$55.14
			PO - 27062	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$11.79
			PO - 27062	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$6.40
			PO - 27062	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$14.86
			PO - 27062	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$25.73

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: 0100							\$197.94
Total Amount of Payment:							\$197.94
12740597	2886	LOWE'S	PV - 29276	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$101.67
			PO - 27061	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$52.34
			PO - 27061	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$14.59
Total For Fund Number: 0100							\$168.60
Total Amount of Payment:							\$168.60
12740598	642	MILLER'S RENTALAND INC.	PO - 27059	0100-8150-0-0000-8100-560000-323-00-0000	Ongoing & Major Maint. Acct.	Rentals, Leases, Repairs and Noncapitalized Improvements	\$3,475.00
Total For Fund Number: 0100							\$3,475.00
Total Amount of Payment:							\$3,475.00
12740599	712	OFFICE DEPOT INC	PO - 27684	0100-0000-0-0000-2110-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$92.94
			PO - 27684	0100-0000-0-0000-2110-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$108.51
			PO - 27704	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$2,231.33
			PO - 27708	0100-1100-0-1110-1000-430001-525-00-0000	State Lottery	Instructional Materials/Classroom	\$437.21
			PO - 27709	0100-1100-0-1110-1000-430001-323-00-0000	State Lottery	Instructional Materials/Classroom	\$2,007.40
			PO - 27750	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$847.22
			PO - 27691	0100-1100-0-1110-1000-430001-424-00-0000	State Lottery	Instructional Materials/Classroom	\$1,085.60
			PO - 27663	0100-1100-0-1110-1000-430001-222-00-0000	State Lottery	Instructional Materials/Classroom	\$314.92
			PO - 27717	0100-1100-0-1110-1000-430001-424-00-0000	State Lottery	Instructional Materials/Classroom	\$312.82
			PO - 27718	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$155.30
			PO - 27698	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	\$60.94
			PO - 27663	0100-1100-0-1110-1000-430001-222-00-0000	State Lottery	Instructional Materials/Classroom	\$84.07
			PO - 27698	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	\$27.18
			PO - 27748	0100-1100-0-1110-1000-430001-525-00-0000	State Lottery	Instructional Materials/Classroom	\$89.01
			PO - 27717	0100-1100-0-1110-1000-430001-424-00-0000	State Lottery	Instructional Materials/Classroom	\$143.41
			PO - 27698	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	\$7.50
			PO - 27698	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	\$4.12
			CM - 27079	0100-1100-0-1110-1000-430001-222-00-0000	State Lottery	Instructional Materials/Classroom	-\$54.56
			CM - 27080	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	-\$55.98
			PO - 27699	0100-3010-0-1110-2495-430000-525-55-0201	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$1,629.77
			PO - 27697	0100-6762-0-1133-1000-430001-525-39-0000	Arts, Music, & Instructional Materials Discretionary Block Grant	Instructional Materials/Classroom	\$1,121.84
Total For Fund Number: 0100							\$10,650.55
Total Amount of Payment:							\$10,650.55

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Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12740600	4108	RICKARD, JIM	PV - 29310	0100-6762-0-1156-1000-430001-424-00-0000	Arts, Music, & Instructional Materials Discretionary Block Grant	Instructional Materials/Classroom	\$221.41
Total For Fund Number: 0100							\$221.41
Total Amount of Payment:							\$221.41
12740601	4567	RIOS, SYLVIA	PV - 29291	1300-5310-0-0000-3700-520003-000-00-0000	Child Nutrition - School Programs	Mileage-Other	\$124.02
Total For Fund Number: 1300							\$124.02
Total Amount of Payment:							\$124.02
12740602	886	SO. CALIF GAS CO	CM - 27082	0100-0000-0-1110-8200-550010-323-00-0000	Unrestricted Resources	Gas	-\$1,062.30
			PO - 27005	0100-0000-0-1110-8200-550010-323-00-0000	Unrestricted Resources	Gas	\$2,045.46
			PO - 27005	0100-0000-0-1110-8200-550010-424-00-0000	Unrestricted Resources	Gas	\$1,501.51
			PO - 27005	0100-0000-0-1110-8200-550010-525-00-0000	Unrestricted Resources	Gas	\$1,527.97
			PO - 27005	0100-0000-0-1110-8200-550010-525-00-0000	Unrestricted Resources	Gas	\$155.24
			PO - 27005	0100-0000-0-1110-8200-550010-323-00-0000	Unrestricted Resources	Gas	\$571.32
			PO - 27005	0100-0000-0-1110-8200-550010-222-00-0000	Unrestricted Resources	Gas	\$3,323.41
Total For Fund Number: 0100							\$8,062.61
Total Amount of Payment:							\$8,062.61
12740603	4986	SOBLE, JOSHUA	PV - 29314	0100-1100-0-1110-2420-869900-424-00-0000	State Lottery	All Other Local Revenues	\$20.00
Total For Fund Number: 0100							\$20.00
Total Amount of Payment:							\$20.00
12740604	1332	STAPLES	PV - 29294	0100-0000-0-1110-8200-430012-222-00-0000	Unrestricted Resources	Custodian Supplies	\$145.38
Total For Fund Number: 0100							\$145.38
Total Amount of Payment:							\$145.38
12740605	914	STONEYS SAND & GRAVEL I	PO - 27054	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$17.80
Total For Fund Number: 0100							\$17.80
Total Amount of Payment:							\$17.80
12740606	926	SYSCO FOOD SERVICES OF M	PV - 29255	0100-0000-0-1110-2495-430000-323-31-0201	Unrestricted Resources	Materials and Supplies	\$266.30
			PV - 29256	0100-0000-0-1110-2495-430000-424-31-0201	Unrestricted Resources	Materials and Supplies	\$399.31
			PV - 29253	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$163.24
			PV - 29254	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$44.55
Total For Fund Number: 0100							\$873.40
12740606	926	SYSCO FOOD SERVICES OF M	PO - 27233	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$455.54
			PO - 27233	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$651.13
			PO - 27233	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$185.52
			PO - 27233	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$328.50
			PO - 27233	1300-5310-0-0000-3700-470004-000-00-0000	Child Nutrition - School Programs	A LA Carte	\$204.40
			PO - 27233	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$194.56

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					
12740606	926	SYSCO FOOD SERVICES OF N	PO - 27233	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$1,311.27					
			PO - 27233	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$2,328.45					
			PO - 27233	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$2,416.19					
			PO - 27233	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$2,482.26					
			PO - 27233	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$2,116.72					
			PO - 27233	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$2,189.78					
			PO - 27233	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$3,084.38					
			PO - 27233	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$1,601.49					
			PO - 27233	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$1,403.33					
			PO - 27233	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$1,808.32					
			PO - 27233	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$1,014.50					
			PO - 27233	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$1,308.18					
			PO - 27233	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$1,151.73					
			PO - 27233	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$246.42					
			PO - 27233	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$385.49					
			PO - 27233	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$64.47					
			PO - 27233	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$87.66					
			PO - 27233	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$115.57					
			PO - 27233	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$145.92					
			PO - 27233	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$138.53					
			PO - 27233	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$148.68					
			PO - 27233	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$145.92					
			PO - 27233	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$97.28					
			PO - 27233	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$33.79					
			PO - 27233	1300-5310-0-0000-3700-470004-000-00-0000	Child Nutrition - School Programs	A LA Carte	\$37.64					
PO - 27233	1300-5310-0-0000-3700-470004-000-00-0000	Child Nutrition - School Programs	A LA Carte	\$37.64								
Total For Fund Number: 1300							\$27,921.26					
Total Amount of Payment:							\$28,794.66					
12740607	2678	TAYLOR, RACHEL	PV - 29293	0100-0038-0-1110-1000-580000-424-00-0000	Donations	Other Services and Operating Expenditures	\$528.93					
						Total For Fund Number: 0100						
						Total Amount of Payment:						
12740608	935	TERMINIX INTL	PV - 29296	0100-0000-0-1110-8200-550070-424-00-0000	Unrestricted Resources	Pest Control	\$386.00					
						Total For Fund Number: 0100						
						Total Amount of Payment:						
12740609	4105	TRACTOR SUPPLY CO	PO - 27772	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct	Maintenance Supplies	\$568.41					
						Total For Fund Number: 0100						
						Total Amount of Payment:						

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: 0100							\$568.41
Total Amount of Payment:							\$568.41
12740610	4169	US SOAP WEST LLC	PV - 29288	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$221.15
			PV - 29287	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$104.25
Total For Fund Number: 1300							\$325.40
Total Amount of Payment:							\$325.40
12740611	4278	VARGAS, MARTHA A.	PV - 29311	0100-1100-0-1110-2700-520003-323-00-0000	State Lottery	Mileage-Other	\$63.96
Total For Fund Number: 0100							\$63.96
Total Amount of Payment:							\$63.96

Commercial Payment Register
For Payments Dated: 03/15/2024

District: 11 Central Union Elementary School District

Fund

0100

1300

Total

\$104,427.35

\$32,875.73

\$137,303.08

Total # of Payments: 38

Total # of Payments: 38

Grand Total: \$ 137,303.08

**Warrant Register For Warrants
Dated 03/20/2024**

Warrant Number	Vendor Number	Vendor Name	Amount
12741071	1593	VERIZON WIRELESS	\$315.86

Total Amount of All Warrants:

\$315.86



Commercial Payment Register For Payments Dated: 03/20/2024

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12741071	1593	VERIZON WIRELESS	PO - 27003	0100-0000-0-0000-7200-590010-121-00-0000	Unrestricted Resources	Communications - Telephone	\$230.16
			PO - 27003	0100-8150-0-0000-8100-590010-424-00-0000	Ongoing & Major Maint. Acct.	Communications - Telephone	\$1.29
			PO - 27003	0100-8150-0-0000-8100-590010-120-00-0000	Ongoing & Major Maint. Acct.	Communications - Telephone	\$84.41
Total For Fund Number: 0100							\$315.86
Total Amount of Payment:							\$315.86

