RFA 2025-0003 Report

REBUD HEALTH CARE DISTRICT

Use of funding: KC and the Keep Well Kids Club® Wellness Program development

Paid to date:

1) Estimated costs: \$1950 Actual cost \$1980. Art, layout, print 150 books

2) ENG/SPA translation \$2500 Actual cost \$3205.

IN PROGRESS

3) Eng/Spa Story booklet translation \$ 125. \$81. (pd)

4) Animation \$ 7000 \$ 2450.(pd)

5) Eng/Spa story booklet videos \$ 1000 \$ 750.

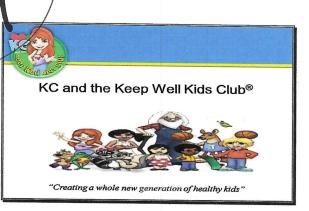
Note: : Creative animation costs vary based upon time required to complete

6) Website Update \$ 2500

Totals paid to date \$7716.

We are currently processing our order for Konocti Unified School District for 325 students utilizing English and Spanish materials. Currently in conversations with Middletown Mini - Cannon Elementary.

PURCHASE ORDER – KCKW # 229-24



Joan M. Jacobs

Dba Keytonia Publishing

P.O. Box 698

Middletown, CA 95461

Date: July 22, 2024

Company Name: Definite Impressions

1080 2nd Street Annex

Lakeport, CA 95453-4406

Phone: 707-795-1022

PO # / Ref # KCKW - 229-24

Definite Ref: Inv# 02024079 dtd 7/12/24

Ship to:

19766 Oak Flat Road Unit # B

Hidden Valley Lake, CA 95467

Date Required: AS SOON AS POSSIBLE

Terms: COD

Note: Thank You!

Price / Unit of ltem Description Ordered Unit Measure Total Note Print **Print on Demand** 150 \$13.20 ea \$1,980.00 Gloss covered 100 pg gloss text, all in color

> perfect bound. American Ltr Landscape

11" X 8.5" Trimmed

Total Purchase

Resale

\$1,980.00

Authorized By: ______Joan M. Jacobs_____(ARM)__ Dated: ___7/22/24____





Gilbert Rangel
DBA Equilingual Professional Services
5515 Live Oak Dr.
Kelseyville CA 95451
Phone: (209)688-0993

QUOTE

QUOTE #2223-0003 DATE: 8/26/2022 GOOD FOR 30 DAYS

TO:

Joan Jacobs Creative Kids Concepts, Keytonia Publishing LLC POBOX 698 Middletown CA 95461 (707)349-1100 FOR:

Translation of Children's Book ENG - SPA

DESCRIPTION	UNIT	RATE	AMOUNT
Creative Translation of Book Translate (Eng to Spa) The KC and the Keep Well Kids Club book	13,935 words	\$0.23 / word	\$3,205.05
		TOTAL	\$3,205.05

Make all checks payable to : Gilbert Rangel DBA Equilingual Professional Services





Equilingual Professional Services 5515 Live Oak Dr. Kelseyville CA 95451 Phone: (209)688-0993

INVOICE

DATE: 05/28/2024 INVOICE NUMBER: 24-5-017

TO:

Joan Jacobs Creative Kids Concepts Keytonia Publishing LLC PO Box 698 Middletown CA 95461 FOR:

Booklets, bookmark, certificate translations

DESCRIPTION	ITEMS	RATE	AMOUNT
 Translate booklets for KC Keepwell Kids Club: Smile Awhile Phoebe Makes Food Fun! Sharing with Family and Friends Recycling with Josh My Journal 	5 booklets	\$15 per booklet	\$75.00
Bookmark Certificate	1 bookmark 1 certificate	\$3.00 per bookmark \$3.00 per certificate	\$3.00 \$3.00
		TOTAL	\$81.0

Thank you for your business!

Send Checks to: Gilbert Rangel DBA Equilingual, 5515 Live Oak Dr. Kelseyville CA 95451



Phone: (707) 900-8504

kittyrockedyourworld@gmail.com

INVOICE

INVOICE#	DATE
10002	03/24/2024

BILL TO

Joan Jacobs **DBA Creative Kids Concepts** Po Box 698 Middletown, CA 95461 707 349-1100 joanjacobs@yahoo.com

DESCRIPTION * The Stewart I/O		AMOUNT
* The Story of KC and the Keep Well Kids Club Book		
61 scenes in book @ \$350 per 3 scenes = 20 animated imag	jes	
20 animated images x \$350 per image		\$7,000
		\$7,000
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Thank you for your business!	*ESTIMATE TOTAL	\$7,000 \$

If you have any questions about this invoice, please contact [Carol Powell, 707-900-804, kittyrockedyourworld@gmail.com]

Carol Powell

Po Box 735 Clearlake, CA

Phone: (707) 900-8504

kittyrockedyourworld@gmail.com

INVOICE

020010 08/09/2024

10	
Joan Jacobs/	
DBA Creative k	Cids Concents

Po Box 698 Middletown, CA 95461 707 349-1100

joanjacobs@yahoo.com cc: distrunr@att.net

DESCRIPTION	AMOUN
Keytonia Book Cover N/C	
Chapter 1 Page 2	\$350
Chapter 2 Page 6	\$350
Chapter 2 Page 8	\$350
Chapter 3 Page 12	\$350
Chapter 3 Page 16	\$350
Chapter 5 Page 22	\$350
Chapter 6 Page 26	\$350
Thank you for your business!	TOTAL \$2450

If you have any questions about this invoice, please contact [Carol Powell, 707-900-804, kittyrockedyourworld@gmail.com]



Po Box 735

Clearlake, CA

Phone: (707) 900-8504

kittyrockedyourworld@gmail.com

INVOICE

INVOICE#	DATE
01005	06/07/2024

BILL TO

Joan Jacobs **DBA Creative Kids Concepts** Po Box 698 Middletown, CA 95461 707 349-1100 joanjacobs@yahoo.com



DESCRIPTION		AMOUNT
Estimates	Low End	High End
If just adding sound and no additional animation need \$	\$50 per book	3
If additional animation is required would be \$150		
Smile a While with Everrette	\$50	\$150
Recycle with Josh	\$50	\$150
Ellie Family and Friends	\$50	\$150
Rosa - Clean from Her Toes to Her Nosa	\$50	\$150
Pheobe Makes Food Fun	\$50	\$150
Estimates	\$250	\$750
Thank you for your business!	TOTAL	

If you have any questions about this invoice, please contact [Carol Powell, 707-900-804, kittyrockedyourworld@gmail.com]