



CENTRAL UNION SCHOOL DISTRICT

August 14, 2023

MINUTES

The regular open public meeting of the Central Union School District Board of Trustees was held on **Monday, August 14, 2023** at District Presentation Center, 15783 18th Avenue, Lemoore, CA 93245. The Board meeting began with a preliminary open session at **5:30 p.m.** and adjourned into closed session at **5:30 p.m.** After the closed session the general open session was called to order at **6:00 p.m.** The meeting adjourned at **6:30 p.m.**

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

Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda will be made available for public inspection in the Central Union School District office located at 15783 18th Avenue, Lemoore, California during normal business hours.

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

CUSD Mission Statement ~

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

1. OPEN PUBLIC SESSION:

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

Trustees:

Dale Davidson, Jeffrey Gilcrease, and Ceil Howe III were all present.

District Administration:

Tom Addington
 Traci Fullerton
 Jared Johnson
 Karla Burgos-Rodriquez
 Teresa Santamaria
 Davinder Sidhu

Site Administration:

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

CUSD Employee Associations' Representatives and others in attendance

2. PRESENTATION(S):

- a. Ryan P. Tung (Lozano Smith) and Ken Reynolds (SchoolWorks) - District Trustee Boundaries [Video presentation]

3. DISTRICT REPORTS:

- a. Business Department Update
- b. Superintendent Update

4. COURTESY TO VISITORS:

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

5. CORRESPONDENCE AND BOARD INFORMATION:

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

6. CONSENT AGENDA:

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

- a. Approved minutes of the board meeting of June 16, 2023

- b. Approved the following contracts:
- | | | |
|--------|-----------------------|-------------------------------------|
| i. | Echo Atwell | Specialty Instructional Aide |
| ii. | Carolina Barajas | Specialty Instructional Aide |
| iii. | Guadalupe Barajas | Specialty Instructional Aide |
| iv. | Stephanie Billingsley | Probationary 0 Teacher |
| v. | Andrew Castillo | Technology Support Specialist |
| vi. | Kristen Cullen | Probationary 1 Teacher |
| vii. | Lindsay Davis | Specialty Instructional Aide |
| viii. | Julie Duty | Specialty Instructional Aide |
| ix. | Jennifer Garcia | Specialty Instructional Aide |
| x. | Yasmin Gonzalez | Probationary 0 Teacher |
| xi. | Maria Griffin | Specialty Instructional Aide |
| xii. | Justene Guzman | Probationary 0 Teacher |
| xiii. | Shandon Kime | Specialty Instructional Aide |
| xiv. | Meray Malta | Cafeteria Helper |
| xv. | Jay Mantuano-Nichols | Behavior Support Instructional Aide |
| xvi. | Angela McNatt | Specialty Instructional Aide |
| xvii. | Alexandra Melvin | District Psychologist |
| xviii. | Shannon Morris | Specialty Instructional Aide |
| xix. | Clarah Noel | Specialty Instructional Aide |
| xx. | Amanda Norris | Specialty Instructional Aide |
| xxi. | Stefie Shen | Probationary 0 Teacher |
| xxii. | Alison Williams | Probationary 1 Teacher |
| xxiii. | Cassandra Trevino | Cafeteria Helper |
- c. Approved separations:
- i. 1-7/23
 - ii. 2-7/23
 - iii. 3-7/23
 - iv. 4-7/23
- d. Approved agreement with AALRR for legal services and representation
- e. Approved memorandum of understanding with Kings County Office of Education for Program for Intersession Enrichment Program for ELOP
- f. Approved memorandum of understanding with Kings County Office of Education for Program for English Language Development Training and Support
- g. Approved memorandum of understanding with Kings County Office of Education for Program for ELPAC and CAASPP Training and Support
- h. Approved agreement with Civic Education Center for student leadership training
- i. Approved memorandum with Rebecca Reynolds, LMFT, for provision of educationally related mental health services
- j. Approved agreement with Zoom, Inc for video communications software
- k. Approved ice machine surplus request
- l. Approved technology surplus request
- m. Accepted school supplies donation for Neutra School

Approved items a) through m)

Motion: Jeffrey Gilcrease

Seconded: Ceil Howe, III

Dale Davidson Vote: AYE

Ceil Howe, III

Vote: AYE

Jeffrey Gilcrease Vote: AYE

7. **OLD BUSINESS**

a. None

8. **NEW BUSINESS**

a. No announcements were made from the closed session.

b. Approved June 2023 District warrants

c. Approved July 2023 District warrants

d. Approved July 2023 Fiscal Position Reports for General Fund and Cafeteria Fund

*On motion was made for items b, c and d.

Motion: Ceil Howe, III

Seconded: Jeffrey Gilcrease

Dale Davidson Vote: AYE

Ceil Howe, III

Vote: AYE

Jeffrey Gilcrease Vote: AYE

e. Approved the Total Compensation Systems GASB 74/75 report of Retiree Health Liabilities for fiscal year ending June 30, 2023

Motion: Ceil Howe, III

Seconded: Jeffrey Gilcrease

Dale Davidson Vote: AYE

Ceil Howe, III

Vote: AYE

Jeffrey Gilcrease Vote: AYE

f. Approved Resolution #L-08-14-2023 Assignment Monitor Resolution

Motion: Jeffrey Gilcrease

Seconded: Ceil Howe, III

Dale Davidson Vote: AYE

Ceil Howe, III

Vote: AYE

Jeffrey Gilcrease Vote: AYE

9. **BOARD MEMBER COMMENTS:** None

10. **CLOSED SESSION:**

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

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

Respectively submitted,



President



Clerk



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 - i. 1-7/23
 - ii. 2-7/23
 - iii. 3-7/23
 - iv. 4-7/23
- d. Approve agreement with AALRR for legal services and representation (ta)
- e. Approve memorandum of understanding with Kings County Office of Education for Program for Intersession Enrichment Program for ELOP (ta)
- f. Approve memorandum of understanding with Kings County Office of Education for Program for English Language Development Training and Support (ta)
- g. Approve memorandum of understanding with Kings County Office of Education for Program for ELPAC and CAASPP Training and Support (ta)
- h. Approve agreement with Civic Education Center for student leadership training (ta)
- i. Approve memorandum with Rebecca Reynolds, LMFT, for provision of educationally related mental health services (ta)
- j. Approve agreement with Zoom, Inc for video communications software (ta)
- k. Approve ice machine surplus request (pa)
- l. Approve technology surplus request (jj)
- m. Accept school supplies donation for Neutra School (ea)

Approve items a) through m)

7. OLD BUSINESS

- a. None

8. NEW BUSINESS

- a. Announce out any closed session decision. (ta)
- b. Approve June 2023 District warrants (ts)
- c. Approve July 2023 District warrants (ts)
- d. Approve July 2023 Fiscal Position Reports for General Fund and Cafeteria Fund (ts)
- e. Approve the Total Compensation Systems GASB 74/75 report of Retiree Health Liabilities for fiscal year ending June 30, 2023 (ts)
- f. Approve Resolution #L-08-14-2023 Assignment Monitor Resolution (ta)

9. BOARD MEMBER COMMENTS:

10. CLOSED SESSION:

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

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



Military Impacted Schools Association

... Supporting the educational needs of military families

(800) 291-MISA • www.MilitaryImpactedSchoolsAssociation.org

Position Paper

Mission

Military Impacted Schools Association is a national member organization supporting public school districts serving high concentrations of military-connected children.

MISA supports full funding for *all* military impacted school districts.

We are committed to building and maintaining partnerships with parents, Congress, the Department of Education (DoEd), the Department of Defense (DoD), military leaders, associations, and local communities.

Goals

- **Secure increased funding for all sections of the Department of Education (DoEd) and Department of Defense (DoD) Impact Aid programs at a level that meets the unique needs of school districts that serve military installations; and**
- **Work in conjunction with the National Association of Federally Impacted Schools (NAFIS) to ensure stability of all Impact Aid programs; and**
- **Provide for a continuum of educational services and supports for all children of our United States military personnel by advocating for federal legislation that will support the integrity and purpose of the Federal Impact Aid Program.**

Specific areas and actions that have been identified to achieve our goals are listed below:

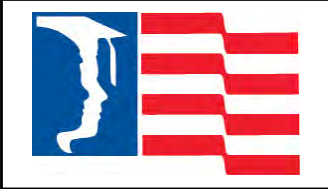
Because . . .

Our action is . . .

<p>1. Impact Aid is a federal obligation to make payments to LEAs in lieu of taxes, and the program is historically funded at less than 60% of the federal funding formula need...</p>	<p>Achieve full funding for the Impact Aid 7003 program by working with NAFIS, Congress, DoEd, DoD and our partners.</p>
<p>2. Partial Impact Aid funding over the years has caused military impacted school districts to have many unmet needs. Congress, DoD, and the military services are looking for ways to help military families and the school districts that serve them. . .</p>	<p>Work with Congress, DoD, military services, and our partners to enhance the quality of life for military families by appropriating \$60M+ for the DoD Impact Aid funding for schools serving military-connected children.</p>
<p>3. Education is a "Quality of Life" and military member retention issue...</p>	<p>Assist local school districts to ensure the well-being of military-connected children and their families. Promote guidelines set forth in the Military Interstate Children's Compact to facilitate districts dealing with military transfers and deployment. Promote the replication of best practices found in military-connected schools.</p>

Because . . .**Our action is . . .**

4. The complex and inefficient process required to collect Impact Aid data is labor and resource intensive and redundant with student data systems resulting in families failing to report ...	Work with Congress to develop legislation that revises guidelines to accept local student data management systems as a valid digital data source.
5. Children with significant special education needs require increased resources, a requirement for which local school districts do not have adequate funding . . .	Work with Congress, DoD, DoEd and the military services to maintain the current \$20M+ for the DoD and increase DoEd Impact Aid for Children with Severe Disabilities Program to protect the services provided to these children. Work to amend the funding formula and application process to ensure more students qualify for funding.
6. Historically construction funding for school districts serving military installations has been challenging ...	Support the continuation of Congressional funding of construction funds for schools on and off federal property that educate military-connected students. If federal infrastructure funding is available, military school districts should receive the same priority for construction dollars.
7. Funding is vital to schools that serve high concentrations of military-connected students...	Work with our Congressional champions for all military-connected children regardless of where they live.
8. In 1994 Congress created an impact aid funding formula based on need. Need was defined by Congress as a percentage of federal children plus percentage of budget. Learning Opportunity Threshold (LOT) is the formula determined by Congress as a way to distribute limited funds . . .	Continue to support the current LOT formula in law and the current distribution of funds based on need without prorating the proration formula.
9. MISA's efforts are essential to develop an understanding of the needs of military families and the school districts that serve them. It is clear that MISA districts can accomplish a great deal by working together. . .	Work with our partners to build understanding and support to refine and implement a comprehensive communication program to improve the understanding of Impact Aid.
10. Voucher programs ignore the intent and purpose of Impact Aid...	Continue to oppose the repurposing of Impact Aid dollars to support voucher programs because Impact Aid is a payment in lieu of tax dollars.



National Association of Federally Impacted Schools
400 N. Capitol Street, NW
Suite 290
Washington, DC 20001
202.624.5455
www.nafisd.org
@NAFISschools

A Brief History of the NAFIS Family



Photo by Architect of the Capitol

This year, NAFIS celebrates 50 years of advocating for Impact Aid. As we observe this significant milestone, we reflect on our journey while looking toward what is next.

Knowing our history helps determine our future. We learn from our mistakes and applaud our achievements. As we look back, a key theme emerges: **unity**. The NAFIS Family comes together when the program is threatened. While at times competing interests have splintered it, this family has always come back together, and Impact Aid thrives when connections are strong.

The Family Takes Root

Following initial passage of Impact Aid in 1950, federally impacted school districts worked together informally through a network of superintendents. This network was very effective in gaining full funding for the program because of its broad political support – and a lack of competing interests. However, in 1965 the Elementary and Secondary Education Act (ESEA) created several new education programs that needed funds. As a result, 1969 was the last year that Impact Aid was fully funded.

Facing a new environment, the network formalized in 1972, becoming the **Impacted Area Schools Information Service**. It incorporated as a 501(c)(3) led by volunteer superintendents in 1973. The organization's main activity was a newsletter on Impact Aid and general education issues. In 1978, that newsletter pleaded for support for Impact Aid reauthorization, calling for attendance in DC “to correct the congressmen who are up there spouting forth the most erroneous statements ever made by so many congressmen at one time about Impact Aid. ...They have not been informed by the right people.” In many ways, this plea was the beginning of the family context.

A more formal legislative newsletter called “The National Council of Federally Impacted School Districts” began after the 1978 reauthorization. Through it, the organization advocated for the Carter Administration to support Impact Aid. As a result, in 1979 President Carter appointed a commission to study the program. The commission's findings were favorable to Impact Aid but fell on deaf ears, with the final report presented to the Reagan Administration, which aimed to severely cut the program. Funding was a challenge throughout the 1980s, but united advocacy kept Impact Aid alive.

The organization name changed to the National Association of Federally Impacted Schools (NAFIS) in 1981, and it established a Washington, DC, office. Thom Shipley became the first full-time executive direc-



The monthly newsletter of The National Association of Federally Impacted Schools June 1989

Subcommittee will act shortly

(Washington, DC) On Friday, June 25, the United States House of Representatives overwhelmingly passed an “amendatory” supplemental appropriations bill, clearing the way for the Appropriations Subcommittee for Labor, Health and Human Services and Education to begin work on its final recommendations for FY90 funding of the impact aid program.

Senators on the Hill left IMPACTY (the process should be initiated during the week of July 10 with the Senate Subcommittee following shortly thereafter.

John R. Farkas, Executive Director of NAFIS, urged the membership to take immediate action by contacting their state legislators who, says Farkas, “should be

asked to personally contact Congressman William Nichols. We must continue Chairman Nichols’ strong leadership in support of the impact aid program for FY90 (95% funding), and the best way to see that accomplished is by having our membership write, or visit their Congressman.”

Farkas similarly asks for the help of impacted school districts in contacting their legislators, who should in turn contact Senator Tom Harkin, Chairman of the Subcommittee. “The Senate will not act on their version until after the House acts, so members have some time to work with the Senate,” says Farkas, “but the process should begin now to ensure all-important.”



Reauthorized Impact Aid: The bill is expected to act after the July 4 session.

Indian Schools host 7th Annual Conference

The Big Mountain 5th Street, situated on the western edge of Glacier National Park in Whitefish, Montana, played host to the 7th Annual National Indian Impacted Schools (NIIS) Conference on June 25 and 26. Big Mountain, which is Montana's largest ski resort and overlooks beautiful Whitefish Lake, provided a picturesque setting for the two-day conference. The conference, held on the theme, “Indian Education – An Educational Challenge for Learning,” was attended by about 350 school administrators and school board members.

Don Small, outgoing NIIS President and Assistant Superintendent of Montana-Bronxville Public Schools, kicked off the event with a welcome address followed by an invocation given by Earl GM Person, tribal chief and

Native Tribal Chairman of the Blackfoot Indian. In a show of the strong solidarity between NAFIS and NIIS, Steve Kinard, President of NAFIS and Superintendent of California's Adelman School District, gave a brief welcome and thanked NIIS for the opportunity to address the attendees. Kinard stressed the importance of a strongly unified organization and outlined the work of the National Association during the past school year.

A highlight of the conference was the first time on the agenda and was given by John Farkas, Executive Director of NAFIS. Farkas outlined the current status of impact aid on the Congressional agenda, where impact aid has come in the last year and where it seems to be going. During his presentation, Farkas

referred the need for impacted school districts to look at the original intent of the statute. “Those in Congress who work with the impact aid program know quite the impression that the program is more ‘junk’ than ‘help’ than other education programs for the educational services provided by school districts to children of federally connected families,” said Farkas. “We must bring strongly back to the program.”

Farkas also provided the conference attendees with an update on the FY90 Appropriation Bill. He explained the changes being followed to both the House and the Senate to obtain the full 95% funding authorized for FY90. He also made clear that even with the full 95% funding, classes with the full 95% funding classes.

(Farkas turns to page three)

First issue of IMPACT!, June 1989

who are up there spouting forth the most erroneous statements ever made by so many congressmen at one time about Impact Aid. ...They have not been informed by the right people.” In many ways, this plea was the beginning of the family context.

Summer 2023

IMPACT



NATIONAL ASSOCIATION OF FEDERALLY IMPACTED SCHOOLS

1973-2023

Continued on page 4...

Nicole's Notes

One Family, One Fight

Happy 50th Anniversary, NAFIS Family! This year we celebrate 50 years of Impact Aid advocacy, and we celebrate you. We owe our success and longevity to our passionate members from around the country. It is the strong, unified NAFIS Family that makes us the leader on Impact Aid in Washington, DC.

My first year as Executive Director has been incredibly rewarding. I am thankful for this community and your support as I learned the ropes and met the enthusiastic members of our NAFIS Family. I am extremely proud of what we have accomplished in the last year. Securing a \$61 million increase in funding, returning to fully in-person conferences, hosting six technical assistance workshops, holding a congressional staffer briefing and introducing bipartisan legislation to reach full funding of Impact Aid are just some of the things we achieved.

NAFIS is an umbrella organization representing the interests of all our subgroups, working with them to unify and fight for our common goal of strengthening Impact Aid. I am grateful for the opportunity to visit with NAFIS leaders across the country this year. Most recently I visited Clover Park School District in Washington, which is a member of the **Military Impacted Schools Association (MISA)**. Also in Washington, I visited Mt. Adams School District, which serves students residing on the Yakama Indian Reservation and is a member of the **National Indian Impacted Schools Association (NIISA)**. In addition, this summer I had the pleasure of visiting Mad River Local Schools (Ohio), a member of the **Federal Lands Impacted Schools Association (FLISA)** and the **Learning Opportunity Impacted Schools Association (LO~ISA)**, formerly called Mid-to-Low LOT Schools (MTLLS)). NAFIS is stronger because of its subgroups, and our upcoming conference will feature a panel of subgroup leaders, who are essential in unifying the NAFIS voice.

As I look forward to the 2023 NAFIS Fall Conference, I am excited and proud to join everyone again in Washington, DC, to fight

for our common goal. NAFIS is hosting a celebratory anniversary dinner at the conference, which will include recognition of four Impact Aid congressional champions who have been strong advocates of our program over the past many years.

The conference schedule looks slightly different than usual to accommodate the anniversary celebration on Monday evening (see the NAFIS website, www.nafisdc.org, for more information), but all of our key content remains, and we are excited to share it with you. We have an engaging line up of speakers who will discuss timely education and



policy topics, as well as provide information to deepen your understanding of Impact Aid in preparation for meetings with your congressional delegation.

Our advocacy efforts have continued to strengthen over the past year. As we approach a very challenging appropriations cycle, we are confident that NAFIS has built strong connections on Capitol Hill with leaders who look to us for guidance on all things Impact Aid and who understand the importance of the program. The House Labor-HHS-Ed Appropriations Subcommittee has proposed massive cuts to education in FY 2024 – including cuts to Title I and elimination of Titles II and III – but it spared a few programs, including Impact Aid, which it level funds.

NAFIS staff are continuing to fight for you and this vital program.

NAFIS is also working with other national education organizations in advocating for federal education funding overall, as well as Impact Aid, and we continue to strengthen relationships with these groups. While final cuts will likely be much less drastic than those currently in play in the House, overall domestic spending will go down in FY 2024. NAFIS will continue to collaborate with fellow education stakeholders – such as the Committee for Education Funding (CEF), of which I am a board member – to advocate for federal education programs. For example, NAFIS joined CEF members on Capitol Hill in mid-July to ensure Congress understands the imperative needs of our school districts and the way that federal funds like Impact Aid, Title I and IDEA benefit students.

In addition to partnering with other education groups, the future of NAFIS involves teamwork and collaboration between the NAFIS Board, NAFIS members and NAFIS staff. We are **One Family with One Fight** for Impact Aid, and the input of every member of the NAFIS Family is so important. The NAFIS Board met on July 14 for their quarterly meeting, which included discussion on the organization's strategic direction; NAFIS members gave feedback and ideas for projects and priorities on our annual membership survey; and the NAFIS staff held a strategic planning session in May – all to prepare for the future of NAFIS. We are excited to share more information soon!

These are challenging fiscal times, but I'm encouraged by our members' enthusiasm and involvement in federal advocacy. Your NAFIS headquarters team will continue to plan for the future, pivot to meet the needs of the day and focus on how we can best support NAFIS member school districts and, most importantly, the students you serve.

NAFIS has come quite a long way in the 50 years we have advocated for Impact Aid. I am honored to be a part of the family as we continue the fight. Happy 50th Anniversary! ~

Nicole's Bookshelf

Currently on my nightstand:

- *Think Like a Monk: Train Your Mind for Peace and Purpose Every Day* by Jay Shetty
- *Goodnight Washington, DC* by Adam Gamble

Special message from Faatimah Muhammad, Director of the Impact Aid Program Office

“NAFIS, Congratulations on the 50th Anniversary! We have made great strides to create a collaborative relationship between NAFIS and Impact Aid. We look forward to continuing to build this relationship in support of all federally connected children.”

Payments Update

FY 2021: Payments were finalized in May. All Impact Aid recipients should have received their FY 2021 final payment. Payment vouchers are available in the [Impact Aid Grant System](#) (IAGS).

FY 2022: Final payments will be made later this year. Be on the lookout for additional information in the coming months.

FY 2023: Section 7003 payments have been released at 90% proration and \$1,050 per weighted student unit for Children with Disabilities (CWD). Generally Comparable District (GCD) adjustments are complete, and most Heavily Impacted adjustments are finished. Initial Section 7002 payments have also been released.

FY 2024 Applications

Application amendments were due on June 30. Monitoring reviews are well underway. Those selected for a review were notified earlier this year. Districts can log in to IAGS (or email the analyst they are working with) to check the status of their review.



DIRECTOR'S UPDATE

Electronic Data Collection

Want to conduct your Section 7003 student count electronically? Explore relevant resources on the Impact Aid Program (IAP) Office website at <https://impactaid.ed.gov/resources/#edc>.

Contact IAP before launching an electronic survey to ensure it meets requirements. Submit a proposal **at least** one to two months before you intend to conduct your survey.

Staff Changes

Don't let staffing changes keep your school district from getting the Impact Aid information it needs. New IAGS Core Users should request access to the system at <https://impactaid.ed.gov/request-access/>. If a new staff person needs access to edit or sign the Impact Aid application, the district's Core User can create an IAGS account for them.

Stay Informed

For future Impact Aid updates, please read the monthly IAP newsletter, "News You Can Use." Sign up to receive the newsletter at:

Section 7002: https://public.govdelivery.com/accounts/USED/subscriber/new?topic_id=USED_67

Section 7003: https://public.govdelivery.com/accounts/USED/subscriber/new?topic_id=USED_66

Questions?

Contact your program analyst for support. Find their name and contact information at https://impactaid.ed.gov/iap_staff/. ~

Key Impact Aid Application Dates for the 2023-2024 School Year

Fall 2023/Winter 2024

Section 7003 Count Date
(chosen by school district)

Early December 2023

Applications
Open

January 31, 2024

Application
Deadline

April 1, 2024

LATE Application
Deadline (10% penalty)

June 30, 2024

Amendment
Deadline

Membership Corner



Lynn Watkins
lynn@nafisd.org

Greetings NAFIS Members! I hope the weather where you are is fantastic and that your summer is going well. Summer here is going great, and NAFIS staff are excited for several reasons. First, we kicked off the new 2023-2024 NAFIS membership year in mid-June. That's right, you should have already received your NAFIS membership renewal by now. Invoices went out by email to your school district's primary NAFIS contact and were also printed and mailed directly to your district's office. Please let us know if you didn't get it (email info@nafisd.org), and we'll send it right over.

We are also excited for the 50th Anniversary of NAFIS! We are preparing a special and impactful fall conference entitled "Celebrating 50 Years of Impact Aid Advocacy." It is a great opportunity for you to come to Washington, DC, and advocate for Impact Aid while participating in a unique event. We just launched online registration and opened up the Hyatt hotel room block. We're going to have great speakers, networking opportunities, up-to-date information directly from the U.S. Department of Education and much, much more. Don't waste any time in signing up for this unforgettable 50th celebration. Register today at <https://cvent.me/lk3V9Z!> ~

NAFIS Conference, cont...

...from page 1

tor in 1983. Also that year, the Indian lands constituency formed a subgroup of NAFIS – the National Indian Impacted Schools Association (NIISA). In 1986, the Military Impacted Schools Association (MISA) subgroup was founded.

The Family Loses Focus

After working together to combat threats to Impact Aid in the early and mid-1980s, including multiple attempts to eliminate what was then-called category “B” of Basic Support (referring to military off-base students and live-on/work-off and live-off/work-on civilians) and the entire Federal Property program, the NAFIS Family stumbled in preparing for the 1988 reauthorization.

Congress gave NAFIS a directive to “change the formula to reflect a more equitable distribution of the money or you will lose our support.” The NAFIS Family couldn’t agree on a new formula and brought to the House Education and Labor Committee five different options, causing the House to warn NAFIS to get their act together or lose the program. Said Representative Bill Ford (D-MI) on the House floor, “If there is anybody here within the sound of my voice that represents Impact Aid ... I say then as an association the wheels have come off the buggy, and it is about time somebody told them that.”

Also in 1988, John Forkenbrock succeeded Thom Shipley as NAFIS Executive Director, serving in the role until 2015. In addition, NAFIS was reincorporated as a 501(c)(4), granting it more flexibility in its advocacy for Impact Aid.

The Family Regroups

Ford’s warning was heeded, and the NAFIS Family came back together. The need for a new formula was heard loud and clear. The 1994 reauthorization introduced the Learning Opportunity Threshold (LOT) formula that is still in law today. The concept of LOT was supported by over 90% of NAFIS members; however, it did not meet the needs of smaller school districts. Over a hundred districts left NAFIS and formed the National Council of Impacted Schools (NCIS) because of NAFIS advocacy on LOT. It took six years before NCIS considered rejoining the NAFIS Family, when NAFIS successfully inserted a small district adjustment (also still in law today) in the 2001 reauthorization.

During the late 90’s and early 2000’s, Federal Property school districts began to meet regularly at NAFIS conferences, as did mid- and low-LOT districts after introduction of the small district adjustment. These constituencies are now formally represented by the Federal Lands Impacted Schools Association (FLISA) and the Learning Opportunity Impacted Schools Association (LO~ISA, originally called Mid-to-Low LOT Schools (MTLLS)), both NAFIS subgroups.

The Family Unites in the Face of Threats

Threats to Impact Aid continued, but the NAFIS Family stayed united. The 1994 mid-term elections brought a House Republican majority that recommended eliminating the entire program. In response, the NAFIS Family formed the House Impact Aid Coalition, which by the end of 1995 included 70 members. Working with NAFIS, this coalition saved Impact Aid and has been a critical voice for the program since.

In 2000-2001 the NAFIS Family was called upon again, as the Bush Administration attempted to eliminate Basic Support category “B” and the Federal Property program, which would have removed 600 school districts and 240,000 federally connected students from the program. NAFIS helped bring media attention to the issue, appearing on CNN to ask, “How, Mr. President, can you justify cutting funding for military dependent children while sending their parents off to war?” The NAFIS Family pushed so strongly that a member of the Domestic Policy Council responded to a question by NAFIS on the proposal with, “We got your message loud and clear.”

Another challenge the NAFIS Family united to face was sequestration – across-the-board cuts in the Budget Control Act of 2011. Then-Secretary of Education Arnie Duncan used Impact Aid as the poster child for sequestration, with NAFIS and its members providing data on the impact it would have, including teacher layoffs and school closures. In the end, Impact Aid lost \$65 million in FY 2013 (much less than what it could have) and re-captured the loss the following year.

The Family Continues Together

Since 2013, program funding has steadily grown. Impact Aid was reauthorized in 2015, the year Hilary Goldmann took the reins as NAFIS Executive Director following John Forkenbrock’s retirement. She oversaw increased funding each year of her tenure and stressed that the strength of NAFIS is unity – a family with one mission, speaking with one voice on Impact Aid. Sadly, Hilary passed away in November 2021. Nicole Russell became NAFIS Executive Director in May 2022 and continues to prioritize unity within the NAFIS Family.

Over the past 50 years, Impact Aid has survived – and grown stronger – due to NAFIS leadership in rallying and uniting the Impact Aid community. As we go forward, NAFIS will heed the lessons of the past, remembering the program is threatened when we are divided. It is only when the community comes together – when FLISA, LO~ISA, MISA and NIISA work together, acknowledging the needs of each federally impacted constituency and school district – that the program remains strong. While advocacy tactics and communications strategies evolve, the underlying values of NAFIS will not change. The NAFIS Family will remain united. ~



Legislative Update

Debt Ceiling Agreement

In late May, President Biden and House of Representatives Speaker McCarthy (R-CA) reached an agreement to raise the federal debt ceiling, preventing the nation from defaulting on its debt obligations. The Fiscal Responsibility Act (FRA) also caps FY 2024 domestic spending (which includes education) at approximately FY 2023 levels and allows only a 1% increase for FY 2025. It provides a strong incentive for Congress to finish appropriations work by the end of the calendar year, imposing a 1% across-the-board penalty if it is not complete by January 1, 2024. While the FRA aims to avoid massive budget cuts by restraining overall spending, federal education funding will most likely decrease in FY 2024.

FY 2024 Appropriations

While the FRA capped FY 2024 funding at FY 2023 levels, House Republicans seek deeper cuts. Their FY 2024 Labor-HHS-Ed Appropriations bill slashes funding \$60 billion below FY 2023. It cuts many education programs, including Title I, and eliminates many others, including Title II and Title III. **Impact Aid received level funding for all line items.** Once the full Appropriations Committee marks up the bill, it will be debated on the House floor.

The Senate will soon begin work on its FY 2024 funding bill, which is expected to be in line with FY 2023 spending levels, in accordance with the FRA. Because the House and Senate versions will likely differ substantially, Congress may have a difficult time completing the FY 2024 education funding bill before the end of the current fiscal year, September 30.

National Defense Authorization Act

The House has passed its version of the 2024 National Defense Authorization Act (NDAA). The Senate Armed Services Committee has also approved its version, which

must now be debated on the Senate floor. The House bill contains \$50 million for supplemental Impact Aid, plus an additional \$20 million for Impact Aid for Children with Severe Disabilities. The Senate version also includes \$50 million for supplemental Impact Aid and raises disabilities funding to \$30 million. In addition, the House bill requires military installation commanders to submit annual reports verifying they have confirmed information for all Impact Aid source check forms received. Final passage of the NDAA may prove slow, as the House bill includes controversial policy riders that will make it difficult to reconcile with the Senate version.

Impact Aid Infrastructure

NAFIS continues work in conjunction with the National Indian Impacted Schools

doubled funding for Round 1 of the competition from \$80 million to \$178 million. They anticipate releasing a second round of funding in spring 2024.

Advancing Toward Impact Aid Full Funding Act

Bipartisan legislation to put Impact Aid on a 5-year glide path to full funding continues to gain steam. The House bill (HR 1591), led by Reps. Tom Cole (R-OK) and Mike Levin (D-CA), now boasts 20 co-sponsors. Its Senate counterpart (S 871), introduced by six Senators – Sens. Luján (D-NM), Tillis (R-NC), Gillibrand (D-NY), Mullin (R-OK), Durbin (D-IL) and Cornyn (R-TX) – is also gaining co-sponsors. To bolster the bills and draw attention to the need for Impact Aid funding, NAFIS is working with Reps. Levin and Cole to host a congressional briefing on Impact Aid full funding on September 20.

Homework Gap & E-Rate

Federal Communications Commission (FCC) Chair Jessica Rosenworcel recently announced her Learning Without Limits plan to add Wi-Fi hotspots, home broadband services and Wi-Fi on school buses to E-Rate's eligible services.

The proposal comes as funds for the Emergency Connectivity Fund, which connected students and educators at home during the pandemic, dwindle. It would ensure many of the products and services covered by ECF remain available. Not included are educational devices, like laptops and tablets, because of concerns the FCC lacks the statutory authority to add them to E-Rate's eligible services.

Demand for the Affordable Connectivity Program, a COVID-era program supporting home broadband and devices in low-income households, has exploded. It may run out of funds as soon as Q1 2024. If Congress does not act, many low-income families will lose access to affordable home broadband. ~



Photo by Architect of the Capitol

Association (NIISA) and the other NAFIS subgroups on legislation that would add \$1 billion to Impact Aid's Construction line and prioritize funding for school districts with urgent needs. Sen. Mazie Hirono (D-HI) is actively reviewing proposed updates to the Impact Aid Infrastructure Act introduced in the previous Congress, and we hope to see a revised version introduced soon.

Also on the infrastructure front, the first grants from the Renew America's Schools program were awarded to 24 school districts to make energy upgrades and foster healthier learning environments. Due to high demand and overwhelming evidence of need, the U.S. Department of Energy (DOE) more than

Connect with NAFIS on Social Media



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

Twitter: @NAFISschools

Meet the NAFIS Executive Committee

Editor's Note: NAFIS wants our members to know the leaders who guide the association through service on the NAFIS Board of Directors. Each issue of IMPACT features an introduction to some of these individuals. This issue, we highlight the NAFIS Executive Committee.

Keith Mispagel, NAFIS President

Superintendent, Fort Leavenworth Unified School District (KS)

About the District: Fort Leavenworth School District is located in the Northeast corner of Kansas near Kansas City. We serve the students of active-duty military assigned to Fort Leavenworth Army Installation. The district is unique because we are located completely on federal property (so we have no tax base), and we experience an average annual student turnover of 55%. In a three-year period, over 90% of our students are new due to military mobility and duty assignments. We have a very close working relationship with the military commanders and community of Fort Leavenworth and are fortunate to have strong parent involvement and support for education and education initiatives.

Importance of Impact Aid: We rely heavily on Impact Aid to address the challenges of such a high annual student turnover, as well as the ongoing challenges with mobile military-connected student academics and social emotional well-being. Impact Aid provides much needed funding for special education, resources, programs and capital expenses since we are not able to issue bonds with our district boundary completely on federal property.

We are experiencing a significant increase in the academic and social emotional needs of our students post-COVID that are requiring additional programs, resources and staffing to accommodate and support. With additional Impact Aid funding, we would focus efforts on the most recent challenges affecting our schools (which are similar to what other Impact Aid districts have shared with me they are also experiencing).

Service on the NAFIS Board: I am honored to be on the NAFIS Board of Directors and humbled to be the current President of the NAFIS organization. I look forward to our unified work as a NAFIS organization in which all subgroups work together for the whole of our membership and students. I have been fortunate to work alongside and collaborate with amazing individuals in our NAFIS subgroups and membership and look forward to prioritizing the unified focus of the NAFIS Family during my time as President. ~



Quincy Natay, NAFIS Vice President

Superintendent, Chinle Unified School District (AZ)

About the District: Located on the Navajo Nation, Chinle Unified School District serves six communities spread across 4,200 square miles and provides education for 3,300 PreK-12th grade students, of whom 99% are of the historically underserved Navajo people, 14% are ESS and 7% are English Language Learners. Eighty one percent arrive via school buses that travel over 6,000 miles per day. In a community characterized by generational poverty, 98% of students qualify for free or reduced lunch.

For over 30 years, we have diligently utilized available funding (especially Impact Aid) for daily operations including construction, renovations and technology upgrades. Despite widespread media coverage of COVID-related learning setbacks for economically disadvantaged and minority students, preliminary data from 2023 state assessments indicates our students have shown a remarkable recovery in proficiency, and we anticipate being on track to further diminish the achievement gap. Through strategic planning, our school board has become knowledgeable and supportive, while our vision for students has driven key instructional reforms. We transformed our district culture, breaking from mediocrity and embracing new knowledge and skills. Above all, district stakeholders now believe “these kids” can do it!

Importance of Impact Aid: Chinle has leveraged Impact Aid funding for constructing, renovating and maintaining school buildings and infrastructure, ensuring safe and conducive learning environments for students. Through effective oversight of fiscal resources including Impact Aid, we offer one of the highest teacher pay schedules in Arizona to combat the challenge of recruiting and retaining effective teachers on reservations. The return on investment is realized in the exceptional results that our students continue to demonstrate year over year. When we are successful with legislation changes to waive current Impact Aid regulations that prohibit teacher housing projects from being included in competitive grant applications, we would rebuild 280 deteriorating teacher housing units at an estimated expense of \$100,000,000. Teacher housing is crucial in educator recruitment and retention for our district - it is literally the only housing available for those not from the area.

Service on the NAFIS Board: It is an incredible honor to be a part of the NAFIS Board, as it allows me to be a part of collective efforts that are not only impactful at the individual school level but also contribute to shaping educational policies and fostering equitable opportunities on a national scale. Serving on the NAFIS Board allows me to contribute my skills, experience and passion to advocate for quality education for Native American and federally impacted students, foster collaboration among stakeholders and drive positive change. ~



Meet the Committee, cont...

...from page 6

Craig Hutcheson, NAFIS Secretary Superintendent, Kittatinny Regional School District (NJ)

About the District: Kittatinny Regional School District is located in rural Northwest New Jersey... yes, there are rural aspects of New Jersey. We serve the families of five different municipalities which all have separate pre-kindergarten through sixth grade school districts. In seventh grade 150-200 students come to us and spend the next six years building their pride as a Kittatinny Cougar, becoming more courageous and, most importantly, expanding their minds to what “could be” in the future!

Our district is built on stability, and we have an experienced, caring staff dedicated to making a student's life more successful. Rarely do we have a staff member leave “for greener pastures,” which I believe is a direct sign that we have built a culture of belonging and family. We consistently engage our students and families, and we truly are the centerpiece and gathering place for our community. We are one of eleven school districts in New Jersey that serve students in grades seven through twelve. This allows us to develop successful transitional programming for the jump from middle school to high school to help students limit stressors and anxiety and experience a more successful high school career.



