

AGENDA
KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES
Board Room 1900 18th Avenue 4:00 p.m.
Kingsburg, CA 93631
March 14, 2023

1. CALL TO ORDER _____

2. SALUTE TO THE FLAG

3. ROLL CALL AND ESTABLISHMENT OF A QUORUM

Member's Present	_____	_____
	_____	_____
	_____	_____

Members Absent	_____	_____
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4. OTHERS PRESENT _____

5. APPROVAL OF AGENDA

Motion _____	Second _____	Vote _____
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6. PUBLIC COMMENT

Public Comment
For regular meetings, the public is provided an opportunity to address not only any item on the agenda but any item within the subject matter jurisdiction of the Kingsburg Joint Union High School District. **Disclaimer:** The opinions expressed in public comments are the authors own and do not necessarily reflect the official policies or position of the Kingsburg Joint Union High School District

Members of the public who wish to provide public comment during observed COVID-19 social distancing guidance may email the district at PublicComment@Kingsburghigh.com by 4:00 p.m. the Friday before the meeting date, which generally lands on Monday. Please note you are not compelled to provide a name and can comment anonymously. The comments will be read outloud during the public comment portion of the meeting in the order in which they were received. If in attendance, social distancing will be required. Public comments are limited to three minutes or 450 written words per speaker. Twenty (20) minutes per issue will be allowed.

Board of Education is prohibited by law from taking action on matters discussed that are not on the agenda and no adverse conclusions should be drawn if the Board does not respond to public comments made at this time. Concerns will be referred to the Superintendent's office for review and response.

Board Room Accessibility: The Kingsburg Joint Union High School District encourages those with disabilities to participate fully in the public meeting process. If you need a disability related modification or accommodation, including auxiliary aids or services to participate in the public meeting, please contact the Administrative Assistant to the Superintendent at 897-7721 at least 48 hours before the scheduled Board of Trustees meeting so that we may make every reasonable effort to accommodate you [Government Code § 54954.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. § 12132.)]

7. APPROVAL OF MINUTES

- 7.1 Special Meeting – February 7, 2023
- 7.2 Regular Meeting – February 21, 2023
- 7.3 Special Meeting – March 6, 2023

8. REPORTS

- 8.1 Superintendent Report
- 8.2 Principal Report
- 8.3 Director Alternative Education Center Report
- 8.4 Student Representative Report
- 8.5 Music Department Presentation

9. ACTION

- 9.1 Accounts Payable for February 2023 1
- 9.2 Interdistrict Permit Requests –2023-2024 17
- 9.3 Linger, Peterson & Shrum Agreement 2023-2025 35
- 9.4 Curriculum Associates, LLC - Order Subscription 39
- 9.5 Overnight Trip Request GLOBE Pacific Regional Student Research Symposium 41
- 9.6 Resignation KHS Head Coach Cheer Position – Shanna McDonald 43
- 9.7 Home to School Transportation Reimbursement Grant 45
- 9.8 Overnight Trip Request Skills USA State Leadership & Skill Conference 49
- 9.9 Second Interim Report 2022-2023 53

10. DISCUSSION

- 10.1 LCAP – Executive Director of Student Services, Cindy Schreiner
- 10.2 Kingsburg JUHSD Security Resource Officer – Superintendent, Don Shoemaker

11. WRITTEN INFORMATION

- 11.1 Student Body Fund Report for February 2023 54
- 11.2 Suspension Report for February 2023..... 57
- 11.3 Quarterly Report Williams Uniform Complaints 2nd Qtr 2023 59

12. CLOSED SESSION – Notice to Public (Closed Session Items Covered by Law May Be Requested Or Called For As Per: Government Codes: 54954.3; 54956.7; 54956.8; 54956.86; 54956.9 (a), (b), (c); 54956.95; 54957; 54957.6; 54957.8 and Education Codes: 48900; 49070.)

- 12.1 Staff Personnel: RSP Classroom Aide – Colby Simmons..... 60

From _____ to _____

13. ACTION REPORTED OUT OF CLOSED SESSION, IF ANY

14. ITEMS FOR NEXT AGENDA

None

15. ADJOURNMENT _____

(Time)

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

Thomsen: _____ Lunde: _____ Jackson: _____ Nagle: _____ Serpa: _____

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
Minutes of the Special Meeting of the Board of Trustees**

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
February 7, 2023.

CALL TO ORDER

The meeting was called to order at 3:00 p.m. by Mr. Mike Serpa, President.

MEMBERS PRESENT

Mr. Johnie Thomsen
Mr. Brent Lunde
Mr. Rick Jackson
Mr. Steve Nagle
Mr. Mike Serpa

MEMBERS ABSENT

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Other staff members, students, and citizens - list on file in the district office.

APPROVAL OF AGENDA (M152-2223)

Mr. Nagle moved to approve the agenda as presented.

Mr. Thomsen seconded the motion.

The motion carried unanimously; 5 ayes, 0 noes

CONSIDERATION OF DISCIPLINE KHS-03-2223

CLOSED SESSION

From 3:06 p.m. to 4:12 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION

CONSIDERATION OF DISCIPLINE KHS-03-2223 (M153-2223)

Mr. Jackson moved to expel in abeyance student KHS-03-2223 for the remainder of the second semester of the 2022-2023 school year and first semester of the 2023-2024 school year.

Mr. Nagle seconded the motion.

The motion carried by roll call vote, 5 ayes; 0 noes.

ADJOURNMENT (M154-2223)

Mr. Nagle moved to adjourn the meeting at 4:14 p.m.