Commercial Payment Register
For Payments Dated: 03/20/2024

District: 11 Central Union Elementary School District

Fund

0100

Total

\$315.86

Total # of Payments: 1

\$315.86

Total # of Payments: 1

Grand Total: \$ 315.86

**Warrant Register For Warrants
Dated 03/22/2024**

Warrant Number	Vendor Number	Vendor Name	Amount
12741151	4112	ELIZABETH ALVARADO	\$158.36
12741152	2796	AT&T	\$1,040.66
12741153	4985	CRISISGO INC	\$8,180.00
12741154	3244	FASTENAL COMPANY	\$78.89
12741155	401	GOLD STAR FOODS INC.	\$5,883.73
12741156	2525	GOLDEN EAGLE CHARTER INC.	\$2,000.00
12741157	2241	ANNE GONZALES	\$902.22
12741158	3617	HANFORD ELEMENTARY SCHOOL DISTRICT	\$100.00
12741159	473	HOME DEPOT	\$209.27
12741160	4358	HOME DEPOT PRO	\$333.93
12741161	526	KAPLAN SCHOOL SUPPLY CORP.	\$411.47
12741162	542	KINGS CO OFFICE OF EDUCATION	\$34,035.70
12741163	544	KINGS CO TROPHY	\$111.54
12741164	1314	LAKESHORE 2002	\$34,138.61
12741165	578	LEMOORE UNION HIGH SCHOOL DISTRICT	\$4,073.26
12741166	752	POSITIVE PROMOTIONS	\$2,377.11
12741167	4903	RELIABLE FIRE & SECURITY SOLUTIONS	\$300.00
12741168	4940	REBECCA A REYNOLDS	\$2,206.89
12741169	1607	SWEETWATER SOUND INC	\$1,051.03
12741170	958	TULARE COUNTY OFFICE OF ED	\$450.00
12741171	4916	VALLEY ELEVATOR INC	\$2,501.00
12741172	3838	RACHEL WILLS	\$41.75

Total Amount of All Warrants:**\$100,585.42**

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	\$100,585.42
	Credit Card Payments	0	
Grand Total for Payments Dated:	03/22/2024		\$100,585.42

Authorized Officer/Employee _____ *[Signature]*

Or

Board Members * _____

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

Date _____

KCOE Examination and Approval	
By _____	Date _____

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

Commercial Payment Register
For Payments Dated: 03/22/2024

Table with columns: Document No, Vendor No, Vendor Name, Reference No, FD - RE - PY - GO - FN - OB - SI - L1 - L2, Resource, Object, Amount. It lists multiple payment entries for vendors like ALVARADO, ELIZABETH, AT&T, CRISISGO INC, FASTENAL COMPANY, GOLD STAR FOODS INC, and GOLDEN EAGLE CHARTER II, including sub-totals and grand totals for each vendor.

Commercial Payment Register
For Payments Dated: 03/22/2024

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount			
12741157	2241	GONZALES, ANNE	PV - 29330	0100-0038-0-1110-1000-430000-323-00-0000	Donations	Materials and Supplies	\$604.12			
			PV - 29325	0100-0097-0-0000-7600-430000-107-00-0000	Safety Credits	Materials and Supplies	\$89.85			
			PV - 29327	0100-1100-0-1110-1000-430021-323-00-0000	State Lottery	Allowance	\$94.64			
			PV - 29326	0100-7210-0-1110-1000-430000-323-00-0000	American Indian Education	Materials and Supplies	\$113.61			
						Total For Fund Number: 0100	\$902.22			
						Total Amount of Payment:	\$902.22			
12741158	3617	HANFORD ELEMENTARY SCI	PV - 29331	0100-3218-0-0000-7410-520000-121-00-0000	ELO Grant: ESSER III State Reserve Emergency Needs	Travel and Conferences	\$100.00			
									Total For Fund Number: 0100	\$100.00
									Total Amount of Payment:	\$100.00
12741159	473	HOME DEPOT	PO - 27390	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$209.27			
									Total For Fund Number: 0100	\$209.27
									Total Amount of Payment:	\$209.27
12741160	4358	HOME DEPOT PRO	PV - 29322	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$55.49			
			PV - 29323	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$139.22			
			PO - 27071	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$139.22			
									Total For Fund Number: 0100	\$333.93
						Total Amount of Payment:	\$333.93			
12741161	526	KAPLAN SCHOOL SUPPLY CC	PO - 27723	0100-6053-0-1110-1000-430000-000-00-0000	Child Dev: CA Prekinder Planning & Implementation Grant Program - CA Universal	Materials and Supplies	\$411.47			
									Total For Fund Number: 0100	\$411.47
									Total Amount of Payment:	\$411.47
12741162	542	KINGS CO OFFICE OF EDUCATION	PO - 27026	0100-0000-0-0000-7490-580004-121-00-0000	Unrestricted Resources	Contract w/County Schools	\$33,000.00			
			PV - 29316	0100-0000-0-0000-7100-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$285.71			
			PV - 29317	0100-0000-0-0000-7100-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$285.71			
			PV - 29318	0100-0000-0-0000-7100-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$464.28			
									Total For Fund Number: 0100	\$34,035.70
						Total Amount of Payment:	\$34,035.70			
12741163	544	KINGS CO TROPHY	PV - 29329	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$111.54			
									Total For Fund Number: 0100	\$111.54
									Total Amount of Payment:	\$111.54
12741164	1314	LAKESHORE 2002	PO - 27725	0100-6053-0-1110-1000-430000-000-00-0000	Child Dev: CA Prekinder Planning & Implementation Grant Program - CA Universal	Materials and Supplies	\$8,281.61			

Commercial Payment Register
For Payments Dated: 03/22/2024

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12741164	1314	LAKESHORE 2002	PO - 27728	0100-6053-0-1110-1000-430000-000-00-0000	Child Dev: CA Prekinder Planning & Implementation Grant Program - CA Universal	Materials and Supplies	\$9,009.31
			PO - 27726	0100-6053-0-1110-1000-430000-000-00-0000	Child Dev: CA Prekinder Planning & Implementation Grant Program - CA Universal	Materials and Supplies	\$16,847.69
Total For Fund Number: 0100							\$34,138.61
Total Amount of Payment:							\$34,138.61
12741165	578	LEMOORE UNION HIGH SCH	PO - 27443	0100-1100-0-1135-1000-580007-525-00-0000	State Lottery	Transportation/not School	\$1,293.36
			PV - 29319	0100-1100-0-1110-1000-580007-424-00-0000	State Lottery	Transportation/not School	\$481.30
			PV - 29321	0100-1100-0-1110-1000-580007-323-00-0000	State Lottery	Transportation/not School	\$878.31
			PV - 29320	0100-1100-0-1110-1000-580007-222-00-0000	State Lottery	Transportation/not School	\$1,420.29
Total For Fund Number: 0100							\$4,073.26
Total Amount of Payment:							\$4,073.26
12741166	752	POSITIVE PROMOTIONS	PO - 27700	0100-3010-0-1110-1000-430000-525-55-0203	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$237.60
			PO - 27700	0100-3010-0-1110-1000-430000-525-55-0202	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$2,139.51
Total For Fund Number: 0100							\$2,377.11
Total Amount of Payment:							\$2,377.11
12741167	4903	RELIABLE FIRE & SECURITY	PO - 27798	0100-8150-0-0000-8100-560009-525-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$300.00
Total For Fund Number: 0100							\$300.00
Total Amount of Payment:							\$300.00
12741168	4940	REYNOLDS, REBECCA A	PO - 27625	0100-3213-0-1191-3110-580000-000-35-0302	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Other Services and Operating Expenditures	\$47.74
			PO - 27625	0100-3213-0-1191-3110-580000-000-35-0302	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Other Services and Operating Expenditures	\$214.83
			PO - 27625	0100-3213-0-1191-3110-580000-000-35-0302	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Other Services and Operating Expenditures	\$349.37
			PO - 27625	0100-3213-0-1191-3110-580000-000-35-0302	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Other Services and Operating Expenditures	\$371.07
			PO - 27625	0100-3213-0-1191-3110-580000-000-35-0302	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Other Services and Operating Expenditures	\$286.44
			PO - 27625	0100-3213-0-1191-3110-580000-000-35-0302	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Other Services and Operating Expenditures	\$937.44
Total For Fund Number: 0100							\$2,206.89
Total Amount of Payment:							\$2,206.89

Commercial Payment Register
For Payments Dated: 03/22/2024

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount	
12741169	1607	SWEETWATER SOUND INC	PO - 27735	0100-6762-0-1156-1000-430001-222-39-0000	Arts, Music, & Instructional Materials Discretionary Block Grant	Instructional Materials/Classroom	\$1,051.03	
							Total For Fund Number: 0100	<u>\$1,051.03</u>
							Total Amount of Payment:	<u><u>\$1,051.03</u></u>
12741170	958	TULARE COUNTY OFFICE OF	PO - 27797	0100-0000-0-0000-7100-520000-121-00-0000	Unrestricted Resources	Travel and Conferences	\$450.00	
							Total For Fund Number: 0100	<u>\$450.00</u>
							Total Amount of Payment:	<u><u>\$450.00</u></u>
12741171	4916	VALLEY ELEVATOR INC	PO - 27806	0100-8150-0-0000-8100-560009-222-00-0000	Ongoing & Major Maint Acct.	Outsider Services	\$2,501.00	
							Total For Fund Number: 0100	<u>\$2,501.00</u>
							Total Amount of Payment:	<u><u>\$2,501.00</u></u>
12741172	3838	WILLS, RACHEL	PV - 29333	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	\$41.75	
							Total For Fund Number: 0100	<u>\$41.75</u>
							Total Amount of Payment:	<u><u>\$41.75</u></u>

Commercial Payment Register
For Payments Dated: 03/22/2024

District: 11 Central Union Elementary School District

Fund

0100

1300

Total

\$94,701.69

\$5,883.73

Total # of Payments: 22

\$100,585.42

Total # of Payments: 22

Grand Total: \$ 100,585.42

Warrant Register For Warrants Dated 03/27/2024

Warrant Number	Vendor Number	Vendor Name	Amount
12741599	65	ATKINSON ANDELSON LOYA & RUDD	\$248.06
12741600	3715	FLIPSIDE PRODUCTS INC.	\$5.52
12741601	4855	LITERATI INC.	\$2,574.29
12741602	3204	MATELOT GULCH MINING COMPANY	\$520.00
12741603	4236	PERFORMANCE AIR	\$2,580.00
12741604	840	SCHOOL SERV OF CALIF INC	\$4,500.00
12741605	3984	US BANK (ADDINGTON)	\$664.87
12741606	3986	US BANK (FULLERTON)	\$1,376.12
12741607	3985	US BANK (SANTAMARIA)	\$3,348.61
12741608	4204	VANIR CONSTRUCTION MANAGEMENT INC.	\$90,008.40
Total Amount of All Warrants:			\$105,825.87



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	10	\$105,825.87
	Credit Card Payments	0	
Grand Total for Payments Dated:	03/27/2024		\$105,825.87

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.