Importance of Impact Aid: Impact Aid has been essential to our district over the past many years as we have had limited ability to raise resources due to a cap on school district levy increases of 2% per year. We have used Impact Aid funds to build our technology capacity, to update and increase our media center capacity and to develop a technology lab within our school. More recently our fiscal health has been put in peril by a new law in New Jersey that has siphoned off 70% of our state-provided school aid in the amount of \$4.1 million dollars. This state-created hole of 20% of our total budget in six years has shifted our use of Impact Aid from improving programs and facilities, creating opportunities for students and offering new experiences to children to the sole purpose of keeping staff members employed and class sizes at an acceptable level. With additional Impact Aid funds, we would shift our focus back to program improvement and expanding opportunities for our children rather than our current focus of maintaining staff members and acceptable class sizes. Additional funding would continue to benefit our most precious resource...our children, as it always had in the past.

Service on the NAFIS Board: Kittatinny is part of the Impact Aid Federal Property program, the smallest educational program in Impact Aid. I am proud to represent and present the voice of our Federal Lands Impacted Schools Association (FLISA) community. Often it is forgotten that these precious lands, once thriving and a significant part of the school funding program in our district, have been taken off the tax rolls and have left a huge hole in resources for our students and programs. It is important for the 210 Federal Property school districts across our great nation and the approximately 900,000 students who are served by these districts to have a voice on the NAFIS Board. I could not be more humbled to be a part of that voice. ~

Chad Blotsky, NAFIS Treasurer Finance Director, Todd County School District (SD)

About the District: The Todd County School District is located on the Rosebud Sioux Indian Reservation in South Dakota. We proudly serve approximately 2,100 students at 12 attendance centers within our 1,400 square mile county. Approximately 80% of our district's students live on Indian lands. Impact Aid funding makes up about 40% of the district budget.

We are proud to partner with our community and tribe to empower our students to succeed. It is vital that our students connect and identify with the Oceti Sakowin culture, history and language.

Importance of Impact Aid: Impact Aid provides our students access to opportunities that our district would otherwise be unable to afford. Impact Aid is vital to our academics and to our goal of “WoLakota”, providing our students the skills and knowledge they need to live in balance - emotionally, mentally, physically and socially.

Service on the NAFIS Board: I am excited and proud to serve on the NAFIS Board of Directors and to be a member of the NAFIS Family. I value the chance to connect with many school districts across the Impact Aid community, including those impacted by Indian lands, military and federal lands. While there are many differences at our schools spread throughout the country, we are able to come together in this family to learn about each other and the unique challenges we share. Our willingness to understand and respect everyone in our NAFIS Family is what creates our strong and unified voice on Capitol Hill. Together, we can ensure the students who attend our schools have access to the quality education they deserve. ~



NAFIS Resources Build Impact Aid Knowledge & Advocacy Skills

Educational Materials

New to Impact Aid, or getting questions from your community or policymakers on its importance? NAFIS offers a number of educational resources to increase your knowledge of the Impact Aid program, including:

- [Intro to Impact Aid](#), a three-and-a-half-minute video presenting a quick overview of the Impact Aid program and NAFIS
- [Impact Aid Overview](#), a one-pager explaining the program at the national level, perfect to share with policymakers and others interested in the broader perspective
- [Is Your School District Eligible for Impact Aid Funding?](#), a one-pager detailing eligibility requirements
- [The Basics of Impact Aid](#), a 40-page booklet providing a more in-depth look at the program, including a section-by-section discussion of its key components, for superintendents, school business officials and others interested in the intricacies of Impact Aid ~



Scan here to access educational materials

Payments Overviews

Each year, NAFIS produces the [Impact Aid Payments Overviews](#), which show how Impact Aid funds were distributed to 1,100-plus school districts across the United States and its territories. These documents list each Impact Aid recipient by state or territory, as well as the amount of their payment, the amount they would receive if the program were fully funded and related information.

There are two reports, one for Impact Aid Section 7002 Federal Property and another for Impact Aid Section 7003 Basic Support. Both are based on information from the U.S. Department of Education. Currently, they catalog FY 2021 payments, the most recent fiscal year for which payments have been finalized. There is also an infographic offering a national snapshot of the Impact Aid program in FY 2021.

These reports are a valuable tool, highlighting how underfunded Impact Aid is and helping Members of Congress and communities understand the impact that additional funds could have on their school district and the students it serves. ~



Scan here to access the payments overviews

Advocacy Toolkit

NAFIS is the leading association advocating for Impact Aid at the federal level. While NAFIS staff are constantly developing relationships with - and responding to requests from - congressional offices, your voice as a constituent is critical in making Members of Congress aware of the importance of the program in their communities. NAFIS needs you to tell Congress what you use Impact Aid for, how additional funds would support your students and what would happen if the program went away. Without your input, stories and shared experiences, competing interests are likely to sway policymakers' decisions about which programs to fund.

In addition to Impact Aid educational materials, the advocacy toolkit includes information on how to schedule meetings and phone calls with Members of Congress, tips on making those meetings successful, talking points and more. ~



Scan here to access the advocacy toolkit

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

District: Central Union School District

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

Quarterly Report Submission Month/Quarter: (check one)

<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 checked="" type="checkbox"/> July	4 th Quarter (4/1-6/30)

Quarterly Report Submission Year: 2022-2023

Date for information to be reported publicly at governing board meeting: 8/14/23

Please check the box that applies:

No complaints were filed with any school in the district during the quarter indicated above.

Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

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

Tom Addington

Print Name of District Superintendent

8/14/23

Signature of District Superintendent

Date

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



CENTRAL UNION SCHOOL DISTRICT

June 16, 2023

MINUTES

The regular open public meeting of the Central Union School District Board of Trustees was held on Friday, June 16, 2023 at District Presentation Center, 15783 18th Avenue, Lemoore, CA 93245. The Board meeting began with a preliminary open session at **12:15 p.m.** and adjourned into closed session at **12:15 p.m.**. After the closed session the general open session was called to order at **12:50 p.m.** The meeting adjourned at **1:40 p.m.**

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

Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda are available for public inspection and may be accessed under the Board Agenda and backup information housed on the District website at www.central.k12.ca.us.

CUSD Mission Statement ~

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

1. OPEN PUBLIC SESSION:

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

Trustees:

Dale Davidson, Jeffrey Gilcrease and Ceil Howe III all were in attendance.

District Administration:

Superintendent Tom Addington, Loretta Black, Traci Fullerton, Teresa Santamaria, Davinder Sidhu and Steve Tashima were in attendance.

CUSD Employee Associations' Representatives and others in attendance

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

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

3. PRESENTATION(S):

4. DISTRICT REPORTS

- a. Superintendent Update

ENROLLMENT	BEG. OF YEAR 2021-2022	BEG. OF YEAR 2022-2023	May 2021-22	May 2022-23	Inter Districts	TOTAL
AKERS	720	672	702	665	LESD	24
CENTRAL	257	226	278	251	HANFORD	9
NEUTRA	449	413	431	427	OTHER	1
STRATFORD	260	283	288	293	Intra-District	7
TOTAL	1686	1594	1699	1636	TOTAL	41

5. COURTESY TO VISITORS:

6. CORRESPONDENCE AND BOARD INFORMATION:

- a. NIISA newsletter
- b. Kings County Quarterly Portfolio compliance Report

7. CONSENT AGENDA:

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

- a. Approved minutes of the May 15, 2023 regular board meeting (ta)
- b. Approved new hire:
 - i. Jared Johnson Chief Technology Officer

- c. Approved Separations:
 - i. 38-5/23
 - ii. 39-5/23
 - iii. 40-5/23
 - iv. 41-5/23
 - v. 42-5/23
 - vi. 43-6/23
- d. Approved Agreement with Lozano Smith 2023-24
- e. Approved Agreement with Kings County Office of Education to operate After School Education and Safety (ASES) program at Central and Stratford Schools for the 2023-24 school year
- f. Approved agreement with Kings County Office of Education to operate Program for After School Enrichment (PASE) Expansion at Stratford for the 2022-23 school year
- g. Approved Agreement with Kings County Office of Education for intersession Expanded Learning Opportunities at Stratford for the 2022-23 school year
- h. Approved agreement with Kings County Office of Education to operate Program for After School Enrichment (PASE) for the 2023-24 school year
 - i. Central School
 - ii. Neutra School
 - iii. Stratford School
- i. Approved Model B Migrant Service Agreement with Tulare County Office of Education
- j. Approved Agreement with Goal Book
- k. Approved Agreement with Grand Canyon University for student teacher affiliation
- l. Approved Agreement with Corporation for Education Network Initiatives in California (CENIC) regarding Broadband Infrastructure Grant (BIG) program for Akers and Neutra Schools
- m. Approved Agreement with RMA Geoscience for the geotech and geohazards with the RJ Neutra Elementary School

Approved Items a) through m)

Motion: Jeffrey Gilcrease

Seconded: Ceil Howe, III

Dale Davidson Vote: AYE

Ceil Howe, III Vote: AYE

Jeffrey Gilcrease Vote: AYE

8. OLD BUSINESS:

- a. none

9. **NEW BUSINESS**

- a. President Davidson announced that during closed session there was a vote of 3-0 to deliver a positive evaluation for Mr. Addington. As specified in the terms and agreement of the contract between the Central Union School District Board of Trustees and Tom Addington, Superintendent, Mr. Addington’s contract length shall be extended an additional year through June 30, 2026.

Mr. Howe further announced a decision from closed session that based upon violation of Education Code section 48900 (c), it was moved to expel student **D-06-16-2023**, from the Central Union Elementary School District through May 16, 2024.

Further, it was recommended that the student may return under a suspended expulsion order beginning on August 16, 2023. The suspended expulsion order will remain in effect through May 16, 2024. Upon student’s return to campus, the site will develop a behavior contract for student **D-06-16-2023**, including satisfactory attendance, appropriate behavior, satisfactory grades, and 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.

- b. Approved May 2023 District warrants
- c. Approved May 2023 Fiscal Position Reports for General Fund and Cafeteria Fund

**One motion was made for b and c

Motion: Ceil Howe, III

Seconded: Jeffrey Gilcrease

Dale Davidson Vote: AYE
Jeffrey Gilcrease Vote: AYE

Ceil Howe, III Vote: AYE

- d. Approved the opening of the hearing on the Central Union School District 2023-2024 District Local Control Accountability Plan and the 2023-2024 District Budget

Motion: Jeffrey Gilcrease

Seconded: Ceil Howe, III

Dale Davidson Vote: AYE
Jeffrey Gilcrease Vote: AYE

Ceil Howe, III Vote: AYE

President Davidson offered the public the opportunity to address the Central Union School District 2023-2024 LCAP and Budget. No comments were received from the public. Mr. Addington provided an overview of the LCAP and Ms. Santamaria provided an overview of the Budget.

- e. Approved the closing of the hearing on the Central Union School District 2023-2024 District Local Control Accountability Plan and the 2023-2024 District Budget

Motion: Jeffrey Gilcrease

Seconded: Ceil Howe, III

Dale Davidson Vote: AYE
Jeffrey Gilcrease Vote: AYE

Ceil Howe, III Vote: AYE

- f. Approved Central Union School District 2023-2024 District Local Control Accountability Plan and the 2023-2024 District Budget

Motion: Ceil Howe, III

Seconded: Jeffrey Gilcrease

Dale Davidson Vote: AYE
Jeffrey Gilcrease Vote: AYE

Ceil Howe, III Vote: AYE

- g. Approved Resolution #I-06-16-2023 transfer budget revisions

Motion: Jeffrey Gilcrease

Seconded: Ceil Howe, III

Dale Davidson Vote: AYE
Jeffrey Gilcrease Vote: AYE

Ceil Howe, III Vote: AYE

- h. Approved Resolution #J-06-16-2023 Education Protection Act

Motion: Ceil Howe, III

Seconded: Jeffrey Gilcrease

Dale Davidson Vote: AYE
Jeffrey Gilcrease Vote: AYE

Ceil Howe, III Vote: AYE

- i. Approved Resolution #K-06-16-2023 Delegation of Powers/Duties

Motion: Jeffrey Gilcrease

Seconded: Ceil Howe, III

Dale Davidson Vote: AYE
Jeffrey Gilcrease Vote: AYE

Ceil Howe, III Vote: AYE

j. Approved 2023-24 District Consolidated Application for Funding

Motion: Ceil Howe, III

Seconded: Jeffrey Gilcrease

Dale Davidson Vote: AYE

Ceil Howe, III Vote: AYE

Jeffrey Gilcrease Vote: AYE

k. Approved 2023-24 Local Control and Accountability Plan (LCAP) Every Student Succeeds Act (ESSA) Federal Addendum

Motion: Jeffrey Gilcrease

Seconded: Ceil Howe, III

Dale Davidson Vote: AYE

Ceil Howe, III Vote: AYE

Jeffrey Gilcrease Vote: AYE

l. Approved 2022-23 District Local Indicators Report

Motion: Ceil Howe, III

Seconded: Jeffrey Gilcrease

Dale Davidson Vote: AYE

Ceil Howe, III Vote: AYE

Jeffrey Gilcrease Vote: AYE

m. Accepted and approved project bid from R.E. Jacobs Construction Company for installation of gym floor at Stratford Elementary School

Motion: Jeffrey Gilcrease

Seconded: Ceil Howe, III

Dale Davidson Vote: AYE

Ceil Howe, III Vote: AYE

Jeffrey Gilcrease Vote: AYE

n. Canceled the scheduled board meeting of July 10, 2023

Motion: Ceil Howe, III

Seconded: Jeffrey Gilcrease

Dale Davidson Vote: AYE

Ceil Howe, III Vote: AYE

Jeffrey Gilcrease Vote: AYE

10. **BOARD MEMBER COMMENTS:** None

11. **CLOSED SESSION:**

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

- a. Student Discipline and Other Confidential Student Matters - Consider expulsion of case #D-06-16-2023 (Gov. Code §35146)
- b. Labor Negotiations (Gov. Code §54957.6)
 - i. **Employee organization(s):** CUETA & CUCEA
- c. Superintendent's Evaluation {Gov. Code §54957}

Respectively submitted,

President

Clerk

AGREEMENT FOR SPECIAL SERVICES

I. PARTIES

This Agreement for Special Services (“Agreement”) is entered into by and between the law firm of ATKINSON, ANDELSON, LOYA, RUUD & ROMO, a professional corporation, hereinafter referred to as the “Law Firm” and CENTRAL UNION ELEMENTARY SCHOOL DISTRICT, hereinafter referred to as “District.”

II. PURPOSE

The District desires to retain and engage Law Firm to perform legal and, upon request, non-legal consultant, services on the District’s behalf. Law Firm accepts this engagement on the terms and conditions contained in this Agreement.

III. TERMS AND CONDITIONS

A. Fees for Services

1. Standard Hourly Rate Services

District agrees to pay the Law Firm at the following standard hourly rates:

Senior Partners	\$315.00
Partners/Senior Counsel/Of Counsel	\$290.00
Senior Associates	\$280.00
Associates	\$270.00
Non-Legal Consultants	\$250.00
Senior Paralegals/Law Clerks	\$215.00
Paralegals/Legal Assistants	\$205.00

2. Fixed Fee Services

District agrees to pay the Law Firm a fixed fee for the following services:

A full day of training (up to 8 hours)	\$5,500
A half day of training (up to 4 hours)	\$4,500
A two-hour training	\$3,500

A one-hour training

\$2,500

The Law Firm may modify legal services rates effective July 1st of any year by providing at least thirty (30) days' written notice to District; however, should the District object in writing to the modified rates within the thirty (30) day period, no change will be made until the rate is mutually agreed to by the parties.

3. Fee Arrangements for Specialized Legal Services

For specialized litigation and transactional services in the areas of construction, procurement, technology, prevailing wage, real property, CEQA, mitigation negotiations, school and college finance, tax, bankruptcy, copyright, non-profit organizations, immigration and appellate law, the District agrees to pay Law Firm at rates higher than the standard hourly rates for special projects or particular scopes of work. The Law Firm shall inform the District of the rates for specialized services and the Superintendent or designee shall agree to such rates in writing prior to any billings for specialized legal services by the Law Firm.

4. Costs and Expenses

In addition to the fees described above, the District agrees to pay a five percent (5%) "administrative fee" calculated and based on the total monthly billed fees to cover certain operating expenses of the Law Firm incurred in providing services to the District. This administrative fee is in lieu of charging the District for Westlaw, photocopies, automobile mileage, parking, facsimiles, telephone, document preparation, and postage.

Costs relating to fees charged by third parties retained to perform services ancillary to the Law Firm's representation of District are not included in the administrative fee and are charged separately. These include, but are not limited to, deposition and court reporter fees, transcript costs, witness fees (including expert witnesses), process server fees, and other similar third party fees. The Law Firm shall not be obligated to advance costs on behalf of the District; however, for purposes of convenience and in order to expedite matters, the Law Firm reserves the right to advance costs on behalf of the District with the prior approval of the Superintendent or designee in the event a particular cost item exceeds \$2,000.00 in amount, and without the prior approval of the Superintendent or designee in the event a particular cost item totals \$2,000.00 or less.

If the Law Firm retains, with authorization from the District, experts or outside consultants for the benefit of the District, rather than the District contracting directly with any expert or outside consultant, the District agrees to pay a five percent (5%) "consultant processing fee" in addition to the actual costs paid by the Law Firm to the expert or outside consultant in order to offset related costs to the Law Firm resulting from administering and initially paying such expert and outside consultant fees on behalf of the District. This fee shall not apply to the services of Law Firm-provided non-legal consultants as set forth in paragraph F., below.

B. Billing Practices

1. A detailed description of the work performed and the costs and expenses advanced by the Law Firm will be prepared on a monthly basis as of the last day of the month and will be mailed to the District on or about the 15th of the following month, unless other

arrangements are made. Payment of the full amount due, as reflected on the monthly statement, will be due to the Law Firm from the District by the 10th of the month following delivery of the statement, unless other arrangements are made. In the event that there are funds of the District in the Law Firm's Trust Account at the time a monthly billing statement is prepared, funds will be transferred from the Law Firm's Trust Account to the Law Firm's General Account to the extent of the balance due on the monthly statement and a credit will be reflected on the monthly statement. Any balance of fees or costs advanced remaining unpaid for a period of 30 days will be subject to a 1% per month service charge.

2. The Law Firm shall bill in one-quarter hour increments.

3. Certain tasks shall be billed at established minimum time increments. These include: (a) telephone conference (.25 hour), (b) electronic correspondence (.25 hour), (c) standard written correspondence (.50 hour), (d) provide a document (.50 hour).

4. The Law Firm may charge the full hourly rate to more than one client for services provided concurrently during the same time period. For example, in the course of traveling to the District or while providing legal services at the District, it may be necessary for the Law Firm to provide billable services to other clients.

5. District agrees to review the Law Firm's monthly statements promptly upon receipt and to notify the Law Firm, in writing, with respect to any disagreement with the monthly statement. Failure to communicate written disagreement with the Law Firm's monthly statement within thirty (30) days of the District's receipt thereof shall be deemed to signify the District's agreement that the monthly billing statement accurately reflects the services performed; and the proper charge for those services.

6. After the conclusion of a particular engagement (e.g., an investigation) should a need arise for the law Firm to respond to any subpoena or discovery, to provide testimony at deposition, trial or arbitration, or to otherwise perform services with respect to any matter relating to or arising out of that engagement, the District shall compensate the Law Firm at its then applicable rates for time expended, including all required preparation time.

C. Termination of Representation on a Particular Matter

The Law Firm reserves the right to discontinue the performance of legal services on behalf of the District on a particular matter upon the occurrence of any one or more of the following events:

1. Upon order of a court of law requiring the Law Firm to discontinue the performance of legal services;

2. Upon a determination by the Law Firm in the exercise of its reasonable and sole discretion, that state or federal legal ethical principles require it to discontinue the performance of legal services;

3. Upon a failure of the District to perform any of the District's obligations with respect to the payment of the Law Firm's fees, costs or expenses as reflected on the monthly bill;

4. Upon a failure of the District to perform any of the District's obligations with respect to the duty of cooperation with the Law Firm in connection with the Law Firm's representation of the District.

In the event that the Law Firm ceases to perform services for the District on a matter, the District agrees that it will promptly pay to the Law Firm any and all unpaid fees and costs advanced, and retrieve all of its files, signing a receipt therefor. Further, the District agrees that, with respect to any litigation where the Law Firm has made an appearance in a court of law on its behalf, the District will promptly execute an appropriate Substitution of Attorney form. Any termination of Law Firm's representation on such a matter may be subject to approval by the applicable court of law.

D. Consent to Joint Representation

The District acknowledges that from time to time Law Firm may be asked to perform legal services on a matter affecting two or more public education local agencies. In such situations before proceeding with representation, Law Firm shall seek separate written consent to joint representation from all involved parties if permissible according to ethical principles applicable to attorneys. The District acknowledges that it is often in the best interest of the District for such representation to commence without undue delay which may result from waiting until a regularly-scheduled Board meeting. Therefore, pursuant to Education Code section 7, the Governing Board of the District hereby delegates to the Superintendent or designee authority to consent to joint representation in the circumstances described in this paragraph.

E. Client Cooperation

The District agrees to fully cooperate with the Law Firm in connection with the Law Firm's representation of the District, including but not limited to, attending mandatory court hearings and other appearances, making its employees and officials available, and providing accurate information documentation necessary to enable the Law Firm to adequately represent the District.

F. Services Performed by Law Firm-Provided Non-Legal Consultants

The Law Firm has an affiliation with non-legal consultants who are available to provide services in areas including, but not limited to, personnel/business office audits, human resources/collective bargaining consultation, special education consultation, public/employee relations surveys and communications, media and public relations, budget analysis/support services, instructional coaching/counseling at school improvement sites, leadership coaching, board/superintendent relations and best practices, and interim management placement.

Because the Law Firm has a financial interest in the District's use of these affiliated non-legal consultants, the rules of the State Bar of California require that the District provide its informed written consent to this arrangement prior to utilizing these services. Execution of this Agreement shall be deemed "informed consent" for the purpose of this paragraph. The District is hereby advised that it may seek the advice of an independent attorney of your choice prior to providing such written consent.

Please also be advised that because the services of these non-legal consultants are provided to the District outside of the attorney-client relationship, communications with these non-legal consultants will not be protected from disclosure by the attorney-client privilege.

G. Consent to Law Firm Communication

As part of our commitment to client service, the Law Firm will send the District periodic alerts on case developments and legislative changes, and notices of breakfast briefings, conferences, and other training opportunities designed to help the District with daily legal concerns. The Law Firm will send those and other additional service notices to the District via regular mail and/or electronic mail at the email address which you designate or the email used in your daily communications with us. By execution of this Agreement, the District and designated contact(s) consent to receive such communications by electronic mail subject to the right to unsubscribe at any time.

H. Identification of Insurance Coverage

With respect to insurance coverage for any matters covered by the scope of services under this Agreement, you agree that it is your own responsibility, rather than the Law Firm's responsibility, to identify potential insurance coverage and to tender legal matters to any appropriate insurance companies that may insure you. If you desire that the Law Firm become involved in identifying potential insurers and/or the tender of legal disputes, then a separate written agreement between you and the Law Firm to that effect will be required.

I. Miscellaneous

1. The Law Firm maintains errors and omissions insurance coverage applicable to the services to be rendered.

2. The parties agree that the Law Firm, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the District.

3. After a file on a matter is closed, the District has a right to request the Law Firm to return the file to the District. Absent such a request, the Law Firm shall retain the file on the District's behalf.

IV. BINDING ARBITRATION

If any dispute arises out of, or related to, a claimed breach of this agreement, the professional services rendered by attorneys, or any other disagreement of any nature, type, or description, regardless of the facts or the legal theories which may be involved, including attorney malpractice, breach of fiduciary duty, misrepresentation, or conflict of interest, such dispute shall be resolved by confidential and binding arbitration upon the written request of one party after service of that request on the other party.

There are significant advantages and disadvantages of binding arbitration. The parties shall agree on an arbitrator with special skills and experience to hear and determine the dispute

unlike in a court proceeding where a judge is assigned. If the parties cannot agree, then the Superior Court of Los Angeles County shall choose an impartial arbitrator whose decision shall be final and conclusive on all matters.

The parties shall each have the right of discovery in accordance with Code of Civil Procedure Section 1283. Arbitrations conducted pursuant to this agreement permit the same discovery rights as in a court proceeding. Each party shall bear their own costs and attorney fees, including payments to the arbitrator which can be significantly more costly than the filing fee in Court proceedings where costs may be awarded to the prevailing party. Each party to this agreement waives and therefore gives up important constitutional rights in arbitration as the arbitrator's decision is final. There is no right to appeal to challenge any errors made in the arbitration proceeding. Unlike court proceedings, arbitration proceedings are conducted privately and the outcome will remain confidential. There is no right to a trial by a judge or jury of one's peers. There is no limitation on the type of monetary damage that can be awarded by the arbitrator. The client is advised that the client has the right to have an independent lawyer of client's choice review this arbitration provision.

V. DURATION

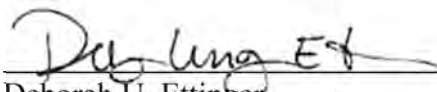
This Agreement shall commence July 1, 2023 and terminate on June 30, 2026, and shall thereafter continue from month to month at the then current rate schedules until modified in writing by agreement between the Law Firm and the District up to a maximum of five (5) years duration per Education Code section 17596.

Either the District or the Law Firm may terminate this Agreement on thirty (30) days' written notice.

"Law Firm"

ATKINSON, ANDELSON, LOYA, RUUD &
ROMO

Dated: June 12, 2023

By: 
Deborah U. Ettinger

"District"

CENTRAL UNION ELEMENTARY SCHOOL
DISTRICT

Dated: June 16, 2023

By: 
Thomas Addington, Superintendent



ES-327

2023-2024

MEMORANDUM OF UNDERSTANDING

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

Intersession Enrichment Program for ELOP

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

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

- The term of the **AGREEMENT** shall be from July 1, 2023, through June 30, 2024
- If **DISTRICT** believes that **KCOE** is not performing their responsibility, **DISTRICT** shall notify **KCOE** in writing
- Special education, related services, and supplementary aids/services are the sole responsibility of the school district

KCOE will provide the following support:

- On-site staff to provide direct services to the students; to include one (1) Site Coordinator, one (1) Support Staff, and six (6) Expanded Learning Tutors
- One (1) Administrator and one (1) Consultant for program oversight
- Enrichment for a minimum of nine (9) hours per day, thirty-six (36) hours per week for the required thirty (30) days
- Purchasing of materials and supplies that will meet the needs of the program
- Ongoing monitoring of the site's program through site visits, monthly site coordinator meetings and data collection
- Regular communication with the district and site administrators regarding ELO-P regulations, when applicable
- Staff development opportunities for the ELO-P staff

DISTRICT will provide the following support:

- Access to school buildings, classrooms, restrooms, kitchen, library, grounds, etc., as applicable
- Complete access until 4:30 pm each day intersessions are in operation
- Appropriate classroom apportionment ratio of one classroom per enrichment
- A snack and lunch that conforms to nutritional standards, as established by the USDA
- Communication with KCOE and its tutors to provide student information, as needed, to ensure proper health and safety
- An intervention curriculum
- Full cost of the contracted amount of **\$195,000.00 to be billed quarterly**

INDEMNIFICATION:

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

KINGS COUNTY OFFICE OF EDUCATION:



Joy Santos, Assistant Superintendent of Educational Services

5/30/23
Date

SCHOOL DISTRICT:



Tom Addington, Superintendent

6/29/23
Date



ES-354

2023-2024

MEMORANDUM OF UNDERSTANDING

between **KINGS COUNTY OFFICE OF EDUCATION**
and **CENTRAL UNION ELEMENTARY DISTRICT - Akers Elementary School**

Agreement for Consultative Services/Academic and Learning Support:
**Integrated and Designated English Language Development (ELD)
Training and Support**

THIS agreement is made and entered into by and between the Kings County Office of Education, herein after called **KCOE** and **CENTRAL UNION ELEMENTARY DISTRICT**, herein after called the **DISTRICT**. **DISTRICT** and **KCOE** are authorized under Education Code Sections 10400 and 10401 to enter into cooperative agreements for improvement of local education program.

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

- The term shall be from July 1, 2023 through June 30, 2024
- If **DISTRICT** believes that **KCOE** is not performing their responsibilities, **DISTRICT** shall notify **KCOE** in writing

KCOE:

- Shall provide consultant(s) for **up to two (2) days** to train/coach staff in Integrated and Designated ELD Training and Support; to include ½ day of planning/prep
- Days of service to include objectives as determined by the District with tools and techniques in curriculum implementation, instructional strategies aligned to California State English Language Development Standards with strategic professional learning and classroom coaching for improving instructional services to diverse learners

THE DISTRICT:

- Shall work with **KCOE** consultant(s) to determine the dates of service for **up to two (2) day(s)**. Days of service can include full (8-hour) days, half (4-hour) days, and/or a combination thereof; to include ½ day of planning/prep

- Shall pay **KCOE** the amount of up to **\$3,000.00** for services provided by **KCOE** consultant(s); **KCOE** days are equivalent to a daily rate of \$1,200.00 per consultant and prorated equivalent to \$600.00 for one half day per consultant
- Will be invoiced for the actual number of service days provided upon the last day of training or by two billing periods, wherein half of the contracted amount will be billed no later than November 15, 2023 and actual number of service days provided will be billed no later than May 1, 2024
- Shall pay **KCOE** for any scheduled days/times, unless notice of cancellation is given one (1) business day prior. This will be charged according to the daily rate for any scheduled full or half days. If the required notice is given, an attempt will be made to replace the canceled time with another time, as agreed upon by both parties. No guarantee can be made that a replacement date will be available due to **KCOE**'s other commitments, but efforts will be made to reschedule
- May be charged a \$30.00 per participant materials fee for training materials for the school year. Materials fees will be invoiced in full by the first billing period
- May be charged a planning/prep time fee needed for up to one (1) day of Professional Development. Planning and preparation time is considered a consulting activity, is billed at the consulting rate calculated at \$600.00 (.5 per consulting day), and will be billed in full by the first billing period

CONTRACT TERMS AND CONDITIONS:

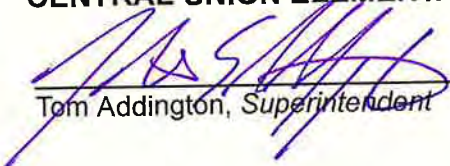
- This **AGREEMENT** is written for developing sustainability of effective reform for positive change at CENTRAL UNION ELEMENTARY DISTRICT
- Any changes must be submitted in writing within 30 days in advance of proposed changes and must be mutually agreed upon by both parties
- The DISTRICT agrees to the terms and conditions set forth in this agreement

KINGS COUNTY OFFICE OF EDUCATION:


 Joy Santos, Assistant Superintendent of Educational Services

6/13/23
 Date

CENTRAL UNION ELEMENTARY DISTRICT:


 Tom Addington, Superintendent

6/29/23
 Date



ES-359

2023-2024

MEMORANDUM OF UNDERSTANDING

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

Agreement for Consultative Services/Academic and Learning Support:

ELPAC & CAASPP Training and Support

THIS agreement is made and entered into by and between the Kings County Office of Education, herein after called **KCOE** and **CENTRAL UNION ELEMENTARY DISTRICT**, herein after called the **DISTRICT**. **DISTRICT** and **KCOE** are authorized under Education Code Sections 10400 and 10401 to enter into cooperative agreements for improvement of local education program.

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

- The term shall be from July 1, 2023 through June 30, 2024
- If **DISTRICT** believes that **KCOE** is not performing their responsibilities, **DISTRICT** shall notify **KCOE** in writing

KCOE:

- Shall provide consultant(s) for **up to one (1) day** to train/coach staff in ELPAC & CAASPP Training and Support; to include ½ day of planning/preparation
- Days of service to include, as determined by the district, training and support aligned with ELPAC and CAASPP coordination

THE DISTRICT:


- Shall work with **KCOE** consultant(s) to determine the dates of service for **up to one (1) day(s)**. Days of service can include full (8-hour) days, half (4-hour) days, and/or a combination thereof; to include ½ day of planning/preparation
- Shall pay **KCOE** the amount of **up to \$1,800.00** for services provided by **KCOE** consultant(s); **KCOE** days are equivalent to a daily rate of \$1,200.00 per consultant and prorated equivalent to \$600.00 for one half day per consultant

- Will be invoiced for the actual number of service days provided upon the last day of training or by two billing periods, wherein half of the contracted amount will be billed no later than November 15, 2023 and actual number of service days provided will be billed no later than May 1, 2024
- Shall pay **KCOE** for any scheduled days/times, unless notice of cancellation is given one (1) business day prior. This will be charged according to the daily rate for any scheduled full or half days. If the required notice is given, an attempt will be made to replace the canceled time with another time, as agreed upon by both parties. No guarantee can be made that a replacement date will be available due to KCOE's other commitments, but efforts will be made to reschedule
- May be charged a \$30.00 per participant materials fee for training materials for the school year. Materials fees will be invoiced in full by the first billing period
- May be charged a planning/prep time fee needed for up to one (1) day of Professional Development. Planning and preparation time is considered a consulting activity, is billed at the consulting rate calculated at \$600.00 (.5 per consulting day), and will be billed in full by the first billing period

CONTRACT TERMS AND CONDITIONS:

- This **AGREEMENT** is written for developing sustainability of effective reform for positive change at CENTRAL UNION ELEMENTARY DISTRICT
- Any changes must be submitted in writing within 30 days in advance of proposed changes and must be mutually agreed upon by both parties
- The DISTRICT agrees to the terms and conditions set forth in this agreement

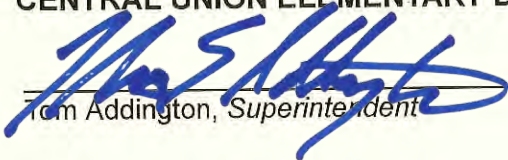
KINGS COUNTY OFFICE OF EDUCATION:



 Joy Santos, Assistant Superintendent of Educational Services

7/25/23
 Date

CENTRAL UNION ELEMENTARY DISTRICT:



 Tom Addington, Superintendent

July 27, 2023
 Date



**Leadership Activities Agreement
2023 Central Union Elementary School District**

This Agreement is made by and between the Civic Education Center ("CEC") and the Central Union Elementary School District Unified School District ("District") to hire as consultants CEC to engage students in leadership activities based on District goals and American civic values.

- A. CEC will direct and lead 55 students from CUESD in a series of leadership activities related to District goals and American civic values on August 14, 2023.
- B. Activities led by CEC will begin at 12:30 pm and end at 3:45
- C. The District agrees that the purposes of the activities provided by CEC will enhance the educational experience of the participating students, teachers, and administrators.
- D. The purpose of this Agreement is to define each party's responsibilities for implementing the program.

The parties agree as follows:

Civic Education Center (CEC) Responsibilities

1. CEC staff shall meet with the group of designated staff and students to train and assist with implementing student leadership activities.
2. Collaborate with the District to publicly recognize student civic service projects through school and regional showcases.

District Responsibilities:

1. Designate participating schools/students and staff to participate in CEC activities.
2. Pay for transportation, meals, and expenses for the Leadership activities on August 14, 2023
3. District will pay CEC the amount of \$1,500 in one payment within 30 days of receiving an

invoice from CEC.

Participating Student Responsibilities:

- a. Agree to participate in activities with an open mind and respect for self and others

Miscellaneous Provisions

a. **Governing Law/Venue.** This Agreement, and the rights and obligations of the parties, shall be construed and enforced in accordance with the laws of the State of California. The venue shall be in Kings County, California.

b. **Entire Agreement.** This Agreement contains the entire agreement and understanding between the parties. There are no oral understandings, terms, or conditions, and neither party has relied upon any representation, express or implied, not contained in this Agreement.

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

d. **Construction.** This Agreement shall not be construed more strongly in favor of or against either party, regardless of which party is responsible for its preparation.

e. **Execution.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A copy, facsimile, photographic copy, or an original, with all signatures appended together, shall be deemed a fully executed Agreement and shall be as valid as an original for any purpose. In addition, this Agreement may be signed in person or electronically, and such signatures shall be binding.

f. **Savings Clause/Severability.** If any provision of this Agreement or its application is held invalid, the invalidity shall not affect the other provisions or applications of the Agreement that can be given effect without the invalid provisions or applications, and the provisions of this Agreement are declared to be severable.

g. **Integration.** This Agreement constitutes a complete and exclusive statement of the understanding between the parties with respect to its subject matter. This Agreement supersedes any and all other prior communications between the parties, whether written or oral. Any prior agreements, promises, negotiations, or representations related to the subject matter not expressly set forth in this Agreement are of no force and effect.

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

i. **Term.** The term of this Agreement shall be three (3) years, from July 1, 2023, until December 30, 2023.

j. **Early Termination.** Either party may terminate this Agreement at any time, for any reason, upon ninety (90) calendar days' written notice to the other party.

Civic Education Center, Inc.



Stephen Morris, CEO

Dated: June 23, 2023, 2023

**Central Union Elementary School District
Unified School District**



Superintendent/Designee

Dated: June 30, 2023

MEMORANDUM OF UNDERSTANDING
between
Rebecca Reynolds
and
Central Union Elementary School District

This Memorandum of Understanding (MOU) is made and entered into as of June 5, 2023, by and between Rebecca Reynolds, hereinafter referred to as “REYNOLDS” and Central Union Elementary School District, hereinafter referred to as “CUESD”. The parties have entered into this MOU for the purpose of educationally related mental health services to specified CUESD students through a referral process.