Mr. Serpa seconded the motion.

Mr. Thomsen: Aye
Mr. Lunde: Aye
Mr. Jackson: Aye
Mr. Nagle: Aye
Mr. Serpa: Aye

Minutes of the special meeting of February 7, 2023 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Thomsen: _____ Nagle: _____ Lunde: _____ Serpa: _____ Jackson: _____

Minutes of the special meeting of February 7, 2023 are approved by action of the board.

Mike Serpa
President of the Board

Steve Nagle
Clerk of the Board

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Trustees

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California, February 21, 2023.

CALL TO ORDER

The meeting was called to order at 3:00 p.m. by Mr. Mike Serpa, President.

MEMBERS PRESENT

Mr. Mike Serpa, President
Mr. Steve Nagle, Member
Mr. Johnie Thomsen, Member
Mr. Rick Jackson, Member

MEMBERS ABSENT

Mr. Brent Lunde, Member

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Mr. Rufino Ucelo Jr., Chief Business Official
Dr. Ryan Phelan, Principal Kingsburg High School
Mr. Ryan Waltermann, Director Kingsburg Alternative Education Center
Ms. Cindy Schreiner, Executive Director Student Services
Ms. Shari Jensen, Superintendent Administrative Assistant
Other staff members, students, and citizens – list on file in the district office.

APPROVAL OF AGENDA (M152-2223)

Mr. Thomsen moved to approve the agenda as presented.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Lunde: *Absent*

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

PUBLIC COMMENTS

Community Member – John Gerard

Comments made for consideration in the naming of sports facilities at Kingsburg High School. Has the Board made any decisions in this regard. Names mentioned by Mr. Gerard:

James Earl (Jimmy) Johnson; Monte Clark; Tyler Bray.

APPROVAL OF MINUTES

REGULAR MEETING – JANUARY 17, 2023 (M153-2223)

Mr. Nagle moved to approve the minutes of the Regular meeting of January 17, 2023 as presented in 7.1 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen: Aye

Mr. Lunde: *Absent*

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

SPECIAL MEETING – JANUARY 30, 2023 (M154-2223)

Mr. Thomsen moved to approve the minutes of the special meeting of January 30, 2023 as presented in 7.2 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde (*Absent*)

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

AGRICULTURE DEPARTMENT PRESENTATION

- Department Chair – Mr. Brian Donovan
- Presentation on file at district office
 - Kingsburg Agriculture Department 2023-2024 Pathways
 - Ag Department enrollment unduplicated 269; duplicated 378 (2021-2022)
 - AET Data Outcomes
 - 5 Year Acquisition Schedule
 - All class in the department are approved UC A-G; Certifications a focus for the future.
 - Board asked what are future needs are – Most important near term: Stated Livestock Trailer

SUPERINTENDENT REPORT

- Superintendent – Mr. Don Shoemaker
- Flatwork project is moving forward. Bidding sessions with job walk later February and final start time in March.
- OASIS project has cleared DSA, ready to go out to bid as soon as possible. This will include the cement foundation and placement of a new classroom on the Kingsburg Alternative Education Center campus.
- Tennis court roof project moving forward after delays due to needed supply of materials. Thank you to the Hillblom Foundation for their contribution to this project.
- Employees of the Year Recognition Dinner is Thursday night, 6:00 p.m.

PRINCIPAL REPORT

- Principal Kingsburg High School – Ryan Phelan
- KHS is now in testing timeframe for the California Assessment for Student Performance & Progress (CAASPP).
- AVID community service project to collect Ramon Cups & Noodles set a goal for 500 packages. They ended up collecting approximately 1600 for KCAPS.
- Spring schedule starts today. Classes end at 2:30 p.m.
- Sports – Teams continue to win, with basketball, soccer and wrestling moving to next levels. The KHS Baseball Team is 3-0 – a strong team this year!

DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER

- WASC visit completed last month. The WASC team liked what they saw.
- KAEC is now in testing on the California Assessment for Student Performance and Progress (CAASPP).
- Sporting opportunities are ongoing for KAEC students.
- In March, KAEC will hold a Military Career Day.
- Graduation is around the corner, Approximately 50 student graduates this year.

BOARD ACTION**BILLS PAID JANUARY 2023 (M155-2223)**

Mr. Thomsen moved to approve the bills paid for January 2023 as presented in 9.1 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde (*Absent*)

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

INTERDISTRICT TRANSFERS

9.2 Moved to Closed Session

RESOLUTION #R19-2223 AWARDING CONTRACT SHI INTERNATIONAL CORP. (M156-2223)

Mr. Nagle moved to approve Resolution #R19-2223 In the Matter of Awarding a Contract to SHI International Corp., for Information Technology Solutions and Services in the amount of \$57,110.86 as presented in 9.3 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde (*Absent*)

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

RESOLUTION #R20-2223 CLOSING FUNDS 5103 & 5105 (M157-2223)

Mr. Jackson moved to approve Resolution #R20-2223 In the Matter of Closing Funds 5103 & 5105. These funds are to be transferred to the 5106 & 5107 Fund as presented in 9.4 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde (*Absent*)

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

KJUHS D 2023-2024 SCHOOL CALENDAR (M158-2223)

Mr. Nagle moved to approve the Kingsburg Joint Union High School District 2023-2024 School Calendar, with updated version provided at the meeting and now included in the board official packet, as presented in 9.5 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde (*Absent*)