Commercial Payment Register
For Payments Dated: 03/27/2024

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12741599	65	ATKINSON ANDELSON LOYA	PV - 29334	0100-6500-0-5760-1110-580010-121-00-0000	Special Education	Prof. Serv & Oper. Exp.- Legal	\$248.06
						Total For Fund Number: 0100	\$248.06
						Total Amount of Payment:	\$248.06
12741600	3715	FLIPSIDE PRODUCTS INC.	PO - 27792	0100-1100-0-1110-1000-430001-424-00-0000	State Lottery	Instructional Materials/Classroom	\$5.52
						Total For Fund Number: 0100	\$5.52
						Total Amount of Payment:	\$5.52
12741601	4855	LITERATI INC.	PO - 27810	0100-0000-0-1110-2420-430001-424-00-0000	Unrestricted Resources	Instructional Materials/Classroom	\$2,574.29
						Total For Fund Number: 0100	\$2,574.29
						Total Amount of Payment:	\$2,574.29
12741602	3204	MATELOT GULCH MINING C	PV - 29335	0100-1100-0-1110-1000-430001-222-00-0000	State Lottery	Instructional Materials/Classroom	\$520.00
						Total For Fund Number: 0100	\$520.00
						Total Amount of Payment:	\$520.00
12741603	4236	PERFORMANCE AIR	PO - 27818	1300-5310-0-0000-3700-560009-000-00-0000	Child Nutrition - School Programs	Outsider Services	\$630.00
			PO - 27818	1300-5310-0-0000-3700-560009-000-00-0000	Child Nutrition - School Programs	Outsider Services	\$660.00
			PO - 27818	1300-5310-0-0000-3700-560009-000-00-0000	Child Nutrition - School Programs	Outsider Services	\$220.00
			PO - 27818	1300-5310-0-0000-3700-560009-000-00-0000	Child Nutrition - School Programs	Outsider Services	\$1,070.00
						Total For Fund Number: 1300	\$2,580.00
						Total Amount of Payment:	\$2,580.00
12741604	840	SCHOOL SERV OF CALIF INC	PO - 27366	0100-0000-0-0000-7100-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$4,500.00
						Total For Fund Number: 0100	\$4,500.00
						Total Amount of Payment:	\$4,500.00
12741605	3984	US BANK (ADDINGTON)	PV - 29347	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$17.30
			PV - 29349	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$23.87
			PV - 29346	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$24.00
			PV - 29348	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$50.70
			PV - 29345	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$549.00
						Total For Fund Number: 0100	\$664.87
						Total Amount of Payment:	\$664.87
12741606	3986	US BANK (FULLERTON)	PO - 27770	0100-0000-0-1110-8200-430014-120-00-0000	Unrestricted Resources	Maintenance Supplies	\$0.99
			PV - 29350	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$40.35
			PV - 29351	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$121.45
			PV - 29352	0100-0097-0-0000-7600-430000-107-00-0000	Safety Credits	Materials and Supplies	\$535.99
			PV - 29353	0100-0097-0-0000-7600-430000-107-00-0000	Safety Credits	Materials and Supplies	\$150.96
			PO - 27714	0100-1100-0-1110-1000-430000-525-00-0000	State Lottery	Materials and Supplies	\$535.99
			CM - 27117	0100-6266-0-0000-7410-520000-121-36-0204	Educator Effectiveness, FY 2021-22	Travel and Conferences	-\$198.00

Commercial Payment Register
For Payments Dated: 03/27/2024

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12741606	3986	US BANK (FULLERTON)	PO - 27773	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$39.66
			PO - 27770	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$148.73
			Total For Fund Number: 0100				
Total Amount of Payment:							\$1,376.12
12741607	3985	US BANK (SANTAMARIA)	PO - 27712	0100-0000-0-0000-7200-520000-121-00-0000	Unrestricted Resources	Travel and Conferences	\$325.00
			PO - 27800	0100-0000-0-0000-7200-520000-121-00-0000	Unrestricted Resources	Travel and Conferences	\$1,075.00
			PV - 29354	0100-0000-0-1110-8200-430012-120-00-0000	Unrestricted Resources	Custodian Supplies	\$887.32
			PO - 27756	0100-1100-0-1110-1000-430001-323-00-0000	State Lottery	Instructional Materials/Classroom	\$257.87
			PO - 27741	0100-1100-0-1110-1000-430001-222-00-0000	State Lottery	Instructional Materials/Classroom	\$80.85
			PO - 27711	0100-1100-0-1110-1000-430000-525-00-0000	State Lottery	Materials and Supplies	\$676.77
			PO - 27779	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$45.80
Total For Fund Number: 0100							\$3,348.61
Total Amount of Payment:							\$3,348.61
12741608	4204	VANIR CONSTRUCTION MAN	PV - 29344	1400-0000-0-0000-8500-620010-424-10-7592	Unrestricted Resources	Architect Fees	\$4,500.42
Total For Fund Number: 1400							\$4,500.42
12741608	4204	VANIR CONSTRUCTION MAN	PV - 29343	3500-0000-0-0000-8500-620010-424-10-7592	Unrestricted Resources	Architect Fees	\$18,001.68
Total For Fund Number: 3500							\$18,001.68
12741608	4204	VANIR CONSTRUCTION MAN	PV - 29342	4000-0000-0-0000-8500-620010-424-10-7592	Unrestricted Resources	Architect Fees	\$67,506.30
Total For Fund Number: 4000							\$67,506.30
Total Amount of Payment:							\$90,008.40

Commercial Payment Register
For Payments Dated: 03/27/2024

District: 11 Central Union Elementary School District

Fund	Total
0100	\$13,237.47
1300	\$2,580.00
1400	\$4,500.42
3500	\$18,001.68
4000	\$67,506.30
Total # of Payments: 10	\$105,825.87

Total # of Payments: 10

Grand Total: \$ 105,825.87

**Warrant Register For Warrants
Dated 03/29/2024**

Warrant Number	Vendor Number	Vendor Name	Amount
12741983	4862	AMAZON CAPITAL SERVICES INC	\$12,388.65
12741984	4092	AMERICAN BUSINESS MACHINES	\$674.54
12741985	2703	AT&T	\$5,985.88
12741986	2748	BULLET IMPRESSIONS INC.	\$381.81
12741987	4433	JOHN ECKER	\$130.80
12741988	4845	EG FARMING TRUST	\$517.50
12741989	1875	ENVIROCLEAN	\$1,040.33
12741990	4877	VERONICA FUSSNER	\$21.50
12741991	1230	LAURIE HEATON	\$470.39
12741992	473	HOME DEPOT	\$2,890.34
12741993	4358	HOME DEPOT PRO	\$380.16
12741994	516	JONES SCHOOL SUPPLY CO. INC.	\$112.04
12741995	1937	MATSON ALARM CO INC	\$691.00
12741996	4261	BRIDGETTE MCMATH	\$100.97
12741997	3537	MID VALLEY DISPOSAL	\$728.20
12741998	3849	SHERMAN GARNETT	\$69.34
12741999	1332	STAPLES	\$1,770.91
12742000	1126	HEIKO SWEENEY	\$237.06
12742001	1644	ZOO TO YOU	\$1,700.00

Total Amount of All Warrants:**\$30,291.42**

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	19	\$30,291.42
Credit Card Payments	0	
Grand Total for Payments Dated:	03/29/2024	\$30,291.42