That for, and in consideration of, the agreements hereinafter contained, the above parties mutually agree to the following stipulations:

1. Scope of Services.

- a. REYNOLDS will provide monthly logs of service to CUESD outlining services provided to each student served by REYNOLDS. This log will include the date of service, the service provider, the type of service provided, and the length of time the service lasted. REYNOLDS will provide a separate log for each student being served.
- b. REYNOLDS agrees to provide the educationally relevant counseling and guidance services at the school site which the student attends.
- c. CUESD agrees to provide a confidential location at the school site appropriate for individual or group counseling.
- d. If a student is placed on Home/Hospital instruction, REYNOLDS agrees to provide the educationally relevant counseling and guidance services at Central Union Elementary District Office or, given that a parent or guardian is also present at the time of the service.
- e. CUESD will provide access to an active internet connection and the district SIS; PowerSchool. However, hardware will be the responsibility of REYNOLDS. REYNOLDS agrees to review, sign, and comply with CUESD’s “Acceptable Use Policy.”
- f. REYNOLDS will provide documentation to CUESD demonstrating her eligibility to be on a school campus, including fingerprint clearance, recent clear tuberculosis skin test, and adhere to appropriate health and safety orders related to COVID protocols.
- g. CUESD will determine the number of students to be served under this MOU and the location of service for each student.

2. Service Specifications.

REYNOLDS shall provide educationally relevant counseling and guidance services as determined by the District Referral Process to students and their families including the following services as negotiated by all parties:

- a. Assessments
- b. Individual counseling
- c. Group counseling

- d. Parent counseling/training
- e. Family counseling/collateral therapy
- f. Case management/consultation services
- g. Travel time to location of service

3. Compensation/Billing.

An accounting/invoice shall be submitted to CUESD by REYNOLDS monthly for each student indicating the school district of residence; student's date of birth; the nature of the services provided; the total minutes per session and the total sessions; dates on which services were rendered; and the net cost for counseling and guidance services due and payable to REYNOLDS. The compensation shall be paid within thirty (30) business days after receipt of invoice.

4. Rate of Service.

CUESD and REYNOLDS agree to \$130.00 per hour or \$2.17 per minute (flat rate) of billing for all services rendered under this agreement. REYNOLDS will bill CUESD per minute of service, including direct service, participation in meetings, travel and documentation time.

5. Effective Date and Duration.

The MOU and the obligations hereunder shall be effective upon signatures and dates of all parties. The agreement and the scope of services under this MOU will cover all services rendered as of June 5, 2023 and shall remain in effect until July 31, 2024.

6. Termination of MOU for Convenience of Either Party.

Any party may terminate this MOU at any time by giving to the other party thirty (30) days written notice of termination. Termination for convenience shall be effective at 11:59 p.m., Pacific Standard Time on the intended date for termination (the "Termination Date"). The termination shall have no effect upon the rights and obligations of the parties arising out of any transaction occurring prior to the effective date of such termination. REYNOLDS shall be paid for all services satisfactorily completed at the rates stated above and not previously paid through payments prior to the effective date of said termination.

7. Termination of MOU for Cause.

If either party fails to perform its duties under this MOU or if either party breaches any of the material terms or provisions of the MOU, then the non-breaching party shall have the right to terminate this MOU effective immediately upon giving written notice to the breaching party. Termination shall have no effect upon the rights and obligations of the parties arising out of any transaction occurring prior to the effective date of such termination. If the termination for cause is defective for any reason, including, but not limited to, reliance on erroneous facts concerning performance or any defect in notice thereof, then the maximum liability shall not exceed the amount payable to REYNOLDS under Paragraph 4 above.

8. Entire Agreement and Modification.

This MOU supersedes all previous agreements and constitutes the entire understanding of the parties hereto. All parties specifically acknowledge that, in entering into and executing this MOU, they shall rely solely upon the provisions contained in this MOU.

9. Enforceability.

If any term, covenant, condition, or provision of this MOU is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby.

10. Independent Contractor Status

REYNOLDS and its officers, employees, or agents shall, during the entire term of the MOU, be construed to be an independent contractor and nothing in this MOU is intended nor shall be construed to create an employer-employee relationship, a joint venture relationship, or to allow CUESD to exercise direction or control over the professional manner in which REYNOLDS performs the services which are the subject matter of this MOU. Neither party shall have a right to obligate or bind the other party in any manner whatsoever. REYNOLDS understands and agrees that its employees shall not and will not be eligible for membership in, or any benefits from any CUESD group plan for hospital, surgical, or medical insurance, or for membership in any CUESD retirement program, or for paid vacation, sick leave or other leave, with or without pay, or for any other benefit which accrues to a CUESD employee. The District will not provide Worker's Compensation coverage to REYNOLDS or any agents, officers, and employees of REYNOLDS for injury or disease arising out of their use of the district's facility while offering services under the auspices of this agreement.

11. Warranty of REYNOLDS.

REYNOLDS warrants that REYNOLDS and each of the personnel employed or otherwise retained by REYNOLDS for services performed pursuant to this MOU are properly certified and licensed under the laws and regulations of the State of California to provide the special services herein agreed to. Mental health services shall be provided in a manner consistent with all applicable standards and regulations governing such services. Staff will be either a Licensed Marriage and Family Therapist, or a Licensed Social Worker, or will be a Masters Level Counselor, or Social Worker with a Pupil Personnel Services Credential. REYNOLDS also warrants that all of its employees are covered by a current liability insurance policy during the term of this MOU.

12. California Law and Venue. It is agreed this MOU shall be governed by the laws of the State of California. This MOU is made, executed, and performed in the County of Kings.

13. Indemnification.

- a. Each party agrees to defend, hold harmless, and indemnify the other party (and the other party's officers, employees, trustees, agents, successors, and assigns) against all claims, suits, expenses, losses, penalties, fines, costs, and liability whether in contract, tort, or strict liability (including, but not limited to, personal injury, death at any time, and property damage) arising out of or made necessary by: (a) the indemnifying party's breach of the terms of this MOU, (b) the act or omission of the indemnifying party, its employees, officers, agents, and assigns in connection with the performance of this MOU, and (c) the presence of the indemnifying party, its officers, employees, agents, assigns, or invitees on the other party's premises.
- b. In the event that any action or proceeding is brought against any party by reason of any claim or demand discussed in this section, upon notice, the indemnifying party

shall defend the action or proceeding at the indemnifying party's expense, through counsel reasonably satisfactory to the other party or parties. The obligation to indemnify set forth in this section shall include reasonable attorneys' fees and investigation costs and all other reasonable costs, expenses, and liabilities from the first notice that any claim or demand is made.

- c. The indemnifying party's obligations under this section shall apply regardless of whether the other party (or any of its officers, employees, trustees, or agents) is actively or passively negligent, but shall not apply to any loss, liability, fine, penalty, forfeiture, cost, or damage determined by an arbitrator or court of competent jurisdiction to be caused by the sole active negligence or willful misconduct of the other party, its officers, employees, trustees, or agents.
 - d. These indemnification obligations shall survive the expiration and/or termination of this MOU.
14. Confidentiality. Services provided by REYNOLDS are confidential in nature. All mental health records shall be maintained by REYNOLDS and not shared with CUESD or their officers, agents, or employees, except as authorized by law. Confidential information obtained by CUESD or its officers, agents, or employees, in the course of receiving services under this MOU may not be disclosed except as authorized by law or unless CUESD secures prior written authorization from REYNOLDS. CUESD and their officers, agents, and employees, agree to obey all applicable laws and regulation, including, without limitation, the provisions of the Health Information Portability and Accountability Act, the Public Health Service Act (42 U.S.C. Section 290ee-3), Title 42 of the Code of Federal Regulations, any other applicable Federal, State, or local laws, regulations, directives, or guidelines. All student records by CUESD are confidential as provided for by the California Education Code and the Federal Educational Rights and Privacy Act. REYNOLDS agrees to abide by these confidentiality laws regarding student records.
15. Third Party Rights. Nothing in this MOU shall be construed to give any rights or benefits to anyone other than REYNOLDS and CUESD.
16. Integration. This MOU represents the entire understanding of REYNOLDS and CUESD as to those matters contained herein and supersedes and cancels any prior oral or written understanding, promises, representations, or agreement(s) with respect to those matters covered hereunder. This MOU may not be modified or altered except in writing and signed by all the parties hereto.
17. Legal Compliance. Each party shall comply with all laws as may be applicable for the provision of services within the scope of this MOU, and within the State and Federal audit compliance requirements as set forth by the State Department of Mental Health and Federal regulations.
18. Records.
- a. REYNOLDS shall keep complete, accurate records as required by law for the services performed pursuant to this MOU. Those records shall only be releasable in accordance with appropriate provisions of law.

- b. REYNOLDS shall assure the confidentiality of any records that are required by law to be so maintained.
 - c. REYNOLDS shall comply with the Health Insurance Portability and Accountability Act of 1996 Public Law 104-19 (HIPAA). REYNOLDS shall train any and all of its personnel regarding the requirements of the Act. REYNOLDS shall implement all privacy protections to individual's identifiable protected health information.
19. Attorney Fees. If the parties become involved in arbitration or litigation concerning this contract or the performance of this contract, the prevailing party shall be entitled to an award of reasonable costs and expenses of arbitration or litigation, including expert witness fees and attorney fees.
20. Staffing. Staffing is dependent on the number of students and amount of services. It is understood these hours may fluctuate based on student's IEP, 504, or SST requirements.
21. Term. This MOU shall cover the period beginning on June 5, 2023 through the close of business on July 31, 2024. However, this MOU may be extended by the parties' mutual written consent.

Any notice required to be given pursuant to the terms and provisions herein shall be in writing and shall be sent by first class mail to the following:

Rebecca Reynolds
422 N. Redington Street
Hanford, CA 93230


And

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

Any such notice shall be deemed to have been received if: (a) in the case of personal delivery or facsimile transmission with confirmation retained, on the date of such delivery or transmission; (b) in the case of nationally recognized overnight courier, on the next business day after the date sent, or (c) in the case of mailing, on the third business day following posting.

IN WITNESS WHEREOF, the parties hereto have caused this MOU to be executed by their duly authorized representatives as of the date above written. The representatives agree for itself, its employees, officers, partners, and successors, to be fully bound by all terms and conditions of this MOU.

CENTRAL UNION ELEMENTARY SCHOOL DISTRICT


Thomas Addington, Superintendent
Central Union Elementary School District

June 6, 2023

DATE

REBECCA REYNOLDS


Rebecca Reynolds, LICENSE #MFT 105561

6/8/2023

DATE



Order Form Number: Q2159619
Valid Until: 07/20/2023

Zoom Video Communications Inc. ('Zoom')
55 Almaden Blvd, 6th Floor
San Jose, CA

Billed To

Customer: Central Union School District
Account Legal Name: CENTRAL UNION SCHOOL DISTRICT
Contact Name: Mark Tompkins
15783 - 18th Avenue
Lemoore, California
93245, United States
Email Address: tompkins@central.k12.ca.us
Phone: 5599252623

Sold To

Customer: Central Union School District
Account Legal Name: CENTRAL UNION SCHOOL DISTRICT
Contact Name: Mark Tompkins
15783 - 18th Avenue
Lemoore, California
93245, United States
Email Address: tompkins@central.k12.ca.us
Phone: 5599252623

Auto Renew: Yes
Initial Paid Subscription Term: 12 Month
Renewal Subscription Term: 12 Month
Paid Period Start Date: 07/20/2023
Free Period Start Date: 06/20/2023

Billing Method: Email
Currency: USD
Payment Term: Net 30

This Zoom Order Form and any other Order Forms that reference this Order Form are governed by the Zoom Terms of Service found at <http://www.zoom.us/terms> (unless Customer and Zoom have entered a written governing Master Subscription Agreement, in which case such written agreement will govern).

SERVICE	BILLING PERIOD	QUANTITY	PRICE	TOTAL
Education Annual	Annual	20	USD 90.00	USD 1,800.00
			(Before Taxes)	
			Annual Payment:	USD 1,800.00

Payment Schedule Summary (Before Taxes)

First Payment: USD 1,800.00
Annual Recurring Payment: USD 1,800.00 (At the beginning of the Second Year)

Other Terms & Notes

An invoice will be issued at the time the Services are activated and payment will be due no later than the first day of the Paid Period unless Customer's payment terms extend beyond that date*, in which case payment will be due in accordance with Customer's payment terms. All subsequent invoices will be due according to

Customer's payment terms.
*Payment terms are calculated from service activation date.

Should the customer add services and/or subscription quantities during the Free Period, the customer will be invoiced for any services ordered during the free period which shall be billed as a one-time charge for the duration of the free period starting at the time the amended services are activated. The due date for this invoice will be according to Customer's existing payment terms. Please Note: The invoice may be due prior to the end of the free period.

Named Host - means any subscribed host who may host an unlimited number of meetings during the Term using the Service. Any meeting will have at least one Named Host. Unless Customer has purchased an extended capacity, the number of participants (participants do not require a subscription) will not exceed 300 per meeting. Named Host subscription may not be shared or used by anyone other than the individual to whom the Named Host subscription is assigned.


Zoom EDU subscriptions are intended for student and faculty and pedagogical interaction within a classroom environment, or the administration thereof and may not be used for any commercial purpose. Zoom EDU subscriptions may not be purchased by hospitals, medical centers, clinics, or other affiliated organizations not specifically involving student and faculty and pedagogical interactions within a classroom environment or the administration thereof.

Fees - The fees for the Services, if any, are described in the Order Form. The actual fees may also include overage amounts or per use charges for audio and/or cloud recording in addition to the fees in the Order, if such use is higher than the amounts described in the Order, and you agree to pay these amounts or charges if you incur them. Invoicing for Services begins on the first day that the service is available for use by the Customer and monthly thereafter for the duration Term, except for annual pre-pay option which is invoiced once in the first month of the annual term. Amendment orders will co-term with the existing subscription term end date. Invoices are pro-rated from paid period start date to base subscription end date. Purchase order, if any, issued in connection with this order should reference the above order form number. Commitments not utilized by the Customer during the month for which they are committed may not be carried forward into any subsequent month or term.

All prices shown for Zoom and Zoom Phone services are exclusive of taxes. The term 'taxes' referred herein should encompass: US state and local taxes, VAT, GST, HST (or any other consumption taxes), Digital Service Taxes and Withholding Taxes that may apply upon making payments to Zoom.

Professional Services, if purchased, will be presented in a separate Order Form.

Accepted and agreed as of the date specified below by the authorized representative of Customer

Signature: 
Print Name: Thomas Addington
Date: 6/29/23
Zoom Service Effective Date: 06/20/2023
PO # (If Applicable):
VAT # (If Applicable):
TAN # (If Applicable):
CIN # (If Applicable):

The Services will be activated within 48 hours of order signature or Zoom Service Effective Date, whichever is later.

Zoom reserves the right at its sole discretion to accept Order Forms received after the Valid Until date.

If a PO# is required for processing the invoice related to this order, please provide a PO with this order. If issuance of PO is delayed, please provide a PO within 5 days of the service effective date via email to purchase-orders@zoomus.zendesk.com. Notwithstanding the foregoing, the period for payment shall commence as of the applicable invoice date. Such payment period shall not restart based on any delays in issuing a Purchase Order or any procurement process.

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

To: Tom Addington
From: Pablo Avila
Date: August 8, 2023

For Board Meeting

- Action (Consent or New Business)
- Information

Item:

Surplus of ice machine

Rationale/Purpose:

The ice machine from Stratford School is no longer operational and the cost to repair is equivalent to a new machine. The serial number is 1101006849.

Fiscal Impact:

None

Recommendation:

Approve surplus of ice machine.

MODEL B400

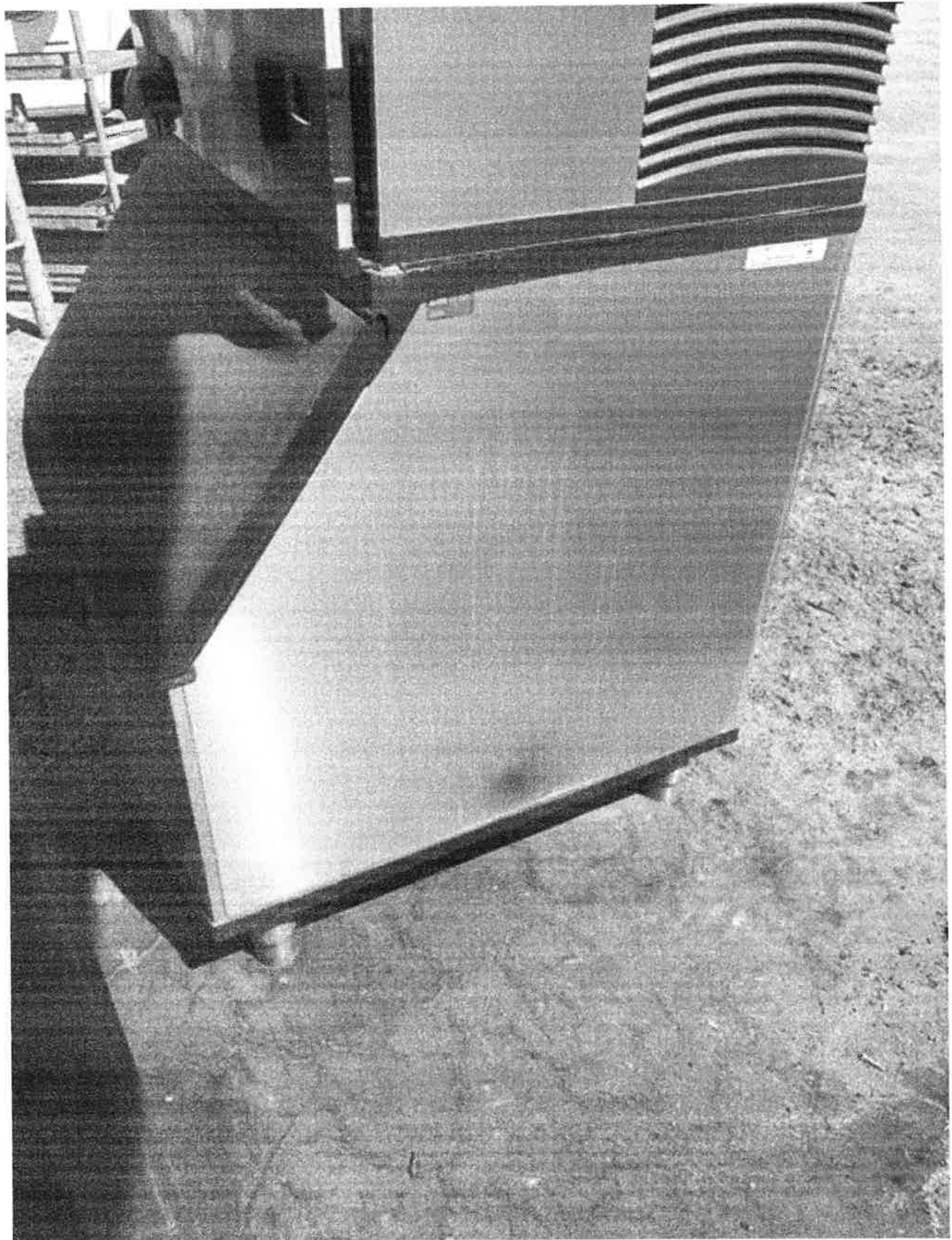
SERIAL NO.1101006849

BINT

MANITOWOC ICE, INC.

MADE IN USA MANITOWOC, WISCONSIN 54221-1720





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

DATE August 8, 2023

Action/Consent:

Approval is sought for surplus of technology equipment. Please see the Attached list of equipment and reason for surplus.

DO#	Serial#	Model	Type	Reason
11010807	C02HT06DDV14	MacBook Pro (13" Late 2011)	Laptop	obsolete
11010098	C17FGB6YDHJF	iMac 21.5' (Mid 2011)	Desktop	obsolete
11010091	C17FGQW3DHJF	iMac 21.5' (Mid 2011)	Desktop	obsolete
11010095	C17FGQSADHJF	iMac 21.5' (Mid 2011)	Desktop	obsolete
11010099	C2VFG1HSDHJF	iMac 21.5' (Mid 2011)	Desktop	obsolete
11011995	C02L617GF2GC	Thunderbolt Display 27 in.	Apple Monitor	obsolete
11016537	GG7ZVCJEMF3Q	iPad 7th Gen	iPad	8th gr student
11016552	GG7C32J8MF3Q	iPad 7th Gen	iPad	8th gr student
11016543	GG7C32JGMF3Q	iPad 7th Gen	iPad	8th gr student
11016547	GG7C38R4MF3Q	iPad 7th Gen	iPad	8th gr student
11016539	GG7C390SMF3Q	iPad 7th Gen	iPad	8th gr student
11016588	GG7ZWHWRMF3Q	iPad 7th Gen	iPad	8th gr student
11016546	GG7C380BMF3Q	iPad 7th Gen	iPad	8th gr student
11016551	GG7C32EFMF3Q	iPad 7th Gen	iPad	8th gr student
11016584	GG7ZWMLEMF3Q	iPad 7th Gen	iPad	8th gr student
11016591	GG7ZWMJCMF3Q	iPad 7th Gen	iPad	8th gr student
11015111	Q2LD-YP5T-MX8K	Meraki MR52-HW	Meraki	obsolete
11015125	Q2LD-YGKF-ZULB	Meraki MR52-HW	Meraki	obsolete
11015131	Q2LD-XHZU-BJNY	Meraki MR52-HW	Meraki	obsolete
11015113	Q2LD-TEQ6-TKZ5	Meraki MR52-HW	Meraki	obsolete
11015116	Q2LD-HJD3-6QB7	Meraki MR52-HW	Meraki	obsolete
11015120	Q2LD-4653-CVD6	Meraki MR52-HW	Meraki	obsolete
11015119	Q2LD-JMJ4-5CSA	Meraki MR52-HW	Meraki	obsolete
11015140	Q2LD-466G-VMUF	Meraki MR52-HW	Meraki	obsolete
11015101	Q2LD-ECQU-64SN	Meraki MR52-HW	Meraki	obsolete
11015139	Q2LD-HYCD-JZC	Meraki MR52-HW	Meraki	obsolete
11015133	Q2LD-R5UE-YNKR	Meraki MR52-HW	Meraki	obsolete
11015102	Q2LD-G78N-P9TQ	Meraki MR52-HW	Meraki	obsolete
11015103	Q2LD-QHSX-9XEX	Meraki MR52-HW	Meraki	obsolete
11015104	Q2LD-UD58-3TJS	Meraki MR52-HW	Meraki	obsolete
11015106	Q2LD-4ZAQ-PKB9	Meraki MR52-HW	Meraki	obsolete
11015107	Q2LD-JEEE-D8YU	Meraki MR52-HW	Meraki	obsolete
11015112	Q2LD-TBBQ-3EPF	Meraki MR52-HW	Meraki	obsolete
11015132	Q2LD-LKF8-G2K7	Meraki MR52-HW	Meraki	obsolete
11015123	Q2LD-LR5E-DN8N	Meraki MR52-HW	Meraki	obsolete
11015109	Q2LD-KWS6-TNV4	Meraki MR52-HW	Meraki	obsolete
11015138	Q2LD-VG4H-439V	Meraki MR52-HW	Meraki	obsolete
11015121	Q2LD-3RA2-X5Q6	Meraki MR52-HW	Meraki	obsolete
11015108	Q2LD-KKNY-VN6Y	Meraki MR52-HW	Meraki	obsolete
11015135	Q2LD-CWTQ-JCUB	Meraki MR52-HW	Meraki	obsolete
11015118	Q2LD-PG4R-6M2Z	Meraki MR52-HW	Meraki	obsolete
11015117	Q2LD-4BFD-57YC	Meraki MR52-HW	Meraki	obsolete
11015136	Q2LD-PKLR-D46A	Meraki MR52-HW	Meraki	obsolete
11015110	Q2LD-J2BH-22HJ	Meraki MR52-HW	Meraki	obsolete
11015141	Q2LD-MLWS-CWBW	Meraki MR52-HW	Meraki	obsolete
11015098	Q2MD-8V57-WGAV	Meraki MR53-HW	Meraki	obsolete
11015130	Q2LD-L72F-MTNJ	Meraki MR52-HW	Meraki	obsolete
11015105	Q2LD-2GVR-LZU7	Meraki MR52-HW	Meraki	obsolete
11015097	Q2LD-QM2D-WZXG	Meraki MR52-HW	Meraki	obsolete
11015122	Q2LD-QD75-2MQP	Meraki MR52-HW	Meraki	obsolete
11015124	Q2LD-KUZW-MCBD	Meraki MR52-HW	Meraki	obsolete
11015126	Q2LD-HWZD-LE4B	Meraki MR52-HW	Meraki	obsolete
11015114	Q2LD-YE56-5FA8	Meraki MR52-HW	Meraki	obsolete
11015134	Q2LD-5893-NHLA	Meraki MR52-HW	Meraki	obsolete
11015127	Q2LD-4ALP-G7MY	Meraki MR52-HW	Meraki	obsolete
11015137	Q2LD-A3LV-E6L4	Meraki MR52-HW	Meraki	obsolete

11017744	Q3AB-6BVJ-F6PV	Meraki MR56-HW	Meraki	obsolete
11017743	Q3AB-BZPL-HTBK	Meraki MR56-HW	Meraki	obsolete
11017742	Q3AB-L4DJ-KSWV	Meraki MR56-HW	Meraki	obsolete
11017746	Q3AB-85R2-VL7D	Meraki MR56-HW	Meraki	obsolete
11017747	Q3AB-LN8L-VD8Z	Meraki MR56-HW	Meraki	obsolete
11017745	Q3AB-9FMK-WNN5	Meraki MR56-HW	Meraki	obsolete
11016238	Q2LD-XFDN-BPDZ	Meraki MR52-HW	Meraki	obsolete
11015176	Q2LD-9FJG-A46N	Meraki MR52-HW	Meraki	obsolete
11015202	Q2LD-JBZV-GQ6G	Meraki MR52-HW	Meraki	obsolete
11015194	Q2LD-TW9E-HC22	Meraki MR52-HW	Meraki	obsolete
11015188	Q2LD-SJH5-9UEL	Meraki MR52-HW	Meraki	obsolete
11015173	Q2LD-HFR5-8CY2	Meraki MR52-HW	Meraki	obsolete
11015185	Q2LD-E2VE-ZHRA	Meraki MR52-HW	Meraki	obsolete
11015170	Q2LD-XEBB-FVBT	Meraki MR52-HW	Meraki	obsolete
11015183	Q2LD-J484-NVLC	Meraki MR52-HW	Meraki	obsolete
11015169	Q2LD-FWX4-AEDP	Meraki MR52-HW	Meraki	obsolete
11015171	Q2LD-VCXG-RTND	Meraki MR52-HW	Meraki	obsolete
11015174	Q2LD-TVPF-8TQA	Meraki MR52-HW	Meraki	obsolete
11015189	Q2LD-WWDH-522J	Meraki MR52-HW	Meraki	obsolete
11015193	Q2LD-9Y6H-67XV	Meraki MR52-HW	Meraki	obsolete
11015172	Q2LD-P7W8-XG3C	Meraki MR52-HW	Meraki	obsolete
11015178	Q2LD-ARD5-V7E6	Meraki MR52-HW	Meraki	obsolete
11015199	Q2LD-V34N-YQ6V	Meraki MR52-HW	Meraki	obsolete
11015195	Q2LD-YRBF-AZVB	Meraki MR52-HW	Meraki	obsolete
11015192	Q2LD-J8Z6-85BV	Meraki MR52-HW	Meraki	obsolete
11015201	Q2LD-UBNV-ATBF	Meraki MR52-HW	Meraki	obsolete
11015197	Q2LD-JLKD-WF97	Meraki MR52-HW	Meraki	obsolete
11015190	Q2LD-EZAA-RU5G	Meraki MR52-HW	Meraki	obsolete
11015180	Q2LD-CYT8-KD8P	Meraki MR52-HW	Meraki	obsolete
11015196	Q2LD-HN92-ZDRB	Meraki MR52-HW	Meraki	obsolete
11015187	Q2LD-P7Y5-GA26	Meraki MR52-HW	Meraki	obsolete
11015200	Q2LD-HDQX-YVCH	Meraki MR52-HW	Meraki	obsolete
11015167	Q2LD-ZCWB-WD69	Meraki MR52-HW	Meraki	obsolete
11015179	Q2LD-FC7C-NBDJ	Meraki MR52-HW	Meraki	obsolete
11015191	Q2LD-YRF8-54QT	Meraki MR52-HW	Meraki	obsolete
11015175	Q2LD-SG5E-UDCP	Meraki MR52-HW	Meraki	obsolete
11015168	Q2LD-Y79C-TA8K	Meraki MR52-HW	Meraki	obsolete
11015186	Q2LD-PTH5-2SMB	Meraki MR52-HW	Meraki	obsolete
11015177	Q2LD-B3YV-FFPF	Meraki MR52-HW	Meraki	obsolete
11015181	Q2LD-G2ZX-AYHN	Meraki MR52-HW	Meraki	obsolete
11015198	Q2LD-NEZF-FS8H	Meraki MR52-HW	Meraki	obsolete
11016307	Q2MD-TXCX-A2FX	Meraki MR53-HW	Meraki	obsolete
11016282	Q2LD-C6LS-V6GW	Meraki MR52-HW	Meraki	obsolete
11012385	FDO1745R1UF	Cisco C3560X	Switch	obsolete
11013275	ZCYZBJFF80001VK	Samsung	Printer	obsolete; not cost effective to repair
11000104	XB7511JYAZ3	Power Macintosh G3	Apple Tower	obsolete
11005245	XB343097NVA	Power Mac G5	Apple Tower	obsolete
11005840	G86187MUU39	Mac mini	Apple	obsolete
11006597	YM73501PYL2	Mac mini	Apple	obsolete
11006598	YM73519YYL2	Mac mini	Apple	obsolete
11006599	YM7362XDYL2	Mac mini	Apple	obsolete
11005288	UYW080980	CanonScan	Scanner	obsolete
11006643	2A50702QPKK	Apple Cinema Display	Display	obsolete
11006864	H00230QB4PD	Mac Pro (Early 2009)	Desktop	obsolete
11010779	H0221030EUE	Mac Pro (Mid 2010)	Desktop	obsolete
11013503	C07PK0DAG1J2	Apple Mac mini (Late 2014)	Apple	obsolete
11012021	D044ABAE392013194	Casio XJ-A251	LCD Projector	obsolete
11010843	D25HT16DDHJT	iMac (21.5" Mid 2011)	Desktop	obsolete

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

To: Tom Addington
From: Traci Fullerton
Date: July 31, 2023

For Board Meeting

Action (Consent or New Business)

Information

Item:

Receive donation of miscellaneous school supplies from the Operation Homefront Back to School Brigade to Neutra School students. In total of five boxes that included crayons, pencils, pens, composition notebooks, and backpacks.

Rationale/Purpose:

Operation Homefront Back to School Brigade recently held an event on the Lemoore Naval Air Station and delivered remaining items to Neutra School as a donation.

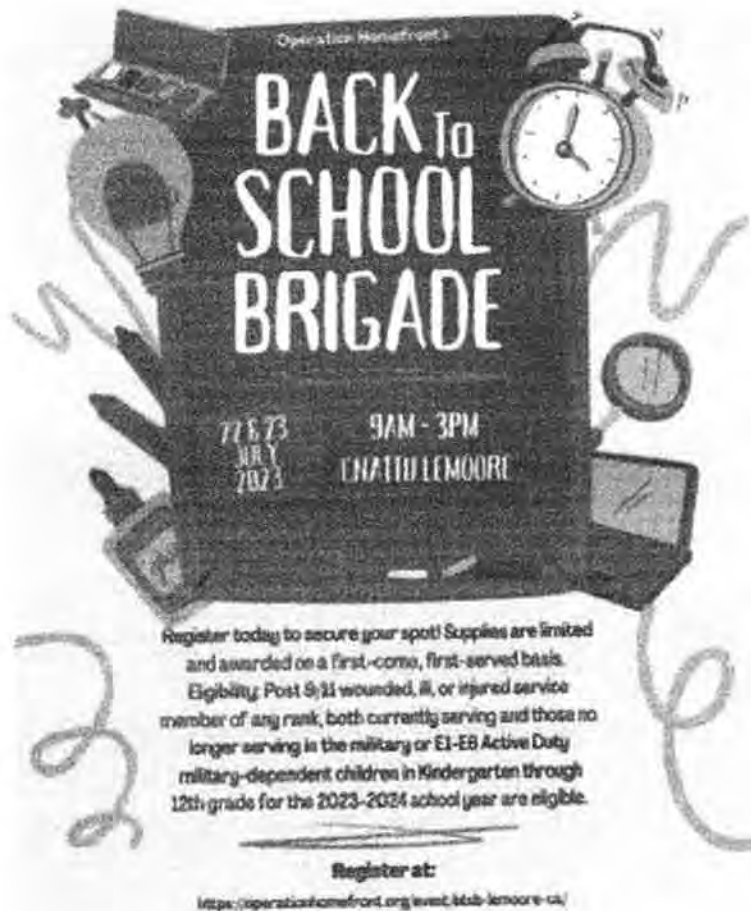
Fiscal Impact:

None

Recommendation:

Accept donated school supplies.

Good morning Traci! I received 5 boxes of misc. school supplies that were left over from this event. It was items such as crayons, pencils, pens, composition notebooks, and backpacks. I wanted to let you know so it can be placed on the agenda for the next board meeting. Please let me know if there is anything else that I need to do regarding donations.

A promotional poster for the 'Back to School Brigade' event. The poster is dark with white text and features illustrations of school supplies like a lightbulb, a clock, a pencil, and a notebook. The text on the poster includes the event title, date, time, and location. Below the main text, there is a paragraph of details about registration and eligibility, followed by a 'Register at:' section with a URL.

Operation Homefront

BACK To SCHOOL BRIGADE

THURS
MAY
2023

9AM - 3PM
CHATTO LEMOORE

Register today to secure your spot! Supplies are limited and awarded on a first-come, first-served basis. Eligibility: Post 9/11 wounded, ill, or injured service member of any rank, both currently serving and those no longer serving in the military or E1-E8 Active Duty military-dependent children in Kindergarten through 12th grade for the 2023-2024 school year are eligible.