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

UPDATED KHS STUDENT BEHAVIOR/ACADEMIC CONTRACT (M159-2223)

Mr. Thomsen moved to approve the *Kingsburg High School Student Behavior/Academic Contract* reflecting current updates to be implemented to help students further succeed at Kingsburg High School, with the addition of an "other" option on the form, as presented in 9.6 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde (*Absent*)

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

PROJECT #0165-23C.1 STRUCTURED CABLING & NETWORK ELECTRONICS (M160-2223)

Mr. Thomsen moved to approve Project #0165-23C.1 – Structured Cabling & Network Electronics. Project amount is \$327,030.00. The amount is a combination of both the bid and contingency fees as presented in 9.7 of the supporting documents.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde (*Absent*)

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

OVERNIGHT TRIP REQUEST KHS WINTER GUARD/WGI REGIONAL COMPETITION (M161-2223)

Mr. Thomsen moved to approve the Overnight Trip Request for KHS Winter Guard/WGI Regional Competition in Manhattan Beach, CA on March 24, 2023 – March 26, 2023 as presented in 9.8 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Thomsen Aye

Mr. Lunde (*Absent*)

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: No

OVERNIGHT TRIP KHS JAZZ CHOIR FULLERTON JAZZ FESTIVAL (M162-2223)

Mr. Nagle moved to approve the Overnight Trip KHS Jazz Choir Fullerton Jazz Festival in Anaheim, CA on April 21, 2023 – April 23, 2023 as presented in 9.9 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Thomsen Aye

Mr. Lunde (*Absent*)

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: No

OVERNIGHT TRIP KHS MIXED CHOIR MUSIC IN THE PARK FESTIVAL (M163-2223)

Mr. Nagle moved to approve the Overnight Trip KHS Mixed Choir Music in the Park Festival in Anaheim, CA on May 12, 2023 – May 13, 2023 as presented in 9.10 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Thomsen Aye

Mr. Lunde (*Absent*)

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: No

RESIGNATION HEAD COACH GIRLS VARSITY WATER POLO – BRE ABEL (M164-2223)

Mr. Thomsen moved to approve the resignation of Bre Abel, Head Coach Girls Varsity Water Polo Program, as of January 18, 2023 as presented in 9.11 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde (*Absent*)

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

SECOND READING MANDATED BOARD POLICY DEC 21, SEPT 22, DEC 22 (M165-2223)

Mr. Serpa moved to approve the mandated board policy – second reading of December 2021, September 2022 and December 2022 policy packets as presented in 9.12 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde (*Absent*)

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

SEQUOIA CONSTRUCTION PROPOSAL FOR KHS TENNIS COURT ROOF (M166-2223)

Mr. Nagle moved to approve the Sequoia Construction proposal for the KHS Tennis Court Roof in the amount of \$58,900.00 as presented in 9.13 of the supporting documents.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde (*Absent*)

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

FEE PROPOSAL PM SERVICES KHS PORTABLES – MARK WILSON CONSTRUCTION (M167-2223)

Mr. Thomsen moved to approve the Fee Proposal for PM Services Kingsburg HS Portables in the amount of \$8,400.00 from Mark Wilson Construction as presented in 9.14 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde (*Absent*)

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

2023 DELEGATE ASSEMBLY BALLOT SUBREGION 10-B (NO MOTION)

9.15

DISCUSSION**10.1 LCAP**

Cindy Schreiner, Executive Director of Student Services

LCAP Surveys have been distributed to our community, teachers and staff. Results to be presented at upcoming board meeting.

10.2 Transportation Plan

Cindy Schreiner, Executive Director of Student Services

Draft Transportation Plan presented to the board for review. (Document on file at district office.)

Final version will be presented at the March board meeting.

WRITTEN INFORMATION**STUDENT BODY FUNDS REPORT**

The Board noted the ASB Fund Reports for January 2023 as presented in 11.1 of the supporting documents.

SUSPENSION REPORT – JANUARY 2023

The Board noted the suspension report for Kingsburg High School and Oasis High School for January 2023 as presented in 11.2 of the supporting document.

2022-2023 FIRST INTERIM REPORT POSITIVE CERTIFICATION

The Board noted the 2022-2023 First Interim Report Positive Certification from the Fresno County Superintendent of Schools reporting the positive certification and that the district will meet its "financial obligations for the current fiscal year and subsequent two fiscal years".

CLOSED SESSION**INTERDISTRICT TRANSFERS (M168-2223)****MUSIC DEPARTMENT VOLUNTEERS 2022-2023 (M169-2223)****TRACK & FIELD VARSITY VOLUNTEER COACHES (M170-2223)**

The Board met in closed session from 5:16 p.m. to 5:27 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**INTERDISTRICT TRANSFERS (M168-2223)**

Mr. Nagle moved to approve or deny the Interdistrict Transfers as designated by the Superintendent as presented in 9.2 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde (*Absent*)

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

MUSIC DEPARTMENT VOLUNTEERS 2022-2023 (M169-2223)

Mr. Nagle moved to approve the following Music Department Volunteers for 2022-2023: Lynette Badilla, Cristen Campini, Debra Fedor, Jatinderdeep & Joshua Flynn, Leslie Helm, Debbie Kaboshi, Kathy Pacheco and Cynthia Perez as presented in 12.1 of the supporting document.

Mr. Thomsen seconded the motion.