Authorized Officer/Employee _____
Or
 Board Members * _____



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

Date _____

KCOE Examination and Approval	
By _____	Date _____

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

Commercial Payment Register For Payments Dated: 03/29/2024

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12741983	4862	AMAZON CAPITAL SERVICES	PO - 27680	0100-0000-0-0000-2110-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$32.16
			PV - 29339	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$28.95
			PV - 29340	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$203.76
			PV - 29341	0100-0000-0-0000-7490-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$17.15
			PO - 27738	0100-0050-0-0000-7700-430000-121-00-0000	Classroom Standards	Materials and Supplies	\$386.09
			PO - 27738	0100-0050-0-0000-7700-430000-121-00-0000	Classroom Standards	Materials and Supplies	\$75.07
			PO - 27689	0100-0050-0-0000-7700-430000-121-00-0000	Classroom Standards	Materials and Supplies	\$897.15
			PO - 27721	0100-0050-0-0000-7700-430000-121-00-0000	Classroom Standards	Materials and Supplies	\$241.15
			PO - 27738	0100-0050-0-0000-7700-430000-121-00-0000	Classroom Standards	Materials and Supplies	\$47.70
			PO - 27721	0100-0050-0-0000-7700-430000-121-00-0000	Classroom Standards	Materials and Supplies	\$96.49
			PO - 27721	0100-0050-0-0000-7700-430000-121-00-0000	Classroom Standards	Materials and Supplies	\$128.38
			PO - 27689	0100-0050-0-0000-7700-430000-121-00-0000	Classroom Standards	Materials and Supplies	\$11.79
			PO - 27689	0100-0050-0-0000-7700-430000-121-00-0000	Classroom Standards	Materials and Supplies	\$13.93
			PO - 27689	0100-0050-0-0000-7700-430000-121-00-0000	Classroom Standards	Materials and Supplies	\$14.99
			CM - 27084	0100-0050-0-0000-7700-430000-121-00-0000	Classroom Standards	Materials and Supplies	-\$28.71
			CM - 27091	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$40.24
			PO - 27757	0100-1100-0-1110-1000-430001-323-00-0000	State Lottery	Instructional Materials/Classroom	\$32.13
			PO - 27753	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$21.44
			PO - 27690	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$71.40
			PO - 27707	0100-1100-0-1110-1000-430001-525-00-0000	State Lottery	Instructional Materials/Classroom	\$41.19
			PO - 27707	0100-1100-0-1110-1000-430001-525-00-0000	State Lottery	Instructional Materials/Classroom	\$168.06
			PO - 27705	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	\$246.60
			PO - 27736	0100-1100-0-1110-1000-430001-525-00-0000	State Lottery	Instructional Materials/Classroom	\$305.90
			CM - 27086	0100-1100-0-1110-1000-430001-323-00-0000	State Lottery	Instructional Materials/Classroom	-\$6.37
			CM - 27085	0100-1100-0-1110-1000-430001-323-00-0000	State Lottery	Instructional Materials/Classroom	-\$6.42
			CM - 27110	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27111	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27112	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27096	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27097	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27114	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27115	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27116	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27098	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06

Commercial Payment Register
For Payments Dated: 03/29/2024

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12741983	4862	AMAZON CAPITAL SERVICES	CM - 27099	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27113	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27092	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27093	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27094	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27095	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27090	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27100	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27101	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27102	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27103	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27104	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27105	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27106	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27107	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27108	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			CM - 27109	0100-1100-0-1110-1000-430021-525-00-0000	State Lottery	Allowance	-\$10.06
			PO - 27679	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$19.28
			PO - 27715	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$12.73
			PO - 27715	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$9.41
			PO - 27715	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$9.64
			PO - 27715	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$8.57
			PO - 27715	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$19.08
			PO - 27734	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$31.21
			PO - 27707	0100-1100-0-1110-1000-430001-525-00-0000	State Lottery	Instructional Materials/Classroom	\$593.74
			PO - 27734	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$97.73
			PO - 27706	0100-1100-0-1110-1000-430001-323-00-0000	State Lottery	Instructional Materials/Classroom	\$127.35
			PO - 27720	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$58.98
			PO - 27710	0100-1100-0-1110-1000-430001-323-00-0000	State Lottery	Instructional Materials/Classroom	\$64.29
			PO - 27716	0100-1100-0-1110-1000-430001-222-00-0000	State Lottery	Instructional Materials/Classroom	\$64.33
			PO - 27752	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$68.63
			PO - 27753	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$138.34
			PO - 27710	0100-1100-0-1110-1000-430001-323-00-0000	State Lottery	Instructional Materials/Classroom	\$42.86
			PO - 27710	0100-1100-0-1110-1000-430001-323-00-0000	State Lottery	Instructional Materials/Classroom	\$42.86
			PO - 27710	0100-1100-0-1110-1000-430001-323-00-0000	State Lottery	Instructional Materials/Classroom	\$42.86

Commercial Payment Register
For Payments Dated: 03/29/2024

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
			PO - 27710	0100-1100-0-1110-1000-430001-323-00-0000	State Lottery	Instructional Materials/Classroom	\$107.14
			PO - 27710	0100-1100-0-1110-1000-430001-323-00-0000	State Lottery	Instructional Materials/Classroom	\$171.43
			PO - 27707	0100-1100-0-1110-1000-430001-525-00-0000	State Lottery	Instructional Materials/Classroom	\$219.22
			PO - 27707	0100-1100-0-1110-1000-430001-525-00-0000	State Lottery	Instructional Materials/Classroom	\$411.95
			PO - 27707	0100-1100-0-1110-1000-430001-525-00-0000	State Lottery	Instructional Materials/Classroom	\$120.10
			PO - 27707	0100-1100-0-1110-1000-430001-525-00-0000	State Lottery	Instructional Materials/Classroom	\$82.39
			PO - 27701	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$241.31
			PO - 27702	0100-3010-0-1110-2495-430000-525-55-0201	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$40.29
			PO - 27702	0100-3010-0-1110-2495-430000-525-55-0201	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$958.88
			PO - 27702	0100-3010-0-1110-2495-430000-525-55-0201	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$40.29
			PO - 27702	0100-3010-0-1110-2495-430000-525-55-0201	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$235.74
			PO - 27702	0100-3010-0-1110-2495-430000-525-55-0201	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$192.62
			PO - 27702	0100-3010-0-1110-2495-430000-525-55-0201	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$136.69
			PO - 27722	0100-6053-0-1110-1000-430000-000-00-0000	Child Dev: CA Prekinder Planning & Implementation Grant Program - CA Universal	Materials and Supplies	\$79.89
			PO - 27722	0100-6053-0-1110-1000-430000-000-00-0000	Child Dev: CA Prekinder Planning & Implementation Grant Program - CA Universal	Materials and Supplies	\$2,681.73
			PO - 27681	0100-7032-0-0000-3700-430000-000-00-0000	Child Nutrition: Kitchen Infrastructure & Training Funds 2022	Materials and Supplies	\$101.88
			PO - 27681	0100-7032-0-0000-3700-430000-000-00-0000	Child Nutrition: Kitchen Infrastructure & Training Funds 2022	Materials and Supplies	\$145.01
			PO - 27681	0100-7032-0-0000-3700-430000-000-00-0000	Child Nutrition: Kitchen Infrastructure & Training Funds 2022	Materials and Supplies	\$4.28
			PO - 27729	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$30.01
			PO - 27729	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$21.43
			PO - 27729	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$25.30
			PO - 27729	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$32.15
			PO - 27729	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$36.44
			PO - 27729	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$30.02
			PO - 27729	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$83.18
			PO - 27729	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$60.02

Commercial Payment Register
For Payments Dated: 03/29/2024

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12741983	4862	AMAZON CAPITAL SERVICES	PO - 27729	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$60.02
			PO - 27729	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$101.35
			CM - 27087	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	-\$10.22
			PO - 27730	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$500.85
			PO - 27730	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$89.96
			PO - 27730	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$134.95
			PO - 27729	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$49.31
			PO - 27730	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$42.48
			PO - 27730	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$69.12
			PO - 27729	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$51.48
			PO - 27729	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$135.23
			PO - 27729	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$161.56
			PO - 27729	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$51.46
			PO - 27729	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$141.40
			PO - 27729	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$197.34
			PO - 27729	0100-7210-0-1110-1000-430001-323-00-0000	American Indian Education	Instructional Materials/Classroom	\$51.99
			PO - 27688	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$55.77
			PO - 27688	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$27.28
			PO - 27688	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$15.00
			PO - 27688	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$17.16
			PO - 27688	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$12.85
			CM - 27089	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	-\$47.14
			CM - 27088	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	-\$0.01
Total For Fund Number: 0100							\$12,388.65
Total Amount of Payment:							\$12,388.65
12741984	4092	AMERICAN BUSINESS MACH	PO - 27809	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$674.54
Total For Fund Number: 0100							\$674.54
Total Amount of Payment:							\$674.54
12741985	2703	AT&T	PO - 27013	0100-0000-0-1110-8200-590010-424-00-0000	Unrestricted Resources	Communications - Telephone	\$1,320.20
			PO - 27013	0100-0000-0-1110-8200-590010-323-00-0000	Unrestricted Resources	Communications - Telephone	\$1,650.02
			PO - 27013	0100-0000-0-1110-8200-590010-222-00-0000	Unrestricted Resources	Communications - Telephone	\$1,917.26
			PO - 27013	0100-0000-0-1110-8200-590010-525-00-0000	Unrestricted Resources	Communications - Telephone	\$1,098.40
Total For Fund Number: 0100							\$5,985.88
Total Amount of Payment:							\$5,985.88
12741986	2748	BULLET IMPRESSIONS INC.	PV - 29362	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$381.81

Commercial Payment Register
For Payments Dated: 03/29/2024

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							\$381.81
Total Amount of Payment:							\$381.81
12741987	4433	ECKER, JOHN	PV - 29357	0100-6762-0-1156-1000-430001-222-39-0000	Arts, Music, & Instructional Materials Discretionary Block Grant	Instructional Materials/Classroom	\$130.80
Total For Fund Number: 0100							\$130.80
Total Amount of Payment:							\$130.80
12741988	4845	EG FARMING TRUST	PO - 27828	0100-0038-0-1110-1000-430000-424-00-0000	Donations	Materials and Supplies	\$517.50
Total For Fund Number: 0100							\$517.50
Total Amount of Payment:							\$517.50
12741989	1875	ENVIROCLEAN	CM - 27119	0100-0000-0-1110-8200-430012-120-00-0000	Unrestricted Resources	Custodian Supplies	-\$520.16
			CM - 27118	0100-0000-0-1110-8200-430012-525-00-0000	Unrestricted Resources	Custodian Supplies	-\$520.17
			PO - 27077	0100-0000-0-1110-8200-430012-525-00-0000	Unrestricted Resources	Custodian Supplies	\$520.17
			PO - 27077	0100-0000-0-1110-8200-430012-525-00-0000	Unrestricted Resources	Custodian Supplies	\$520.17
			PV - 29360	0100-0000-0-1110-8200-430012-120-00-0000	Unrestricted Resources	Custodian Supplies	\$520.16
			PV - 29361	0100-0000-0-1110-8200-430012-120-00-0000	Unrestricted Resources	Custodian Supplies	\$520.16
Total For Fund Number: 0100							\$1,040.33
Total Amount of Payment:							\$1,040.33
12741990	4877	FUSSNER, VERONICA	PV - 29336	0100-1100-0-1110-1000-430001-323-00-0000	State Lottery	Instructional Materials/Classroom	\$21.50
Total For Fund Number: 0100							\$21.50
Total Amount of Payment:							\$21.50
12741991	1230	HEATON, LAURIE	PV - 29363	0100-0000-0-0000-0000-952500-000-00-0000	Unrestricted Resources	Payroll Liability Holding	\$470.39
Total For Fund Number: 0100							\$470.39
Total Amount of Payment:							\$470.39
12741992	473	HOME DEPOT	PO - 27390	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$2,149.63
			PO - 27390	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$740.71
Total For Fund Number: 0100							\$2,890.34
Total Amount of Payment:							\$2,890.34
12741993	4358	HOME DEPOT PRO	PV - 29359	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$209.04
			PO - 27071	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$125.80
			PO - 27071	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$14.31
			PO - 27071	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$31.01
Total For Fund Number: 0100							\$380.16
Total Amount of Payment:							\$380.16
12741994	516	JONES SCHOOL SUPPLY CO. I	PO - 27791	0100-1100-0-1110-1000-430001-424-00-0000	State Lottery	Instructional Materials/Classroom	\$112.04
Total For Fund Number: 0100							\$112.04
Total Amount of Payment:							\$112.04