Register at:
<https://operationhomefront.org/event/bsb-lemore-ca/>

Thank you,

Beth Alvarado
Principal
R.J. Neutra Elementary School
559-998-6823
Central Union School District
ealvarad@central.k12.ca.us

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**Warrant Register For Warrants
Dated 06/02/2023**

Warrant Number	Vendor Number	Vendor Name	Amount
12717366	51	APPLE COMPUTER INC	\$535.98
12717367	4833	JAMES BOCHMAN	\$58.95
12717368	2800	CARRIE DOZIER	\$129.49
12717369	4905	ENOME INC	\$6,800.00
12717370	4857	ROBERT GARCIA	\$58.30
12717371	2241	ANNE GONZALES	\$58.04
12717372	4358	HOME DEPOT PRO	\$298.67
12717373	4718	MICHELLE KING	\$725.84
12717374	542	KINGS CO OFFICE OF EDUCATION	\$141.00
12717375	4910	LEMOORE HIGH SCHOOL	\$1,000.00
12717376	616	ALICIA MARTELLA	\$495.11
12717377	1937	MATSON ALARM CO INC	\$553.50
12717378	4157	CHRISTINA MUNOZ	\$86.98
12717379	4767	PANORAMA EDUCATION INC	\$40,180.50
12717380	2201	BEVERLY PARKER	\$20.00
12717381	4911	MARGARET PAZ	\$180.00
12717382	4236	PERFORMANCE AIR	\$600.00
12717383	781	PAULA RAMOS	\$312.00
12717384	4567	SYLVIA RIOS	\$278.67
12717385	834	SCHOLASTIC BOOK FAIRS - 10	\$3,520.61
12717386	958	TULARE COUNTY OFFICE OF ED	\$3,375.00
12717387	1013	WEST VALLEY SUPPLY	\$1,052.39

Total Amount of All Warrants:**\$60,461.03**

Commercial Payment Register For Payments Dated: 06/02/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12717366	51	APPLE COMPUTER INC	PO - 25950	0100-0050-0-0000-7700-430000-121-00-0000	Classroom Standards	Materials and Supplies	\$535.98
							<u>\$535.98</u>
							\$535.98
12717367	4833	BOCHMAN, JAMES	PV - 26911	0100-0000-0-1110-8200-520003-120-00-0000	Unrestricted Resources	Mileage-Other	\$58.95
							<u>\$58.95</u>
							\$58.95
12717368	2800	DOZIER, CARRIE	PV - 26899	0100-0000-0-1110-3140-520003-121-00-0000	Unrestricted Resources	Mileage-Other	\$129.49
							<u>\$129.49</u>
							\$129.49
12717369	4905	ENOME INC	PO - 26006	0100-6537-0-5760-1110-580011-000-00-0000	Special Ed: Learning Recovery Support	Software License Renewals	\$6,800.00
							<u>\$6,800.00</u>
							\$6,800.00
12717370	4857	GARCIA, ROBERT	PV - 26886	0100-0000-0-1110-2700-520003-323-00-0000	Unrestricted Resources	Mileage-Other	\$58.30
							<u>\$58.30</u>
							\$58.30
12717371	2241	GONZALES, ANNE	PV - 26887	0100-1100-0-1110-2700-430000-323-00-0000	State Lottery	Materials and Supplies	\$58.04
							<u>\$58.04</u>
							\$58.04
12717372	4358	HOME DEPOT PRO	PO - 25095	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$14.41
							\$14.80
							\$49.90
							<u>\$219.56</u>
							<u>\$298.67</u>
							\$298.67
12717373	4718	KING, MICHELLE	PV - 26888	0100-0000-0-1110-1000-430000-441-00-0000	Unrestricted Resources	Materials and Supplies	\$190.66
							\$87.62
							<u>\$447.56</u>
							<u>\$725.84</u>
							\$725.84
12717374	542	KINGS CO OFFICE OF EDUCATION	PV - 26891	0100-0000-0-0000-7490-580060-121-00-0000	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$141.00
							<u>\$141.00</u>
							\$141.00
12717375	4910	LEMOORE HIGH SCHOOL	PO - 25150	0100-0038-0-1110-1000-430000-424-00-0000	Donations	Materials and Supplies	\$1,000.00
							<u>\$1,000.00</u>
							\$1,000.00

Commercial Payment Register

For Payments Dated: 06/02/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12717376	616	MARTELLA, ALICIA	PV - 26892	0100-1100-0-1110-1000-430000-424-00-0000	State Lottery	Materials and Supplies	\$30.91
			PV - 26913	0100-1100-0-1110-1000-430000-424-00-0000	State Lottery	Materials and Supplies	\$464.20
Total For Fund Number: 0100							\$495.11
Total Amount of Payment:							\$495.11
12717377	1937	MATSON ALARM CO INC	PO - 25175	0100-0000-0-1110-8200-580000-525-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$193.73
			PV - 26893	0100-0000-0-1110-8200-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$149.44
			PV - 26894	0100-0000-0-1110-8200-580000-323-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$210.33
Total For Fund Number: 0100							\$553.50
Total Amount of Payment:							\$553.50
12717378	4157	MUNOZ, CHRISTINA	PV - 26895	0100-0000-0-0000-2100-520003-121-00-0000	Unrestricted Resources	Mileage-Other	\$6.55
			PV - 26896	0100-6266-0-0000-7410-430000-121-36-0204	Educator Effectiveness, FY 2021-22	Materials and Supplies	\$80.43
Total For Fund Number: 0100							\$86.98
Total Amount of Payment:							\$86.98
12717379	4767	PANORAMA EDUCATION INC	PO - 25620	0100-3213-0-0000-7700-580011-121-35-0303	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Software License Renewals	\$33,430.50
			PO - 25620	0100-3217-0-0000-7410-580022-121-37-0701	ELO Grant: GEER II	Professional Development	\$6,750.00
Total For Fund Number: 0100							\$40,180.50
Total Amount of Payment:							\$40,180.50
12717380	2201	PARKER, BEVERLY	PV - 26897	0100-0038-0-1110-1000-580000-424-00-0000	Donations	Other Services and Operating Expenditures	\$20.00
Total For Fund Number: 0100							\$20.00
Total Amount of Payment:							\$20.00
12717381	4911	PAZ, MARGARET	PV - 26912	0100-1100-0-1110-1000-430021-222-00-0000	State Lottery	Allowance	\$180.00
Total For Fund Number: 0100							\$180.00
Total Amount of Payment:							\$180.00
12717382	4236	PERFORMANCE AIR	PO - 26015	0100-8150-0-0000-8100-560009-525-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$600.00
Total For Fund Number: 0100							\$600.00
Total Amount of Payment:							\$600.00
12717383	781	RAMOS, PAULA	PV - 26898	0100-0038-0-1110-1000-580000-424-00-0000	Donations	Other Services and Operating Expenditures	\$312.00
Total For Fund Number: 0100							\$312.00
Total Amount of Payment:							\$312.00
12717384	4567	RIOS, SYLVIA	PV - 26901	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$102.61
			PV - 26900	1300-5310-0-0000-3700-520003-000-00-0000	Child Nutrition - School Programs	Mileage-Other	\$176.06
Total For Fund Number: 1300							\$278.67

Commercial Payment Register
For Payments Dated: 06/02/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
Total Amount of Payment:							\$278.67
12717385	834	SCHOLASTIC BOOK FAIRS - 1	PV - 26902	0100-1100-0-1110-1000-430001-222-00-0000	State Lottery	Instructional Materials/Classroom	\$3,520.61
Total For Fund Number: 0100							\$3,520.61
Total Amount of Payment:							\$3,520.61
12717386	958	TULARE COUNTY OFFICE OF	PO - 25757	0100-6266-0-0000-7410-580022-121-36-0207	Educator Effectiveness, FY 2021-22	Professional Development	\$3,375.00
Total For Fund Number: 0100							\$3,375.00
Total Amount of Payment:							\$3,375.00
12717387	1013	WEST VALLEY SUPPLY	PO - 25110	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$60.46
			PO - 25110	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$180.87
			PO - 25110	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$20.73
			PV - 26905	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$20.73
			PV - 26906	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$93.81
			PV - 26909	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$60.45
			PV - 26903	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$45.15
			PV - 26904	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$45.15
			PV - 26908	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$178.71
			PV - 26910	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$166.91
			PV - 26907	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$179.42
Total For Fund Number: 0100							\$1,052.39
Total Amount of Payment:							\$1,052.39

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	\$60,461.03
Credit Card Payments	0	
Grand Total for Payments Dated:	06/02/2023	\$60,461.03

Authorized Officer/Employee



Or

Board Members *

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

Date _____

KCOE Examination and Approval	
By _____	Date _____

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

Warrant Register For Warrants Dated 06/07/2023

Warrant Number	Vendor Number	Vendor Name	Amount
12717785	4840	EMCOR SERVICES MESA ENERGY	\$18,424.00
12717786	520	JOSTENS	\$836.55
12717787	725	PACIFIC GAS & ELECTRIC CO	\$27,098.21
12717788	879	SISC III	\$270,901.50
12717789	766	STANDARD LIFE INSURANCE	\$1,575.77

Total Amount of All Warrants:

\$318,836.03



Commercial Payment Register

For Payments Dated: 06/07/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount		
12717785	4840	EMCOR SERVICES MESA EN	PO - 25494	0100-0000-0-0000-8500-620000-525-00-7590	Unrestricted Resources	Buildings and Improvement of Buildings	\$4,490.00		
			PO - 25494	0100-0000-0-0000-8500-620000-323-00-7590	Unrestricted Resources	Buildings and Improvement of Buildings	\$4,605.00		
			PO - 25494	0100-0000-0-0000-8500-620000-222-00-7590	Unrestricted Resources	Buildings and Improvement of Buildings	\$9,329.00		
			Total For Fund Number: 0100						\$18,424.00
Total Amount of Payment:						\$18,424.00			
12717786	520	JOSTENS	PV - 26931	0100-1100-0-1110-1000-430021-323-00-0000	State Lottery	Allowance	\$836.55		
			Total For Fund Number: 0100						\$836.55
			Total Amount of Payment:						\$836.55
12717787	725	PACIFIC GAS & ELECTRIC CC	PO - 25177	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$24.64		
			PO - 25177	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$24.64		
			PO - 25177	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$48.12		
			PO - 25177	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$153.79		
			PV - 26914	0100-0000-0-1110-8200-550020-120-00-0000	Unrestricted Resources	Electricity	\$24.64		
			PO - 25177	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$22,486.48		
			PV - 26917	0100-0000-0-1110-8200-550020-323-00-0000	Unrestricted Resources	Electricity	\$88.41		
			PV - 26918	0100-0000-0-1110-8200-550020-323-00-0000	Unrestricted Resources	Electricity	\$24.64		
			PV - 26919	0100-0000-0-1110-8200-550020-323-00-0000	Unrestricted Resources	Electricity	\$26.47		
			PV - 26915	0100-0000-0-1110-8200-550020-120-00-0000	Unrestricted Resources	Electricity	\$1,613.47		
			PV - 26916	0100-0000-0-1110-8200-550020-120-00-0000	Unrestricted Resources	Electricity	\$611.92		
			PV - 26920	0100-0000-0-1110-8200-550020-222-00-0000	Unrestricted Resources	Electricity	\$1,970.99		
Total For Fund Number: 0100						\$27,098.21			
Total Amount of Payment:						\$27,098.21			
12717788	879	SISC III	PV - 26926	0100-0000-0-0000-7490-370200-122-00-0000	Unrestricted Resources	Retiree Benefits, classified	\$4,551.70		
			PV - 26924	0100-0000-0-0000-7100-340100-121-00-0000	Unrestricted Resources	Health & Welfare Benefits, certificated	\$5,345.70		
			PV - 26925	0100-0000-0-1110-1000-370100-122-00-0000	Unrestricted Resources	Retiree Benefits, certificated	\$33,613.70		
			PV - 26923	0100-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$220,520.90		
Total For Fund Number: 0100						\$264,032.00			
12717788	879	SISC III	PV - 26927	1300-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$6,869.50		
			Total For Fund Number: 1300						\$6,869.50
			Total Amount of Payment:						\$270,901.50
12717789	766	STANDARD LIFE INSURANCI	PV - 26929	0100-0000-0-0000-7100-340100-121-00-0000	Unrestricted Resources	Health & Welfare Benefits, certificated	\$27.99		
			PV - 26928	0100-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$1,501.13		
			Total For Fund Number: 0100						\$1,529.12

Commercial Payment Register

For Payments Dated: 06/07/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12717789	766	STANDARD LIFE INSURANCE	PV - 26930	1300-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$46.65
						Total For Fund Number: 1300	<u>\$46.65</u>
						Total Amount of Payment:	<u><u>\$1,575.77</u></u>

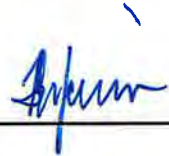
SCHOOL DISTRICT Payment Order

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	5	\$318,836.03
Credit Card Payments	0	
Grand Total for Payments Dated:	06/07/2023	\$318,836.03

Authorized Officer/Employee



Or

Board Members *

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

Date _____

KCOE Examination and Approval	
By _____	Date _____

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

Warrant Register For Warrants Dated 06/09/2023

Warrant Number	Vendor Number	Vendor Name	Amount
12717837	4259	VANESSA AGUINIGA	\$66.92
12717838	4112	ELIZABETH ALVARADO	\$157.53
12717839	4568	ARAMARK UNIFORM & CAREER APPAREL GR	\$2,465.56
12717840	63	AT&T	\$44.79
12717841	2703	AT&T	\$2,914.96
12717842	111	BILLINGSLEY TIRE INC	\$77.98
12717843	4202	CALIFORNIA CONSULTING INC.	\$3,500.00
12717844	2661	DASSEL'S PETROLEUM	\$1,902.22
12717845	1670	FIRST CLASS PEST CONTROL	\$316.00
12717846	401	GOLD STAR FOODS INC.	\$1,853.89
12717847	4358	HOME DEPOT PRO	\$2,050.86
12717848	4522	THE HORN SHOP	\$1,377.56
12717849	563	LAKESHORE LEARNING MATERIALS	\$694.40
12717850	4327	LAWNMOWER MAN	\$3.22
12717851	565	CHRISTINA LUIS	\$14.93
12717852	4521	MERRI MARIANO	\$163.33
12717853	1595	SOYLA MOLINA	\$134.93
12717854	3117	P & R PAPER SUPPLY COMPANY INC.	\$2,090.15
12717855	4759	ANDREA POOLE	\$14.00
12717856	2038	CHRISTINE SANTOS	\$68.10
12717857	4111	KELLI SOWERS	\$76.13
12717858	4469	NICKOLAS STARNE	\$153.79
12717859	916	STRATFORD PUBLIC UTILITY DIST	\$5,411.54
12717860	949	MARK TOMPKINS	\$93.01
12717861	4760	DAVID TOSTE	\$160.41
12717862	2601	TOTAL COMPENSATION SYSTEMS	\$1,462.50
12717863	4725	SILVIA VILLEGAS-CADENA	\$1,700.00

Total Amount of All Warrants:

\$28,968.71

[Handwritten Signature]

[Handwritten Mark]

Commercial Payment Register For Payments Dated: 06/09/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12717837	4259	AGUINIGA, VANESSA	PV - 26932	0100-0199-0-0000-0000-869900-000-00-0000	Outlawed Warrants	All Other Local Revenues	\$66.92
Total For Fund Number: 0100							<u>\$66.92</u>
Total Amount of Payment:							<u>\$66.92</u>
12717838	4112	ALVARADO, ELIZABETH	PV - 26933	0100-1100-0-1110-2700-430000-323-00-0000	State Lottery	Materials and Supplies	\$157.53
Total For Fund Number: 0100							<u>\$157.53</u>
Total Amount of Payment:							<u>\$157.53</u>
12717839	4568	ARAMARK UNIFORM & CAR	PO - 25124	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$30.02
			PO - 25124	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$30.02
			PO - 25124	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$30.02
			PO - 25124	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$30.02
			PO - 25124	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$35.61
			PO - 25124	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$35.61
			PO - 25124	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$35.61
			PO - 25124	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$68.98
			PO - 25124	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$68.98
			PO - 25124	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$54.59
			PV - 26934	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$35.61
			PV - 26937	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$13.57
			PV - 26939	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$13.57
			PV - 26940	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$13.57
			PV - 26942	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$13.57
			PV - 26945	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$60.49
			PV - 26935	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$54.59
			PV - 26936	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$62.62
			PV - 26938	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$62.62

Commercial Payment Register For Payments Dated: 06/09/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12717839	4568	ARAMARK UNIFORM & CAR	PV - 26949	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$60.49
			PV - 26955	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$61.98
			PV - 26956	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$61.98
			PV - 26958	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$46.19
			PV - 26952	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$19.16
			PV - 26954	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$19.16
			PV - 26959	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$19.16
			PV - 26957	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$22.16
			PV - 26944	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$97.28
			PV - 26947	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$97.28
			PV - 26948	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$97.28
			PV - 26941	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$62.62
			PV - 26943	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$62.62
			PV - 26946	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$70.85
			PV - 26951	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$70.85
			PV - 26950	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$97.28
			PV - 26953	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$148.75
						Total For Fund Number: 0100	\$1,864.76
12717839	4568	ARAMARK UNIFORM & CAR	PV - 26964	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$78.71
			PV - 26966	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$78.71
			PV - 26963	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$71.49
			PV - 26965	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$71.49
			PV - 26967	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$71.49

Commercial Payment Register

For Payments Dated: 06/09/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount		
12717839	4568	ARAMARK UNIFORM & CAR	PV - 26962	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$71.49		
			PV - 26960	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$78.71		
			PV - 26961	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$78.71		
			Total For Fund Number: 1300						\$600.80
Total Amount of Payment:						\$2,465.56			
12717840	63	AT&T	PO - 25170	0100-0000-0-1110-8200-590010-424-00-0000	Unrestricted Resources	Communications - Telephone	\$44.79		
			Total For Fund Number: 0100						\$44.79
			Total Amount of Payment:						\$44.79
12717841	2703	AT&T	PO - 25183	0100-0000-0-1110-8200-590010-424-00-0000	Unrestricted Resources	Communications - Telephone	\$642.29		
			PO - 25183	0100-0000-0-1110-8200-590010-323-00-0000	Unrestricted Resources	Communications - Telephone	\$791.24		
			PV - 26969	0100-0000-0-1110-8200-590010-525-00-0000	Unrestricted Resources	Communications - Telephone	\$545.87		
			PV - 26968	0100-0000-0-1110-8200-590010-222-00-0000	Unrestricted Resources	Communications - Telephone	\$935.56		
			Total For Fund Number: 0100						\$2,914.96
Total Amount of Payment:						\$2,914.96			
12717842	111	BILLINGSLEY TIRE INC	PO - 25633	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$77.98		
			Total For Fund Number: 0100						\$77.98
			Total Amount of Payment:						\$77.98
12717843	4202	CALIFORNIA CONSULTING II	PO - 25157	0100-0000-0-0000-7200-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$3,500.00		
			Total For Fund Number: 0100						\$3,500.00
			Total Amount of Payment:						\$3,500.00
12717844	2661	DASSEL'S PETROLEUM	PO - 25545	0100-0000-0-1110-8200-430010-222-00-0000	Unrestricted Resources	Matl & Suppl. -Gasoline/Diesel Fuel	\$115.50		
			PO - 25545	0100-8150-0-0000-8100-430010-120-00-0000	Ongoing & Major Maint. Acct.	Matl & Suppl. -Gasoline/Diesel Fuel	\$1,786.72		
			Total For Fund Number: 0100						\$1,902.22
			Total Amount of Payment:						\$1,902.22
12717845	1670	FIRST CLASS PEST CONTROL	PO - 25185	0100-0000-0-1110-8200-550070-323-00-0000	Unrestricted Resources	Pest Control	\$52.00		
			PV - 26970	0100-0000-0-0000-8200-550070-121-00-0000	Unrestricted Resources	Pest Control	\$60.00		
			PV - 26972	0100-0000-0-1110-8200-550070-424-00-0000	Unrestricted Resources	Pest Control	\$50.00		
			PV - 26971	0100-0000-0-1110-8200-550070-222-00-0000	Unrestricted Resources	Pest Control	\$52.00		
			PV - 26973	0100-0000-0-1110-8200-550070-525-00-0000	Unrestricted Resources	Pest Control	\$52.00		
			PO - 25185	0100-0026-0-8100-5900-580000-520-00-0000	Local Project	Other Services and Operating Expenditures	\$50.00		
			Total For Fund Number: 0100						\$316.00
Total Amount of Payment:						\$316.00			
12717846	401	GOLD STAR FOODS INC.	PV - 26997	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$79.22		

Commercial Payment Register

For Payments Dated: 06/09/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
			CM - 25137	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	-\$298.88
			PO - 25230	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$955.44
			PO - 25230	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$303.66
			PO - 25230	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$387.27
			PO - 25230	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$427.18
					Total For Fund Number: 1300		\$1,853.89
					Total Amount of Payment:		\$1,853.89
12717847	4358	HOME DEPOT PRO	PO - 25095	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$581.72
			PO - 25095	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$21.00
			PO - 25095	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$21.00
			PO - 25095	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$1,369.67
			PO - 25095	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$57.47
					Total For Fund Number: 0100		\$2,050.86
					Total Amount of Payment:		\$2,050.86
12717848	4522	HORN SHOP, THE	PO - 25467	0100-1100-0-1156-1000-430001-222-00-0000	State Lottery	Instructional Materials/Classroom	\$1,377.56
					Total For Fund Number: 0100		\$1,377.56
					Total Amount of Payment:		\$1,377.56
12717849	563	LAKESHORE LEARNING MAJ	PO - 26013	0100-2600-0-1110-1000-430001-424-38-0103	Expanded Learning Opportunities Program	Instructional Materials/Classroom	\$694.40
					Total For Fund Number: 0100		\$694.40
					Total Amount of Payment:		\$694.40
12717850	4327	LAWNMOWER MAN	PO - 25100	0100-8150-0-0000-8100-560000-120-00-0000	Ongoing & Major Maint. Acct.	Rentals, Leases, Repairs and Noncapitalized Improvements	\$3.22
					Total For Fund Number: 0100		\$3.22
					Total Amount of Payment:		\$3.22
12717851	565	LUIS, CHRISTINA	PV - 26974	0100-0050-0-0000-7700-520003-121-00-0000	Classroom Standards	Mileage-Other	\$14.93
					Total For Fund Number: 0100		\$14.93
					Total Amount of Payment:		\$14.93
12717852	4521	MARIANO, MERRI	PV - 26976	0100-1100-0-1110-1000-520000-424-00-0000	State Lottery	Travel and Conferences	\$79.75
			PV - 26975	0100-1100-0-1110-1000-520000-424-00-0000	State Lottery	Travel and Conferences	\$83.58
					Total For Fund Number: 0100		\$163.33
					Total Amount of Payment:		\$163.33
12717853	1595	MOLINA, SOYLA	PV - 26978	1300-5310-0-0000-3700-520003-000-00-0000	Child Nutrition - School Programs	Mileage-Other	\$119.21
			PV - 26977	1300-5310-0-0000-3700-520003-000-00-0000	Child Nutrition - School Programs	Mileage-Other	\$15.72
					Total For Fund Number: 1300		\$134.93
					Total Amount of Payment:		\$134.93
12717854	3117	P & R PAPER SUPPLY COMPA	PV - 26979	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$1,734.75

Commercial Payment Register

For Payments Dated: 06/09/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12717854	3117	P & R PAPER SUPPLY COMPA	PV - 26980	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$355.40
Total For Fund Number: 1300							\$2,090.15
Total Amount of Payment:							\$2,090.15
12717855	4759	POOLE, ANDREA	PV - 26981	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
12717856	2038	SANTOS, CHRISTINE	PV - 26982	0100-1100-0-1110-2700-430000-323-00-0000	State Lottery	Materials and Supplies	\$68.10
Total For Fund Number: 0100							\$68.10
Total Amount of Payment:							\$68.10
12717857	4111	SOWERS, KELLI	PV - 26994	0100-0000-0-1110-3120-520003-121-00-0000	Unrestricted Resources	Mileage-Other	\$52.40
			PV - 26995	0100-0000-0-1110-3120-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$23.73
Total For Fund Number: 0100							\$76.13
Total Amount of Payment:							\$76.13
12717858	4469	STARNE, NICKOLAS	PV - 26983	0100-0050-0-0000-7700-520003-121-00-0000	Classroom Standards	Mileage-Other	\$153.79
Total For Fund Number: 0100							\$153.79
Total Amount of Payment:							\$153.79
12717859	916	STRATFORD PUBLIC UTILITY	PO - 25181	0100-0000-0-1110-8200-550030-525-00-0000	Unrestricted Resources	Water/Sewer	\$1,119.71
			PO - 25181	0100-0000-0-1110-8200-550030-525-00-0000	Unrestricted Resources	Water/Sewer	\$1,775.61
			PO - 25181	0100-0000-0-1110-8200-550030-525-00-0000	Unrestricted Resources	Water/Sewer	\$2,516.22
Total For Fund Number: 0100							\$5,411.54
Total Amount of Payment:							\$5,411.54
12717860	949	TOMPKINS, MARK	PV - 26984	0100-0050-0-0000-7700-520003-121-00-0000	Classroom Standards	Mileage-Other	\$93.01
Total For Fund Number: 0100							\$93.01
Total Amount of Payment:							\$93.01
12717861	4760	TOSTE, DAVID	PV - 26996	0100-0050-0-0000-7700-520003-121-00-0000	Classroom Standards	Mileage-Other	\$160.41
Total For Fund Number: 0100							\$160.41
Total Amount of Payment:							\$160.41
12717862	2601	TOTAL COMPENSATION SYS	PV - 26993	0100-0000-0-0000-7200-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$1,462.50
Total For Fund Number: 0100							\$1,462.50
Total Amount of Payment:							\$1,462.50
12717863	4725	VILLEGAS-CADENA, SILVIA	PV - 26987	0100-3213-0-1191-3110-580000-000-00-0000	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Other Services and Operating Expenditures	\$60.00
			PV - 26985	0100-3213-0-1191-3110-580000-000-00-0000	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Other Services and Operating Expenditures	\$120.00

Commercial Payment Register For Payments Dated: 06/09/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12717863	4725	VILLEGAS-CADENA, SILVIA	PV - 26990	0100-3213-0-1191-3110-580000-000-00-0000	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Other Services and Operating Expenditures	\$150.00
			PV - 26992	0100-3213-0-1191-3110-580000-000-00-0000	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Other Services and Operating Expenditures	\$390.00
			PV - 26989	0100-3213-0-1191-3110-580000-000-00-0000	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Other Services and Operating Expenditures	\$410.00
			PV - 26991	0100-3213-0-1191-3110-580000-000-00-0000	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Other Services and Operating Expenditures	\$410.00
			PV - 26986	0100-3213-0-1191-3110-580000-000-00-0000	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Other Services and Operating Expenditures	\$80.00
			PV - 26988	0100-3213-0-1191-3110-580000-000-00-0000	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Other Services and Operating Expenditures	\$80.00
Total For Fund Number: 0100							\$1,700.00
Total Amount of Payment:							\$1,700.00

SCHOOL DISTRICT Payment Order

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


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

Warrants	27	\$28,968.71
Credit Card Payments	0	
Grand Total for Payments Dated:	06/09/2023	\$28,968.71

Authorized Officer/Employee

Or

Board Members *



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

Date _____

KCOE Examination and Approval	
By _____	Date _____

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

Warrant Register For Warrants Dated 06/16/2023

Warrant Number	Vendor Number	Vendor Name	Amount
12718457	4426	BIMBO BAKERIES USA INC	\$1,009.62
12718458	2713	BRIGHTLY SOFTWARE INC	\$3,950.03
12718459	1751	CDW-G	\$342.13
12718460	4411	CROMER MATERIAL HANDLING EAST GRAYL	\$545.59
12718461	2864	DIGITECH INTEGRATION INC.	\$485.09
12718462	2800	CARRIE DOZIER	\$44.28
12718463	3342	ENFINITY	\$27,814.67
12718464	1875	ENVIROCLEAN	\$2,187.91
12718465	3241	MANUEL GARCIA	\$1,158.30
12718466	4358	HOME DEPOT PRO	\$1,372.23
12718467	4912	CHIE JAHNRETTE	\$179.00
12718468	520	JOSTENS	\$91.16
12718469	4729	JSN BACKFLOW SERVICES	\$675.18
12718470	4718	MICHELLE KING	\$69.93
12718471	552	KINGS WASTE & RECYCLING AUTHRTY	\$217.80
12718472	578	LEMOORE UNION HIGH SCHOOL DISTRICT	\$5,295.76
12718473	2886	LOWE'S	\$298.28
12718474	616	ALICIA MARTELLA	\$509.01
12718475	4089	NATIONS ROOF WEST LLC	\$1,445.00
12718476	712	OFFICE DEPOT INC	\$3,541.67
12718477	4236	PERFORMANCE AIR	\$8,500.00
12718478	761	PRODUCERS DAIRY	\$11,488.87
12718479	780	RAMBLIN ROSE FLORIST	\$123.60
12718480	3989	ARACELI RIOS	\$57.89
12718481	840	SCHOOL SERV OF CALIF INC	\$295.00
12718482	882	SMART & FINAL	\$112.07
12718483	1126	HEIKO SWEENEY	\$74.02
12718484	926	SYSCO FOOD SERVICES OF MODESTO	\$16,236.98

Total Amount of All Warrants:

\$88,121.07



Commercial Payment Register For Payments Dated: 06/16/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount		
12718457	4426	BIMBO BAKERIES USA INC	PV - 27015	0100-0000-0-1110-1000-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$38.93		
			PV - 27034	0100-0000-0-1110-1000-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$36.64		
			Total For Fund Number: 0100						\$75.57
12718457	4426	BIMBO BAKERIES USA INC	PO - 25229	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$163.81		
			CM - 25138	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	-\$35.88		
			PO - 25229	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$10.14		
			PO - 25229	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$181.44		
			PO - 25229	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$188.10		
			PO - 25229	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$140.75		
			PO - 25229	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$75.57		
			PO - 25229	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$104.95		
			PO - 25229	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$105.17		
Total For Fund Number: 1300						\$934.05			
Total Amount of Payment:						\$1,009.62			
12718458	2713	BRIGHTLY SOFTWARE INC	PO - 26024	0100-8150-0-0000-8100-580011-120-00-0000	Ongoing & Major Maint. Acct.	Software License Renewals	\$3,950.03		
			Total For Fund Number: 0100						\$3,950.03
			Total Amount of Payment:						\$3,950.03
12718459	1751	CDW-G	PV - 27022	0100-0050-0-0000-7700-430000-121-00-0000	Classroom Standards	Materials and Supplies	\$342.13		
			PO - 25909	0100-0050-0-0000-7700-430000-121-00-0000	Classroom Standards	Materials and Supplies	\$342.13		
			CM - 25139	0100-0050-0-0000-7700-430000-121-00-0000	Classroom Standards	Materials and Supplies	-\$342.13		
			Total For Fund Number: 0100						\$342.13
Total Amount of Payment:						\$342.13			
12718460	4411	CROMER MATERIAL HANDL	PO - 25920	0100-8150-0-0000-8100-580000-120-00-0000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$545.59		
			Total For Fund Number: 0100						\$545.59
			Total Amount of Payment:						\$545.59
12718461	2864	DIGITECH INTEGRATION INC	PV - 27017	0100-8150-0-0000-8100-560009-222-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$295.09		
			PV - 27016	0100-8150-0-0000-8100-560009-525-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$190.00		
			Total For Fund Number: 0100						\$485.09
Total Amount of Payment:						\$485.09			
12718462	2800	DOZIER, CARRIE	PV - 27035	0100-0000-0-1110-3140-520003-121-00-0000	Unrestricted Resources	Mileage-Other	\$44.28		
			Total For Fund Number: 0100						\$44.28
			Total Amount of Payment:						\$44.28
12718463	3342	ENFINITY	PO - 25184	0100-0000-0-1110-8200-550020-323-00-0000	Unrestricted Resources	Electricity	\$8,563.62		
			PO - 25184	0100-0000-0-1110-8200-550020-222-00-0000	Unrestricted Resources	Electricity	\$11,605.09		
			PO - 25184	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$7,645.96		

Commercial Payment Register For Payments Dated: 06/16/2023

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							\$27,814.67
Total Amount of Payment:							\$27,814.67
12718464	1875	ENVIROCLEAN	PO - 25876	0100-0000-0-1110-8200-430012-222-00-0000	Unrestricted Resources	Custodian Supplies	\$11.26
			PO - 25876	0100-0000-0-1110-8200-430012-323-00-0000	Unrestricted Resources	Custodian Supplies	\$11.26
			PO - 25876	0100-0000-0-1110-8200-430012-424-00-0000	Unrestricted Resources	Custodian Supplies	\$11.26
			PO - 25876	0100-0000-0-1110-8200-430012-525-00-0000	Unrestricted Resources	Custodian Supplies	\$11.27
			PO - 25876	0100-0000-0-1110-8200-430012-424-00-0000	Unrestricted Resources	Custodian Supplies	\$535.71
			PO - 25876	0100-0000-0-1110-8200-430012-525-00-0000	Unrestricted Resources	Custodian Supplies	\$535.71
			PO - 25876	0100-0000-0-1110-8200-430012-222-00-0000	Unrestricted Resources	Custodian Supplies	\$535.72
			PO - 25876	0100-0000-0-1110-8200-430012-323-00-0000	Unrestricted Resources	Custodian Supplies	\$535.72
Total For Fund Number: 0100							\$2,187.91
Total Amount of Payment:							\$2,187.91
12718465	3241	GARCIA, MANUEL	PO - 26012	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$1,158.30
Total For Fund Number: 0100							\$1,158.30
Total Amount of Payment:							\$1,158.30
12718466	4358	HOME DEPOT PRO	PO - 25095	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$683.22
			PO - 25095	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$683.22
			PV - 27036	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$5.79
Total For Fund Number: 0100							\$1,372.23
Total Amount of Payment:							\$1,372.23
12718467	4912	JAHNRETTE, CHIE	PV - 27018	0100-0000-0-1110-1000-410000-121-31-0101	Unrestricted Resources	Textbooks	\$179.00
Total For Fund Number: 0100							\$179.00
Total Amount of Payment:							\$179.00
12718468	520	JOSTENS	PV - 26999	0100-1100-0-1110-1000-430021-323-00-0000	State Lottery	Allowance	\$91.16
Total For Fund Number: 0100							\$91.16
Total Amount of Payment:							\$91.16
12718469	4729	JSN BACKFLOW SERVICES	PO - 26026	0100-8150-0-0000-8100-560009-525-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$675.18
Total For Fund Number: 0100							\$675.18
Total Amount of Payment:							\$675.18
12718470	4718	KING, MICHELLE	PV - 26998	0100-0038-0-1110-1000-580000-424-00-0000	Donations	Other Services and Operating Expenditures	\$69.93
Total For Fund Number: 0100							\$69.93
Total Amount of Payment:							\$69.93
12718471	552	KINGS WASTE & RECYCLINC	PV - 27000	0100-8150-0-0000-8100-580000-525-00-0000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$188.20
			PO - 25099	0100-8150-0-0000-8100-580000-323-00-0000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$10.00

Commercial Payment Register For Payments Dated: 06/16/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
12718471	552	KINGS WASTE & RECYCLING	PO - 25099	0100-8150-0-0000-8100-580000-222-00-0000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$19.60
Total For Fund Number: 0100							\$217.80
Total Amount of Payment:							\$217.80
12718472	578	LEMOORE UNION HIGH SCHOOL	PO - 25733	0100-1100-0-1110-1000-580007-525-00-0000	State Lottery	Transportation/not School	\$602.11
			PV - 27002	0100-1100-0-1135-1000-580007-424-00-0000	State Lottery	Transportation/not School	\$203.67
			PV - 27001	0100-1100-0-1135-1000-580007-222-00-0000	State Lottery	Transportation/not School	\$391.15
			PV - 27007	0100-1100-0-1110-1000-580007-323-00-0000	State Lottery	Transportation/not School	\$411.35
			PV - 27003	0100-1100-0-1135-1000-580007-525-00-0000	State Lottery	Transportation/not School	\$242.17
			PV - 27005	0100-1100-0-1110-1000-580007-323-00-0000	State Lottery	Transportation/not School	\$771.08
			PV - 27006	0100-1100-0-1110-1000-580007-424-00-0000	State Lottery	Transportation/not School	\$950.71
			PV - 27004	0100-1100-0-1110-1000-580007-222-00-0000	State Lottery	Transportation/not School	\$1,723.52
Total For Fund Number: 0100							\$5,295.76
Total Amount of Payment:							\$5,295.76
12718473	2886	LOWE'S	PV - 27009	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$19.27
			PV - 27010	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$20.36
			PV - 27011	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$57.42
			PV - 27013	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$61.53
			PV - 27012	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$65.34
			PV - 27008	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$74.36
Total For Fund Number: 0100							\$298.28
Total Amount of Payment:							\$298.28
12718474	616	MARTELLA, ALICIA	PV - 27019	0100-1100-0-1110-1000-430001-424-00-0000	State Lottery	Instructional Materials/Classroom	\$509.01
Total For Fund Number: 0100							\$509.01
Total Amount of Payment:							\$509.01
12718475	4089	NATIONS ROOF WEST LLC	PO - 26030	0100-8150-0-0000-8100-560009-424-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$1,445.00
Total For Fund Number: 0100							\$1,445.00
Total Amount of Payment:							\$1,445.00
12718476	712	OFFICE DEPOT INC	PO - 25935	0100-0000-0-0000-2110-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$30.14
			PO - 25951	0100-0026-0-8100-5900-430000-520-00-0000	Local Project	Materials and Supplies	\$12.75
			PO - 25951	0100-0026-0-8100-5900-430000-520-00-0000	Local Project	Materials and Supplies	\$299.09
			PO - 25964	0100-0038-0-1110-1000-430021-424-00-0000	Donations	Allowance	\$46.50
			PO - 25969	0100-0038-0-1110-1000-430000-424-00-0000	Donations	Materials and Supplies	\$104.60
			PO - 25963	0100-0038-0-1110-1000-430021-424-00-0000	Donations	Allowance	\$118.03
			PO - 25968	0100-0038-0-1110-1000-430000-424-00-0000	Donations	Materials and Supplies	\$106.01
			PO - 25964	0100-0038-0-1110-1000-430021-424-00-0000	Donations	Allowance	\$79.06

Commercial Payment Register

For Payments Dated: 06/16/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount			
12718476	712	OFFICE DEPOT INC	PO - 25963	0100-0038-0-1110-1000-430021-424-00-0000	Donations	Allowance	\$7.44			
			PO - 25965	0100-0038-0-1110-1000-430021-424-00-0000	Donations	Allowance	\$17.13			
			PO - 25965	0100-0038-0-1110-1000-430021-424-00-0000	Donations	Allowance	\$39.63			
			PO - 25966	0100-0038-0-1110-1000-430021-424-00-0000	Donations	Allowance	\$44.55			
			PO - 25966	0100-0038-0-1110-1000-430021-424-00-0000	Donations	Allowance	\$51.44			
			PO - 25970	0100-0038-0-1110-1000-430000-424-00-0000	Donations	Materials and Supplies	\$2,015.87			
			PO - 25953	0100-1100-0-1110-1000-430021-323-00-0000	State Lottery	Allowance	\$13.93			
			PO - 25953	0100-1100-0-1110-1000-430021-323-00-0000	State Lottery	Allowance	\$9.64			
			CM - 25144	0100-1100-0-1110-1000-430001-222-00-0000	State Lottery	Instructional Materials/Classroom	-\$336.74			
			PO - 25953	0100-1100-0-1110-1000-430021-323-00-0000	State Lottery	Allowance	\$150.19			
			PO - 25977	0100-1100-0-1110-1000-430001-222-00-0000	State Lottery	Instructional Materials/Classroom	\$336.74			
			PV - 27033	0100-1100-0-1110-1000-430001-222-00-0000	State Lottery	Instructional Materials/Classroom	\$336.74			
			PO - 25912	0100-3010-0-1110-1000-430001-525-55-0304	IASA-Title I Basic Grants Low Income	Instructional Materials/Classroom	\$58.93			
			Total For Fund Number: 0100							\$3,541.67
			Total Amount of Payment:							\$3,541.67
12718477	4236	PERFORMANCE AIR	PO - 26009	0100-0000-0-0000-8500-650000-121-00-0000	Unrestricted Resources	Equipment Replacement	\$8,500.00			
			Total For Fund Number: 0100						\$8,500.00	
			Total Amount of Payment:						\$8,500.00	
12718478	761	PRODUCERS DAIRY	PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$639.41			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$639.41			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$639.41			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$797.66			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$639.24			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$426.05			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$354.65			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$354.82			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$354.82			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$354.98			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$391.10			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$391.10			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$391.10			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$320.04			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$355.32			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$444.36			