- The motion carried: 4 ayes; 0 noes;
- Mr. Thomsen Aye
- Mr. Lunde *(Absent)*
- Mr. Jackson: Aye
- Mr. Nagle: Aye
- Mr. Serpa: Aye

TRACK & FIELD VARSITY VOLUNTEER COACHES (M170-2223)

Mr. Serpa moved to approve the following Track & Field Varsity Volunteer Coaches for the 2022-2023 school year, Mark Thompson and Cory Miller, as presented in 12.2 of the supporting document.

Mr. Jackson seconded the motion.

- The motion carried: 4 ayes; 0 noes;
- Mr. Thomsen Aye
- Mr. Lunde *(Absent)*
- Mr. Jackson: Aye
- Mr. Nagle: Aye
- Mr. Serpa: Aye

ADJOURNMENT (M171-2223)

Mr. Thomsen moved to adjourn the meeting at 5:28 p.m.

Mr. Serpa seconded the motion.

- The motion carried: 4 ayes; 0 noes;
- Mr. Thomsen Aye
- Mr. Lunde *(Absent)*
- Mr. Jackson: Aye
- Mr. Nagle: Aye
- Mr. Serpa: Aye

Minutes of the regular meeting of February 21, 2023 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

Thomsen: _____ Lunde: _____ Jackson: _____ Nagle: _____ Serpa: _____

Minutes of the regular meeting of February 21, 2023 are approved by action of the board.

Mr. Mike Serpa
President of the Board

Mr. Steve Nagle
Clerk of the Board

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
Minutes of the Special Meeting of the Board of Trustees**

PLACE AND DATE

Board Room, Kingsburg High School, 1900 18th Avenue, Kingsburg, California,
March 6, 2023.

CALL TO ORDER

The meeting was called to order at 2:00 p.m. by Mr. Mike Serpa, President.

MEMBERS PRESENT

Mr. Johnie Thomsen
Mr. Brent Lunde (Left 3:15 p.m.)
Mr. Rick Jackson
Mr. Steve Nagle
Mr. Mike Serpa

MEMBERS ABSENT

None

OTHERS PRESENT

Mr. Don Shoemaker, Superintendent
Ms. Heather Wilson, Assistant Principal KHS
Mr. Ryan Walterman, Director Kingsburg Alternative Education Center

APPROVAL OF AGENDA (M172-2223)

Mr. Nagle moved to approve the agenda as presented.
Mr. Thomsen seconded the motion.

The motion carried unanimously; 5 ayes, 0 noes

BOARD ACTION**CONSIDERATION OF DISCIPLINE KHS-05-2223 (M173-2223)****CLOSED SESSION**

From 2:04 p.m. to 3:13 p.m.

CONSIDERATION OF DISCIPLINE KHS-04-2223 (M174-2223)**CLOSED SESSION**

From 3:22 p.m. to 4:27 p.m.

ITEMS REPORTED OUT OF CLOSED SESSION**CONSIDERATION OF DISCIPLINE KHS-05-2223 (M173-2223)**

Mr. Jackson moved to expel student KHS-05-2223 for the remainder of the second semester of 2022-2023 school year and the first semester of the 2023-2024 school year.

Mr. Lunde seconded the motion.

The motion carried by roll call vote, 5 ayes; 0 noes.

CONSIDERATION OF DISCIPLINE KHS-04-2223 (M174-2223)

Mr. Thomsen moved to expel student KHS-04-2223 for the remainder of the second semester of the 2022-2023 school year and first semester of the 2023- 2024 school year.

Mr. Nagle seconded the motion.

The motion carried by roll call vote, 4 ayes; 0 noes.

ADJOURNMENT (M175-2223)

Mr. Nagle moved to adjourn the meeting at 4:30 p.m.

Mr. Thomsen seconded the motion.

Mr. Thomsen: Aye

Mr. Lunde: (Left 3:15 p.m.)

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

Minutes of the special meeting of March 6, 2023 are approved except for the following omissions, deletions or changes:

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

Thomsen: _____ Lunde: _____ Jackson: _____ Nagle: _____ Serpa: _____

Minutes of the special meeting of March 6, 2023 are approved by action of the board.

Mike Serpa
President of the Board

Steve Nagle
Clerk of the Board

ISSUE:

Presentation of Accounts Payable for the month of March 2023.

ACTION:

Presentation of Accounts Payable for the month of March 2023.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Thomsen: _____ Lunde: _____ Jackson: _____ Nagle: _____ Serpa: _____

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 02/01/2023 thru 02/28/2023
Regular Meeting March 14, 2023

- Resources--(Re)
- 09000: Supplemental & Concentration
- 11000: Lottery
- 14000: EPA
- 30100: Title I
- 31820: Comprehensive Support and Improvement
- 32120: ESSER
- 32120: ESSER II
- 3213: ESSER III
- 3214: ESSER III (20%)
- 3216: ELO (STATE)
- 33100: Special Education
- 35500: Carl Perkins Grant
- 40350: Title II
- 41270: ESSA: Title IV
- 63000: Lottery
- 63870: Career Technical Education (VROP)
- 63880: Strong Workforce Program
- 65000: Special Education
- 65460: Special Education (Mental Health)
- 70100: Ag Incentive Grant
- 81500: Ongoing Major Maintenance