Commercial Payment Register
For Payments Dated: 03/29/2024

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount			
12741995	1937	MATSON ALARM CO INC	PO - 27009	0100-0000-0-1110-8200-580000-323-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$262.58			
			PO - 27009	0100-0000-0-1110-8200-580000-525-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$241.85			
			PO - 27009	0100-0000-0-1110-8200-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$186.57			
						Total For Fund Number: 0100	\$691.00			
						Total Amount of Payment:	\$691.00			
12741996	4261	MCMATH, BRIDGETTE	PV - 29358	0100-1100-0-1110-1000-430021-424-00-0000	State Lottery	Allowance	\$100.97			
									Total For Fund Number: 0100	\$100.97
									Total Amount of Payment:	\$100.97
12741997	3537	MID VALLEY DISPOSAL	PO - 27783	0100-0000-0-1110-8200-550050-120-00-0000	Unrestricted Resources	Garbage	\$145.64			
			PO - 27783	0100-0000-0-1110-8200-550050-323-00-0000	Unrestricted Resources	Garbage	\$582.56			
									Total For Fund Number: 0100	\$728.20
						Total Amount of Payment:	\$728.20			
12741998	3849	SHERMAN GARNETT	PO - 27796	0100-0000-0-0000-2100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$69.34			
									Total For Fund Number: 0100	\$69.34
									Total Amount of Payment:	\$69.34
12741999	1332	STAPLES	PV - 29355	0100-0000-0-1110-8200-430012-525-00-0000	Unrestricted Resources	Custodian Supplies	\$620.72			
			PV - 29356	0100-0000-0-1110-8200-430012-525-00-0000	Unrestricted Resources	Custodian Supplies	\$750.75			
									Total For Fund Number: 0100	\$1,371.47
12741999	1332	STAPLES	PO - 27815	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$399.44			
									Total For Fund Number: 1300	\$399.44
									Total Amount of Payment:	\$1,770.91
12742000	1126	SWEENEY, HEIKO	PV - 29337	0100-0000-0-1110-2700-520003-222-00-0000	Unrestricted Resources	Mileage-Other	\$105.19			
			PV - 29338	0100-0000-0-1110-2700-430000-222-00-0000	Unrestricted Resources	Materials and Supplies	\$131.87			
									Total For Fund Number: 0100	\$237.06
						Total Amount of Payment:	\$237.06			
12742001	1644	ZOO TO YOU	PO - 27790	0100-1100-0-1110-1000-430001-424-00-0000	State Lottery	Instructional Materials/Classroom	\$1,700.00			
									Total For Fund Number: 0100	\$1,700.00
									Total Amount of Payment:	\$1,700.00

Commercial Payment Register
For Payments Dated: 03/29/2024

District: 11 Central Union Elementary School District

Fund

0100

1300

Total

\$29,891.98

\$399.44

Total # of Payments: 19

\$30,291.42

Total # of Payments: 19

Grand Total: \$ 30,291.42

Fiscal Position Report

March 2024

Fund: 1300 Cafeteria Fund

		March Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$624,385.25	\$624,385.25		
REVENUES						
2) Federal Revenues	8100-8299	\$55,043.24	\$370,212.99	\$712,000.00	52.00	48.00
3) Other State Revenues	8300-8599	\$80,839.79	\$403,270.52	\$786,200.00	51.29	48.71
4) Other Local Revenues	8600-8799	\$440.76	\$24,239.07	\$10,630.36	228.02	(128.02)
5) Total, Revenues		\$136,323.79	\$797,722.58	\$1,508,830.36	52.87	47.13
EXPENDITURES						
2) Classified Salaries	2000-2999	\$47,099.42	\$381,269.76	\$443,277.00	86.01	13.99
3) Employee Benefits	3000-3999	\$23,117.92	\$184,527.90	\$227,842.00	80.99	19.01
4) Books and Supplies	4000-4999	\$46,828.80	\$379,609.73	\$675,027.45	56.24	43.76
5) Services, Oth Oper Exp	5000-5999	\$10,307.92	\$31,933.30	\$133,000.00	24.01	75.99
6) Capital Outlay	6000-6999	\$0.00	\$0.00	\$0.00	0.00	100.00
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	\$64,030.44	0.00	100.00
9) Total Expenditures		\$127,354.06	\$977,340.69	\$1,543,176.89	63.33	36.67
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$0.00	\$0.00	0.00	100.00
3) Contributions	8980-8999	\$0.00	\$0.00	\$0.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$0.00	\$0.00	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		\$8,969.73	(\$179,618.11)	(\$34,346.53)		
ENDING FUND BALANCE			\$444,767.14	\$590,038.72		

Fiscal Position Report
 March 2024
 Restricted

Fund: 0100 General Fund

		March Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$6,601,746.25	\$6,601,745.78		
REVENUES						
2) Federal Revenues	8100-8299	\$365.00	\$816,748.75	\$2,527,942.23	32.31	67.69
3) Other State Revenues	8300-8599	(\$2,259.97)	\$1,552,299.31	\$3,733,534.00	41.58	58.42
4) Other Local Revenues	8600-8799	\$0.00	\$487,933.05	\$804,033.00	60.69	39.31
5) Total, Revenues		(\$1,894.97)	\$2,856,981.11	\$7,065,509.23	40.44	59.56
EXPENDITURES						
1) Certificated Salaries	1000-1999	\$114,521.36	\$1,139,898.51	\$1,418,798.87	80.34	19.66
2) Classified Salaries	2000-2999	\$45,833.52	\$519,376.79	\$766,172.08	67.79	32.21
3) Employee Benefits	3000-3999	\$57,724.24	\$563,547.35	\$2,253,078.35	25.01	74.99
4) Books and Supplies	4000-4999	\$84,415.75	\$981,210.48	\$1,303,283.08	75.29	24.71
5) Services, Oth Oper Exp	5000-5999	\$22,907.24	\$1,049,641.99	\$2,621,337.69	40.04	59.96
6) Capital Outlay	6000-6999	\$0.00	\$45,927.61	\$525,405.36	8.74	91.26
7) Other Outgo(excl. 7300*s)	7100-7499	\$0.00	\$0.00	\$269,225.00	0.00	100.00
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	\$205,700.00	0.00	100.00
9) Total Expenditures		\$325,402.11	\$4,299,602.73	\$9,363,000.43	45.92	54.08
OTHER FINANCING SOURCES/USES						
1) Transfers						
B) Transfers Out	7610-7629	\$0.00	\$0.00	\$0.00	0.00	100.00
3) Contributions	8980-8999	\$0.00	\$16,515.00	\$2,008,568.46	0.82	99.18
4) Total, Other Financing Sources/Uses		\$0.00	\$16,515.00	\$2,008,568.46	0.82	99.18
NET INCREASE (DECREASE) IN FUND BALANCE		(\$327,297.08)	(\$1,426,106.62)	(\$288,922.74)		
ENDING FUND BALANCE			\$5,175,639.63	\$6,312,823.04		

Fiscal Position Report
 March 2024
 Unrestricted

Fund: 0100 General Fund

		March Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$19,399,365.58	\$19,399,365.76		
REVENUES						
1) LCFF Sources	8010-8099	\$1,538,659.00	\$14,379,033.46	\$20,241,242.00	71.04	28.96
2) Federal Revenues	8100-8299	\$856,596.55	\$6,834,523.95	\$8,481,495.07	80.58	19.42
3) Other State Revenues	8300-8599	\$4,461.00	\$315,841.03	\$791,604.00	39.90	60.10
4) Other Local Revenues	8600-8799	\$58,075.02	\$458,971.60	\$399,736.76	114.82	(14.82)
5) Total, Revenues		\$2,457,791.57	\$21,988,370.04	\$29,914,077.83	73.51	26.49
EXPENDITURES						
1) Certificated Salaries	1000-1999	\$1,132,033.81	\$9,147,384.98	\$12,377,923.47	73.90	26.10
2) Classified Salaries	2000-2999	\$380,020.38	\$3,175,277.53	\$4,423,960.47	71.77	28.23
3) Employee Benefits	3000-3999	\$601,137.52	\$4,946,986.31	\$7,359,973.99	67.21	32.79
4) Books and Supplies	4000-4999	\$626,840.98	\$293,649.78	\$906,214.19	32.40	67.60
5) Services, Oth Oper Exp	5000-5999	\$511,323.11	\$1,743,972.17	\$2,382,262.29	73.21	26.79
6) Capital Outlay	6000-6999	\$0.00	\$209,133.13	\$589,854.25	35.46	64.54
7) Other Outgo(excl. 7300`s)	7100-7499	\$0.00	\$50,959.00	\$78,485.00	64.93	35.07
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	(\$269,730.44)	0.00	100.00
9) Total Expenditures		\$3,251,355.80	\$19,567,362.90	\$27,848,943.22	70.26	29.74
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$50,530.32	\$227,386.47	\$303,182.00	75.00	25.00
B) Transfers Out	7610-7629	\$45,415.02	\$704,367.79	\$772,490.72	91.18	8.82
3) Contributions	8980-8999	\$0.00	\$0.00	(\$2,008,568.46)	0.00	100.00
4) Total, Other Financing Sources/Uses		\$5,115.30	(\$476,981.32)	(\$2,477,877.18)	(99.88)	199.88
NET INCREASE (DECREASE) IN FUND BALANCE		(\$788,448.93)	\$1,944,025.82	(\$412,742.57)		
ENDING FUND BALANCE			\$21,343,391.40	\$18,986,623.19		