Commercial Payment Register For Payments Dated: 06/16/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount			
12718478	761	PRODUCERS DAIRY	PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$604.80			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$462.34			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$105.84			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$158.93			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$248.64			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$284.09			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$106.85			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$124.32			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$124.66			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$142.13			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$319.54			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$319.54			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$266.28			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$283.25			
			PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$212.69			
PO - 25925	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$231.50						
Total For Fund Number: 1300							\$11,488.87			
Total Amount of Payment:							\$11,488.87			
12718479	780	RAMBLIN ROSE FLORIST	PV - 27014	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$123.60			
			Total For Fund Number: 0100							\$123.60
			Total Amount of Payment:							\$123.60
12718480	3989	RIOS, ARACELI	PV - 27037	0100-2600-0-1110-3140-430000-121-00-0000	Expanded Learning Opportunities Program	Materials and Supplies	\$5.49			
			PV - 27038	0100-2600-0-1110-3140-520003-121-00-0000	Expanded Learning Opportunities Program	Mileage-Other	\$52.40			
			Total For Fund Number: 0100							\$57.89
Total Amount of Payment:							\$57.89			
12718481	840	SCHOOL SERV OF CALIF INC	PO - 25738	0100-0000-0-0000-7200-520000-121-00-0000	Unrestricted Resources	Travel and Conferences	\$295.00			
			Total For Fund Number: 0100							\$295.00
			Total Amount of Payment:							\$295.00
12718482	882	SMART & FINAL	PV - 27020	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$112.07			
			Total For Fund Number: 0100							\$112.07
			Total Amount of Payment:							\$112.07
12718483	1126	SWEENEY, HEIKO	PV - 27021	0100-0000-0-1110-2700-520003-222-00-0000	Unrestricted Resources	Mileage-Other	\$74.02			
			Total For Fund Number: 0100							\$74.02
			Total Amount of Payment:							\$74.02
12718484	926	SYSCO FOOD SERVICES OF N	PV - 27031	0100-0000-0-1110-1000-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$389.22			
			Total For Fund Number: 0100							\$389.22
			Total Amount of Payment:							\$389.22

Commercial Payment Register For Payments Dated: 06/16/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12718484	926	SYSKO FOOD SERVICES OF M	PV - 27030	0100-0000-0-1110-1000-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$2,198.54
			PV - 27032	0100-0000-0-1110-2495-430000-323-31-0201	Unrestricted Resources	Materials and Supplies	\$688.96
Total For Fund Number: 0100							\$3,276.72
12718484	926	SYSKO FOOD SERVICES OF M	CM - 25146	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	-\$1.65
			CM - 25145	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	-\$2.86
			CM - 25140	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	-\$2.86
			CM - 25141	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	-\$2.86
			CM - 25147	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	-\$2.86
			CM - 25148	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	-\$2.86
			CM - 25142	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	-\$38.38
			CM - 25143	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	-\$45.97
			PO - 25924	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$30.34
			PO - 25924	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$55.80
			PO - 25924	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$83.82
			PO - 25924	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$97.74
			PO - 25924	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$67.71
			PV - 27023	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$74.79
			PV - 27027	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$44.95
			PV - 27028	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$51.68
			PO - 25924	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$738.65
			PO - 25924	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$2,153.23
			PO - 25924	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$2,365.76
			PO - 25924	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$2,566.44
			PO - 25924	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$988.69
			PO - 25924	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$1,023.65
			PO - 25924	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$1,096.18
			PO - 25924	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$631.36
			PO - 25924	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$460.45
			PV - 27029	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$20.69
			PV - 27026	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$267.45
			PV - 27024	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$120.59
			PV - 27025	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$120.59
Total For Fund Number: 1300							\$12,960.26
Total Amount of Payment:							\$16,236.98

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	28	\$88,121.07
Credit Card Payments	0	
Grand Total for Payments Dated:	06/16/2023	\$88,121.07

Authorized Officer/Employee



Or

Board Members *

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

Date _____

KCOE Examination and Approval	
By _____	Date _____

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

**Warrant Register For Warrants
Dated 06/23/2023**

Warrant Number	Vendor Number	Vendor Name	Amount
12718966	19	TOM ADDINGTON	\$1,162.48
12718967	4862	AMAZON CAPITAL SERVICES INC	\$1,678.62
12718968	4314	CANON FINANCIAL SERVICES INC	\$4,501.72
12718969	4808	COAST TROPICAL	\$10,194.42
12718970	258	CUES DISTRICT REVOLVING ACCT	\$220.00
12718971	3586	CATALINA ESCOBEDO	\$335.55
12718972	4358	HOME DEPOT PRO	\$285.01
12718973	542	KINGS CO OFFICE OF EDUCATION	\$12,025.00
12718974	4842	MIRELLA LOPEZ	\$113.12
12718975	598	LOZANO SMITH	\$13,608.75
12718976	4236	PERFORMANCE AIR	\$10,320.00
12718977	746	PITNEY BOWES	\$843.59
12718978	4821	NICOLE ROCHA	\$341.09
12718979	886	SO. CALIF.GAS CO	\$931.43
12718980	4701	THRIVING YOUNIVERSITY	\$1,500.00
12718981	3984	UNION BANK (ADDINGTON)	\$2,565.54
12718982	3986	UNION BANK (FULLERTON)	\$1,991.50
12718983	3985	UNION BANK (SANTAMARIA)	\$6,458.49
12718984	1593	VERIZON WIRELESS	\$335.93
12718985	4913	JACOB WIERSEMA	\$130.00
12718986	4056	BARBARA WILLIAMS	\$71.26
12718987	4557	WINSOR LEARNING INC	\$7,000.00

Total Amount of All Warrants:**\$76,613.50**

Commercial Payment Register

For Payments Dated: 06/23/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12718966	19	ADDINGTON, TOM	PV - 27039	0100-0000-0-0000-7100-520000-121-00-0000	Unrestricted Resources	Travel and Conferences	\$1,162.48
Total For Fund Number: 0100							\$1,162.48
Total Amount of Payment:							\$1,162.48
12718967	4862	AMAZON CAPITAL SERVICES	PO - 26011	0100-0000-0-1110-8200-430014-525-00-0000	Unrestricted Resources	Maintenance Supplies	\$117.93
			PO - 25988	0100-0000-0-1110-8200-430012-120-00-0000	Unrestricted Resources	Custodian Supplies	\$58.10
			PO - 26018	0100-0000-0-1110-8200-430014-222-00-0000	Unrestricted Resources	Maintenance Supplies	\$183.29
			PV - 27041	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$61.11
			PV - 27040	0100-0038-0-1110-1000-430021-424-00-0000	Donations	Allowance	\$20.58
			PO - 25967	0100-0038-0-1110-1000-430021-424-00-0000	Donations	Allowance	\$17.65
			PO - 25883	0100-1100-0-1110-1000-430001-525-00-0000	State Lottery	Instructional Materials/Classroom	\$189.99
			PO - 26016	0100-2600-0-1110-1000-430001-525-38-0103	Expanded Learning Opportunities Program	Instructional Materials/Classroom	\$578.61
			PO - 25981	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$80.38
			PO - 25996	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$117.84
Total For Fund Number: 0100							\$1,425.48
12718967	4862	AMAZON CAPITAL SERVICES	PO - 25991	1300-5310-0-0000-3700-430000-000-00-0000	Child Nutrition - School Programs	Materials and Supplies	\$253.14
Total For Fund Number: 1300							\$253.14
Total Amount of Payment:							\$1,678.62
12718968	4314	CANON FINANCIAL SERVICE	PO - 25171	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
12718969	4808	COAST TROPICAL	PV - 27057	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$407.75
			PV - 27060	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$415.25
			PV - 27058	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$430.50
			PV - 27061	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$51.50
			PO - 25985	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$742.16
			PO - 25985	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$883.65
			PO - 25985	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$928.50
			CM - 25149	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	-\$65.90
			PO - 25985	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$207.15
			PO - 25985	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$437.06
			PO - 25985	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$473.05
			PV - 27059	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$154.00
			PV - 27048	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$1,022.45
			PV - 27049	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$1,558.25

Commercial Payment Register

For Payments Dated: 06/23/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12718969	4808	COAST TROPICAL	PV - 27047	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$338.00
			PV - 27045	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$721.75
			PV - 27046	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$725.00
			PV - 27044	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$764.30
Total For Fund Number: 1300							\$10,194.42
Total Amount of Payment:							\$10,194.42
12718970	258	CUES DISTRICT REVOLVING	PV - 27066	0100-0000-0-0000-7200-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PV - 27067	0100-1100-0-1110-2420-869900-424-00-0000	State Lottery	All Other Local Revenues	\$100.00
			PV - 27068	0100-1100-0-1110-2420-869900-424-00-0000	State Lottery	All Other Local Revenues	\$100.00
Total For Fund Number: 0100							\$220.00
Total Amount of Payment:							\$220.00
12718971	3586	ESCOBEDO, CATALINA	PV - 27042	0100-1100-0-1110-1000-520000-323-00-0000	State Lottery	Travel and Conferences	\$214.19
			PV - 27043	0100-1100-0-1110-1000-520000-323-00-0000	State Lottery	Travel and Conferences	\$121.36
Total For Fund Number: 0100							\$335.55
Total Amount of Payment:							\$335.55
12718972	4358	HOME DEPOT PRO	PO - 25095	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint Acct.	Maintenance Supplies	\$285.01
Total For Fund Number: 0100							\$285.01
Total Amount of Payment:							\$285.01
12718973	542	KINGS CO OFFICE OF EDUCATION	PV - 27063	0100-0000-0-0000-7200-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$15.50
			PV - 27064	0100-0000-0-0000-7200-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$15.50
			PV - 27056	0100-0000-0-0000-7490-580060-121-00-0000	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$94.00
			PV - 27065	0100-4203-0-1110-7410-580004-121-31-0305	Title III Limited English Proficiency (LEP) Student Program	Contract w/County Schools	\$5,000.00
			PO - 25803	0100-4510-0-1110-1000-580004-323-00-0000	Indian Education	Contract w/County Schools	\$6,900.00
Total For Fund Number: 0100							\$12,025.00
Total Amount of Payment:							\$12,025.00
12718974	4842	LOPEZ, MIRELLA	PV - 27050	0100-1100-0-1110-1000-520000-323-00-0000	State Lottery	Travel and Conferences	\$113.12
Total For Fund Number: 0100							\$113.12
Total Amount of Payment:							\$113.12
12718975	598	LOZANO SMITH	PO - 25116	0100-0000-0-0000-7100-580010-121-00-0000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$32.50
			PO - 25116	0100-0000-0-0000-7100-580010-121-00-0000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$4,994.25
			PO - 25116	0100-0000-0-0000-7100-580010-121-00-0000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$2,730.00
			PO - 25116	0100-0000-0-0000-7100-580010-121-00-0000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$3,320.00
Total For Fund Number: 0100							\$11,076.75

Commercial Payment Register

For Payments Dated: 06/23/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12718975	598	LOZANO SMITH	PV - 27071	1400-0000-0-0000-8500-580010-424-10-7592	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$126.60
Total For Fund Number: 1400							\$126.60
12718975	598	LOZANO SMITH	PV - 27070	3500-0000-0-0000-8500-580010-424-10-7592	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$506.40
Total For Fund Number: 3500							\$506.40
12718975	598	LOZANO SMITH	PV - 27069	4000-0000-0-0000-8500-580010-424-10-7592	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$1,899.00
Total For Fund Number: 4000							\$1,899.00
Total Amount of Payment:							\$13,608.75
12718976	4236	PERFORMANCE AIR	PO - 26010	0100-0000-0-0000-8500-650000-525-00-0000	Unrestricted Resources	Equipment Replacement	\$8,500.00
			PO - 26033	0100-8150-0-0000-8100-560009-424-00-0000	Ongoing & Major Maint Acct.	Outsider Services	\$1,820.00
Total For Fund Number: 0100							\$10,320.00
Total Amount of Payment:							\$10,320.00
12718977	746	PITNEY BOWES	PO - 25178	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
12718978	4821	ROCHA, NICOLE	PV - 27052	0100-1100-0-1110-1000-520000-323-00-0000	State Lottery	Travel and Conferences	\$68.61
			PV - 27051	0100-1100-0-1110-1000-520000-323-00-0000	State Lottery	Travel and Conferences	\$272.48
Total For Fund Number: 0100							\$341.09
Total Amount of Payment:							\$341.09
12718979	886	SO. CALIF GAS CO	PO - 25863	0100-0000-0-1110-8200-550010-525-00-0000	Unrestricted Resources	Gas	\$21.16
			PO - 25863	0100-0000-0-1110-8200-550010-323-00-0000	Unrestricted Resources	Gas	\$6.37
			PO - 25863	0100-0000-0-1110-8200-550010-424-00-0000	Unrestricted Resources	Gas	\$223.58
			PO - 25863	0100-0000-0-1110-8200-550010-323-00-0000	Unrestricted Resources	Gas	\$188.53
			PO - 25863	0100-0000-0-1110-8200-550010-525-00-0000	Unrestricted Resources	Gas	\$199.68
			PO - 25863	0100-0000-0-1110-8200-550010-222-00-0000	Unrestricted Resources	Gas	\$292.11
Total For Fund Number: 0100							\$931.43
Total Amount of Payment:							\$931.43
12718980	4701	THRIVING YOUNIVERSITY	PV - 27072	0100-0000-0-0000-7100-580010-121-00-0000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$1,500.00
Total For Fund Number: 0100							\$1,500.00
Total Amount of Payment:							\$1,500.00
12718981	3984	UNION BANK (ADDINGTON)	PV - 27077	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$2,486.35
			PV - 27073	0100-1100-0-1110-1000-430001-222-00-0000	State Lottery	Instructional Materials/Classroom	\$17.57
			PV - 27075	0100-1100-0-1110-1000-430001-222-00-0000	State Lottery	Instructional Materials/Classroom	\$17.57
			PV - 27076	0100-1100-0-1110-1000-430001-222-00-0000	State Lottery	Instructional Materials/Classroom	\$17.57
			PV - 27074	0100-1100-0-1110-1000-430001-222-00-0000	State Lottery	Instructional Materials/Classroom	\$26.48
Total For Fund Number: 0100							\$2,565.54
Total Amount of Payment:							\$2,565.54

Commercial Payment Register

For Payments Dated: 06/23/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12718982	3986	UNION BANK (FULLERTON)	PV - 27079	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$26.80
			PV - 27082	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$34.17
			PV - 27083	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$17.45
			PV - 27080	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$12.55
			PV - 27078	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$111.84
			PV - 27084	0100-0000-0-1110-1000-430000-441-00-0000	Unrestricted Resources	Materials and Supplies	\$400.00
			PO - 26017	0100-6266-0-0000-7410-430000-121-36-0203	Educator Effectiveness, FY 2021-22	Materials and Supplies	\$157.61
			PO - 26017	0100-6266-0-0000-7410-430000-121-36-0203	Educator Effectiveness, FY 2021-22	Materials and Supplies	\$31.84
			PO - 26017	0100-6266-0-0000-7410-430000-121-36-0203	Educator Effectiveness, FY 2021-22	Materials and Supplies	\$129.77
			PO - 26019	0100-8150-0-0000-8100-430011-120-00-0000	Ongoing & Major Maint. Acct.	Vehicle Repair Supplies	\$272.10
			PO - 26008	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$77.45
			CM - 25150	0100-8150-0-0000-8100-430011-120-00-0000	Ongoing & Major Maint. Acct.	Vehicle Repair Supplies	-\$30.00
			PO - 26020	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$117.96
			PO - 26007	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$631.96
			Total For Fund Number: 0100				
Total Amount of Payment:							\$1,991.50
12718983	3985	UNION BANK (SANTAMARIA)	PO - 26014	0100-0000-0-1110-8200-440000-120-00-0000	Unrestricted Resources	Equipment-Non Depreciated	\$3,622.76
			PV - 27089	0100-0000-0-1110-1000-430000-231-00-0000	Unrestricted Resources	Materials and Supplies	\$370.71
			PV - 27085	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$69.46
			PV - 27090	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$1,785.00
			PV - 27088	0100-1100-0-1110-1000-430001-222-00-0000	State Lottery	Instructional Materials/Classroom	\$326.45
			PV - 27086	0100-1100-0-1110-1000-430000-222-00-0000	State Lottery	Materials and Supplies	\$35.36
			PV - 27087	0100-1100-0-1110-1000-430001-222-00-0000	State Lottery	Instructional Materials/Classroom	\$14.19
			PO - 26035	0100-8150-0-0000-8100-430014-121-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$234.56
Total For Fund Number: 0100							\$6,458.49
Total Amount of Payment:							\$6,458.49
12718984	1593	VERIZON WIRELESS	PO - 25187	0100-0000-0-0000-7200-590010-121-00-0000	Unrestricted Resources	Communications - Telephone	\$249.69
			PV - 27054	0100-8150-0-0000-8100-590010-424-00-0000	Ongoing & Major Maint. Acct.	Communications - Telephone	\$1.21
			PV - 27053	0100-8150-0-0000-8100-590010-120-00-0000	Ongoing & Major Maint. Acct.	Communications - Telephone	\$85.03
Total For Fund Number: 0100							\$335.93
Total Amount of Payment:							\$335.93
12718985	4913	WIERSEMA, JACOB	PV - 27055	0100-0000-0-1110-1000-410000-121-31-0101	Unrestricted Resources	Textbooks	\$130.00
Total For Fund Number: 0100							\$130.00
Total Amount of Payment:							\$130.00

Commercial Payment Register

For Payments Dated: 06/23/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12718986	4056	WILLIAMS, BARBARA	PV - 27062	0100-0000-0-0000-2100-520003-121-00-0000	Unrestricted Resources	Mileage-Other	\$71.26
						Total For Fund Number: 0100	\$71.26
						Total Amount of Payment:	\$71.26
12718987	4557	WINSOR LEARNING INC	PO - 25764	0100-6537-0-5760-1110-580022-000-00-0000	Special Ed: Learning Recovery Support	Professional Development	\$7,000.00
						Total For Fund Number: 0100	\$7,000.00
						Total Amount of Payment:	\$7,000.00

SCHOOL DISTRICT Payment Order

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

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

Warrants	22	\$76,613.50
Credit Card Payments	0	
Grand Total for Payments Dated:	06/23/2023	\$76,613.50

Authorized Officer/Employee

Or

Board Members *

Amador

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

Date _____

KCOE Examination and Approval	
By _____	Date _____

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

Warrant Register For Warrants Dated 06/30/2023

Warrant Number	Vendor Number	Vendor Name	Amount
12719673	2796	AT&T	\$976.32
12719674	4411	CROMER MATERIAL HANDLING EAST GRAYL	\$378.09
12719675	4899	FACILISERV INC.	\$3,716.00
12719676	352	FEDEX	\$174.00
12719677	3241	MANUEL GARCIA	\$1,201.20
12719678	542	KINGS CO OFFICE OF EDUCATION	\$142,350.00
12719679	575	LEMOORE HARDWARE	\$221.75
12719680	3976	MIRACLE PLAYSYSTEMS INC.	\$204.28
12719681	4728	NANCY AKHAVAN CONSULTING INC	\$99,550.00
12719682	725	PACIFIC GAS & ELECTRIC CO	\$5,381.21
12719683	3893	SHERWIN-WILLIAMS CO.	\$773.70
12719684	4697	DAVINDER SIDHU	\$320.00
12719685	4546	T-MOBILE USA INC	\$1,251.49
12719686	4915	CASSANDRA TREVINO	\$14.00

Total Amount of All Warrants:

\$256,512.04



Commercial Payment Register

For Payments Dated: 06/30/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount			
12719673	2796	AT&T	PO - 25174	0100-0000-0-0000-7200-590010-121-00-0000	Unrestricted Resources	Communications - Telephone	\$32.57			
			PO - 25174	0100-0000-0-0000-8200-590010-121-00-0000	Unrestricted Resources	Communications - Telephone	\$251.34			
			PO - 25174	0100-0000-0-1110-8200-590010-525-00-0000	Unrestricted Resources	Communications - Telephone	\$79.74			
			PO - 25174	0100-0000-0-1110-8200-590010-424-00-0000	Unrestricted Resources	Communications - Telephone	\$140.91			
			PV - 27091	0100-0000-0-0000-8200-590010-121-00-0000	Unrestricted Resources	Communications - Telephone	\$417.00			
			PV - 27092	0100-0000-0-1110-8200-590010-222-00-0000	Unrestricted Resources	Communications - Telephone	\$54.76			
Total For Fund Number: 0100							\$976.32			
Total Amount of Payment:							\$976.32			
12719674	4411	CROMER MATERIAL HANDL	PO - 26031	0100-8150-0-0000-8100-580000-120-00-0000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$378.09			
			Total For Fund Number: 0100							\$378.09
			Total Amount of Payment:							\$378.09
12719675	4899	FACILISERV INC.	PO - 25895	0100-8150-0-0000-8100-560009-222-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$3,716.00			
			Total For Fund Number: 0100							\$3,716.00
			Total Amount of Payment:							\$3,716.00
12719676	352	FEDEX	PV - 27095	0100-8150-0-0000-8100-580000-120-00-0000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$174.00			
			Total For Fund Number: 0100							\$174.00
			Total Amount of Payment:							\$174.00
12719677	3241	GARCIA, MANUEL	PO - 26044	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$1,201.20			
			Total For Fund Number: 0100							\$1,201.20
			Total Amount of Payment:							\$1,201.20
12719678	542	KINGS CO OFFICE OF EDUCA	PO - 26000	0100-2600-0-1110-1000-580004-525-38-0101	Expanded Learning Opportunities Program	Contract w/County Schools	\$12,500.00			
			PO - 25692	0100-2600-0-1110-1000-580004-323-38-0101	Expanded Learning Opportunities Program	Contract w/County Schools	\$18,750.00			
			PO - 25692	0100-2600-0-1110-1000-580004-424-38-0101	Expanded Learning Opportunities Program	Contract w/County Schools	\$32,500.00			
			PO - 26002	0100-2600-0-1110-1000-580004-525-38-0101	Expanded Learning Opportunities Program	Contract w/County Schools	\$78,000.00			
			PO - 25695	0100-6537-0-5760-1110-520000-000-00-0000	Special Ed: Learning Recovery Support	Travel and Conferences	\$200.00			
			PO - 25726	0100-6537-0-5760-1110-520000-000-00-0000	Special Ed: Learning Recovery Support	Travel and Conferences	\$200.00			
			PO - 25663	0100-6537-0-5760-1110-520000-000-00-0000	Special Ed: Learning Recovery Support	Travel and Conferences	\$200.00			
Total For Fund Number: 0100							\$142,350.00			
Total Amount of Payment:							\$142,350.00			
12719679	575	LEMOORE HARDWARE	PO - 25103	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$13.40			
			PO - 25103	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$16.08			
			PO - 25103	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$22.50			

Commercial Payment Register For Payments Dated: 06/30/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
			PO - 25103	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$24.66
			PO - 25103	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$24.66
			PO - 25103	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$26.54
			PO - 25103	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$59.32
			PV - 27093	0100-8150-0-0000-8100-430014-121-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$34.59
Total For Fund Number: 0100							\$221.75
Total Amount of Payment:							\$221.75
12719680	3976	MIRACLE PLAYSYSTEMS INC	PO - 25956	0100-8150-0-0000-8100-430000-222-00-0000	Ongoing & Major Maint. Acct.	Materials and Supplies	\$204.28
Total For Fund Number: 0100							\$204.28
Total Amount of Payment:							\$204.28
12719681	4728	NANCY AKHAVAN CONSULT	PO - 25614	0100-3216-0-1110-7410-580009-121-37-0201	ELO Grant: ESSER II State Reserve	Instructional Consultant	\$42,000.00
			PO - 25755	0100-3216-0-0000-7410-580009-121-37-0203	ELO Grant: ESSER II State Reserve	Instructional Consultant	\$2,500.00
			PO - 25614	0100-3216-0-1110-1000-430001-121-37-0201	ELO Grant: ESSER II State Reserve	Instructional Materials/Classroom	\$8,250.00
			PO - 25578	0100-4035-0-1110-7410-580022-121-00-0000	Title II Teacher Quality	Professional Development	\$32,500.00
			PO - 25578	0100-6266-0-1110-7410-430000-121-36-0201	Educator Effectiveness, FY 2021-22	Materials and Supplies	\$4,800.00
			PO - 25578	0100-6266-0-1110-7410-580022-121-36-0201	Educator Effectiveness, FY 2021-22	Professional Development	\$5,000.00
			PO - 25756	0100-6537-0-1110-7410-580009-000-00-0000	Special Ed: Learning Recovery Support	Instructional Consultant	\$2,500.00
			PO - 25756	0100-6537-0-1110-7410-430000-000-00-0000	Special Ed: Learning Recovery Support	Materials and Supplies	\$2,000.00
Total For Fund Number: 0100							\$99,550.00
Total Amount of Payment:							\$99,550.00
12719682	725	PACIFIC GAS & ELECTRIC CC	PO - 26041	0100-0000-0-1110-8200-550020-323-00-0000	Unrestricted Resources	Electricity	\$29.36
			PO - 26041	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$24.64
			PO - 26041	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$24.64
			PO - 26041	0100-0000-0-1110-8200-550020-120-00-0000	Unrestricted Resources	Electricity	\$24.64
			PO - 26041	0100-0000-0-1110-8200-550020-323-00-0000	Unrestricted Resources	Electricity	\$24.64
			PO - 26041	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$22.55
			PO - 26041	0100-0000-0-1110-8200-550020-120-00-0000	Unrestricted Resources	Electricity	\$778.33
			PO - 26041	0100-0000-0-1110-8200-550020-120-00-0000	Unrestricted Resources	Electricity	\$1,854.82
			PO - 26041	0100-0000-0-1110-8200-550020-323-00-0000	Unrestricted Resources	Electricity	\$87.85
			PO - 26041	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$177.77
			PO - 26041	0100-0000-0-1110-8200-550020-222-00-0000	Unrestricted Resources	Electricity	\$2,331.97
Total For Fund Number: 0100							\$5,381.21

Commercial Payment Register
For Payments Dated: 06/30/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
Total Amount of Payment:							<u>\$5,381.21</u>
12719683	3893	SHERWIN-WILLIAMS CO.	PO - 26042	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$255.32
			PO - 26042	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$255.32
			PO - 26042	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$263.06
Total For Fund Number: 0100							\$773.70
Total Amount of Payment:							<u>\$773.70</u>
12719684	4697	SIDHU, DAVINDER	PV - 27097	0100-0000-0-0000-2110-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$320.00
Total For Fund Number: 0100							\$320.00
Total Amount of Payment:							<u>\$320.00</u>
12719685	4546	T-MOBILE USA INC	PV - 27094	0100-0050-0-0000-7700-580000-121-00-0000	Classroom Standards	Other Services and Operating Expenditures	\$1,251.49
Total For Fund Number: 0100							\$1,251.49
Total Amount of Payment:							<u>\$1,251.49</u>
12719686	4915	TREVINO, CASSANDRA	PV - 27096	0100-0000-0-0000-7490-580060-121-00-0000	Unrestricted Resources	Prof. Serv. & Oper. Exp -Fingerprinting	\$14.00
Total For Fund Number: 0100							\$14.00
Total Amount of Payment:							<u>\$14.00</u>

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	14	\$256,512.04
Credit Card Payments	0	
Grand Total for Payments Dated:	06/30/2023	\$256,512.04

Authorized Officer/Employee

Or

Board Members *



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

Date _____

KCOE Examination and Approval	
By _____	Date _____

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

**Warrant Register For Warrants
Dated 07/07/2023**

Warrant Number	Vendor Number	Vendor Name	Amount
12720329	2703	AT&T	\$2,949.91
12720330	4733	BILL BILBO	\$72.00
12720331	89	JANET BURYTA	\$72.00
12720332	721	ALMA PATRICIA CASTELLON-ORSABA	\$73.04
12720333	1243	NANCY DAVIS	\$72.00
12720334	2800	CARRIE DOZIER	\$176.85
12720335	1914	CAROL FERNANDEZ	\$72.00
12720336	1505	MARGARET GODINHO	\$72.00
12720337	4358	HOME DEPOT PRO	\$14.97
12720338	572	LEMOORE AUTO SUPPLY	\$69.20
12720339	4552	MARK CONDIE INSPECTIONS	\$6,000.00
12720340	1937	MATSON ALARM CO INC	\$150.00
12720341	3537	MID VALLEY DISPOSAL	\$1,235.44
12720342	642	MILLER'S RENTALAND INC.	\$51.68
12720343	3324	STEVE PLOOY	\$66.00
12720344	3893	SHERWIN-WILLIAMS CO.	\$533.94
12720345	4734	DEBORAH SOUZA	\$72.00
12720346	916	STRATFORD PUBLIC UTILITY DIST	\$4,305.59
12720347	943	DAVID THOMAS	\$72.00
12720348	4204	VANIR CONSTRUCTION MANAGEMENT INC.	\$73,855.55
12720349	1523	ELIZABETHE WILLIAMS-LOZANO	\$72.00

Total Amount of All Warrants:**\$90,058.17**

Commercial Payment Register

For Payments Dated: 07/07/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12720329	2703	AT&T	LB - 25006	0100-0000-0-1110-8200-590010-525-00-0000	Unrestricted Resources	Communications - Telephone	\$541.17
			LB - 25004	0100-0000-0-1110-8200-590010-323-00-0000	Unrestricted Resources	Communications - Telephone	\$812.57
			LB - 25003	0100-0000-0-1110-8200-590010-222-00-0000	Unrestricted Resources	Communications - Telephone	\$945.90
			LB - 25005	0100-0000-0-1110-8200-590010-424-00-0000	Unrestricted Resources	Communications - Telephone	\$650.27
Total For Fund Number: 0100							\$2,949.91
Total Amount of Payment:							\$2,949.91
12720330	4733	BILBO, BILL	LB - 25007	0100-0000-0-1110-1000-370100-122-00-0000	Unrestricted Resources	Retiree Benefits, certificated	\$72.00
Total For Fund Number: 0100							\$72.00
Total Amount of Payment:							\$72.00
12720331	89	BURYTA, JANET	LB - 25008	0100-0000-0-1110-1000-370100-122-00-0000	Unrestricted Resources	Retiree Benefits, certificated	\$72.00
Total For Fund Number: 0100							\$72.00
Total Amount of Payment:							\$72.00
12720332	721	CASTELLON-ORSABA, ALMA	LB - 25035	0100-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$73.04
Total For Fund Number: 0100							\$73.04
Total Amount of Payment:							\$73.04
12720333	1243	DAVIS, NANCY	LB - 25009	0100-0000-0-1110-1000-370100-122-00-0000	Unrestricted Resources	Retiree Benefits, certificated	\$72.00
Total For Fund Number: 0100							\$72.00
Total Amount of Payment:							\$72.00
12720334	2800	DOZIER, CARRIE	LB - 25036	0100-0000-0-1110-3140-520003-121-00-0000	Unrestricted Resources	Mileage-Other	\$176.85
Total For Fund Number: 0100							\$176.85
Total Amount of Payment:							\$176.85
12720335	1914	FERNANDEZ, CAROL	LB - 25010	0100-0000-0-0000-7490-370200-122-00-0000	Unrestricted Resources	Retiree Benefits, classified	\$72.00
Total For Fund Number: 0100							\$72.00
Total Amount of Payment:							\$72.00
12720336	1505	GODINHO, MARGARET	LB - 25011	0100-0000-0-1110-1000-370100-122-00-0000	Unrestricted Resources	Retiree Benefits, certificated	\$72.00
Total For Fund Number: 0100							\$72.00
Total Amount of Payment:							\$72.00
12720337	4358	HOME DEPOT PRO	CM - 27001	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	-\$16.37
			LB - 25013	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$14.97
			LB - 25014	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$16.37
Total For Fund Number: 0100							\$14.97
Total Amount of Payment:							\$14.97
12720338	572	LEMOORE AUTO SUPPLY	LB - 25017	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$20.20
			LB - 25016	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$20.21
			LB - 25015	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$28.79
Total For Fund Number: 0100							\$69.20

Commercial Payment Register
For Payments Dated: 07/07/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
Total Amount of Payment:							\$69.20
12720339	4552	MARK CONDIE INSPECTIONS	LB - 25018	1400-0000-0-0000-8500-620000-525-00-7588	Unrestricted Resources	Buildings and Improvement of Buildings	\$6,000.00
Total For Fund Number: 1400							\$6,000.00
Total Amount of Payment:							\$6,000.00
12720340	1937	MATSON ALARM CO INC	LB - 25019	0100-0000-0-1110-8200-580000-120-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$150.00
Total For Fund Number: 0100							\$150.00
Total Amount of Payment:							\$150.00
12720341	3537	MID VALLEY DISPOSAL	LB - 25020	0100-0000-0-1110-8200-550050-525-00-0000	Unrestricted Resources	Garbage	\$617.72
			LB - 25021	0100-0000-0-1110-8200-550050-525-00-0000	Unrestricted Resources	Garbage	\$617.72
Total For Fund Number: 0100							\$1,235.44
Total Amount of Payment:							\$1,235.44
12720342	642	MILLER'S RENTALAND INC.	LB - 25034	0100-8150-0-0000-8100-430010-120-00-0000	Ongoing & Major Maint. Acct.	Matl & Suppl. -Gasoline/Diesel Fuel	\$51.68
Total For Fund Number: 0100							\$51.68
Total Amount of Payment:							\$51.68
12720343	3324	PLOOY, STEVE	LB - 25022	0100-0000-0-0000-7490-370200-122-00-0000	Unrestricted Resources	Retiree Benefits, classified	\$66.00
Total For Fund Number: 0100							\$66.00
Total Amount of Payment:							\$66.00
12720344	3893	SHERWIN-WILLIAMS CO.	LB - 25023	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$266.97
			LB - 25024	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$266.97
Total For Fund Number: 0100							\$533.94
Total Amount of Payment:							\$533.94
12720345	4734	SOUZA, DEBORAH	LB - 25025	0100-0000-0-0000-7490-370200-122-00-0000	Unrestricted Resources	Retiree Benefits, classified	\$72.00
Total For Fund Number: 0100							\$72.00
Total Amount of Payment:							\$72.00
12720346	916	STRATFORD PUBLIC UTILITY	LB - 25039	0100-0000-0-1110-8200-550030-525-00-0000	Unrestricted Resources	Water/Sewer	\$58.16
			LB - 25038	0100-0000-0-1110-8200-550030-525-00-0000	Unrestricted Resources	Water/Sewer	\$1,775.61
			LB - 25037	0100-0000-0-1110-8200-550030-525-00-0000	Unrestricted Resources	Water/Sewer	\$2,471.82
Total For Fund Number: 0100							\$4,305.59
Total Amount of Payment:							\$4,305.59
12720347	943	THOMAS, DAVID	LB - 25026	0100-0000-0-1110-1000-370100-122-00-0000	Unrestricted Resources	Retiree Benefits, certificated	\$72.00
Total For Fund Number: 0100							\$72.00
Total Amount of Payment:							\$72.00
12720348	4204	VANIR CONSTRUCTION MAN	LB - 25032	1400-0000-0-0000-8500-620010-424-10-7592	Unrestricted Resources	Architect Fees	\$2,993.33
			LB - 25029	1400-0000-0-0000-8500-620010-424-10-7592	Unrestricted Resources	Architect Fees	\$699.44
Total For Fund Number: 1400							\$3,692.77

Commercial Payment Register
For Payments Dated: 07/07/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount		
12720348	4204	VANIR CONSTRUCTION MAN	LB - 25031	3500-0000-0-0000-8500-620010-424-10-7592	Unrestricted Resources	Architect Fees	\$11,973.31		
			LB - 25028	3500-0000-0-0000-8500-620010-424-10-7592	Unrestricted Resources	Architect Fees	\$2,797.80		
			Total For Fund Number: 3500						\$14,771.11
12720348	4204	VANIR CONSTRUCTION MAN	LB - 25027	4000-0000-0-0000-8500-620010-424-10-7592	Unrestricted Resources	Architect Fees	\$10,491.74		
			LB - 25030	4000-0000-0-0000-8500-620010-424-10-7592	Unrestricted Resources	Architect Fees	\$44,899.93		
			Total For Fund Number: 4000						\$55,391.67
Total Amount of Payment:							\$73,855.55		
12720349	1523	WILLIAMS-LOZANO, ELIZAB	LB - 25033	0100-0000-0-1110-1000-370100-122-00-0000	Unrestricted Resources	Retiree Benefits, certificated	\$72.00		
			Total For Fund Number: 0100						\$72.00
			Total Amount of Payment:						\$72.00

SCHOOL DISTRICT Payment Order

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

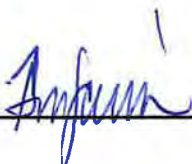
As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	21	\$90,058.17
Credit Card Payments	0	
Grand Total for Payments Dated:	07/07/2023	\$90,058.17