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fr---Ob-----Si--Dp	Amount
0100-General Fund					
12-ACSA	512514894	PO-230096	ANNUAL DUES	0100-00000-0-0000-7300-530000-000-9978	620.71
				Warrant Total:	620.71
				Vendor Total:	620.71
1253-AMAZON.COM LLC	512514895	CM-230033	REFUND	0100-32130-0-1110-1000-430000-001-0000	(125.44)
		CM-230034	REFUND	0100-32130-0-1110-1000-430000-001-0000	(235.20)
		CM-230035	REFUND	0100-32130-0-1110-1000-430000-001-0000	(235.20)
		CM-230036	REFUND	0100-32130-0-1110-1000-430000-001-0000	(313.60)
		CM-230037	REFUND	0100-32130-0-1110-1000-430000-001-0000	(313.60)
		CM-230038	REFUND	0100-32130-0-1110-1000-430000-001-0000	(344.96)
		CM-230032	REFUND	0100-32130-0-1110-1000-430000-001-0000	(125.44)
		CM-230031	REFUND	0100-32130-0-1110-1000-430000-001-0000	(47.04)
		CM-230030	REFUND	0100-32130-0-1110-1000-430000-001-0000	(47.04)
		CM-230039	REFUND	0100-32130-0-1110-1000-430000-001-0000	(360.64)
		CM-230040	REFUND	0100-32130-0-1110-1000-430000-001-0000	(360.64)
		CM-230041	REFUND	0100-32130-0-1110-1000-430000-001-0000	(390.04)
		CM-230042	REFUND	0100-32130-0-1110-1000-430000-001-0000	(417.90)
		CM-230043	WRITE OFF FROM AMAZON	0100-32130-0-1110-1000-430000-001-0000	(224.97)
		PO-230171	SUPPLIES-ESSER III	0100-32130-0-1110-1000-430000-001-0000	9,531.80
1253-AMAZON.COM LLC	cont---->	PO-230171	SUPPLIES-ESSER III	0100-32130-0-1110-1000-430000-001-0000	807.94

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 02/01/2023 thru 02/28/2023
Regular Meeting March 14, 2023

Vendor	Warrant #	Reference	Description	Fu---Re----Y-GI---Fn---Ob----Si--Dp	Amount
1253-AMAZON.COM LLC		PO-230877	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	15.25
		PO-230661	SUPPLIES-CNA/FUTURE NURSES	0100-63880-0-3800-1000-430000-001-6393	3,085.59
		CM-230052	REFUND	0100-00000-0-0000-2700-430000-001-0000	(49.67)
		CM-230053	REFUND	0100-00000-0-0000-2700-430000-001-0000	(49.67)
		CM-230054	REFUND	0100-00000-0-0000-2700-430000-001-0000	(49.67)
		CM-230055	REFUND	0100-00000-0-0000-2700-430000-001-0000	(49.67)
		CM-230056	REFUND	0100-00000-0-0000-2700-430000-001-0000	(75.51)
		PO-230869	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	18.51
		PO-230710	SUPPLIES-ADMIN	0100-00000-0-0000-2700-430000-001-0000	56.38
		PO-230661	SUPPLIES-CNA/FUTURE NURSES	0100-63870-0-3800-1000-430000-001-3013	247.86
		PO-230661	SUPPLIES-CNA/FUTURE NURSES	0100-63870-0-3800-1000-430000-001-3013	2,752.14
		PO-230710	SUPPLIES-ADMIN	0100-00000-0-0000-2700-430000-001-0000	102.60
				Warrant Total:	7,367.70
				Vendor Total:	29,054.28
583-AT&T	512517582	PO-230097	PHONES-OHS/FLEX	0100-00000-0-3200-8100-590004-002-0000	45.00
		PO-230097	PHONES-OHS/INTERNET	0100-00000-0-3200-8100-590004-002-0000	46.00
		PO-230097	PHONES-KHS/FLEX	0100-00000-0-3300-8100-590004-002-0000	25.00
		PO-230097	PHONES-KHS/INTERNET	0100-00000-0-3300-8100-590004-002-0000	25.00
		PO-230097	PHONES-KHS/FIRE LALARM	0100-00000-0-1110-1000-590008-001-0000	27.34
		PO-230097	PHONES-KHS/FLEX	0100-00000-0-1110-1000-590008-001-0000	111.37
		PO-230097	PHONES-KHS/INTERNET	0100-00000-0-1110-1000-590008-001-0000	517.60
				Warrant Total:	797.31
		Vendor Total:	797.31		
61-AUTOMATED OFFICE SYSTEMS	512514896	PO-230406	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	20.60
		PO-230406	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	20.60
		PO-230406	COPIER MAINT-I.S.	0100-00000-0-3300-8100-560007-002-0000	74.19
				Warrant Total:	115.39
		Vendor Total:	115.39		
501-BUSINESS CARD	512514897	PO-230738	PROPANE	0100-81500-0-0000-8100-430010-000-0000	69.49
		PO-230740	PROPANE	0100-81500-0-0000-8100-430010-000-0000	54.22
		PO-230241	NYTIMES	0100-63000-0-1110-1000-430020-001-1143	4.00
		PO-230789	ACSA-EVERY CHILD COUNTS	0100-40350-0-1110-1000-520000-001-0401	905.88
		PO-230789	ACSA-EVERY CHILD COUNTS	0100-40350-0-1110-1000-520000-001-0401	905.88
		PO-230792	ACSA MID STATE CONF	0100-40350-0-1110-1000-520000-001-0401	299.00
		PO-230814	LODGING-ARC EXPOSURE	0100-35500-0-3800-1000-520000-001-0000	201.96
		PO-230495	TEACHING CHANNEL SUBSCRIPTION	0100-63880-0-3800-1000-580000-001-6394	99.99
		PO-230787	CATERING-STAFF MEETING	0100-09000-0-1110-1000-580000-000-0301	630.42
		PO-230130	CANVA PRO	0100-00000-0-1110-1000-580000-001-0000	33.92
				Warrant Total:	3,204.76
		Vendor Total:	3,204.76		