Fiscal Position Report

March 2024

Fund: 0100 General Fund

	March Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE					
Net Beginning Balance	9791-9795	\$26,001,111.83	\$26,001,111.54		
REVENUES					
1) LCFF Sources	8010-8099	\$1,538,659.00	\$14,379,033.46	20.24	28.96
2) Federal Revenues	8100-8299	\$856,961.55	\$7,651,272.70	89.40	30.50
3) Other State Revenues	8300-8599	\$2,201.03	\$1,868,140.34	84.87	58.72
4) Other Local Revenues	8600-8799	\$58,075.02	\$946,904.65	1613.50	21.34
5) Total, Revenues		\$2,455,896.60	\$24,845,351.15	67.19	32.81
EXPENDITURES					
1) Certificated Salaries	1000-1999	\$1,246,555.17	\$10,287,283.49	82.62	25.44
2) Classified Salaries	2000-2999	\$425,853.90	\$3,694,654.32	86.75	28.81
3) Employee Benefits	3000-3999	\$658,861.76	\$5,510,533.66	83.31	42.68
4) Books and Supplies	4000-4999	\$711,256.73	\$1,274,860.26	179.14	42.30
5) Services, Oth Oper Exp	5000-5999	\$534,230.35	\$2,793,614.16	513.61	44.17
6) Capital Outlay	6000-6999	\$0.00	\$255,060.74	0.00	77.13
7) Other Outgo(excl. 7300`s)	7100-7499	\$0.00	\$50,959.00	0.00	85.34
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	0.00	100.00
9) Total Expenditures		\$3,576,757.91	\$23,866,965.63	64.14	35.86
OTHER FINANCING SOURCES/USES					
1) Transfers					
A) Transfers In	8910-8929	\$50,530.32	\$227,386.47	450.30	25.00
B) Transfers Out	7610-7629	\$45,415.02	\$704,367.79	1551.10	8.82
3) Contributions	8980-8999	\$0.00	\$16,515.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$5,115.30	(\$460,466.32)	88.16	11.84
NET INCREASE (DECREASE) IN FUND BALANCE		(\$1,115,746.01)	\$517,919.20	(\$701,665.31)	
ENDING FUND BALANCE			\$26,519,031.03	\$25,299,446.23	

Thomas Addington

Superintendent

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Central Union School District
Lemoore, CA

Board Members

Dale Davidson
Jeffrey Gilcrease
Ceil Howe, III
Sarah Strait

To: Tom Addington, Superintendent
From: Sylvia Rios, Food Services Coordinator
Date: April 4, 2024

For Board Meeting

✓ Action (Consent or **New Business**)
Information

Item:

Consider the increase in Adult Meal prices for the Central Union Elementary school cafeteria program.

Rationale/Purpose:

The California Department of Education (CDE) oversees the National School Lunch Program (NSLP), which provides funding and reimbursement for meals provided to students. One key component of the NSLP is ensuring equity and sustainability in meal pricing for both students and adults. However, recent economic changes and rising food costs necessitate a review of adult meal prices for those individuals purchasing meals through the Central Union Elementary Food Services/Cafeteria program.

From the CDE's latest update on the Management Bulletin SNP-03-2024, dated February 2024, several factors contribute to the need for adjusting adult meal prices:

1. **Cost of Ingredients:** The bulletin highlights that the cost of food items, including fruits, vegetables, grains, and proteins, has increased significantly. This rise in food prices directly impacts the overall cost of meal preparation, affecting the budget allocated for providing meals to adults.
2. **Labor and Operational Costs:** The bulletin also mentions the escalation in labor and operational costs associated with meal preparation and service. These costs include wages for cafeteria staff, equipment maintenance, and utilities. As these expenses continue to rise, maintaining the current pricing structure for adult meals becomes unsustainable.
3. **Federal Reimbursement Rates:** While federal reimbursement rates for student meals are adjusted annually to account for inflation, similar adjustments are not available for adult meals. This discrepancy creates a financial gap that needs to be addressed through a reevaluation of adult meal prices.

This adjustment aims to align the cost of adult meals more closely with the actual expenses incurred in providing them which ensures the financial sustainability of school meal programs. By increasing adult meal prices, the District can better manage rising food and operational costs while continuing to offer nutritious meals to both students and adults

Fiscal Impact:

Increase of 1.07 for breakfast and .67¢ for lunch. The new price is 4.07 for Breakfast and 5.67 for Lunch

The current price is \$3.00 for breakfast and \$5.00 for lunch.

No fiscal impact on the cafeteria, it will offset the cost of meal production for adults and the appropriate charging of costs.

Recommendation:

Accept and approve the proposed adult meal prices, to go into effect immediately upon Board ratification.

School Nutrition Program Adult Meal Pricing Tool – Values

The following values may be used to calculate the minimum adult meal prices for **SY 2023–24**.

1. National School Lunch Program

\$4.25	Federal Free reimbursement rate
\$0.08	Performance-based, if qualified
\$0.97	State free lunch reimbursement, if qualified
\$0.37	USDA Foods value
\$5.67	Minimum adult meal price

Subtract:

- \$0.08 if **no** Performance-based reimbursement, and/or
- \$0.97 if **no** State free lunch reimbursement, **i.e., private schools**

2. School Breakfast Program

A. Basic Breakfast

\$2.28	Federal Free reimbursement rate
\$0.97	State free lunch reimbursement, if qualified
\$0.37	USDA Foods value
\$3.62	Minimum adult breakfast price

Subtract:

- \$0.97 if **no** State free lunch reimbursement, **i.e., private schools**

B. Severe Need Breakfast

\$2.73	Federal Free reimbursement rate
\$0.97	State free lunch reimbursement, if qualified
\$0.37	USDA Foods value
\$4.07	Minimum adult breakfast price

Subtract:

- \$0.97 if **no** State free lunch reimbursement, **i.e., private schools**



Home / Learning Support / Nutrition / School Nutrition

Nonprogram Food - Consolidated Guidance

Provides guidance to operators about nonprogram food requirements, revenue, compliance monitoring, unique situations, catering and vending, and state agency monitoring during administrative review.

Nutrition Services Division Management Bulletin

Purpose: Policy, Action Required, Beneficial Information

To: All School Nutrition Program
Sponsors

Number: SNP-03-
2024

Attention: Food Service Directors,
School Business Officials

Date: February
2024

Reference: U.S. Department of Agriculture (USDA) Policy Memoranda SP 39-2011-Revised, SP 13-2014, and SP 20-2016; Title 7, *Code of Federal Regulations (CFR)*, Section 210.14(f); Subsection 12(q) of the Richard B. Russell National School Lunch Act amended by Section 206 of The Healthy Hunger-Free Kids Act of 2010

Supersedes: Management Bulletins: SNP-04-2016, Revenue from Nonprogram Foods—Updated Guidance; SNP-09-2015, Revenue Sharing in School Nutrition Programs; SNP-36-2012, Revenue from Nonprogram Foods—Updated Guidance

Subject: Nonprogram Foods—Consolidated Guidance

This Management Bulletin (MB) provides consolidated guidance for school food authorities (SFA) about nonprogram food requirements, revenue requirements, SFA compliance monitoring, unique situations, catering and vending requirements, and state agency monitoring through administrative review. The MB also provides policy for SFAs when using a reference period to comply with nonprogram food requirements.

Nonprogram Food Requirements

Title 7 *CFR*, Section 210.14(f) defines nonprogram foods as food and beverages that are:

1. Sold at a participating school other than a reimbursable program meal; and
2. Purchased using funds from the SFA's nonprofit school food service account (otherwise known as the cafeteria fund).

SFAs shall ensure that proportion of total revenue from the sale of nonprogram foods to total revenue of the school food service account shall be equal to or greater than the proportion of total food costs associated with obtaining nonprogram foods to the total costs associated with obtaining program and nonprogram foods from the cafeteria fund. This is known as the nonprogram food revenue requirement and is explained in greater detail in the next section.

Further, 7 *CFR*, Section 210.14(f) and the National School Lunch Act specify that all revenue from the sale of nonprogram foods accrue to the cafeteria fund; and revenue available to support the production of reimbursable school meals does not subsidize the sale of nonprogram foods.

Revenue is all money provided to the cafeteria fund including, but not limited to: federal reimbursement, state or local funds, payments from children, adult meals, vended meals, catering, fund raisers, and vending machines.

Nonprogram foods are sold at any time or location and include but are not limited to the following: a la carte items, adult meals, catering, vended meals, items purchased for fund raisers, vending machines, and school stores. Some nonprogram foods can be priced below cost as long as the total revenue generated from all nonprogram food sales meets the nonprogram food revenue requirement.

Nonprogram Food Revenue Requirement

SFAs are required to determine if the percent of total revenue that is generated from their nonprogram food is equal to or greater than the percent of total food costs that are attributable to the SFA's purchase of nonprogram foods. For example, if the cost of nonprogram foods is 20 percent of the SFA's total food costs, then the amount of revenue generated from the sale of the nonprogram foods must be at least 20 percent of the total revenue generated within the same reference period.