Authorized Officer/Employee

Or

Board Members *



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

Date _____

KCOE Examination and Approval	
By _____	Date _____

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

Warrant Register For Warrants Dated 07/14/2023

Warrant Number	Vendor Number	Vendor Name	Amount
12720654	1329	ACSA'S FOUNDATION	\$18,144.05
12720655	63	AT&T	\$44.86
12720656	4786	RUTH BECKER	\$28.60
12720657	1880	BRADY INDUSTRIES	\$2,648.45
12720658	155	C.A.S.H.	\$543.00
12720659	165	CALIFORNIA DEPARTMENT OF EDUCATION	\$1,626.41
12720660	4787	NICOLE CLARK	\$5.40
12720661	3342	ENFINITY	\$24,159.32
12720662	4917	MANDY EVANS	\$44.54
12720663	1670	FIRST CLASS PEST CONTROL	\$316.00
12720664	401	GOLD STAR FOODS INC.	\$70.80
12720665	2241	ANNE GONZALES	\$100.33
12720666	4534	HANFORD SENTINEL	\$355.18
12720667	4358	HOME DEPOT PRO	\$143.69
12720668	542	KINGS CO OFFICE OF EDUCATION	\$97.10
12720669	2722	KINGS CO SHERIFF DEPARTMENT	\$15,854.21
12720670	552	KINGS WASTE & RECYCLING AUTHRTY	\$278.60
12720671	4851	LEARNING GENIE INC.	\$300.00
12720672	575	LEMOORE HARDWARE	\$92.81
12720673	578	LEMOORE UNION HIGH SCHOOL DISTRICT	\$360.25
12720674	1937	MATSON ALARM CO INC	\$553.50
12720675	3537	MID VALLEY DISPOSAL	\$1,177.00
12720676	4783	BONNIE MOBERG	\$49.55
12720677	4778	MELISSA MOENCH	\$8.25
12720678	665	MORRISON'S SILKSCREEN	\$1,119.69
12720679	3570	NUTRIEN AG SOLUTIONS	\$313.97
12720680	2921	PEARSON	\$71.03
12720681	4236	PERFORMANCE AIR	\$575.00
12720682	761	PRODUCERS DAIRY	\$380.13
12720683	4567	SYLVIA RIOS	\$84.56
12720684	840	SCHOOL SERV OF CALIF INC	\$275.00
12720685	926	SYSCO FOOD SERVICES OF MODESTO	\$1,665.61
12720686	949	MARK TOMPKINS	\$11.70
12720687	4694	REBECCA UNDERWOOD	\$14.20
12720688	4916	VALLEY ELEVATOR INC	\$825.00
12720689	1013	WEST VALLEY SUPPLY	\$1,516.95
12720690	4780	STACEY E YARSULIK	\$17.10
12720691	4364	ZOLL MEDICAL CORPORATION	\$1,642.34

Total Amount of All Warrants:

\$75,514.18



Commercial Payment Register

For Payments Dated: 07/14/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - LI - L2	Resource	Object	Amount
2720654	1329	ACSA'S FOUNDATION	PO - 27035	0100-0000-0-0000-7100-530000-121-00-0000	Unrestricted Resources	Dues and Memberships	\$1,933.68
			PO - 27035	0100-0000-0-0000-7100-530000-121-00-0000	Unrestricted Resources	Dues and Memberships	\$930.55
			PV - 28003	0100-0000-0-0000-2150-530000-121-00-0000	Unrestricted Resources	Dues and Memberships	\$1,143.91
			PV - 28001	0100-0000-0-0000-2110-530000-121-00-0000	Unrestricted Resources	Dues and Memberships	\$1,513.96
			PV - 28002	0100-0000-0-0000-7200-530000-121-00-0000	Unrestricted Resources	Dues and Memberships	\$1,657.44
			PV - 28005	0100-0000-0-1110-2700-530000-525-00-0000	Unrestricted Resources	Dues and Memberships	\$1,385.87
			PV - 28004	0100-0000-0-1140-2420-530000-121-00-0000	Unrestricted Resources	Dues and Memberships	\$1,132.77
			PV - 28006	0100-0000-0-1110-2700-530000-525-00-0000	Unrestricted Resources	Dues and Memberships	\$1,052.15
			PV - 28008	0100-0000-0-1110-2700-530000-323-00-0000	Unrestricted Resources	Dues and Memberships	\$953.44
			PV - 28007	0100-0000-0-1110-2700-530000-323-00-0000	Unrestricted Resources	Dues and Memberships	\$1,385.87
			PV - 28009	0100-0000-0-1110-2700-530000-222-00-0000	Unrestricted Resources	Dues and Memberships	\$1,385.87
			PV - 28011	0100-0000-0-1110-2700-530000-424-00-0000	Unrestricted Resources	Dues and Memberships	\$1,173.74
			PV - 28012	0100-0000-0-1110-2700-530000-424-00-0000	Unrestricted Resources	Dues and Memberships	\$1,173.74
			PV - 28010	0100-0000-0-1110-2700-530000-222-00-0000	Unrestricted Resources	Dues and Memberships	\$1,321.06
Total For Fund Number: 0100							\$18,144.05
Total Amount of Payment:							\$18,144.05
2720655	63	AT&T	LB - 25040	0100-0000-0-1110-8200-590010-424-00-0000	Unrestricted Resources	Communications - Telephone	\$44.86
Total For Fund Number: 0100							\$44.86
Total Amount of Payment:							\$44.86
2720656	4786	BECKER, RUTH	LB - 25041	1300-0199-0-0000-0000-869900-000-00-0000	Outlawed Warrants	All Other Local Revenues	\$28.60
Total For Fund Number: 1300							\$28.60
Total Amount of Payment:							\$28.60
2720657	1880	BRADY INDUSTRIES	PO - 27081	0100-0000-0-1110-8200-430012-323-00-0000	Unrestricted Resources	Custodian Supplies	\$298.80
			PO - 27081	0100-0000-0-1110-8200-430012-525-00-0000	Unrestricted Resources	Custodian Supplies	\$426.86
			LB - 25042	0100-0000-0-1110-8200-430012-222-00-0000	Unrestricted Resources	Custodian Supplies	\$1,874.40
			LB - 25043	0100-0000-0-1110-8200-430012-323-00-0000	Unrestricted Resources	Custodian Supplies	\$16.13
			LB - 25044	0100-0000-0-1110-8200-430012-424-00-0000	Unrestricted Resources	Custodian Supplies	\$16.13
			LB - 25045	0100-0000-0-1110-8200-430012-525-00-0000	Unrestricted Resources	Custodian Supplies	\$16.13
Total For Fund Number: 0100							\$2,648.45
Total Amount of Payment:							\$2,648.45
2720658	155	C.A.S.H.	PV - 28013	0100-0000-0-0000-7200-530000-121-00-0000	Unrestricted Resources	Dues and Memberships	\$543.00
Total For Fund Number: 0100							\$543.00
Total Amount of Payment:							\$543.00
2720659	165	CALIFORNIA DEPARTMENT OF	LB - 25047	0100-0000-0-0000-0000-958000-000-00-0000	Unrestricted Resources	Accounts Payable Use Tax	\$1,612.85
Total For Fund Number: 0100							\$1,612.85
2720659	165	CALIFORNIA DEPARTMENT OF	LB - 25048	1300-0000-0-0000-0000-958000-000-00-0000	Unrestricted Resources	Accounts Payable Use Tax	\$13.56

Commercial Payment Register

For Payments Dated: 07/14/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
Total For Fund Number: 1300							\$13.56
Total Amount of Payment:							\$1,626.41
2720660	4787	CLARK, NICOLE	LB - 25046	1300-0199-0-0000-0000-869900-000-00-0000	Outlawed Warrants	All Other Local Revenues	\$5.40
Total For Fund Number: 1300							\$5.40
Total Amount of Payment:							\$5.40
2720661	3342	ENFINITY	LB - 25050	0100-0000-0-1110-8200-550020-323-00-0000	Unrestricted Resources	Electricity	\$5,998.11
			LB - 25051	0100-0000-0-1110-8200-550020-525-00-0000	Unrestricted Resources	Electricity	\$7,071.25
			LB - 25049	0100-0000-0-1110-8200-550020-222-00-0000	Unrestricted Resources	Electricity	\$11,089.96
Total For Fund Number: 0100							\$24,159.32
Total Amount of Payment:							\$24,159.32
2720662	4917	EVANS, MANDY	PV - 28014	0100-2600-0-1110-3140-520003-121-00-0000	Expanded Learning Opportunities Program	Mileage-Other	\$44.54
Total For Fund Number: 0100							\$44.54
Total Amount of Payment:							\$44.54
2720663	1670	FIRST CLASS PEST CONTROL	LB - 25052	0100-0026-0-8100-5900-580000-520-00-0000	Local Project	Other Services and Operating Expenditures	\$50.00
			LB - 25055	0100-0000-0-1110-8200-550070-424-00-0000	Unrestricted Resources	Pest Control	\$50.00
			LB - 25054	0100-0000-0-1110-8200-550070-222-00-0000	Unrestricted Resources	Pest Control	\$52.00
			LB - 25053	0100-0000-0-0000-8200-550070-121-00-0000	Unrestricted Resources	Pest Control	\$60.00
			LB - 25056	0100-0000-0-1110-8200-550070-525-00-0000	Unrestricted Resources	Pest Control	\$52.00
			LB - 25057	0100-0000-0-1110-8200-550070-323-00-0000	Unrestricted Resources	Pest Control	\$52.00
Total For Fund Number: 0100							\$316.00
Total Amount of Payment:							\$316.00
2720664	401	GOLD STAR FOODS INC.	LB - 25058	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$70.80
Total For Fund Number: 1300							\$70.80
Total Amount of Payment:							\$70.80
2720665	2241	GONZALES, ANNE	PV - 28015	0100-1100-0-1110-2700-430001-323-00-0000	State Lottery	Instructional Materials/Classroom	\$100.33
Total For Fund Number: 0100							\$100.33
Total Amount of Payment:							\$100.33
2720666	4534	HANFORD SENTINEL	LB - 25061	1400-0000-0-0000-8500-580010-424-10-7592	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$17.75
Total For Fund Number: 1400							\$17.75
2720666	4534	HANFORD SENTINEL	LB - 25060	3500-0000-0-0000-8500-580010-424-10-7592	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$71.04
Total For Fund Number: 3500							\$71.04
2720666	4534	HANFORD SENTINEL	LB - 25059	4000-0000-0-0000-8500-580010-424-10-7592	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$266.39
Total For Fund Number: 4000							\$266.39
Total Amount of Payment:							\$355.18
2720667	4358	HOME DEPOT PRO	LB - 25062	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$143.69

Commercial Payment Register

For Payments Dated: 07/14/2023

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							\$143.69
Total Amount of Payment:							\$143.69
2720668	542	KINGS CO OFFICE OF EDUCA	LB - 25063	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$97.10
Total For Fund Number: 0100							\$97.10
Total Amount of Payment:							\$97.10
2720669	2722	KINGS CO SHERIFF DEPARTM	LB - 25064	0100-0000-0-1110-3130-580090-121-31-0203	Unrestricted Resources	Prof. Serv. & Oper - Safety	\$15,854.21
Total For Fund Number: 0100							\$15,854.21
Total Amount of Payment:							\$15,854.21
2720670	552	KINGS WASTE & RECYCLINC	LB - 25069	0100-8150-0-0000-8100-580000-525-00-0000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$201.40
			LB - 25068	0100-8150-0-0000-8100-580000-525-00-0000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$11.60
			LB - 25067	0100-8150-0-0000-8100-580000-525-00-0000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$19.60
			LB - 25065	0100-8150-0-0000-8100-580000-222-00-0000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$22.00
			LB - 25066	0100-8150-0-0000-8100-580000-222-00-0000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$24.00
Total For Fund Number: 0100							\$278.60
Total Amount of Payment:							\$278.60
2720671	4851	LEARNING GENIE INC.	LB - 25074	0100-0000-0-1110-1000-430000-424-00-0000	Unrestricted Resources	Materials and Supplies	\$300.00
Total For Fund Number: 0100							\$300.00
Total Amount of Payment:							\$300.00
2720672	575	LEMOORE HARDWARE	LB - 25071	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$49.31
			LB - 25070	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$43.50
Total For Fund Number: 0100							\$92.81
Total Amount of Payment:							\$92.81
2720673	578	LEMOORE UNION HIGH SCH	LB - 25072	0100-2600-0-1172-1000-580007-121-00-0000	Expanded Learning Opportunities Program	Transportation/not School Program	\$154.00
			LB - 25073	0100-2600-0-1172-1000-580007-121-00-0000	Expanded Learning Opportunities Program	Transportation/not School Program	\$206.25
Total For Fund Number: 0100							\$360.25
Total Amount of Payment:							\$360.25
2720674	1937	MATSON ALARM CO INC	PO - 27009	0100-0000-0-1110-8200-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$149.44
			PO - 27009	0100-0000-0-1110-8200-580000-525-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$193.73
			PO - 27009	0100-0000-0-1110-8200-580000-323-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$210.33
Total For Fund Number: 0100							\$553.50
Total Amount of Payment:							\$553.50

Commercial Payment Register

For Payments Dated: 07/14/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
2720675	3537	MID VALLEY DISPOSAL	PO - 27008	0100-0000-0-1110-8200-550020-323-00-0000	Unrestricted Resources	Electricity	\$588.50
			LB - 25075	0100-0000-0-1110-8200-550050-323-00-0000	Unrestricted Resources	Garbage	\$588.50
Total For Fund Number: 0100							<u>\$1,177.00</u>
Total Amount of Payment:							<u>\$1,177.00</u>
2720676	4783	MOBERG, BONNIE	LB - 25077	1300-0199-0-0000-0000-869900-000-00-0000	Outlawed Warrants	All Other Local Revenues	\$49.55
			Total For Fund Number: 1300				
Total Amount of Payment:							<u>\$49.55</u>
2720677	4778	MOENCH, MELISSA	LB - 25076	1300-0199-0-0000-0000-869900-000-00-0000	Outlawed Warrants	All Other Local Revenues	\$8.25
			Total For Fund Number: 1300				
Total Amount of Payment:							<u>\$8.25</u>
2720678	665	MORRISON'S SILKSCREEN	PO - 27157	0100-1100-0-1110-1000-430001-525-00-0000	State Lottery	Instructional Materials/Classroom	\$1,119.69
			Total For Fund Number: 0100				
Total Amount of Payment:							<u>\$1,119.69</u>
2720679	3570	NUTRIEN AG SOLUTIONS	LB - 25078	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$78.49
			LB - 25079	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$78.49
			LB - 25080	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$78.49
			LB - 25081	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$78.50
Total For Fund Number: 0100							<u>\$313.97</u>
Total Amount of Payment:							<u>\$313.97</u>
2720680	2921	PEARSON	CM - 27003	0100-6500-0-5760-1110-430000-000-00-0000	Special Education	Materials and Supplies	-\$10.19
			CM - 27002	0100-6500-0-5760-1110-430000-000-00-0000	Special Education	Materials and Supplies	-\$203.78
			LB - 25082	0100-6500-0-5760-1110-580011-000-00-0000	Special Education	Software License Renewals	\$285.00
Total For Fund Number: 0100							<u>\$71.03</u>
Total Amount of Payment:							<u>\$71.03</u>
2720681	4236	PERFORMANCE AIR	LB - 25083	0100-8150-0-0000-8100-560009-222-00-0000	Ongoing & Major Maint. Acct.	Outsider Services	\$575.00
			Total For Fund Number: 0100				
Total Amount of Payment:							<u>\$575.00</u>
2720682	761	PRODUCERS DAIRY	LB - 25085	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$120.99
			LB - 25084	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$138.15
			LB - 25086	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$120.99
Total For Fund Number: 1300							<u>\$380.13</u>
Total Amount of Payment:							<u>\$380.13</u>
2720683	4567	RIOS, SYLVIA	LB - 25087	1300-5310-0-0000-3700-520003-000-00-0000	Child Nutrition - School Programs	Mileage-Other	\$84.56
			Total For Fund Number: 1300				
Total Amount of Payment:							<u>\$84.56</u>
2720684	840	SCHOOL SERV OF CALIF INC	LB - 25088	0100-0000-0-0000-7200-520000-121-00-0000	Unrestricted Resources	Travel and Conferences	\$275.00

Commercial Payment Register

For Payments Dated: 07/14/2023

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							\$275.00
Total Amount of Payment:							\$275.00
2720685	926	SYSKO FOOD SERVICES OF N	LB - 25090	1300-5310-0-0000-3700-470001-000-00-0000	Child Nutrition - School Programs	Food - Lunch Program	\$1,069.65
			LB - 25089	1300-5310-0-0000-3700-470002-000-00-0000	Child Nutrition - School Programs	Food - Breakfast Program	\$374.78
			LB - 25091	1300-5310-0-0000-3700-470000-000-00-0000	Child Nutrition - School Programs	Food	\$221.18
Total For Fund Number: 1300							\$1,665.61
Total Amount of Payment:							\$1,665.61
2720686	949	TOMPKINS, MARK	LB - 25092	0100-0199-0-0000-0000-869900-000-00-0000	Outlawed Warrants	All Other Local Revenues	\$11.70
Total For Fund Number: 0100							\$11.70
Total Amount of Payment:							\$11.70
2720687	4694	UNDERWOOD, REBECCA	LB - 25093	1300-0199-0-0000-0000-869900-000-00-0000	Outlawed Warrants	All Other Local Revenues	\$14.20
Total For Fund Number: 1300							\$14.20
Total Amount of Payment:							\$14.20
2720688	4916	VALLEY ELEVATOR INC	LB - 25094	0100-8150-0-0000-8100-580000-222-00-0000	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$825.00
Total For Fund Number: 0100							\$825.00
Total Amount of Payment:							\$825.00
2720689	1013	WEST VALLEY SUPPLY	LB - 25101	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$115.59
			LB - 25104	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$66.80
			LB - 25095	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$98.09
			LB - 25098	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$142.64
			LB - 25099	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$142.64
			LB - 25109	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$98.37
			LB - 25110	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$411.90
			LB - 25100	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$142.65
			LB - 25102	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$35.08
			LB - 25103	0100-8150-0-0000-8100-430014-121-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$35.08
			LB - 25097	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$24.49
			LB - 25096	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$24.50
			LB - 25105	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$44.78
			LB - 25106	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$44.78
			LB - 25107	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$44.78
			LB - 25108	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$44.78
Total For Fund Number: 0100							\$1,516.95
Total Amount of Payment:							\$1,516.95
2720690	4780	YARSULIK, STACEY E	LB - 25111	1300-0199-0-0000-0000-869900-000-00-0000	Outlawed Warrants	All Other Local Revenues	\$17.10

Commercial Payment Register

For Payments Dated: 07/14/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - LI - L2	Resource	Object	Amount
Total For Fund Number: 1300							\$17.10
Total Amount of Payment:							\$17.10
2720691	4364	ZOLL MEDICAL CORPORATIO	LB - 25112	0100-0097-0-0000-7600-440000-107-00-0000	Safety Credits	Equipment-Non Depreciated	\$1,642.34
Total For Fund Number: 0100							\$1,642.34
Total Amount of Payment:							\$1,642.34

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	\$75,514.18
Credit Card Payments	0	
Grand Total for Payments Dated:	07/14/2023	\$75,514.18

Authorized Officer/Employee



Or

Board Members *

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

Date _____

KCOE Examination and Approval	
By _____	Date _____

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

Warrant Register For Warrants

Dated 07/21/2023

Warrant Number	Vendor Number	Vendor Name	Amount
12721161	4568	ARAMARK UNIFORM & CAREER APPAREL GR	\$2,903.94
12721162	907	CALIFORNIA DEPT OF TAX & FEE ADMIN.	\$1,626.41
12721163	4314	CANON FINANCIAL SERVICES INC	\$4,501.72
12721164	4920	ANDREW CASTILLO	\$14.00
12721165	2076	CODESP	\$2,400.00
12721166	3952	CORE BUSINESS INTERIORS	\$9,652.50
12721167	4921	KRISTEN CULLEN	\$14.00
12721168	3792	WOLIVER, KELLEY DANNIS	\$2,000.00
12721169	2661	DASSEL'S PETROLEUM	\$1,921.68
12721170	4918	NICOLE DE SOUSA	\$119.35
12721171	4919	JANE A DECKER	\$1,050.48
12721172	4595	EMS LINQ INC.	\$5,103.20
12721173	4525	FRONTLINE EDUCATION	\$23,865.56
12721174	4358	HOME DEPOT PRO	\$360.19
12721175	2886	LOWE'S	\$1,957.61
12721176	4922	ALEXANDRA MELVIN	\$14.00
12721177	674	NAFIS	\$9,932.26
12721178	4301	OIL CHANGER	\$128.50
12721179	4697	DAVINDER SIDHU	\$103.09
12721180	879	SISC III	\$271,372.40
12721181	886	SO. CALIF.GAS CO	\$777.39
12721182	766	STANDARD LIFE INSURANCE	\$1,575.77
12721183	3896	SYTECH SOLUTIONS	\$4,800.00
12721184	935	TERMINIX INTL	\$863.00
12721185	4204	VANIR CONSTRUCTION MANAGEMENT INC.	\$56,514.35
12721186	1593	VERIZON WIRELESS	\$333.00
12721187	1688	VISALIA TIMES-DELTA	\$979.20

Total Amount of All Warrants:

\$404,883.60



Commercial Payment Register
For Payments Dated: 07/21/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
2721161	4568	ARAMARK UNIFORM & CAR	LB - 25134	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$15.61
			LB - 25136	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$15.61
			LB - 25149	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$19.16
			LB - 25154	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$20.50
			LB - 25152	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$22.05
			LB - 25153	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$22.05
			LB - 25113	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$30.02
			LB - 25114	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$30.02
			LB - 25115	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$34.55
			LB - 25116	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$34.55
			LB - 25117	0100-0000-0-1110-8200-560000-120-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$34.55
			LB - 25118	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$39.05
			LB - 25124	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$39.05
			LB - 25126	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$39.05
			LB - 25121	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$54.59
			LB - 25120	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$35.61
			LB - 25122	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$35.61
			LB - 25119	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$79.38
			LB - 25127	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$79.38
			LB - 25129	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$62.62
			LB - 25131	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$62.62
			LB - 25125	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$62.84
			LB - 25123	0100-0000-0-1110-8200-560000-222-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$68.98

Commercial Payment Register For Payments Dated: 07/21/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
2721161	4568	ARAMARK UNIFORM & CAR	LB - 25140	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$60.49
			LB - 25142	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$70.85
			LB - 25132	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$71.79
			LB - 25135	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$71.79
			LB - 25137	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$71.79
			LB - 25138	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$81.55
			LB - 25141	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$97.28
			LB - 25128	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$13.57
			LB - 25130	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$13.57
			LB - 25133	0100-0000-0-1110-8200-560000-323-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$15.61
			LB - 25145	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$111.96
			LB - 25143	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$97.28
			LB - 25146	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$81.55
			LB - 25150	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$61.98
			LB - 25144	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$69.64
			LB - 25151	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$55.16
			LB - 25139	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$111.96
			LB - 25147	0100-0000-0-1110-8200-560000-424-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$111.96
			LB - 25148	0100-0000-0-1110-8200-560000-525-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$148.75
Total For Fund Number: 0100							\$2,355.98
2721161	4568	ARAMARK UNIFORM & CAR	LB - 25157	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$71.49
			LB - 25158	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$71.49
			LB - 25159	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$82.52

Commercial Payment Register For Payments Dated: 07/21/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - LI - L2	Resource	Object	Amount
2721161	4568	ARAMARK UNIFORM & CAR	LB - 25160	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$82.52
			LB - 25161	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$82.52
			LB - 25155	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$78.71
			LB - 25156	1300-5310-0-0000-3700-560000-000-00-0000	Child Nutrition - School Programs	Rentals, Leases, Repairs and Noncapitalized Improvements	\$78.71
Total For Fund Number: 1300							\$547.96
Total Amount of Payment:							\$2,903.94
2721162	907	CALIFORNIA DEPT OF TAX &	LB - 25162	0100-0000-0-0000-0000-958000-000-00-0000	Unrestricted Resources	Accounts Payable Use Tax	\$1,612.85
Total For Fund Number: 0100							\$1,612.85
2721162	907	CALIFORNIA DEPT OF TAX &	LB - 25163	1300-0000-0-0000-0000-958000-000-00-0000	Unrestricted Resources	Accounts Payable Use Tax	\$13.56
Total For Fund Number: 1300							\$13.56
Total Amount of Payment:							\$1,626.41
2721163	4314	CANON FINANCIAL SERVICE	PO - 27212	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
2721164	4920	CASTILLO, ANDREW	PV - 28029	0100-0000-0-0000-7490-580060-121-00-0000	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$14.00
Total For Fund Number: 0100							\$14.00
Total Amount of Payment:							\$14.00
2721165	2076	CODESP	PO - 27029	0100-0000-0-0000-7490-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$2,400.00
Total For Fund Number: 0100							\$2,400.00
Total Amount of Payment:							\$2,400.00
2721166	3952	CORE BUSINESS INTERIORS	LB - 25164	0100-8150-0-0000-8500-440000-525-00-7589	Ongoing & Major Maint. Acct.	Equipment-Non Depreciated	\$9,652.50
Total For Fund Number: 0100							\$9,652.50
Total Amount of Payment:							\$9,652.50
2721167	4921	CULLEN, KRISTEN	PV - 28030	0100-0000-0-0000-7490-580060-121-00-0000	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$14.00
Total For Fund Number: 0100							\$14.00
Total Amount of Payment:							\$14.00
2721168	3792	DANNIS, WOLIVER, KELLEY	PO - 27015	0100-0000-0-0000-7490-520000-121-00-0000	Unrestricted Resources	Travel and Conferences	\$2,000.00
Total For Fund Number: 0100							\$2,000.00
Total Amount of Payment:							\$2,000.00
2721169	2661	DASSEL'S PETROLEUM	LB - 25165	0100-8150-0-0000-8100-430010-120-00-0000	Ongoing & Major Maint. Acct.	Matl & Suppl. -Gasoline/Diesel Fuel	\$1,921.68
Total For Fund Number: 0100							\$1,921.68
Total Amount of Payment:							\$1,921.68

Commercial Payment Register

For Payments Dated: 07/21/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
2721170	4918	DE SOUSA, NICOLE	LB - 25188	0100-0199-0-0000-0000-869900-000-00-0000	Outlawed Warrants	All Other Local Revenues	\$119.35
Total For Fund Number: 0100							\$119.35
Total Amount of Payment:							\$119.35
2721171	4919	DECKER, JANE A	LB - 25189	0100-0199-0-0000-0000-869900-000-00-0000	Outlawed Warrants	All Other Local Revenues	\$1,050.48
Total For Fund Number: 0100							\$1,050.48
Total Amount of Payment:							\$1,050.48
2721172	4595	EMS LINQ INC.	LB - 25191	1300-5310-0-0000-3700-580011-000-00-0000	Child Nutrition - School Programs	Software License Renewals	\$85.80
			LB - 25192	1300-5310-0-0000-3700-580011-000-00-0000	Child Nutrition - School Programs	Software License Renewals	\$62.40
			PO - 27039	1300-5310-0-0000-3700-580011-000-00-0000	Child Nutrition - School Programs	Software License Renewals	\$4,955.00
Total For Fund Number: 1300							\$5,103.20
Total Amount of Payment:							\$5,103.20
2721173	4525	FRONTLINE EDUCATION	PO - 27027	0100-0000-0-0000-7490-580011-121-00-0000	Unrestricted Resources	Software License Renewals	\$23,865.56
Total For Fund Number: 0100							\$23,865.56
Total Amount of Payment:							\$23,865.56
2721174	4358	HOME DEPOT PRO	PO - 27071	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$36.39
			LB - 25190	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$323.80
Total For Fund Number: 0100							\$360.19
Total Amount of Payment:							\$360.19
2721175	2886	LOWE'S	LB - 25172	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$123.25
			LB - 25176	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$134.36
			LB - 25173	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$537.45
			LB - 25175	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$19.33
			LB - 25169	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$409.56
			LB - 25168	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$264.89
			LB - 25167	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$210.41
			LB - 25171	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$59.04
			LB - 25170	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$107.45
			LB - 25174	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$55.40
LB - 25166	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$36.47			
Total For Fund Number: 0100							\$1,957.61
Total Amount of Payment:							\$1,957.61
2721176	4922	MELVIN, ALEXANDRA	PV - 28031	0100-0000-0-0000-7490-580060-121-00-0000	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$14.00
Total For Fund Number: 0100							\$14.00
Total Amount of Payment:							\$14.00
2721177	674	NAFIS	PO - 27021	0100-0000-0-0000-7100-530000-121-00-0000	Unrestricted Resources	Dues and Memberships	\$9,932.26

Commercial Payment Register

For Payments Dated: 07/21/2023

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							\$9,932.26
Total Amount of Payment:							\$9,932.26
2721178	4301	OIL CHANGER	LB - 25177	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$64.25
			LB - 25178	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$64.25
Total For Fund Number: 0100							\$128.50
Total Amount of Payment:							\$128.50
2721179	4697	SIDHU, DAVINDER	LB - 25193	0100-6266-0-1110-7410-520000-121-36-0204	Educator Effectiveness, FY 2021-22	Travel and Conferences	\$103.09
Total For Fund Number: 0100							\$103.09
Total Amount of Payment:							\$103.09
2721180	879	SISC III	PV - 28018	0100-0000-0-1110-1000-370100-122-00-0000	Unrestricted Resources	Retiree Benefits, certificated	\$33,613.70
			PV - 28016	0100-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$220,991.80
			PV - 28019	0100-0000-0-0000-7490-370200-122-00-0000	Unrestricted Resources	Retiree Benefits, classified	\$4,551.70
			PV - 28017	0100-0000-0-0000-7100-340100-121-00-0000	Unrestricted Resources	Health & Welfare Benefits, certificated	\$5,345.70
Total For Fund Number: 0100							\$264,502.90
2721180	879	SISC III	PV - 28020	1300-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$6,869.50
Total For Fund Number: 1300							\$6,869.50
Total Amount of Payment:							\$271,372.40
2721181	886	SO. CALIF.GAS CO	LB - 25183	0100-0000-0-1110-8200-550010-525-00-0000	Unrestricted Resources	Gas	\$15.78
			LB - 25180	0100-0000-0-1110-8200-550010-323-00-0000	Unrestricted Resources	Gas	\$4.90
			LB - 25179	0100-0000-0-1110-8200-550010-222-00-0000	Unrestricted Resources	Gas	\$283.42
			LB - 25181	0100-0000-0-1110-8200-550010-323-00-0000	Unrestricted Resources	Gas	\$165.93
			LB - 25182	0100-0000-0-1110-8200-550010-424-00-0000	Unrestricted Resources	Gas	\$183.87
			LB - 25184	0100-0000-0-1110-8200-550010-525-00-0000	Unrestricted Resources	Gas	\$123.49
Total For Fund Number: 0100							\$777.39
Total Amount of Payment:							\$777.39
2721182	766	STANDARD LIFE INSURANCE	PV - 28021	0100-0000-0-0000-0000-951400-000-00-0000	Unrestricted Resources	Health and Welfare	\$1,501.13
			PV - 28022	0100-0000-0-0000-7100-340100-121-00-0000	Unrestricted Resources	Health & Welfare Benefits, certificated	\$27.99
Total For Fund Number: 0100							\$1,529.12
2721182	766	STANDARD LIFE INSURANCE	PV - 28023	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:							\$1,575.77
2721183	3896	SYTECH SOLUTIONS	PO - 27019	0100-0000-0-0000-7490-580000-121-00-0000	Unrestricted Resources	Other Services and Operating Expenditures	\$4,800.00
Total For Fund Number: 0100							\$4,800.00
Total Amount of Payment:							\$4,800.00

Commercial Payment Register For Payments Dated: 07/21/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
2721184	935	TERMINIX INTL	PV - 28025	0100-0000-0-1110-8200-550070-323-00-0000	Unrestricted Resources	Pest Control	\$863.00
						Total For Fund Number: 0100	\$863.00
						Total Amount of Payment:	\$863.00
2721185	4204	VANIR CONSTRUCTION MAN	PV - 28028	1400-0000-0-0000-8500-620010-424-10-7592	Unrestricted Resources	Architect Fees	\$2,825.72
						Total For Fund Number: 1400	\$2,825.72
2721185	4204	VANIR CONSTRUCTION MAN	PV - 28027	3500-0000-0-0000-8500-620010-424-10-7592	Unrestricted Resources	Architect Fees	\$11,302.87
						Total For Fund Number: 3500	\$11,302.87
2721185	4204	VANIR CONSTRUCTION MAN	PV - 28026	4000-0000-0-0000-8500-620010-424-10-7592	Unrestricted Resources	Architect Fees	\$42,385.76
						Total For Fund Number: 4000	\$42,385.76
						Total Amount of Payment:	\$56,514.35
2721186	1593	VERIZON WIRELESS	LB - 25194	0100-8150-0-0000-8100-590010-120-00-0000	Ongoing & Major Maint. Acct.	Communications - Telephone	\$36.82
			LB - 25195	0100-8150-0-0000-8100-590010-424-00-0000	Ongoing & Major Maint. Acct.	Communications - Telephone	\$1.21
			LB - 25196	0100-0000-0-0000-7200-590010-121-00-0000	Unrestricted Resources	Communications - Telephone	\$294.97
						Total For Fund Number: 0100	\$333.00
						Total Amount of Payment:	\$333.00
2721187	1688	VISALIA TIMES-DELTA	LB - 25187	1400-0000-0-0000-8500-580010-424-10-7592	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$48.96
						Total For Fund Number: 1400	\$48.96
2721187	1688	VISALIA TIMES-DELTA	LB - 25186	3500-0000-0-0000-8500-580010-424-10-7592	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$195.84
						Total For Fund Number: 3500	\$195.84
2721187	1688	VISALIA TIMES-DELTA	LB - 25185	4000-0000-0-0000-8500-580010-424-10-7592	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$734.40
						Total For Fund Number: 4000	\$734.40
						Total Amount of Payment:	\$979.20

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	27	\$404,883.60
	Credit Card Payments	0	
Grand Total for Payments Dated:	07/21/2023		\$404,883.60

Authorized Officer/Employee



Or

Board Members *

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

Date _____

KCOE Examination and Approval	
By _____	Date _____

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

Warrant Register For Warrants Dated 07/28/2023

Warrant Number	Vendor Number	Vendor Name	Amount
12721687	4862	AMAZON CAPITAL SERVICES INC	\$1,897.57
12721688	2796	AT&T	\$982.11
12721689	4859	JASMINE CAMPBELL	\$28.56
12721690	1751	CDW-G	\$13,322.54
12721691	2800	CARRIE DOZIER	\$121.39
12721692	337	EMPLOYMENT DEVELOPMENT DEPT	\$24,834.00
12721693	3244	FASTENAL COMPANY	\$32.42
12721694	4358	HOME DEPOT PRO	\$46.60
12721695	2334	LUKE JACOBS	\$234.56
12721696	598	LOZANO SMITH	\$11,274.75
12721697	3537	MID VALLEY DISPOSAL	\$597.33
12721698	3259	PURCHASE POWER	\$5,017.00
12721699	878	SISC II	\$240,443.65
12721700	3335	TARGETSUCCESS INC.	\$400.00
12721701	3984	US BANK (ADDINGTON)	\$1,097.95
12721702	3986	US BANK (FULLERTON)	\$934.25
12721703	3985	US BANK (SANTAMARIA)	\$2,133.69

Total Amount of All Warrants: \$303,398.37



Commercial Payment Register

For Payments Dated: 07/28/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12721687	4862	AMAZON CAPITAL SERVICES	LB - 25205	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$91.15
			LB - 25200	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$778.46
			LB - 25197	0100-2600-0-1110-1000-430001-525-38-0103	Expanded Learning Opportunities Program	Instructional Materials/Classroom	\$382.90
			LB - 25198	0100-7029-0-1110-8200-430014-000-00-0000	Child Nutrition: Food Service Staff Training Funds	Maintenance Supplies	\$355.73
			LB - 25201	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$52.23
			LB - 25202	0100-8150-0-0000-8100-430014-323-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$52.23
			LB - 25203	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$52.23
			LB - 25204	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$52.23
			LB - 25199	0100-0000-0-1110-8200-430000-120-00-0000	Unrestricted Resources	Materials and Supplies	\$37.51
			LB - 25206	0100-0000-0-0000-7200-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$42.90
Total For Fund Number: 0100							\$1,897.57
Total Amount of Payment:							\$1,897.57
12721688	2796	AT&T	LB - 25236	0100-0000-0-0000-8200-590010-121-00-0000	Unrestricted Resources	Communications - Telephone	\$417.85
			LB - 25239	0100-0000-0-1110-8200-590010-525-00-0000	Unrestricted Resources	Communications - Telephone	\$83.46
			LB - 25238	0100-0000-0-1110-8200-590010-424-00-0000	Unrestricted Resources	Communications - Telephone	\$141.26
			LB - 25234	0100-0000-0-0000-7200-590010-121-00-0000	Unrestricted Resources	Communications - Telephone	\$32.57
			LB - 25235	0100-0000-0-0000-8200-590010-121-00-0000	Unrestricted Resources	Communications - Telephone	\$252.18
			LB - 25237	0100-0000-0-1110-8200-590010-222-00-0000	Unrestricted Resources	Communications - Telephone	\$54.79
Total For Fund Number: 0100							\$982.11
Total Amount of Payment:							\$982.11
12721689	4859	CAMPBELL, JASMINE	PV - 28041	0100-0000-0-0000-7200-520003-121-00-0000	Unrestricted Resources	Mileage-Other	\$28.56
Total For Fund Number: 0100							\$28.56
Total Amount of Payment:							\$28.56
12721690	1751	CDW-G	PO - 27179	0100-0097-0-0000-7600-580011-107-00-0000	Safety Credits	Software License Renewals	\$6,776.00
			PO - 27179	0100-0097-0-0000-7600-430000-107-00-0000	Safety Credits	Materials and Supplies	\$6,546.54
Total For Fund Number: 0100							\$13,322.54
Total Amount of Payment:							\$13,322.54
12721691	2800	DOZIER, CARRIE	PV - 28033	0100-0000-0-1110-3140-520000-121-00-0000	Unrestricted Resources	Travel and Conferences	\$5.00
			PV - 28032	0100-0000-0-1110-3140-520003-121-00-0000	Unrestricted Resources	Mileage-Other	\$116.39
Total For Fund Number: 0100							\$121.39
Total Amount of Payment:							\$121.39
12721692	337	EMPLOYMENT DEVELOPME	LB - 25240	0100-0000-0-0000-0000-951500-000-00-0000	Unrestricted Resources	State Unemployment Insurance	\$24,221.39
Total For Fund Number: 0100							\$24,221.39
12721692	337	EMPLOYMENT DEVELOPME	LB - 25241	1300-0000-0-0000-0000-951500-000-00-0000	Unrestricted Resources	State Unemployment Insurance	\$612.61
Total For Fund Number: 1300							\$612.61