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2778-CALIFORNIA TEACHERS ASSOC.	512514899	PO-230501	REGISTRATION-CTA CONF	0100-63880-0-3800-1000-520000-001-6394	129.00
				Warrant Total:	129.00
				Vendor Total:	129.00
2497-CAMPOS, ARTURO	512515712	PO-230823	REEL SHARPENING	0100-81500-0-0000-8100-580000-000-0000	500.00
				Warrant Total:	500.00
				Vendor Total:	500.00
	512517583	PO-230852	D.O.T. PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	75.00
				Warrant Total:	75.00
				Vendor Total:	75.00
2427-CATE	512521474	PO-230463	CATE CONFERENCE	0100-40350-0-1110-1000-520000-001-0401	1,770.00
			CATE CONFERENCE	0100-63880-0-3800-1000-520000-001-6394	885.00
		Warrant Total:	2,655.00		
Vendor Total:	2,655.00				
2438-CINTAS CORPORATION	512515713	PO-230099	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
			UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
			UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
			UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
			UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
			JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	459.86
			JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	459.86
			JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	459.86
			JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	459.86
			JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	459.86
Warrant Total:	2,879.05				
Vendor Total:	2,879.05				
150-CITY OF KINGSBURG	512516640	PO-230101	UTILITIES-KHS	0100-81500-0-0000-8100-550009-000-0000	6,166.99
			UTILITIES-OHS	0100-00000-0-3200-8100-550009-002-0000	334.00
			UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	334.00
			Warrant Total:	6,834.99	
1318-CITY OF KINGSBURG	512516641	PO-230834	QUARTERLY POOL	0100-00000-0-8100-5100-580000-000-9966	17,588.64
				Warrant Total:	17,588.64
				Vendor Total:	24,423.63
154-CLASSIC CHARTER INC.	512514900	PO-230657	AVID-UC SANTA CRUZ	0100-30100-0-1110-1000-580000-001-1700	3,968.00
				Warrant Total:	3,968.00
				Vendor Total:	3,968.00
166-COMPREHENSIVE YOUTH SERVICES	512520104	PO-230692	2022-23 STUDENT SERVICES	0100-32140-0-1110-1000-580000-000-3103	20,757.45
				Warrant Total:	20,757.45
				Vendor Total:	20,757.45

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2693-DAVIS, JENNY	512515714	PO-230820	GUARDIAN MILEAGE	0100-65000-0-5760-9200-714201-000-0000	256.00
				Warrant Total:	256.00
				Vendor Total:	256.00
1043-DBA: BETTS TRUCK PARTS & SERV	512517584	PO-230860	REPAIRS-BUS 5	0100-00000-0-1110-3600-560005-001-0000	1,138.03
				Warrant Total:	1,138.03
				Vendor Total:	1,138.03
2331-DBA: BRINER & SON LANDSCAPE	512521475	PO-230890	RYE SEED	0100-00000-0-0000-8200-560019-000-0000	24,040.50
				Warrant Total:	24,040.50
				Vendor Total:	24,040.50
1415-DBA: CINTAS FIRST AID & SAFETY	512517585	PO-230846	FIRST AID RESTOCK	0100-00000-0-1110-1000-430012-001-0000	299.29
		PO-230846	FIRST AID RESTOCK	0100-00000-0-3200-1000-430012-002-0000	68.56
				Warrant Total:	367.85
				Vendor Total:	367.85
2348-DBA: CUE INC.	512517586	PO-230851	CUE CONFERENCE	0100-40350-0-1110-1000-520000-001-0401	1,945.00
				Warrant Total:	1,945.00
				Vendor Total:	1,945.00
2714-DBA: HOWARD TECHNOLOGY	512520105	PO-230351	REPAIRS	0100-81500-0-0000-8100-560019-000-0000	6,208.31
		PO-230351	REPAIRS	0100-81500-0-0000-8100-560019-000-0000	2,886.75
				Warrant Total:	9,095.06
				Vendor Total:	9,095.06
2494-DBA: IG WHOLESALE FLORAL	512517587	PO-230552	SUPPLIES-CTEIG	0100-63870-0-3800-1000-430000-001-3020	591.00
		PO-230552	SUPPLIES-CTEIG	0100-63870-0-3800-1000-430000-001-3020	130.05
				Warrant Total:	721.05
				Vendor Total:	721.05