Nonprogram to program revenue requirement calculation:

Revenue from nonprogram food divided by the total SNP and nonprogram food revenue = percent of nonprogram food revenues

Must be equal to or greater than

Food costs for nonprogram foods divided by the total food costs for SNP and nonprogram foods = percent of nonprogram food costs

For the purpose of this calculation, the statutory requirement states that only food costs are to be used to measure compliance (i.e., exclude labor, supplies, etc.). If a nonprogram food is made from scratch, the SFA would determine the price of ingredients to calculate food cost. In addition, the food costs for catering and vending to outside agencies may be removed completely from the nonprogram food revenue requirement calculation if the SFA recovers all costs, including labor.

To assist with the calculation, the USDA created the Nonprogram Food Revenue Calculator Tool. This tool is available in the Child Nutrition Information Payment System (CNIPS) download forms, or on the USDA's website at <https://www.fns.usda.gov/cn/guidance-paid-lunch-equity-and-revenue-nonprogram-foods> . The California Department of Education (CDE) has a more detailed SNP Nonprogram Food Tool to assist SFAs further with the nonprogram food revenue requirement, which is also available in CNIPS download forms.

Noncompliance Due to Universal Meals Reimbursement

The California Universal Meals Program was established in school year 2022–23, and provides additional state revenue to support the cost of providing meals for free to students attending public schools. Due to the increased state reimbursement, SFAs may find they are out of compliance with the nonprogram food revenue requirement. Please reach out to the Resource Management Unit (RMU) for assistance if your SFA is out of compliance presumed due to California Universal Meals Program reimbursement. You can reach the RMU at SNPCafeFundQuestions@cde.ca.gov.

SFA Compliance Monitoring

Under the federal nonprogram food revenue requirement, SFAs need to track the cost and sale of nonprogram foods in order to determine compliance. USDA Policy Memo SP 20-2016 states the SFA must collect the following: The total nonprogram food sales (revenue); total revenue of both program and nonprogram foods sold; itemized lists of all nonprogram foods offered and the per item/serving cost; number of items/servings sold; and total food costs for program and nonprogram foods.

SFAs should monitor compliance of nonprogram food sales at least once per year to ensure that revenues from the sales of nonprogram foods generate at least the same proportion of SFA revenues as they contribute to SFA food costs. To implement this requirement, SFAs should compile the total revenue and food costs for the entire school year and use the USDA Nonprogram Foods Calculator Tool to assess if the nonprogram food revenue requirement is met.

USDA Policy Memo SP 20-2016 clarifies that state agencies may establish the reference period for SFAs. **Therefore, the CDE allows SFAs to monitor compliance using a reference period that coincides with one menu cycle and be no less than two consecutive operational weeks** (i.e., 10 days for a 5-day week or 8 days for a 4-day week). All revenue and cost data used to assess compliance must reflect the same reference period.

A reference period is useful for SFAs to monitor compliance throughout the school year or in cases where the entire year is not reflective of the SFA's typical school year. For example, this may apply when a school recently began selling nonprogram foods or if the school was closed for a portion of the year due to disaster.

If at the end of the year or reference period, the USDA Nonprogram Foods Revenue Calculator Tool determines additional revenue is needed to comply (i.e., SFA's percent of revenue is less than their percent of cost), SFA's may adjust nonprogram foods pricing and/or deposit nonfederal funds into the cafeteria fund to offset the difference. The CDE monitors compliance with the nonprogram revenue requirement through the resource management section of the administrative review (AR) process. Please note, to assess compliance with the revenue requirement during the AR, the CDE allows for SFAs to use a reference period in the current school year only in situations where the SFA does not have complete nonprogram food information from the prior closed school year or the SFAs nonprogram food operations have significantly changed. Please see the section titled Administrative Review for more information.

Unique Situations

Some SFAs may offer a limited number of nonprogram food items with an easy to identify per serving cost (e.g., the SFA only sells milk a la carte) and are not able to accurately perform the assessment. In these instances, SFAs may be charging the full cost for the nonprogram foods they offer, but due to the small number of these items in relation to the total revenue and costs, their assessment may overestimate the required increase in sales price or amount to comply.

During the AR, the CDE may determine that the compliance assessment does not fully represent the SFA's pricing practice and may instead base compliance on whether or not the SFA is recovering more than the per-serving food cost of these nonprogram items.

Catering and Vending Requirements

An SFA may offer catering or vending to outside agencies (i.e., charter schools) or other departments such as the superintendent's office, the school board, student clubs, or meetings. However, the SFA may provide goods and services to the outside entity only if all costs, **including labor and any other costs incurred**, are covered by the entity being served by the school food service operations.

When catering and vending, the USDA encourages SFAs to have a written agreement that identifies costs and other responsibilities. The agreement should include a stipulation that all risk relating to revenue losses must be covered by the outside entity and not the school food service. For example, if a parent group purchases hamburgers from the school food service, but is unable to sell all of the hamburgers, the parent group is still responsible for reimbursing the food service the costs associated with the purchase and any labor that was involved in the SFA's preparation of the hamburgers.

The CDE reminds SFAs that revenue sharing agreements are not allowed. All revenues from the sale nonprogram foods within the food service must accrue to the cafeteria fund. However, once the nonprogram food is sold to the entity outside of food service, the food may be resold by the outside entity. For more information, please see USDA Policy Memo SP 13-2014 at https://www.fns.usda.gov/resources?f%5B0%5D=program:39&f%5B1%5D=resource_type:160 .

Program regulations do not restrict revenues earned from the sale of competitive foods that are purchased with funds outside of the cafeteria fund, i.e. the general fund. However, state agencies and SFAs are reminded that to the extent such foods are sold on the school campus during the school day, the "Smart Snack" requirements at 7 *CFR* 210.11 apply. Additionally, California state-specific competitive food rules also apply to public schools. For more information visit <https://www.cde.ca.gov/ls/nu/he/compfoodsrefpub.asp> for public schools and <https://www.cde.ca.gov/ls/nu/he/compfoodsrefcharter.asp> for non public charter and private schools.

State Agency Monitoring through AR

Compliance with the nonprogram food revenue requirement is reviewed during the resource management portion of the AR. While noncompliance with the revenue from nonprogram foods requirements is not subject to fiscal action as defined under 7 *CFR* 210.18(m), the CDE must ensure that SFAs secure nonfederal funds to make up any shortfalls in the cafeteria fund and/or otherwise take steps to ensure that nonprogram foods are priced sufficiently to

meet the nonprogram foods requirement. The CDE may request the following documentation from SFAs to determine compliance with the nonprogram food revenue requirement:

- The USDA Nonprogram Revenue Calculator Tool
- Nonprogram food revenue and cost source documentation
- Total School Nutrition Program revenue and cost source documentation
- Comprehensive list of all nonprogram foods offered
- Adult meal cost determination and local policy
- Catering or vending invoices and documentation that support costs were recovered and deposited in the cafeteria fund

Also, as previously stated, the CDE allows for SFAs to use a reference period in the current school year only in situations where the SFA does not have complete nonprogram food information from the prior closed school year or the SFAs nonprogram food operations have significantly changed. Likewise, the CDE may determine during the AR that an SFA has a unique situation, and the revenue requirement does not fully represent the SFA's pricing practice. SFA are encouraged to reach out to the RMU to determine if a reference period or unique situation applies to their operations.

Other Resources

The CDE has the following resources that can assist SFAs with nonprogram food compliance:

- USDA Nonprogram Food Revenue Calculator Tool is available in CNIPS download forms; form ID USDA Nonprogram Foods Calculator
- Pricing of Adult Meals in the National School Lunch and School Breakfast Program MB at <https://www.cde.ca.gov/ls/nu/sn/mbsnp042021.asp>
- SNP Adult Meal Pricing Tool is available in CNIPS download forms; form ID SNP Adult Meal Pricing Tool
- SNP Nonprogram Food Tool is available in CNIPS download forms; form ID SNP Nonprogram Food Tool
- Resource Management Quick Reference Guide is available in CNIPS download forms; form ID UM QR-RM
- All USDA policy references can be found at the USDA Food and Nutrition Service web page at <https://www.fns.usda.gov/resources?>

[f%5B0%5D=program%3A9069&f%5B1%5D=resource_type%3A160](#)



Contact Information

If you have any questions regarding this subject, please contact the Resource Management Unit by email at snpcafefundquestions@cde.ca.gov.

Questions: Nutrition Services Division | 800-952-5609

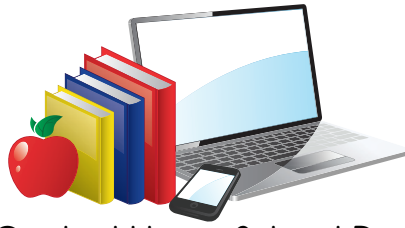
Last Reviewed: Monday, February 12, 2024

This institution is an equal opportunity provider.
Esta institución es un proveedor que ofrece igualdad de oportunidades.

Thomas Addington

Superintendent

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Telephone (559) 924-3405
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Central Union School District
Lemoore, CA

Board Members

Dale Davidson
Jeffrey Gilcrease
Ceil Howe, III
Sarah Strait

To: Tom Addington
From: Traci Fullerton
Date: March 25, 2024

For Board Meeting

Action (Consent or New Business)

Information

Item:

Approve the Transitional Kindergarten (TK) Instructional Aide job description and updated hourly salary schedule with the new job title.

Rationale/Purpose:

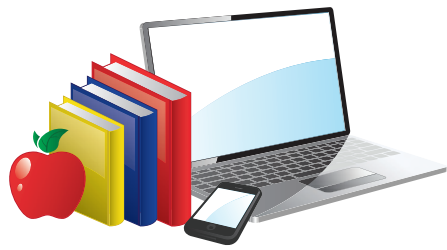
The District has TK classrooms at the Neutra and Stratford school sites, respectively. Currently, TK is for students turning five years old between September 2, 2023, through April 2, 2024. The 2024-25 school year students will be eligible for TK if they turn five between September 2, 2024, and June 2, 2025. Due to the younger age of students enrolling in the TK program, we are seeing more support being needed, specifically with assisting students with toileting, hand washing, and behavior. In the current Instructional Aide job descriptions, no duties and responsibilities are listed for toileting and hand washing. Therefore, including these duties for the TK instructional aide job description will expand the responsibilities among the adults to assist students in the restroom. Currently, this responsibility is residing solely with the school site Nurse.