Commercial Payment Register For Payments Dated: 07/28/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
Total Amount of Payment:							\$24,834.00
12721693	3244	FASTENAL COMPANY	PO - 27076	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$32.42
Total For Fund Number: 0100							\$32.42
Total Amount of Payment:							\$32.42
12721694	4358	HOME DEPOT PRO	CM - 27004	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	-\$22.52
			PO - 27071	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$33.22
			PO - 27071	0100-8150-0-0000-8100-430014-525-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$35.90
Total For Fund Number: 0100							\$46.60
Total Amount of Payment:							\$46.60
12721695	2334	JACOBS, LUKE	LB - 25207	0100-0000-0-0000-0000-952500-000-00-0000	Unrestricted Resources	Payroll Liability Holding	\$234.56
Total For Fund Number: 0100							\$234.56
Total Amount of Payment:							\$234.56
12721696	598	LOZANO SMITH	LB - 25215	0100-0000-0-0000-7100-580010-121-00-0000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$910.00
			LB - 25214	0100-0000-0-0000-7100-580010-121-00-0000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$4,810.00
			LB - 25209	0100-0000-0-0000-7100-580010-121-00-0000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$4,862.25
			LB - 25208	0100-0000-0-0000-7100-580010-121-00-0000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$357.50
			LB - 25213	0100-0000-0-0000-7100-580010-121-00-0000	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$33.50
Total For Fund Number: 0100							\$10,973.25
12721696	598	LOZANO SMITH	LB - 25212	1400-0000-0-0000-8500-580010-424-10-7592	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$15.08
Total For Fund Number: 1400							\$15.08
12721696	598	LOZANO SMITH	LB - 25211	3500-0000-0-0000-8500-580010-424-10-7592	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$60.30
Total For Fund Number: 3500							\$60.30
12721696	598	LOZANO SMITH	LB - 25210	4000-0000-0-0000-8500-580010-424-10-7592	Unrestricted Resources	Prof. Serv & Oper. Exp.- Legal	\$226.12
Total For Fund Number: 4000							\$226.12
Total Amount of Payment:							\$11,274.75
12721697	3537	MID VALLEY DISPOSAL	PO - 27008	0100-0000-0-1110-8200-550020-323-00-0000	Unrestricted Resources	Electricity	\$477.86
			PO - 27008	0100-0000-0-1110-8200-550020-120-00-0000	Unrestricted Resources	Electricity	\$119.47
Total For Fund Number: 0100							\$597.33
Total Amount of Payment:							\$597.33
12721698	3259	PURCHASE POWER	PO - 27215	0100-0000-0-0000-7200-560000-121-00-0000	Unrestricted Resources	Rentals, Leases, Repairs and Noncapitalized Improvements	\$5,017.00
Total For Fund Number: 0100							\$5,017.00
Total Amount of Payment:							\$5,017.00
12721699	878	SISC II	PV - 28037	0100-0000-0-1110-2700-545000-121-00-0000	Unrestricted Resources	Other Insurance	\$1,500.00
			PV - 28036	0100-0000-0-1110-1000-544000-121-00-0000	Unrestricted Resources	Pupil Insurance	\$7,406.96
			PV - 28038	0100-0000-0-0000-7200-545000-121-00-0000	Unrestricted Resources	Other Insurance	\$231,536.69
Total For Fund Number: 0100							\$240,443.65

Commercial Payment Register
For Payments Dated: 07/28/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
Total Amount of Payment:							\$240,443.65
12721700	3335	TARGETSUCCESS INC.	LB - 25216	0100-0000-0-0000-7490-530000-121-00-0000	Unrestricted Resources	Dues and Memberships	\$400.00
Total For Fund Number: 0100							\$400.00
Total Amount of Payment:							\$400.00
12721701	3984	US BANK (ADDINGTON)	PV - 28040	0100-0000-0-0000-7100-520000-121-00-0000	Unrestricted Resources	Travel and Conferences	\$168.00
			PV - 28039	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$329.91
			LB - 25220	0100-0000-0-0000-7100-520000-121-00-0000	Unrestricted Resources	Travel and Conferences	\$4.95
			LB - 25219	0100-0000-0-0000-7100-520000-121-00-0000	Unrestricted Resources	Travel and Conferences	\$138.23
			LB - 25221	0100-0000-0-0000-7100-520000-121-00-0000	Unrestricted Resources	Travel and Conferences	\$70.00
			LB - 25218	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$239.88
			LB - 25217	0100-0000-0-0000-7100-520000-121-00-0000	Unrestricted Resources	Travel and Conferences	\$146.98
Total For Fund Number: 0100							\$1,097.95
Total Amount of Payment:							\$1,097.95
12721702	3986	US BANK (FULLERTON)	PO - 27047	0100-0000-0-1110-3140-430004-121-00-0000	Unrestricted Resources	Medical Supplies	\$80.11
			LB - 25225	0100-6266-0-1110-1000-580022-121-36-0501	Educator Effectiveness, FY 2021-22	Professional Development	\$83.66
			LB - 25222	0100-6266-0-1110-1000-580022-121-36-0501	Educator Effectiveness, FY 2021-22	Professional Development	\$74.96
			LB - 25224	0100-6266-0-1110-1000-580022-121-36-0501	Educator Effectiveness, FY 2021-22	Professional Development	\$8.44
			LB - 25223	0100-7032-0-0000-3700-430014-000-00-0000	Child Nutrition: Kitchen Infrastructure & Training Funds 2022	Maintenance Supplies	\$219.00
			LB - 25227	0100-8150-0-0000-8100-430014-222-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$60.04
			LB - 25228	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$60.04
			LB - 25226	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$12.86
			LB - 25229	0100-8150-0-0000-8100-430014-120-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$335.14
Total For Fund Number: 0100							\$934.25
Total Amount of Payment:							\$934.25
12721703	3985	US BANK (SANTAMARIA)	PO - 27045	0100-0000-0-1110-3120-580011-121-00-0000	Unrestricted Resources	Software License Renewals	\$900.00
			PO - 27007	0100-0000-0-1110-3140-430000-525-00-0000	Unrestricted Resources	Materials and Supplies	\$79.47
			PO - 27007	0100-0000-0-1110-3140-430000-222-00-0000	Unrestricted Resources	Materials and Supplies	\$142.52
			PO - 27007	0100-0000-0-1110-3140-430000-323-00-0000	Unrestricted Resources	Materials and Supplies	\$142.52
			PO - 27007	0100-1100-0-1110-1000-430000-323-00-0000	State Lottery	Materials and Supplies	\$128.70
			PO - 27163	0100-1100-0-1110-1000-430001-424-00-0000	State Lottery	Instructional Materials/Classroom	\$115.69
			LB - 25230	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$213.02
			LB - 25231	0100-0000-0-0000-7100-430000-121-00-0000	Unrestricted Resources	Materials and Supplies	\$213.79
			LB - 25232	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$26.79

Commercial Payment Register

For Payments Dated: 07/28/2023

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - L1 - L2	Resource	Object	Amount
12721703	3985	US BANK (SANTAMARIA)	LB - 25233	0100-8150-0-0000-8100-430014-424-00-0000	Ongoing & Major Maint. Acct.	Maintenance Supplies	\$171.19
						Total For Fund Number: 0100	\$2,133.69
						Total Amount of Payment:	\$2,133.69

SCHOOL DISTRICT PAYMENT ORDER

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

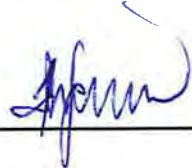
As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	17	\$303,398.37
Credit Card Payments	0	
Grand Total for Payments Dated:	07/28/2023	\$303,398.37

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.

Fiscal Position Report

July 2023
 Unrestricted

Fund: 0100 General Fund

		July Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$0.00	\$16,298,406.47		
REVENUES						
1) LCFF Sources	8010-8099	\$0.00	\$0.00	\$20,222,215.00	0.00	100.00
2) Federal Revenues	8100-8299	\$0.00	\$0.00	\$8,481,495.07	0.00	100.00
3) Other State Revenues	8300-8599	\$0.00	\$0.00	\$791,604.00	0.00	100.00
4) Other Local Revenues	8600-8799	\$1,181.53	\$1,181.53	\$150,436.76	0.79	99.21
5) Total, Revenues		\$1,181.53	\$1,181.53	\$29,645,750.83	0.00	100.00
EXPENDITURES						
1) Certificated Salaries	1000-1999	\$150,576.52	\$150,576.52	\$13,294,555.00	1.13	98.87
2) Classified Salaries	2000-2999	\$150,578.31	\$150,578.31	\$4,059,450.00	3.71	96.29
3) Employee Benefits	3000-3999	\$181,654.81	\$181,654.81	\$7,287,425.69	2.49	97.51
4) Books and Supplies	4000-4999	\$9,886.14	\$9,886.14	\$1,076,172.95	0.92	99.08
5) Services, Oth Oper Exp	5000-5999	\$358,296.52	\$358,296.52	\$2,317,334.89	15.46	84.54
6) Capital Outlay	6000-6999	\$0.00	\$0.00	\$581,365.00	0.00	100.00
7) Other Outgo(excl. 7300`s)	7100-7499	\$0.00	\$0.00	\$78,485.00	0.00	100.00
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	(\$205,830.00)	0.00	100.00
9) Total Expenditures		\$850,992.30	\$850,992.30	\$28,488,958.53	2.99	97.01
OTHER FINANCING SOURCES/USES						
1) Transfers						
A) Transfers In	8910-8929	\$0.00	\$0.00	\$303,182.00	0.00	100.00
B) Transfers Out	7610-7629	\$0.00	\$0.00	\$272,490.72	0.00	100.00
3) Contributions	8980-8999	\$0.00	\$0.00	(\$1,983,568.46)	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$0.00	(\$1,952,877.18)	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		(\$849,810.77)	(\$849,810.77)	(\$796,084.88)		
ENDING FUND BALANCE			(\$849,810.77)	\$15,502,321.59		

Fiscal Position Report

July 2023
 Restricted

Fund: 0100 General Fund

		July Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$0.00	\$5,766,825.14		
REVENUES						
2) Federal Revenues	8100-8299	\$0.00	\$0.00	\$2,437,739.01	0.00	100.00
3) Other State Revenues	8300-8599	\$0.00	\$0.00	\$3,824,076.00	0.00	100.00
4) Other Local Revenues	8600-8799	\$0.00	\$0.00	\$796,499.00	0.00	100.00
5) Total, Revenues		\$0.00	\$0.00	\$7,058,314.01	0.00	100.00
EXPENDITURES						
1) Certificated Salaries	1000-1999	\$11,296.28	\$11,296.28	\$1,356,033.34	0.83	99.17
2) Classified Salaries	2000-2999	\$113,222.99	\$113,222.99	\$807,265.31	14.03	85.97
3) Employee Benefits	3000-3999	\$15,604.28	\$15,604.28	\$2,298,247.08	0.68	99.32
4) Books and Supplies	4000-4999	(\$114.93)	(\$114.93)	\$1,619,777.12	(0.01)	100.01
5) Services, Oth Oper Exp	5000-5999	\$58,621.02	\$58,621.02	\$2,233,158.38	2.63	97.37
6) Capital Outlay	6000-6999	\$0.00	\$0.00	\$566,108.67	0.00	100.00
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	\$205,830.00	0.00	100.00
9) Total Expenditures		\$198,629.64	\$198,629.64	\$9,355,644.90	2.12	97.88
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	\$0.00	\$1,983,568.46	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$0.00	\$1,983,568.46	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		(\$198,629.64)	(\$198,629.64)	(\$313,762.43)		
ENDING FUND BALANCE			(\$198,629.64)	\$5,453,062.71		

Fiscal Position Report

July 2023

Fund: 0100 General Fund

	July Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE					
Net Beginning Balance	9791-9795	\$0.00	\$22,065,231.61		
REVENUES					
1) LCFF Sources	8010-8099	\$0.00	\$20,222,215.00	0.00	100.00
2) Federal Revenues	8100-8299	\$0.00	\$10,919,234.08	0.00	100.00
3) Other State Revenues	8300-8599	\$0.00	\$4,615,680.00	0.00	100.00
4) Other Local Revenues	8600-8799	\$1,181.53	\$946,935.76	0.12	99.88
5) Total, Revenues		\$1,181.53	\$36,704,064.84	0.00	100.00
EXPENDITURES					
1) Certificated Salaries	1000-1999	\$161,872.80	\$161,872.80	1.10	98.90
2) Classified Salaries	2000-2999	\$263,801.30	\$263,801.30	5.42	94.58
3) Employee Benefits	3000-3999	\$197,259.09	\$197,259.09	2.06	97.94
4) Books and Supplies	4000-4999	\$9,771.21	\$9,771.21	0.36	99.64
5) Services, Oth Oper Exp	5000-5999	\$416,917.54	\$416,917.54	9.16	90.84
6) Capital Outlay	6000-6999	\$0.00	\$1,147,473.67	0.00	100.00
7) Other Outgo(excl. 7300`s)	7100-7499	\$0.00	\$347,710.00	0.00	100.00
8) Direct/Indirect Support	7300-7399	\$0.00	\$0.00	0.00	100.00
9) Total Expenditures		\$1,049,621.94	\$37,844,603.43	2.77	97.23
OTHER FINANCING SOURCES/USES					
1) Transfers					
A) Transfers In	8910-8929	\$0.00	\$303,182.00	0.00	100.00
B) Transfers Out	7610-7629	\$0.00	\$272,490.72	0.00	100.00
3) Contributions	8980-8999	\$0.00	\$0.00	0.00	100.00
4) Total, Other Financing Sources/Uses		\$0.00	\$30,691.28	0.00	100.00
NET INCREASE (DECREASE) IN FUND BALANCE		(\$1,048,440.41)	(\$1,048,440.41)		(\$1,109,847.31)
ENDING FUND BALANCE			\$20,955,384.30		

Fiscal Position Report
 July 2023

Fund: 1300 Cafeteria Fund

		July Amount	YTD Amount	Working Budget	% of Budget	% Remain
BEGINNING BALANCE						
Net Beginning Balance	9791-9795		\$0.00	\$176,879.82		
REVENUES						
2) Federal Revenues	8100-8299	\$0.00	\$0.00	\$712,000.00	0.00	100.00
3) Other State Revenues	8300-8599	\$0.00	\$0.00	\$786,200.00	0.00	100.00
4) Other Local Revenues	8600-8799	\$123.10	\$123.10	\$10,630.36	1.16	98.84
5) Total, Revenues		\$123.10	\$123.10	\$1,508,830.36	0.01	99.99
EXPENDITURES						
2) Classified Salaries	2000-2999	\$0.00	\$0.00	\$443,277.00	0.00	100.00
3) Employee Benefits	3000-3999	\$0.00	\$0.00	\$227,842.00	0.00	100.00
4) Books and Supplies	4000-4999	\$545.40	\$545.40	\$620,145.06	0.09	99.91
5) Services, Oth Oper Exp	5000-5999	\$4,955.00	\$4,955.00	\$32,000.00	15.48	84.52
6) Capital Outlay	6000-6999	\$0.00	\$0.00	\$0.00	0.00	100.00
9) Total Expenditures		\$5,500.40	\$5,500.40	\$1,323,264.06	0.42	99.58
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		(\$5,377.30)	(\$5,377.30)	\$185,566.30		
ENDING FUND BALANCE			(\$5,377.30)	\$362,446.12		

**Central Union School District
Actuarial Study of
Retiree Health Liabilities Under GASB 74/75
Roll-forward Valuation
Valuation Date: June 30, 2022
Measurement Date: June 30, 2023
For Fiscal Year-End: June 30, 2023**

*Prepared by:
Total Compensation Systems, Inc.*

Date: July 6, 2023

DRAFT

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**Central Union School District
Actuarial Study of Retiree Health Liabilities**

PART I: EXECUTIVE SUMMARY

A. Introduction

This report was produced by Total Compensation Systems, Inc. for Central Union School District to determine the liabilities associated with its current retiree health program as of a June 30, 2023 measurement date and to provide the necessary information to determine accounting entries for the fiscal year ending June 30, 2023. This report may not be suitable for other purposes such as determining employer contributions or assessing the potential impact of changes in plan design.

Different users of this report will likely be interested in different sections of information contained within. We anticipate that the following portions may be of most interest depending on the reader:

- A high level comparison of key results from the current year to the prior year is shown on this page.
- The values we anticipate will be disclosed in the June 30, 2023 year-end financials are shown on pages 2 and 3.
- Additional accounting information is shown on page 12 and Appendices C and D.
- Description and details of measured valuation liabilities can be found beginning on page 10.
- Guidance regarding the next actuarial valuation for the June 30, 2024 measurement date is provided on page 13.

B. Key Results

Central Union SD uses an Actuarial Measurement Date that is the same as its Fiscal Year-End. This means that these actuarial results measured as of June 30, 2023 will be used directly for the June 30, 2023 Fiscal Year-End.

Key Results	Current Year	Prior Year
	<i>June 30, 2023 Measurement Date for June 30, 2023 Fiscal Year-End</i>	<i>June 30, 2022 Measurement Date for June 30, 2022 Fiscal Year-End</i>
Total OPEB Liability (TOL)	\$4,648,600	\$4,530,182
Fiduciary Net Position (FNP)	\$0	\$0
Net OPEB Liability (NOL)	\$4,648,600	\$4,530,182
Service Cost (for year following)	\$276,763	\$274,256
Estimated Pay-as-you-go Cost (for year following)	\$317,857	\$281,149
GASB 75 OPEB Expense (for year ending)	\$251,402	\$246,685

Refer to results section beginning on page 10 or the glossary on page 26 for descriptions of the above items.

Key Assumptions	Current Year	Prior Year
	<i>June 30, 2023 Measurement Date for June 30, 2023 Fiscal Year-End</i>	<i>June 30, 2022 Measurement Date for June 30, 2022 Fiscal Year-End</i>
Valuation Interest Rate	3.65%	3.54%
Expected Rate of Return on Assets	N/A	N/A
Long-Term Medical Trend Rate	4.00%	4.00%
Projected Payroll Growth	2.75%	2.75%

Total Compensation Systems, Inc.

The following table shows the “pay as you go” projection of annual payments for the employer share of retiree health costs. Although actual payments are certain to vary from those shown below, these projections can be useful for planning purposes. See page 11 for amounts below broken out by employee classification, if applicable.

<i>Year Beginning July 1</i>	<i>Projected Benefit Payments</i>
2022	\$281,149
2023	\$317,857
2024	\$269,525
2025	\$264,185
2026	\$284,259
2027	\$336,499
2028	\$379,261
2029	\$383,550
2030	\$423,983
2031	\$393,034

C. Summary of GASB 75 Accounting Results

1. Changes in Net OPEB Liability

The following table shows the reconciliation of the June 30, 2022 Net OPEB Liability (NOL) in the prior valuation to the June 30, 2023 NOL. A more detailed version of this table can be found on page 12.

	<i>TOL</i>	<i>FNP</i>	<i>NOL</i>
Balance at June 30, 2022 Measurement Date	\$4,530,182	\$0	\$4,530,182
Service Cost	\$274,256	\$0	\$274,256
Interest on TOL / Return on FNP	\$160,246	\$0	\$160,246
Employer Contributions	\$0	\$281,149	(\$281,149)
Benefit Payments	(\$281,149)	(\$281,149)	\$0
Administrative Expenses	\$0	\$0	\$0
Experience (Gains)/Losses	\$0	\$0	\$0
Changes in Assumptions	(\$34,935)	\$0	(\$34,935)
Other	\$0	\$0	\$0
Net Change	\$118,418	\$0	\$118,418
Actual Balance at June 30, 2023 Measurement Date	\$4,648,600	\$0	\$4,648,600

Total Compensation Systems, Inc.

2. Deferred Inflows and Outflows

Changes in the NOL arising from certain sources are recognized on a deferred basis. The following tables show the balance of each deferral item as of the measurement date and the scheduled future recognition. A reconciliation of these balances can be found on page 12 while the complete deferral history is shown beginning on page 23.

Balances at June 30, 2023 Fiscal Year-End	<i>Deferred Outflows</i>	<i>Deferred Inflows</i>
Differences between expected and actual experience	\$0	(\$1,452,870)
Changes in assumptions	\$95,922	(\$359,371)
Differences between projected and actual return on assets	\$0	\$0
Total	\$95,922	(\$1,812,241)

To be recognized fiscal year ending June 30:	<i>Deferred Outflows</i>	<i>Deferred Inflows</i>
2024	\$10,130	(\$193,230)
2025	\$10,130	(\$193,230)
2026	\$10,130	(\$193,230)
2027	\$10,130	(\$193,230)
2028	\$10,130	(\$193,230)
Thereafter	\$45,272	(\$846,091)
Total	\$95,922	(\$1,812,241)

3. OPEB Expense

Under GASB 74 and 75, OPEB expense includes service cost, interest cost, administrative expenses, and change in TOL due to plan changes, adjusted for deferred inflows and outflows. OPEB expense can also be derived as change in net position, adjusted for employer contributions, which can be found on page 12.

To be recognized fiscal year ending June 30, 2023	<i>Expense Component</i>
Service Cost	\$274,256
Interest Cost	\$160,246
Expected Return on Assets	\$0
Administrative Expenses	\$0
Recognition of Experience (Gain)/Loss Deferrals	(\$158,239)
Recognition of Assumption Change Deferrals	(\$24,861)
Recognition of Investment (Gain)/Loss Deferrals	\$0
Employee Contributions	\$0
Changes in Benefit Terms	\$0
Net OPEB Expense for fiscal year ending June 30, 2023	\$251,402

4. Adjustments

We are unaware of any adjustments that need to be made.

5. Trend and Interest Rate Sensitivities

The following presents what the Net OPEB Liability would be if it were calculated using a discount rate assumption or a healthcare trend rate assumption one percent higher or lower than the current assumption.

Net OPEB Liability at June 30, 2023 Measurement Date	<i>Discount Rate</i>	<i>Healthcare Trend Rate</i>
1% Decrease in Assumption	\$4,940,750	\$4,164,518
Current Assumption	\$4,648,600	\$4,648,600
1% Increase in Assumption	\$4,376,907	\$5,211,583

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D. Description of Retiree Benefits

Following is a description of the current retiree benefit plan:

	<u>Certificated</u>	<u>Classified</u>	<u>Management</u>
Benefit types provided	Medical only	Medical only	Medical only
Duration of Benefits	Until Medicare Eligible	Until Medicare Eligible	Until Medicare Eligible
Required Service	10 years	20 years	20 years
Minimum Age	55	55	57
Dependent Coverage	Yes	Yes	Yes
District Contribution %	100%	100%	100%
District Cap	Active cap	Active cap	Active cap

E. Summary of Valuation Data

Because this is a roll-forward valuation, this report is based on census data previously provided to us as of June, 2022 for the June 30, 2022 full valuation. Distributions of participants by age and service can be found on page 17. For non-lifetime benefits, the active count below excludes employees for whom it was not possible to receive retiree benefits (e.g. employees who were already older than the maximum age to which benefits are payable or who will not accrue the required service prior to reaching the maximum age).

	Valuation Year
	<i>June 30, 2022 Valuation Date</i>
	<i>June 30, 2023 Measurement Date</i>
Active Employees eligible for future benefits	
Count	159
Average Age	45.2
Average Years of Service	12.1
Retirees currently receiving benefits	
Count	18
Average Age	62.2

We were not provided with information about any terminated, vested employees.

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F. Certification

The actuarial information in this report is intended solely to assist Central Union SD in complying with Governmental Accounting Standards Board Accounting Statement 74 and 75 and, unless otherwise stated, fully and fairly discloses actuarial information required for compliance. Nothing in this report should be construed as an accounting opinion, accounting advice or legal advice. TCS recommends that third parties retain their own actuary or other qualified professionals when reviewing this report. TCS's work is prepared solely for the use and benefit of Central Union SD. Release of this report may be subject to provisions of the Agreement between Central Union SD and TCS. No third party recipient of this report product should rely on the report for any purpose other than accounting compliance. Any other use of this report is unauthorized without first consulting with TCS.

This report is for fiscal year July 1, 2022 to June 30, 2023, using a measurement date of June 30, 2023. The calculations in this report have been made based on our understanding of plan provisions and actual practice at the time we were provided the required information. We relied on information provided by Central Union SD. Much or all of this information was unaudited at the time of our evaluation. We reviewed the information provided for reasonableness, but this review should not be viewed as fulfilling any audit requirements. We relied on the following materials to complete this study:

- We used paper reports and digital files containing participant demographic data from the District personnel records.
- We used relevant sections of collective bargaining agreements provided by the District.

All costs, liabilities, and other estimates are based on actuarial assumptions and methods that comply with all applicable Actuarial Standards of Practice (ASOPs). Each assumption is deemed to be reasonable by itself, taking into account plan experience and reasonable future expectations and in combination represent our estimate of anticipated experience of the Plan.

This report contains estimates of the Plan's financial condition and future results only as of a single date. Future results can vary dramatically and the accuracy of estimates contained in this report depends on the actuarial assumptions used. This valuation cannot predict the Plan's future condition nor guarantee its future financial soundness. Actuarial valuations do not affect the ultimate cost of Plan benefits, only the timing of Plan contributions. While the valuation is based on individually reasonable assumptions, other assumption sets may also be reasonable and valuation results based on those assumptions would be different. Determining results using alternative assumptions (except for the alternate discount and trend rates shown in this report) is outside the scope of our engagement.

Future actuarial measurements may differ significantly from those presented in this report due to factors such as, but not limited to, the following: plan experience differing from that anticipated by the economic or demographic assumptions; changes in economic or demographic assumptions; increases or decreases expected as part of the natural operation of the measurement methodology (such as the end of an amortization period or additional cost or contribution requirements based on the plan's funded status); and changes in plan provisions or applicable law. We were not asked to perform analyses to estimate the potential range of such future measurements.

The signing actuary is independent of Central Union SD and any plan sponsor. TCS does not intend to benefit from and assumes no duty or liability to other parties who receive this report. TCS is not aware of any relationship that would impair the objectivity of the opinion.

On the basis of the foregoing, I hereby certify that, to the best of my knowledge and belief, this report is complete and has been prepared in accordance with generally accepted actuarial principles and practices and all applicable Actuarial Standards of Practice. I meet the Qualifications Standards of the American Academy of

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Actuaries to render the actuarial opinion contained herein.

Respectfully submitted,

Will Kane, FSA, EA, MAAA
Actuary
Total Compensation Systems, Inc.
(805) 496-1700

PART II: LIABILITIES AND COSTS FOR RETIREE BENEFITS

A. Introduction.

We calculated the actuarial present value of projected benefit payments (APVPBP) separately for each participant. We determined eligibility for retiree benefits based on information supplied by Central Union SD. We then selected assumptions that, based on plan provisions and our training and experience, represent our best prediction of future plan experience. For each participant, we applied the appropriate assumption factors based on the participant's age, sex, length of service, and employee classification.

The actuarial assumptions used for this study are summarized beginning on page 14.

B. Liability for Retiree Benefits.

For each participant, we projected future premium costs using an assumed trend rate (see Appendix C). To the extent Central Union SD uses contribution caps, the influence of the trend factor is further reduced. We multiplied each year's benefit payments by the probability that benefits will be paid; i.e. based on the probability that the participant is living, has not terminated employment, has retired and remains eligible. The probability that benefit will be paid is zero if the participant is not eligible. The participant is not eligible if s/he has not met minimum service, minimum age or, if applicable, maximum age requirements.

The product of each year's benefit payments and the probability the benefit will be paid equals the expected cost for that year. We multiplied the above expected cost figures by the probability that the retiree would elect coverage. A retiree may not elect to be covered if retiree health coverage is available less expensively from another source (e.g. Medicare risk contract) or the retiree is covered under a spouse's plan. Finally, we discounted the expected cost for each year to the measurement date June 30, 2023 at 3.65% interest.

For any *current retirees*, the approach used was similar. The major difference is that the probability of payment for current retirees depends only on mortality and age restrictions (i.e. for retired employees the probability of being retired and of not being terminated are always both 100%).

The value generated from the process described above is called the actuarial present value of projected benefit payments (APVPBP). We added APVPBP for each participant to get the total APVPBP for all participants which is the estimated present value of all future retiree health benefits for all *current* participants. The APVPBP is the amount on June 30, 2023 that, if all actuarial assumptions are exactly right, would be sufficient to expense all promised benefits until the last participant dies or reaches the maximum eligibility age. However, for most actuarial and accounting purposes, the APVPBP is not used directly but is instead apportioned over the lifetime of each participant as described in the following sections.

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C. Actuarial Accrual

Accounting principles provide that the cost of retiree benefits should be “accrued” over employees' working lifetime. For this reason, the Governmental Accounting Standards Board (GASB) issued in June of 2015 Accounting Standards 74 and 75 for retiree health benefits. These standards apply to all public employers that pay any part of the cost of retiree health benefits for current or future retirees (including early retirees), whether they pay directly or indirectly (via an “implicit rate subsidy”).

To actuarially accrue retiree health benefits requires determining the amount to expense each year so that the liability accumulated at retirement is, on average, sufficient (with interest) to cover all retiree health expenditures without the need for additional expenses. There are many different ways to determine the annual accrual amount. The calculation method used is called an “actuarial cost method” and uses the APVPBP to develop expense and liability figures. Furthermore, the APVPBP should be accrued over the working lifetime of employees.

In order to accrue the APVPBP over the working lifetime of employees, actuarial cost methods apportion the APVPBP into two parts: the portions attributable to service rendered prior to the measurement date (the past service liability or Total OPEB Liability (TOL) under GASB 74 and 75) and to service after the measurement date but prior to retirement (the future service liability or present value of future service costs). Of the future service liability, the portion attributable to the single year immediately following the measurement date is known as the normal cost or Service Cost under GASB 74 and 75.

The service cost can be thought of as the value of the benefit earned each year if benefits are accrued during the working lifetime of employees. The actuarial cost method mandated by GASB 75 is the “entry age actuarial cost method”. Under the entry age actuarial cost method, the actuary determines the service cost as the annual amount needing to be expensed from hire until retirement to fully accrue the cost of retiree health benefits. Under GASB 75, the service cost is calculated to be a level percentage of each employee’s projected pay.

D. Actuarial Assumptions

The APVPBP and service cost are determined using several key assumptions:

- The current **cost of retiree health benefits** (often varying by age, Medicare status and/or dependent coverage). The higher the current cost of retiree benefits, the higher the service cost.
- The **“trend” rate** at which retiree health benefits are expected to increase over time. A higher trend rate increases the service cost. A “cap” on District contributions can reduce trend to zero once the cap is reached thereby dramatically reducing service costs.
- **Mortality rates** varying by age and sex (and sometimes retirement or disability status). If employees die prior to retirement, past contributions are available to fund benefits for employees who live to retirement. After retirement, death results in benefit termination or reduction. Although higher mortality rates reduce service costs, the mortality assumption is not likely to vary from employer to employer.
- **Employment termination rates** have the same effect as mortality inasmuch as higher termination rates reduce service costs. Employment termination can vary considerably between public agencies.
- The **service requirement** reflects years of service required to earn full or partial retiree benefits. While a longer service requirement reduces costs, cost reductions are not usually substantial unless the service period exceeds 20 years of service.

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- **Retirement rates** determine what proportion of employees retire at each age (assuming employees reach the requisite length of service). Retirement rates often vary by employee classification and implicitly reflect the minimum retirement age required for eligibility. Retirement rates also depend on the amount of pension benefits available. Higher retirement rates increase service costs but, except for differences in minimum retirement age, retirement rates tend to be consistent between public agencies for each employee type.
- **Participation rates** indicate what proportion of retirees are expected to elect retiree health benefits if a significant retiree contribution is required. Higher participation rates increase costs.
- The **discount rate** estimates investment earnings for assets earmarked to cover retiree health benefit liabilities. The discount rate depends on the nature of underlying assets for funded plans. The rate used for a funded plan is the **real** rate of return expected for plan assets plus the long term inflation assumption. For an unfunded plan, the discount rate is based on an index of 20 year General Obligation municipal bonds rated AA or higher. For partially funded plans, the discount rate is a blend of the funded and unfunded rates.

E. Total OPEB Liability

The assumptions listed above are not exhaustive, but are the most common assumptions used in actuarial cost calculations. If all actuarial assumptions are exactly met and an employer expensed the service cost every year for all past and current employees and retirees, a sizeable liability would have accumulated (after adding interest and subtracting retiree benefit costs). The liability that would have accumulated is called the Total OPEB Liability (TOL). The excess of TOL over the value of plan assets is called the Net OPEB Liability (NOL). Under GASB 74 and 75, in order for assets to count toward offsetting the TOL, the assets have to be held in an irrevocable trust that is safe from creditors and can only be used to provide OPEB benefits to eligible participants.

Changes in the TOL can arise in several ways - e.g., as a result of plan changes or changes in actuarial assumptions. Change in the TOL can also arise from actuarial gains and losses. Actuarial gains and losses result from differences between actuarial assumptions and actual plan experience. GASB 75 allows certain changes in the TOL to be deferred (i.e. deferred inflows and outflows of resources).

Under GASB 74 and 75, a portion of actuarial gains and losses can be deferred as follows:

- Investment gains and losses are deferred five years.
- Experience gains and losses are deferred over the Expected Average Remaining Service Lives (EARSL) of plan participants. In calculating the EARSL, terminated employees (primarily retirees) are considered to have a working lifetime of zero. This often makes the EARSL quite short.
- Liability changes resulting from changes in economic and demographic assumptions are also deferred based on the EARSL.
- Liability changes resulting from plan changes, for example, cannot be deferred.

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F. Valuation Results

This section details the measured values of the concepts described on the previous pages. Because this is a roll-forward valuation, the results shown in this section do not match the overall results as of the measurement date.

1. Actuarial Present Value of Projected Benefit Payments (APVPBP)

Actuarial Present Value of Projected Benefit Payments as of June 30, 2022 Valuation Date

	<i>Total</i>	<i>Certificated Management</i>	<i>Certificated</i>	<i>Classified</i>	<i>Classified Management</i>
Active: Pre-65 Benefit	\$7,096,911	\$597,952	\$4,327,258	\$1,971,775	\$199,926
Post-65 Benefit	\$0	\$0	\$0	\$0	\$0
Subtotal	\$7,096,911	\$597,952	\$4,327,258	\$1,971,775	\$199,926
Retiree: Pre-65 Benefit	\$794,195	\$166,051	\$512,230	\$99,315	\$16,599
Post-65 Benefit	\$0	\$0	\$0	\$0	\$0
Subtotal	\$794,195	\$166,051	\$512,230	\$99,315	\$16,599
Grand Total	\$7,891,106	\$764,003	\$4,839,488	\$2,071,090	\$216,525
Subtotal Pre-65 Benefit	\$7,891,106	\$764,003	\$4,839,488	\$2,071,090	\$216,525
Subtotal Post-65 Benefit	\$0	\$0	\$0	\$0	\$0

2. Service Cost

The service cost represents the value of the benefit earned during a single year of employment. It is the APVPBP spread over the expected working lifetime of the employee and divided into annual segments. We applied an "entry age" actuarial cost method to determine funding rates for active employees. The table below summarizes the calculated service cost.

Service Cost Valuation Year Beginning July 1, 2022

	<i>Total</i>	<i>Certificated Management</i>	<i>Certificated</i>	<i>Classified</i>	<i>Classified Management</i>
# of Eligible Employees	159	15	98	41	5
First Year Service Cost					
Pre-65 Benefit	\$269,356	\$24,030	\$169,442	\$68,839	\$7,045
Post-65 Benefit	\$0	\$0	\$0	\$0	\$0
Total	\$269,356	\$24,030	\$169,442	\$68,839	\$7,045

Accruing retiree health benefit costs using service costs levels out the cost of retiree health benefits over time and more fairly reflects the value of benefits "earned" each year by employees. While the service cost for each employee is targeted to remain level as a percentage of covered payroll, the service cost as a dollar amount would increase each year based on covered payroll. Additionally, the overall service cost may grow or shrink based on changes in the demographic makeup of the employees from year to year.

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3. Total OPEB Liability and Net OPEB Liability

If actuarial assumptions are borne out by experience, the District will fully accrue retiree benefits by expensing an amount each year that equals the service cost. If no accruals had taken place in the past, there would be a shortfall of many years' accruals, accumulated interest and forfeitures for terminated or deceased employees. This shortfall is called the Total OPEB Liability. We calculated the Total OPEB Liability (TOL) as the APVPBP minus the present value of future service costs. To the extent that benefits are funded through a GASB 74 qualifying trust, the trust's Fiduciary Net Position (FNP) is subtracted to get the NOL. The FNP is the value of assets adjusted for any applicable payables and receivables as shown in the table on page 15.

Total OPEB Liability and Net OPEB Liability as of June 30, 2022 Valuation Date

	<i>Certificated</i>		<i>Certificated</i>	<i>Classified</i>	<i>Classified</i>
	<i>Total</i>	<i>Management</i>			
Active: Pre-65 Benefit	3,705,952	\$337,637	\$2,047,763	\$1,183,296	\$137,256
Active: Post-65 Benefit	\$0	\$0	\$0	\$0	\$0
Subtotal	\$3,705,952	\$337,637	\$2,047,763	\$1,183,296	\$137,256
Retiree: Pre-65 Benefit	\$794,195	\$166,051	\$512,230	\$99,315	\$16,599
Retiree: Post-65 Benefit	\$0	\$0	\$0	\$0	\$0
Subtotal	\$794,195	\$166,051	\$512,230	\$99,315	\$16,599
Subtotal: Pre-65 Benefit	\$4,500,147	\$503,688	\$2,559,993	\$1,282,611	\$153,855
Subtotal: Post-65 Benefit	\$0	\$0	\$0	\$0	\$0
Total OPEB Liability (TOL)	\$4,500,147	\$503,688	\$2,559,993	\$1,282,611	\$153,855
Fiduciary Net Position as of June 30, 2022	\$0				
Net OPEB Liability (NOL)	\$4,500,147				

4. "Pay As You Go" Projection of Retiree Benefit Payments

We used the actuarial assumptions shown in Appendix C to project the District's ten year retiree benefit outlay. Because these cost estimates reflect average assumptions applied to a relatively small number of participants, estimates for individual years are **certain** to be **inaccurate**. However, these estimates show the size of cash outflow.