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2683-DBA: KCAPS	512517588	PO-230861	COMMUNITY HUBS-TRAVER	0100-32140-0-1110-1000-580000-000-0032	84.99
				Warrant Total:	84.99
	512517589	PO-230861	COMMUNITY HUBS-KHS	0100-32140-0-1110-1000-580000-000-0023	218.27
				Warrant Total:	218.27
	512517590	PO-230861	COMMUNITY HUBS-KHS	0100-32140-0-1110-1000-580000-000-0023	582.38
				Warrant Total:	582.38
	512517591	PO-230861	COMMUNITY HUBS-TRAVER	0100-32140-0-1110-1000-580000-000-0032	809.78
				Warrant Total:	809.78
	512517592	PO-230861	COMMUNITY HUBS-TRAVER	0100-32140-0-1110-1000-580000-000-0032	4,342.59
				Warrant Total:	4,342.59
	512517593	PO-230861	COMMUNITY HUBS-KHS	0100-32140-0-1110-1000-580000-000-0023	7,169.84
				Warrant Total:	7,169.84
	512520106	PO-230875	COMMUNITY HUBS-KHS	0100-32140-0-1110-1000-580000-000-0023	184.11
			Warrant Total:	184.11	
512520107	PO-230875	COMMUNITY HUBS-TRAVER	0100-32140-0-1110-1000-580000-000-0032	280.64	
			Warrant Total:	280.64	
512520108	PO-230875	COMMUNITY HUBS-KHS	0100-32140-0-1110-1000-580000-000-0023	3,558.85	
			Warrant Total:	3,558.85	
512520109	PO-230875	COMMUNITY HUBS-TRAVER	0100-32140-0-1110-1000-580000-000-0032	3,675.01	
			Warrant Total:	3,675.01	
			Vendor Total:	20,906.46	
2779-DBA: KEY POULAN MUSIC	512517594	PO-230847	SUPPLIES-BAND	0100-32160-0-1110-1000-430000-001-0000	900.00
				Warrant Total:	900.00
				Vendor Total:	900.00
1305-DBA: NAPA AUTO PARTS	512521476	PO-230640	MAINT/OPERATIONS	0100-81500-0-0000-8100-430018-000-0000	5,549.27
		PO-230640	TRANSPORTATION	0100-00000-0-1110-3600-430024-001-0000	60.67
				Warrant Total:	5,609.94
			Vendor Total:	5,609.94	
2226-DBA: PILO'S FIRST AID & CPR	512521477	PO-230889	FIRST AID RECERTIFICATION	0100-00000-0-1110-3600-580000-001-0000	480.00
				Warrant Total:	480.00
				Vendor Total:	480.00
2058-DBA: RIDDELL ALL AMERICAN	512516642	PO-230839	SAFETY-ATHLETICS	0100-00000-0-1135-4200-430000-001-0000	14,972.30
				Warrant Total:	14,972.30
				Vendor Total:	14,972.30
2768-DBA: SCRIBBLES SOFTWARE	512521478	PO-230885	SUBSCRIPTION	0100-00000-0-0000-7300-580000-000-0000	150.82
				Warrant Total:	150.82
				Vendor Total:	150.82

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2451-DBA: SEQUOIA FLORAL INTER.	512517595	PO-230815	SUPPLIES-CTEIG	0100-63870-0-3800-1000-430000-001-3020	844.13
				Warrant Total:	844.13
				Vendor Total:	844.13
2057-DBA: TEAMTALK NETWORK	512521479	PO-230113	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
				Warrant Total:	199.92
				Vendor Total:	199.92
1715-DBA: U.S. BANK EQUIPMENT	512515716	PO-230115	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	1,008.45
		PO-230115	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	284.67
				Warrant Total:	1,293.12
	512516643	PO-230115	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	200.90
				Warrant Total:	200.90
				Vendor Total:	1,494.02
2759-DBA: VILLAGE GLEN SCHOOL	512516644	PO-230830	EDUCATION	0100-65120-0-5760-3120-580000-001-0000	2,689.32
				Warrant Total:	2,689.32
				Vendor Total:	2,689.32
2503-DOCUMENT TRACKING SERVICES LLC	512520110	PO-230858	TRANSLATION SERVICE	0100-09000-0-1110-1000-580000-000-0301	8.51
				Warrant Total:	8.51
				Vendor Total:	8.51
1454-DONOVAN, BRIAN	512520111	PO-230862	LODGING-FIELD DAY	0100-35500-0-3800-1000-520000-001-0000	147.78
		PO-230862	LODGING-FIELD DAY	0100-70100-0-3800-1000-520000-001-0000	147.78
				Warrant Total:	295.56
				Vendor Total:	295.56
2041-ENFINITY CENTRALVAL7 KJHSD	512516645	PO-230103	SOLAR	0100-11000-0-0000-8200-550001-000-0005	10,080.70
				Warrant Total:	10,080.70
				Vendor Total:	10,080.70
1261-ENNS, MIKE	512516646	PO-230104	COMPUTER SERVICE	0100-09000-0-1110-2420-580000-000-0302	2,160.00
				Warrant Total:	2,160.00
				Vendor Total:	2,160.00
263-ENTERPRISE RENT A CAR	512521480	PO-230905	HOME VISIT	0100-65120-0-5760-3120-580000-001-0000	133.70
				Warrant Total:	133.70
				Vendor Total:	133.70
2767-ESPINDOLA, YANAIRY	512521481	PO-230903	QUIZLET SUBSCRIPTION	0100-32160-0-1110-1000-580000-001-0000	35.99
				Warrant Total:	35.99
				Vendor Total:	35.99