Fiscal Impact:

Minimal cost increase to the salary schedule.

Recommendation:

Approve the new TK Instructional Aide job description and updated hourly schedule to reflect the TK Instructional Aide position.



Central Union School District
Lemoore, CA

CENTRAL UNION SCHOOL DISTRICT
Transitional Kindergarten (TK) Instructional Aide

JOB DESCRIPTION

ESSENTIAL FUNCTION

Under the direction of an assigned supervisor, assist a certificated teacher in providing instruction to individuals or small groups of students in a Transitional Kindergarten (TK) classroom; prepare instructional materials and perform a variety of clerical duties as assigned; perform specialized health care services for TK students; monitor and report student progress regarding behavior and performance.

DIRECTLY RESPONSIBLE TO

Site Principal

SUBORDINATES

none

PERIPHERALLY RESPONSIBLE TO

Classroom Teacher

School Nurse

DUTIES AND RESPONSIBILITIES

- Work with a variety of staff in a team effort.
- Assist preschool age students in their arrival and departure from school
- Implement lesson plans and appropriate modifications as per teacher directive within the TK setting
- Assist in classroom control by supervising small groups and/or individuals to promote the learning process, according to approved procedures
- Assist in the preparation of a variety of instructional materials and learning aids for use with individuals, or small groups of pupils
- Assist in organization and maintenance of a clean and orderly instructional environment; set up work areas, display and exhibits; assure the health and safety of pupils by adhering to health and safety practices and procedures
- Provide basic emergency care as needed, including cardiopulmonary resuscitation or other life-sustaining efforts or procedures until medical assistance arrives.
- Assists in observing and controlling the behavior of students according to approved procedures
- Assists and supervises individuals and groups of students in moving from place-to-place in an orderly manner, e.g., school bus to classroom, classroom to rest room, lunch room, on playgrounds, on field trips, and at co-curricular activities
- Assists and instructs students on personal hygiene, toileting, and hand washing as appropriate

- Assist students in their development and building of self-esteem by providing proper examples, emotional support, praise, friendly attitude and general guidance
- Assists with Desired Results School Readiness assessment tools, gathering student data, observations, writing observation notes and creating effective learning spaces for students
- Performs related duties as assigned

QUALIFICATIONS

Knowledge of:

- General concepts of child growth and development and child behavior characteristics
- Correct English usage, grammar, spelling, punctuation and vocabulary for a preschool age school setting
- State preschool compliance requirements, data gathering and reporting, or demonstrate ability to learn
- Interpersonal skills using tact, patience and courtesy for a preschool age setting
- Safe practices in classroom and playground activities
- First aid procedures and cardiopulmonary resuscitation

Ability to:

- Develop and maintain effective relationships with preschool age students and adults
- Demonstrate an understanding, patient, and receptive attitude toward pupils of preschool age and different ability levels
- Perform routine clerical tasks and operate a variety of educational and office-related machines and equipment
- Provide corrective discipline to pupils according to approved policies and procedures
- Successfully operate one or more pieces of equipment related to medical needs of students after receiving appropriate training
- Safely and skillfully perform the specialized health care services as ordered or required
- Recognize and respond to emergency and/or hazardous conditions
- Assist students with toileting needs, including escorting them to and from the restroom.
- Provide guidance and support to help students with toileting hygiene and independence.
- Maintain cleanliness and organization in the restroom area, ensuring a safe and sanitary environment for student
- Work effectively with supervisory personnel who conduct on-site reviews and establish working relations with other staff members
- Read, write and communicate in English
- Respect the confidential nature of student records and reports and refrain from discussing student's problems outside the classroom
- Provide First aid and CPR procedures
- Maintain consistent, punctual and regular attendance
- Learn District and school policies related to the conduct, safety and welfare of students in assigned areas
- Understand and follow both oral and written instructions
- Effectively supervise students in classroom, school playgrounds and other areas as assigned
- Exercise tact, diplomacy, and good judgment in dealing with preschool age students

Requirements:

- Tuberculosis Screening/clearance
- Criminal Justice Fingerprint clearance
- CPR and First Aid certification (may be obtained within one month of employment offering)
- 80% or higher on Kings County Office of Education proficiency exam
- One year of successful experience involving contact with children in an instructional setting is desired

Education:

- Graduation from high school or GED equivalent
- Must have one of the following: An Associate of Arts (A.A.) degree or the equivalent, 48 college semester units, or obtain sufficient score of competency on paraeducator exam.

Physical Abilities:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. In the course of the workday, the employee is occasionally required to:

- Move hands and fingers to operate standard office and classroom equipment.
- Sit or stand for extended periods of time.
- Bend at the waist, kneel or crouch to assist students.
- See to read a variety of materials and monitor student activities.
- Hear and speak to exchange information.
- Reach overhead, above the shoulders and horizontally.
- Speak clearly and communicate with others
- Hear and speak to exchange information.
- Understand and carry out oral and written instructions
- Possess ambulatory ability to move about from at location to location within the school site
- Lift and carry objects weighing up to 25 lbs.

WORKING ENVIRONMENT

Required to perform duties indoors and outdoors throughout the school year. Classroom and playground environment. Constant interruptions. Exposure to childhood

SALARY AND WORK YEAR INFORMATION

Hourly Salary Schedule: Transitional Kindergarten Instructional Aide

Work Year: 180 days, nine (9) month part-time work year.

The above statements are intended to describe the general nature and level of work being performed. They are not intended to be an exhaustive list of all responsibilities, duties, and skills required of personnel so classified.

Central Union Elementary School District
 Hourly Salary Schedule
 2024-25

Classified Hourly	1	2	3	4	5	6	7
Behavioral Support Aide	\$21.87	\$22.45	\$23.12	\$23.80	\$24.44	\$25.21	\$25.89
Hourly Aides (Instructional)	\$19.50	\$20.09	\$20.68	\$21.28	\$21.86	\$22.57	\$23.18
Specialty Instructional Aide	\$19.91	\$20.44	\$21.05	\$21.67	\$22.25	\$22.95	\$23.57
Transitional Kindergarten Instructional Aide	\$21.87	\$22.45	\$23.12	\$23.80	\$24.44	\$25.21	\$25.89
Health Aide I	\$20.30	\$20.91	\$21.55	\$22.19	\$22.84	\$23.56	\$24.28
Cafeteria Helper	\$18.58	\$19.08	\$19.65	\$20.25	\$20.85	\$21.47	\$22.15

Board Approved
 Date Applied
 COLA 0

Full-time employees (Based on 8 hours/day) shall receive monthly longevity stipend as indicated below:

- 10-14 years - \$30.00 per month (based on 8 hours/day)
- 15-19 years - \$35.00 per month (based on 8 hours/day)
- 20-24 years - \$45.00 per month (based on 8 hours/day)
- 25+ years - \$65.00 per month (based on 8 hours/day)

All employees other than full-time employees shall be entitled to a proportionate share of the longevity stipend outlined above, proportionate to the time in paid status

Transitional Kindergarten (Student ages 4 & 5)

CURRENT AGE

School Year	Age	2-Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
2024-25	4	Child turns 5 on between Sept 2 and June 2 enroll in Transitional Kindergarten									

Kindergarten (Student ages 5 & 6)

CURRENT AGE

School Year	Age	1-Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
2024-25	4	Child turns 5 on or before Sept 1 enroll in Kindergarten									

First Grade (Student ages 6 & 7)

CURRENT AGE

School Year	Age	1-Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June
2024-25	5	Child turns 6 on or before Sept 1 enroll in Kindergarten									

**CENTRAL UNION SCHOOL DISTRICT
RESOLUTION #G-04-08-2024**

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

**IN THE MATTER OF
APRIL 2024 Month of the Military Child**

WHEREAS, the Central Union School District is uniquely positioned to serve Naval Air Station Lemoore school-age, military-connected children; and

WHEREAS, the Month of the Military Child is celebrated annually in April to honor and recognize the resilience, sacrifices, and contributions of children in military families; and

WHEREAS, military children face unique challenges such as frequent relocations, deployments of their parents or guardians, and the need to adapt to new schools and communities; and

WHEREAS, military children demonstrate remarkable resilience, courage, and strength in coping with the challenges of military life, while continuing to excel in their academic pursuits; and

WHEREAS, military children often shoulder additional responsibilities at home in the absence of their deployed parents or guardians, and show unwavering support for their family members who serve in the military; and

WHEREAS, military children enrich the educational experience of their peers by sharing their diverse perspectives, cultures, and experiences, fostering a greater understanding and appreciation of the military community among their classmates; and

WHEREAS, military children deserve recognition and appreciation for their invaluable contributions to our schools, communities, and country;

NOW, THEREFORE, BE IT RESOLVED, that the Central Union Elementary School Board recognizes April 2024, as the Month of the Military Child, and extends its heartfelt gratitude to military children for their unwavering strength, resilience, and sacrifices; and

BE IT FURTHER RESOLVED, that the Central Union Elementary School Board encourages the participation in activities and initiatives that promote awareness and appreciation of military children, such as organizing events, assemblies, and educational programs that highlight the unique experiences and perspectives of military children; and

BE IT FURTHER RESOLVED, that the Central Union Elementary School Board expresses its commitment to providing support and resources to military children in the district, including counseling services, academic accommodations, and assistance with transitions due to deployments or relocations; and

BE IT FURTHER RESOLVED that the Central Union Elementary School Board encourages all educators, administrators, and staff in the district to demonstrate understanding, compassion, and support towards military children and to create inclusive and welcoming environments that foster the academic and emotional well-being of military children.

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 April 2024, by the following vote:

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

I, Sarah Strait, 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 April 8, 2024.

Sarah Strait, Clerk
Board of Trustees
Central Union Elementary School District
Kings County, California