The following table shows a projection of annual amounts needed to pay the District's share of retiree health costs.

<i>Year Beginning July 1</i>	<i>Total</i>	<i>Certificated Management</i>	<i>Certificated</i>	<i>Classified</i>	<i>Classified Management</i>
2022	\$281,149	\$49,797	\$181,555	\$33,198	\$16,599
2023	\$317,857	\$59,719	\$222,289	\$33,696	\$2,153
2024	\$269,525	\$56,122	\$163,078	\$43,638	\$6,687
2025	\$264,185	\$56,058	\$140,295	\$55,973	\$11,859
2026	\$284,259	\$74,178	\$114,391	\$79,304	\$16,386
2027	\$336,499	\$74,402	\$163,474	\$77,943	\$20,680
2028	\$379,261	\$71,716	\$229,314	\$69,059	\$9,172
2029	\$383,550	\$39,536	\$276,105	\$55,443	\$12,466
2030	\$423,983	\$29,271	\$296,557	\$83,013	\$15,142
2031	\$393,034	\$15,937	\$251,897	\$107,906	\$17,294

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G. Additional Reconciliation of GASB 75 Results

The following table shows the reconciliation of the June 30, 2022 Net OPEB Liability (NOL) in the prior valuation to the June 30, 2023 NOL. For some plans, it will provide additional detail and transparency beyond that shown in the table on Page 2.

	<i>TOL</i>	<i>FNP</i>	<i>NOL</i>
Balance at June 30, 2022	\$4,530,182	\$0	\$4,530,182
Service Cost	\$274,256	\$0	\$274,256
Interest on Total OPEB Liability	\$160,246	\$0	\$160,246
Expected Investment Income	\$0	\$0	\$0
Administrative Expenses	\$0	\$0	\$0
Employee Contributions	\$0	\$0	\$0
Employer Contributions to Trust	\$0	\$0	\$0
Employer Contributions as Benefit Payments	\$0	\$281,149	(\$281,149)
Benefit Payments from Trust	\$0	\$0	\$0
Expected Benefit Payments from Employer	(\$281,149)	(\$281,149)	\$0
Expected Balance at June 30, 2023	\$4,683,535	\$0	\$4,683,535
Experience (Gains)/Losses	\$0	\$0	\$0
Changes in Assumptions	(\$34,935)	\$0	(\$34,935)
Changes in Benefit Terms	\$0	\$0	\$0
Investment Gains/(Losses)	\$0	\$0	\$0
Other	\$0	\$0	\$0
Net Change during 2023	\$118,418	\$0	\$118,418
Actual Balance at June 30, 2023*	\$4,648,600	\$0	\$4,648,600

* May include a slight rounding error.

Changes in the NOL arising from certain sources are recognized on a deferred basis. The deferral history for Central Union SD is shown beginning on page 23. The following table summarizes the beginning and ending balances for each deferral item. The current year expense reflects the change in deferral balances for the measurement year.

Deferred Inflow/Outflow Balances Fiscal Year Ending June 30, 2023

	<i>Beginning Balance</i>	<i>Change Due to New Deferrals</i>	<i>Change Due to Recognition</i>	<i>Ending Balance</i>
Experience (Gains)/Losses	(\$1,611,109)	\$0	\$158,239	(\$1,452,870)
Assumption Changes	(\$253,375)	(\$34,935)	\$24,861	(\$263,449)
Investment (Gains)/Losses	\$0	\$0	\$0	\$0
Deferred Balances	(\$1,864,484)	(\$34,935)	\$183,100	(\$1,716,319)

The following table shows the reconciliation of Net Position (NOL less the balance of any deferred inflows or outflows). When adjusted for contributions, the change in Net Position is equal to the OPEB expense shown previously on page 3.

OPEB Expense Fiscal Year Ending June 30, 2023

	<i>Beginning Net Position</i>	<i>Ending Net Position</i>	<i>Change</i>
Net OPEB Liability (NOL)	\$4,530,182	\$4,648,600	\$118,418
Deferred Balances	(\$1,864,484)	(\$1,716,319)	\$148,165
Net Position	\$6,394,666	\$6,364,919	(\$29,747)
Adjust Out Employer Contributions			\$281,149
OPEB Expense			\$251,402

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H. Procedures for Future Valuations

GASB 74/75 require annual measurements of liability with a full actuarial valuation required every two years. This means that for the measurement date one year following a full actuarial valuation, a streamlined “roll-forward” valuation may be performed in place of a full valuation. The following outlines the key differences between full and roll-forward valuations.

	Full Actuarial Valuation	Roll-Forward Valuation
Collect New Census Data	Yes	No
Reflect Updates to Plan Design	Yes	No
Update Actuarial Assumptions	Yes	Typically Not
Update Valuation Interest Rate	Yes	Yes
Actual Assets as of Measurement Date	Yes	Yes
Timing	4-6 weeks after information is received	1-2 weeks after information is received
Fees	Full	Reduced
Information Needed from Employer	Moderate	Minimal
Required Frequency	At least every two years	Each year, unless a full valuation is performed

The majority of employers use an alternating cycle of a full valuation one year followed by a roll-forward valuation the next year. However, a full valuation may be required or preferred under certain circumstances. Following are examples of actions that could cause the employer to consider a full valuation instead of a roll-forward valuation.

- The employer adds or terminates a group of participants that constitutes a significant part of the covered group.
- The employer considers or implements changes to retiree benefit provisions or eligibility requirements.
- The employer considers or puts in place an early retirement incentive program.
- The employer desires the measured liability to incorporate more recent census data or assumptions.

We anticipate that the next valuation we perform for Central Union SD will be a full valuation with a measurement date of June 30, 2024 which will be used for the fiscal year ending June 30, 2024.

PART III: ACTUARIAL ASSUMPTIONS AND METHODS

Following is a summary of actuarial assumptions and methods used in this study. The District should carefully review these assumptions and methods to make sure they reflect the District's assessment of its underlying experience. It is important for Central Union SD to understand that the appropriateness of all selected actuarial assumptions and methods are Central Union SD's responsibility. Unless otherwise disclosed in this report, TCS believes that all methods and assumptions are within a reasonable range based on the provisions of GASB 74 and 75, applicable actuarial standards of practice, Central Union SD's actual historical experience, and TCS's judgment based on experience and training.

A. ACTUARIAL METHODS AND ASSUMPTIONS:

ACTUARIAL COST METHOD: GASB 74 and 75 require use of the entry age actuarial cost method.

Entry age is based on the age at hire for eligible employees. The attribution period is determined as the difference between the expected retirement age and the age at hire. The APVPBP and present value of future service costs are determined on a participant by participant basis and then aggregated.

SUBSTANTIVE PLAN: As required under GASB 74 and 75, we based the valuation on the substantive plan. The formulation of the substantive plan was based on a review of written plan documents as well as historical information provided by Central Union SD regarding practices with respect to employer and employee contributions and other relevant factors.

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B. ECONOMIC ASSUMPTIONS:

Economic assumptions are set under the guidance of Actuarial Standard of Practice 27 (ASOP 27). Among other things, ASOP 27 provides that economic assumptions should reflect a consistent underlying rate of general inflation. For that reason, we show our assumed long-term inflation rate below.

INFLATION: We assumed 2.50% per year used for pension purposes. Actuarial standards require using the same rate for OPEB that is used for pension.

INVESTMENT RETURN / DISCOUNT RATE: We assumed 3.65% per year net of expenses. This is based on the Bond Buyer 20 Bond Index.

TREND: We assumed 4.00% per year. Our long-term trend assumption is based on the conclusion that, while medical trend will continue to be cyclical, the average increase over time cannot continue to outstrip general inflation by a wide margin. Trend increases in excess of general inflation result in dramatic increases in unemployment, the number of uninsured and the number of underinsured. These effects are nearing a tipping point which will inevitably result in fundamental changes in health care finance and/or delivery which will bring increases in health care costs more closely in line with general inflation. We do not believe it is reasonable to project historical trend vs. inflation differences several decades into the future.

PAYROLL INCREASE: We assumed 2.75% per year. Since benefits do not depend on salary (as they do for pensions), this assumption is only used to determine the accrual pattern of the Actuarial Present Value of Projected Benefit Payments.

FIDUCIARY NET POSITION (FNP): The following table shows the beginning and ending FNP numbers that were provided by Central Union SD.

Fiduciary Net Position as of June 30, 2023

	<u>06/30/2022</u>	<u>06/30/2023</u>
Cash and Equivalents	\$0	\$0
Contributions Receivable	\$0	\$0
Total Investments	\$0	\$0
Capital Assets	\$0	\$0
Total Assets	\$0	\$0
Benefits Payable	\$0	\$0
Fiduciary Net Position	\$0	\$0

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C. NON-ECONOMIC ASSUMPTIONS:

Economic assumptions are set under the guidance of Actuarial Standard of Practice 35 (ASOP 35). See Appendix C, Paragraph 52 for more information.

MORTALITY

<i>Participant Type</i>	<i>Mortality Tables</i>
Certificated	2020 CalSTRS Mortality
Classified	2017 CalPERS Mortality for Miscellaneous and Schools Employees

RETIREMENT RATES

<i>Employee Type</i>	<i>Retirement Rate Tables</i>
Certificated Management	Hired 2012 and earlier: 2020 CalSTRS 2.0%@60 Rates Hired 2013 and later: 2020 CalSTRS 2.0%@62 Rates
Certificated	Hired 2012 and earlier: 2020 CalSTRS 2.0%@60 Rates Hired 2013 and later: 2020 CalSTRS 2.0%@62 Rates
Classified	Hired 2012 and earlier: 2017 CalPERS 2.0%@55 Rates for Schools Employees Hired 2013 and later: 2017 CalPERS 2.0%@62 Rates for Schools Employees
Classified Management	Hired 2012 and earlier: 2017 CalPERS 2.0%@55 Rates for Schools Employees Hired 2013 and later: 2017 CalPERS 2.0%@62 Rates for Schools Employees

COSTS FOR RETIREE COVERAGE

Actuarial Standard of Practice 6 (ASOP 6) Section 3.7.7(c)(3) provides that unadjusted premium may be used as the basis for retiree liabilities if retiree premium rates are not subsidized by active premium rates. We evaluated active and retiree rates and determined that there is not likely to be a subsidy between active and retiree rates. Therefore, retiree liabilities are based on actual employer contributions. Liabilities for active participants are based on the first year costs shown below. Subsequent years' costs are based on first year costs adjusted for trend and limited by any District contribution caps.

<i>Participant Type</i>	<i>Future Retirees Pre-65</i>	<i>Future Retirees Post-65</i>
Certificated	\$16,505	
Certificated Management	\$16,599	
Classified	\$16,599	
Classified Management	\$16,599	

PARTICIPATION RATES

<i>Employee Type</i>	<i><65 Non-Medicare Participation %</i>	<i>65+ Medicare Participation %</i>
Certificated	100%	
Classified	100%	

TURNOVER

<i>Employee Type</i>	<i>Turnover Rate Tables</i>
Certificated	2020 CalSTRS Termination Rates
Classified	2017 CalPERS Termination Rates for School Employees

SPOUSE PREVALENCE

To the extent not provided and when needed to calculate benefit liabilities, 80% of retirees assumed to be married at retirement. After retirement, the percentage married is adjusted to reflect mortality.

SPOUSE AGES

To the extent spouse dates of birth are not provided and when needed to calculate benefit liabilities, female spouse assumed to be three years younger than male.

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PART IV: APPENDICES

APPENDIX A: DEMOGRAPHIC DATA BY AGE

ELIGIBLE ACTIVE EMPLOYEES BY AGE AND EMPLOYEE CLASS

<i>Age</i>	<i>Total</i>	<i>Certificated Management</i>	<i>Certificated</i>	<i>Classified</i>	<i>Classified Management</i>
Under 25	2	0	0	2	0
25 – 29	13	0	9	4	0
30 – 34	17	2	12	3	0
35 – 39	21	1	14	6	0
40 – 44	23	2	14	6	1
45 – 49	26	3	13	8	2
50 – 54	22	1	15	6	0
55 – 59	23	6	11	4	2
60 – 64	12	0	10	2	0
65 and older	0	0	0	0	0
Total	159	15	98	41	5

ELIGIBLE ACTIVE EMPLOYEES BY AGE AND SERVICE

<i>Total</i>	<i>Under 5 Years of Service</i>	<i>5 – 9 Years of Service</i>	<i>10 – 14 Years of Service</i>	<i>15 – 19 Years of Service</i>	<i>20 – 24 Years of Service</i>	<i>25 – 29 Years of Service</i>	<i>30 – 34 Years of Service</i>	<i>Over 34 Years of Service</i>
Under 25	2	2						
25 – 29	13	11	2					
30 – 34	17	16	1					
35 – 39	21	11	8	2				
40 – 44	23	8	3	7	5			
45 – 49	26	8	6	3	1	7	1	
50 – 54	22	4	2	3	4	5	4	
55 – 59	23			4	5	5	8	1
60 – 64	12	1			5	1	3	1
65 and older	0							
Total	159	61	22	19	20	18	16	2

ELIGIBLE RETIREES BY AGE AND EMPLOYEE CLASS

<i>Age</i>	<i>Total</i>	<i>Certificated Management</i>	<i>Certificated</i>	<i>Classified</i>	<i>Classified Management</i>
Under 50	0	0	0	0	0
50 – 54	0	0	0	0	0
55 – 59	2	1	1	0	0
60 – 64	16	2	11	2	1
65 – 69	0	0	0	0	0
70 – 74	0	0	0	0	0
75 – 79	0	0	0	0	0
80 – 84	0	0	0	0	0
85 – 89	0	0	0	0	0
90 and older	0	0	0	0	0
Total	18	3	12	2	1

APPENDIX B: ADMINISTRATIVE BEST PRACTICES

It is outside the scope of this report to make specific recommendations of actions Central Union SD should take to manage the liability created by the current retiree health program. The following items are intended only to allow the District to get more information from this and future studies. Because we have not conducted a comprehensive administrative audit of Central Union SD's practices, it is possible that Central Union SD is already complying with some or all of these suggestions.

- We suggest that Central Union SD maintain an inventory of all benefits and services provided to retirees – whether contractually or not and whether retiree-paid or not. For each, Central Union SD should determine whether the benefit is material and subject to GASB 74 and/or 75.
- Under GASB 75, it is important to isolate the cost of retiree health benefits. Central Union SD should have all premiums, claims and expenses for retirees separated from active employee premiums, claims, expenses, etc. To the extent any retiree benefits are made available to retirees over the age of 65 – *even on a retiree-pay-all basis* – all premiums, claims and expenses for post-65 retiree coverage should be segregated from those for pre-65 coverage. Furthermore, Central Union SD should arrange for the rates or prices of all retiree benefits to be set on what is expected to be a self-sustaining basis.
- Central Union SD should establish a way of designating employees as eligible or ineligible for future OPEB benefits. Ineligible employees can include those in ineligible job classes; those hired after a designated date restricting eligibility; those who, due to their age at hire cannot qualify for District-paid OPEB benefits; employees who exceed the termination age for OPEB benefits, etc.
- Several assumptions were made in estimating costs and liabilities under Central Union SD's retiree health program. Further studies may be desired to validate any assumptions where there is any doubt that the assumption is appropriate. (See Part III of this report for a summary of assumptions.) For example, Central Union SD should maintain a retiree database that includes – in addition to date of birth, gender and employee classification – retirement date and (if applicable) dependent date of birth, relationship and gender. It will also be helpful for Central Union SD to maintain employment termination information – namely, the number of OPEB-eligible employees in each employee class that terminate employment each year for reasons other than death, disability or retirement.

Total Compensation Systems, Inc.

APPENDIX C: GASB 74/75 ACCOUNTING ENTRIES AND DISCLOSURES

This report does not necessarily include the entire accounting values. As mentioned earlier, there are certain deferred items that are employer-specific. The District should consult with its auditor if there are any questions about what, if any, adjustments may be appropriate.

GASB 74/75 include a large number of items that should be included in the Note Disclosures and Required Supplementary Information (RSI) Schedules. Many of these items are outside the scope of the actuarial valuation. However, following is information to assist the District in complying with GASB 74/75 disclosure requirements:

Paragraph 50: **Information about the OPEB Plan**

Most of the information about the OPEB plan should be supplied by Central Union SD. Following is information to help fulfill Paragraph 50 reporting requirements.

50.c: Following is a table of plan participants

	Number of Participants
Inactive Employees Currently Receiving Benefit Payments	18
Inactive Employees Entitled to But Not Yet Receiving Benefit Payments*	0
Participating Active Employees	159
Total Number of participants	177

*We were not provided with information about any terminated, vested employees

Paragraph 51: **Significant Assumptions and Other Inputs**

Shown in Part III.

Paragraph 52: **Information Related to Assumptions and Other Inputs**

The following information is intended to assist Central Union SD in complying with the requirements of Paragraph 52.

52.b: Mortality Assumptions Following are the tables the mortality assumptions are based upon. Inasmuch as these tables are based on appropriate populations, and that these tables are used for pension purposes, we believe these tables to be the most appropriate for the valuation.

Mortality Table	2017 CalPERS Mortality for Miscellaneous and Schools Employees
Disclosure	The mortality assumptions are based on the 2017 CalPERS Mortality for Miscellaneous and Schools Employees table created by CalPERS. CalPERS periodically studies mortality for participating agencies and establishes mortality tables that are modified versions of commonly used tables. This table incorporates mortality projection as deemed appropriate based on CalPERS analysis.

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Mortality Table	2017 CalPERS Retiree Mortality for Miscellaneous and Schools Employees
Disclosure	The mortality assumptions are based on the 2017 CalPERS Retiree Mortality for Miscellaneous and Schools Employees table created by CalPERS. CalPERS periodically studies mortality for participating agencies and establishes mortality tables that are modified versions of commonly used tables. This table incorporates mortality projection as deemed appropriate based on CalPERS analysis.

Mortality Table	2020 CalSTRS Mortality
Disclosure	The mortality assumptions are based on the 2020 CalSTRS Mortality table created by CalSTRS. CalSTRS periodically studies mortality for participating agencies and establishes mortality tables that are modified versions of commonly used tables. This table incorporates mortality projection as deemed appropriate based on CalSTRS analysis.

52.c: Experience Studies Following are the tables the retirement and turnover assumptions are based upon. Inasmuch as these tables are based on appropriate populations, and that these tables are used for pension purposes, we believe these tables to be the most appropriate for the valuation.

Retirement Tables

Retirement Table	2017 CalPERS 2.0%@55 Rates for Schools Employees
Disclosure	The retirement assumptions are based on the 2017 CalPERS 2.0%@55 Rates for Schools Employees table created by CalPERS. CalPERS periodically studies the experience for participating agencies and establishes tables that are appropriate for each pool.

Retirement Table	2017 CalPERS 2.0%@62 Rates for Schools Employees
Disclosure	The retirement assumptions are based on the 2017 CalPERS 2.0%@62 Rates for Schools Employees table created by CalPERS. CalPERS periodically studies the experience for participating agencies and establishes tables that are appropriate for each pool.

Retirement Table	2020 CalSTRS 2.0%@60 Rates
Disclosure	The retirement assumptions are based on the 2020 CalSTRS 2.0%@60 Rates table created by CalSTRS. CalSTRS periodically studies the experience for participating agencies and establishes tables that are appropriate for each pool.

Retirement Table	2020 CalSTRS 2.0%@62 Rates
Disclosure	The retirement assumptions are based on the 2020 CalSTRS 2.0%@62 Rates table created by CalSTRS. CalSTRS periodically studies the experience for participating agencies and establishes tables that are appropriate for each pool.

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Turnover Tables

Turnover Table	2017 CalPERS Termination Rates for School Employees
Disclosure	The turnover assumptions are based on the 2017 CalPERS Termination Rates for School Employees table created by CalPERS. CalPERS periodically studies the experience for participating agencies and establishes tables that are appropriate for each pool.

Turnover Table	2020 CalSTRS Termination Rates
Disclosure	The turnover assumptions are based on the 2020 CalSTRS Termination Rates table created by CalSTRS. CalSTRS periodically studies the experience for participating agencies and establishes tables that are appropriate for each pool.

For other assumptions, we use actual plan provisions and plan data.

52.d: The alternative measurement method was not used in this valuation.

52.e: NOL using alternative trend assumptions The following table shows the Net OPEB Liability with a healthcare cost trend rate 1% higher and 1% lower than assumed in the valuation.

	Trend 1% Lower	Valuation Trend	Trend 1% Higher
Net OPEB Liability	\$4,164,518	\$4,648,600	\$5,211,583

Paragraph 53:

Discount Rate

The following information is intended to assist Central Union SD to comply with Paragraph 53 requirements.

53.a: A discount rate of 3.65% was used in the valuation. The interest rate used in the prior valuation was 3.54%.

53.b: We assumed that all contributions are from the employer.

53.c: There are no plan assets.

53.d: The interest assumption reflects a municipal bond rate. We used the Bond Buyer 20 Index at June 30, 2023 resulting in a rate of 3.65%.

53.e: Not applicable.

53.f: There are no plan assets.

53.g: The following table shows the Net OPEB liability with a discount rate 1% higher and 1% lower than assumed in the valuation.

	Discount Rate 1% Lower	Valuation Discount Rate	Discount Rate 1% Higher
Net OPEB Liability	\$4,940,750	\$4,648,600	\$4,376,907

Paragraph 55:

Changes in the Net OPEB Liability

Total Compensation Systems, Inc.

Please see reconciliation on pages 2 or 12.

Paragraph 56: Additional Net OPEB Liability Information

The following information is intended to assist Central Union SD to comply with Paragraph 56 requirements.

56.a: The valuation date is June 30, 2022.

 The measurement date is June 30, 2023.

56.b: We are not aware of a special funding arrangement.

56.c: The interest assumption changed from 3.54% to 3.65%.

56.d: There were no changes in benefit terms since the prior measurement date.

56.e: Not applicable

56.f: To be determined by the employer

56.g: To be determined by the employer

56.h: Other than contributions after the measurement, all deferred inflow and outflow balances are shown on page 12 and in Appendix D

56.i: Future recognition of deferred inflows and outflows is shown in Appendix D

Paragraph 57: Required Supplementary Information

57.a: Please see reconciliation on pages 2 or 12. Please see the notes for Paragraph 244 below for more information.

57.b: These items are provided on pages 2 and 12 for the current valuation, except for covered payroll, which should be determined based on appropriate methods.

57.c: We have not been asked to calculate an actuarially determined contribution amount. We assume the District contributes on an ad hoc basis, but in an amount sufficient to fully fund the obligation over a period not to exceed 20 years.

57.d: We are not aware that there are any statutorily or contractually established contribution requirements.

Paragraph 58: Actuarially Determined Contributions

We have not been asked to calculate an actuarially determined contribution amount. We assume the District contributes on an ad hoc basis, but in an amount sufficient to fully fund the obligation over a period not to exceed 20 years.

Paragraph 244: Transition Option

Prior periods were not restated due to the fact that prior valuations were not rerun in accordance with GASB 75. It was determined that the time and expense necessary to rerun prior valuations and to restate prior financial statements was not justified.

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APPENDIX D: DEFERRED OUTFLOWS OF RESOURCES AND DEFERRED INFLOWS OF RESOURCES

EXPERIENCE GAINS AND LOSSES

**Increase (Decrease) in OPEB Expense Arising from the Recognition of Effects of
Experience Gains and Losses
(Measurement Periods)**

Measurement Period	Experience (Gain)/Loss	Original Recognition Period (Years)	Amounts Recognized in OPEB Expense through 2022	2023	Amounts to be Recognized in OPEB Expense after 2023	2024	2025	2026	2027	2028	Thereafter
2019-20	(\$1,919,186)	13.1	(\$439,509)	(\$146,503)	(\$1,333,174)	(\$146,503)	(\$146,503)	(\$146,503)	(\$146,503)	(\$146,503)	(\$600,659)
2021-22	(\$143,168)	12.2	(\$11,736)	(\$11,736)	(\$119,696)	(\$11,736)	(\$11,736)	(\$11,736)	(\$11,736)	(\$11,736)	(\$61,016)
2022-23	\$0	0	\$0	\$0	\$0						
Net Increase (Decrease) in OPEB Expense			(\$451,245)	(\$158,239)	(\$1,452,870)	(\$158,239)	(\$158,239)	(\$158,239)	(\$158,239)	(\$158,239)	(\$661,675)

Total Compensation Systems, Inc.

CHANGES OF ASSUMPTIONS

**Increase (Decrease) in OPEB Expense Arising from the Recognition of Effects of
Changes of Assumptions
(Measurement Periods)**

Measurement Period	Changes of Assumptions	Original Recognition Period (Years)	Amounts Recognized in OPEB Expense through 2022	Amounts to be Recognized in OPEB Expense after 2023							
				2023	2024	2025	2026	2027	2028	Thereafter	
2018-19	\$131,077	14.4	\$36,412	\$9,103	\$9,103	\$9,103	\$9,103	\$9,103	\$9,103	\$9,103	\$40,047
2019-20	(\$4,552)	13.1	(\$1,044)	(\$348)	(\$348)	(\$348)	(\$348)	(\$348)	(\$348)	(\$348)	(\$1,420)
2020-21	\$13,441	13.1	\$2,054	\$1,027	\$1,027	\$1,027	\$1,027	\$1,027	\$1,027	\$1,027	\$5,225
2021-22	(\$387,698)	12.2	(\$31,779)	(\$31,779)	(\$31,779)	(\$31,779)	(\$31,779)	(\$31,779)	(\$31,779)	(\$31,779)	(\$165,245)
2022-23	(\$34,935)	12.2	\$0	(\$2,864)	(\$2,864)	(\$2,864)	(\$2,864)	(\$2,864)	(\$2,864)	(\$2,864)	(\$17,751)
Net Increase (Decrease) in OPEB Expense			\$5,643	(\$24,861)	(\$263,449)	(\$24,861)	(\$24,861)	(\$24,861)	(\$24,861)	(\$24,861)	(\$139,144)

Total Compensation Systems, Inc.

INVESTMENT GAINS AND LOSSES

Increase (Decrease) in OPEB Expense Arising from the Recognition of Effects of Investment Gains and Losses (Measurement Periods)											
Measurement Period	Investment (Gain)/Loss	Original Recognition Period (Years)	Amounts Recognized in OPEB Expense through 2022	2023	Amounts to be Recognized in OPEB Expense after 2023	2024	2025	2026	2027	2028	Thereafter
2022-23	\$0	0	\$0	\$0	\$0						
Net Increase (Decrease) in OPEB Expense			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Total Compensation Systems, Inc.

APPENDIX E: GLOSSARY OF RETIREE HEALTH VALUATION TERMS

Note: The following definitions are intended to help a *non*-actuary understand concepts related to retiree health valuations. Therefore, the definitions may not be actuarially accurate.

<u>Actuarial Cost Method:</u>	A mathematical model for allocating OPEB costs by year of service. The only actuarial cost method allowed under GASB 74/75 is the entry age actuarial cost method.
<u>Actuarial Present Value of Projected Benefit Payments:</u>	The projected amount of all OPEB benefits to be paid to current and future retirees discounted back to the valuation or measurement date.
<u>Deferred Inflows/Outflows of Resources:</u>	A portion of certain items that can be deferred to future periods or that weren't reflected in the valuation. The former includes investment gains/losses, actuarial gains/losses, and gains/losses due to changes in actuarial assumptions or methods. The latter includes contributions made to a trust subsequent to the measurement date but before the statement date.
<u>Discount Rate:</u>	Assumed investment return net of all investment expenses. Generally, a higher assumed interest rate leads to lower service costs and total OPEB liability.
<u>Fiduciary Net Position:</u>	Net assets (liability) of a qualifying OPEB "plan" (i.e. qualifying irrevocable trust or equivalent arrangement).
<u>Implicit Rate Subsidy:</u>	The estimated amount by which retiree rates are understated in situations where, for rating purposes, retirees are combined with active employees and the employer is expected, in the long run, to pay the underlying cost of retiree benefits.
<u>Measurement Date:</u>	The date at which assets and liabilities are determined in order to estimate TOL and NOL.
<u>Mortality Rate:</u>	Assumed proportion of people who die each year. Mortality rates always vary by age and often by sex. A mortality table should always be selected that is based on a similar "population" to the one being studied.
<u>Net OPEB Liability (NOL):</u>	The Total OPEB Liability minus the Fiduciary Net Position.
<u>OPEB Benefits:</u>	Other Post Employment Benefits. Generally, medical, dental, prescription drug, life, long-term care or other postemployment benefits that are not pension benefits.
<u>OPEB Expense:</u>	This is the amount employers must recognize as an expense each year. The annual OPEB expense is equal to the Service Cost plus interest on the Total OPEB Liability (TOL) plus change in TOL due to plan changes minus projected investment income; all adjusted to reflect deferred inflows and outflows of resources.
<u>Participation Rate:</u>	The proportion of retirees who elect to receive retiree benefits. A lower participation rate results in lower service cost and a TOL. The participation rate often is related to retiree contributions.

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<u>Pay As You Go Cost:</u>	The projected benefit payments to retirees in a given year as estimated by the actuarial valuation. Actual benefit payments are likely to differ from these estimated amounts. For OPEB plans that do not pre-fund through an irrevocable trust, the Pay As You Go Cost serves as an estimated amount to budget for annual OPEB payments.
<u>Retirement Rate:</u>	The proportion of active employees who retire each year. Retirement rates are usually based on age and/or length of service. (Retirement rates can be used in conjunction with the service requirement to reflect both age and length of service). The more likely employees are to retire early, the higher service costs and actuarial accrued liability will be.
<u>Service Cost:</u>	The annual dollar value of the “earned” portion of retiree health benefits if retiree health benefits are to be fully accrued at retirement.
<u>Service Requirement:</u>	The proportion of retiree benefits payable under the OPEB plan, based on length of service and, sometimes, age. A shorter service requirement increases service costs and TOL.
<u>Total OPEB Liability (TOL):</u>	The amount of the actuarial present value of projected benefit payments attributable to participants’ past service based on the actuarial cost method used.
<u>Trend Rate:</u>	The rate at which the employer’s share of the cost of retiree benefits is expected to increase over time. The trend rate usually varies by type of benefit (e.g. medical, dental, vision, etc.) and may vary over time. A higher trend rate results in higher service costs and TOL.
<u>Turnover Rate:</u>	The rate at which employees cease employment due to reasons other than death, disability or retirement. Turnover rates usually vary based on length of service and may vary by other factors. Higher turnover rates reduce service costs and TOL.
<u>Valuation Date:</u>	The date as of which the OPEB obligation is determined by means of an actuarial valuation. Under GASB 74 and 75, the valuation date does not have to coincide with the statement date, but can’t be more than 30 months prior.

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

To: Central Union School Board of Trustees
From: Tom Addington, Superintendent
Date: August 3, 2023

For Board Meeting

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

Item:

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

Rationale/Purpose:

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

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

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

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

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

Fiscal Impact:

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

Recommendation:

Accept and approve Assignment Resolution #L-08-14-2023.

**CENTRAL UNION SCHOOL DISTRICT
RESOLUTION #L-08-14-2023**

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

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

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

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

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

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

NOW, THEREFORE BE IT RESOLVED,

1. According to Ed Code Section 44258.2, authorization is hereby granted to Rebecca Camarena to teach Social Studies at Akers Elementary School, on the basis of 18 semester units of Social Studies and related coursework.
2. According to Ed Code Section 44258.2, authorization is hereby granted to Christopher Holdbrooks to teach Physical Education at Akers Elementary School, on the basis of 18 semester units of Physical Education and related coursework.
3. According to Ed Code Section 44256(b), authorization is hereby granted to Karla Orosco to teach Science at Akers Elementary School, on the basis of 11 semester units of science and related coursework.
4. According to Ed Code Section 44256(b), authorization is hereby granted to Brooke Pond to teach Science at Akers Elementary School, on the basis of 6 upper division semester units of mathematics and related coursework.
5. According to Ed Code Section 44256(b), authorization is hereby granted to James Villanueva to teach Social Studies at Akers Elementary School, on the basis of 28 semester units of History and related coursework.

The foregoing Resolution was adopted at a regular meeting of the Board of Trustees of the Central Union Elementary School District on this 14th day of August 2023, by the following vote:

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

I, Jeffrey Gilcrease, Clerk of the Board of Trustees of the Central Union Elementary School District, do hereby certify that the foregoing Resolution was regularly introduced, passed and adopted by the Board of Trustees at its meeting held on August 14, 2023.

Jeffrey Gilcrease, Clerk
 Board of Trustees
 Central Union Elementary School District
 Kings County, California

2023-24

Assignment Covered under: EC 44258.2

Total Units in
Monitored
Assignment

18.00

<u>Employee</u>	<u>Credential</u>	<u>Expiration</u>	<u>Assignment</u>	<u>School</u>	<u>Course</u>	<u>Division</u>	<u>Year</u>	<u>University</u>	<u>Description</u>	18.00 <u># of Sem</u> <u>Units</u>	0 <u># of Quarter Units</u>
Rebecca Camarena	Clear Single Subject - English	January 1, 2028	Social Studies	Akers	Hist 041	Lower	Fall 1986	University of Redlands	American Civilization	3.00	
					FS 022	Lower	Fall 1986	University of Redlands	The Kennedy Profiles - History	3.00	
					Rel 031	Lower	Fall 1989	University of Redlands	Study of Religion in America	3.00	
					Psych 050	Lower	Spr 1987	University of Redlands	Intro to Psychology	3.00	
					Hist 143	Upper	Spr 1987	University of Redlands	Contemporary American History 1920 - Present	3.00	
					SOAN 050	Lower	Spr 1988	University of Redlands	Intro to Sociology	3.00	

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

2023-24

Assignment Covered under: EC 44258.2

Total Units in Monitored Assignment

18.00

<u>Employee</u>	<u>Credential</u>	<u>Expiration</u>	<u>Assignment</u>	<u>School</u>	<u>Course</u>	<u>Division</u>	<u>Year</u>	<u>University</u>	<u>Description</u>	18.00 <u># of Sem Units</u>	0 <u># of Quarter Units</u>
Christopher Holdbrooks	Clear Single Subject - Math	July 1, 2007	Physical Education	Akers	MSS 754	Upper		University of LaVerne	Baseball Basics	3.00	
	Clear Multiple Subject	May 1, 2024			MSS 728	Upper		University of LaVerne	Motivating Athletes	3.00	
					MSS 751	Upper		University of LaVerne	Soccer Basics	3.00	
					MSS 753	Upper		Univeristy of LaVerne	Sports Nutrition that works	3.00	
					EDUC 712C	Upper		University of LaVerne	The Psych of Eating and Exercise	3.00	
					KINE 732	Upper		Univeristy of LaVerne	Baseball Basics	3.00	

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

2023-24

Assignments Covered under: EC 44256 (b)

**Total Units in Science
Monitored
Assignment**

11.00

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

2023-24

Assignment Covered under: EC 44256 (b)

Total Units in Monitored Assignment **6**

<u>Employee</u>	<u>Credential</u>	<u>Expiration</u>	<u>Assignment</u>	<u>School</u>	<u>Course</u>	<u>Division</u>	<u>Year</u>	<u>University</u>	<u>Description</u>	6.00 <u># of Sem Units</u>	0 <u># of Quarter Units</u>
Brooke Pond	Multiple Subject	July 1, 2026	Math	Akers	Math 100	Upper division	Spr 2007	CSU-Fresno	Exploring Math	3.00	
					CI 176	Upper Division	Spr 2008	CSU-Fresno	Math Instructional Assessment	3.00	

2023-24

Assignment Covered under: 44256(b)

Total Units in Monitored Assignment

28.00

<u>Employee</u>	<u>Credential</u>	<u>Expiration</u>	<u>Assignment</u>	<u>School</u>	<u>Course</u>	<u>Division</u>	<u>Year</u>	<u>University</u>	<u>Description</u>	<u>28.00</u> <u># of Sem</u> <u>Units</u>	<u>0</u> <u># of</u> <u>Quarter</u> <u>Units</u>
Jay Villanueva	Clear Multiple Subject	July 1, 2025	History Social Science	Akers	PL SI 002	Lower	Fall 1989	Cal State University, Fresno	Amer Gov Instit	3.00	
					A ETH 100	Lower	Spr 1990	Cal State University, Fresno	Cont Conf Morals	3.00	
					HIST 012	Lower	Spr 1990	Cal State University, Fresno	Amer Hst Fr 1865	3.00	
					PHIL 025	Lower	Spr 1990	Cal State University, Fresno	Mthos of Reaon	4.00	
					HIST 177	Upper	Spr 1991	Cal State University, Fresno	Am Hist in Film	3.00	
					ETH S 001	Lower	Fall 1991	Cal State University, Fresno	Eth Experience	3.00	
					EDUC 570	Upper	Spr 1999	Chapman University	Voice, Diversity, Equity, & Social Justice	3.00	
					EDUC 540	Upper	Spr 1999	Chapman University	Tch/Lrn Culturally Diverse Cls	3.00	
					EDUC 541	Upper	Spr 1999	Chapman University	Tch/Lrn Culturally Diverse Cls	3.00	