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2267-FERGUSON, AMANDA	512514901	PO-230810	FUEL	0100-00000-0-1110-3600-430009-001-0000	86.59
				Warrant Total:	86.59
				Vendor Total:	86.59
2467-GUDINO, MARHTA	512521483	PO-230904	GIMKIT SUBSCRIPTION	0100-32160-0-1110-1000-580000-001-0000	59.88
				Warrant Total:	59.88
				Vendor Total:	59.88
2157-JENSEN, SHARI	512521485	PO-230894	BOARDROOM SUPPLIES	0100-00000-0-0000-7110-430000-000-0000	61.98
				0100-00000-0-0000-7110-430000-000-0000	30.99
				0100-00000-0-0000-7110-430000-000-0000	36.99
				Warrant Total:	129.96
				Vendor Total:	129.96
476-LOZANO SMITH LLP	512520112	PO-230876	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	3,934.75
				Warrant Total:	3,934.75
				Vendor Total:	3,934.75
2774-MAKEMUSIC INC.	512516647	PO-230647	TEACHER/PERFORMER SUBSCRIPTION	0100-32160-0-1110-1000-580000-001-0000	1,019.29
				Warrant Total:	1,019.29
				Vendor Total:	1,019.29
325-McGRAW-HILL LLC	512521486	PO-230724	TEXTBOOKS	0100-32130-0-1110-1000-410000-001-0000	12,943.61
				0100-32130-0-1110-1000-410000-001-0000	774.90
				0100-32130-0-1110-1000-410000-001-0000	712.24
				Warrant Total:	14,430.75
				Vendor Total:	14,430.75
2255-MID VALLEY DISPOSAL LLC	512521487	PO-230901	WASTE/REFUSE	0100-81500-0-0000-8100-550008-000-0000	175.00
				0100-81500-0-0000-8100-550008-000-0000	176.00
				0100-81500-0-0000-8100-550008-000-0000	175.00
				0100-81500-0-0000-8100-550008-000-0000	96.50
				Warrant Total:	622.50
Vendor Total:	622.50				

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568-OFFICE DEPOT INC.	512515717	PO-230780	TECH-INK	0100-00000-0-1110-2420-430000-001-1145	89.12	
		PO-230779	TECH-TONER	0100-00000-0-1110-2420-430000-001-1152	74.55	
		PO-230765	SUPPLY-TONER	0100-00000-0-3200-2420-430000-002-0000	47.30	
		PO-230765	SUPPLY-TONER	0100-00000-0-3300-2420-430000-002-0000	47.31	
		PO-230727	SUPPLIES-ADMIN	0100-00000-0-0000-2700-430000-001-0000	123.00	
		PO-230764	SUPPLIES-OASIS	0100-00000-0-3200-2700-430000-002-0000	66.30	
				Warrant Total:	447.58	
	512520113		PO-230798	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	105.73
			PO-230800	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	3.37
			PO-230800	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	155.61
PO-230805			TECH-INK	0100-00000-0-1110-2420-430000-001-1145	89.12	
PO-230807			SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	244.54	
PO-230808			SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	211.12	
PO-230796			TECH-INK	0100-00000-0-1110-2420-430000-001-1145	78.20	
PO-230828			SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	43.58	
			Warrant Total:	1,249.78		
512521488		PO-230866	SUPPLIES-AIDES	0100-63000-0-1110-1000-430000-001-0000	81.77	
		PO-230868	SUPPLIES-SPANISH	0100-63000-0-1110-1000-430000-001-1145	230.91	
		PO-230711	SUPPLIES-ADMIN	0100-00000-0-0000-2700-430000-001-0000	66.17	
			Warrant Total:	378.85		
			Vendor Total:	2,076.21		
584-PACIFIC GAS & ELECTRIC CO.	512520114	PO-230882	UTILITIES-KHS/SOLAR	0100-00000-0-0000-8200-550001-000-0000	201.31	
		PO-230882	UTILITIES-OHS/SOLAR	0100-00000-0-3200-8100-550001-002-0000	12.32	
		PO-230882	UTILITIES-I.S./SOLAR	0100-00000-0-3300-8100-550001-002-0000	12.33	
			Warrant Total:	225.96		
512521489		PO-230882	UTILITIES-KHS/NON SOLAR	0100-00000-0-0000-8200-550001-000-0000	13,189.21	
					Warrant Total:	13,189.21
			Vendor Total:	13,415.17		
585-PACIFIC WEST CONTROLS INC.	512516649	PO-230108	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00	
					Warrant Total:	150.00
			Vendor Total:	150.00		
2124-PETERSON, KERRY	512516650	PO-230841	INFORMATION NIGHT	0100-09000-0-1110-1000-430000-000-0301	70.04	
					Warrant Total:	70.04
			Vendor Total:	70.04		
2314-PRESENCE LEARNING INC.	512520115	PO-230859	EVALUATION SERVICE	0100-32160-0-1110-1000-580000-001-0000	747.00	
					Warrant Total:	747.00
			Vendor Total:	747.00		

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2752-PROJECT SIX	512515718	PO-230822	ROOM AND BOARD	0100-65120-0-5760-3120-580000-001-0000	17,874.91
					Warrant Total: 17,874.91
					Vendor Total: 17,874.91
1728-RAY MORGAN COMPANY INC.	512516651	PO-230534	IMAGING CONVERSION / LASERFICHE	0100-32120-0-0000-7300-580000-000-3112	6,000.00
					Warrant Total: 6,000.00
	512521490	PO-230879	LSAP RENEWAL	0100-00000-0-0000-7300-580000-000-0000	3,237.00
					Warrant Total: 3,237.00
					Vendor Total: 9,237.00
657-ROBERT V. JENSEN INC	512515719	PO-230760	DIESEL	0100-00000-0-1110-3600-430009-001-0000	31,725.50
					Warrant Total: 31,725.50
	512520116	PO-230870	FUEL	0100-00000-0-1110-3600-430009-001-0000	1,642.56
					Warrant Total: 1,642.56
	512521491	PO-230892	FUEL	0100-00000-0-1110-3600-430009-001-0000	1,578.39
					Warrant Total: 1,578.39
					Vendor Total: 34,946.45
684-SAN JOAQUIN REGION CATA	512516652	PO-230833	EFM/WFM STATE DEGREE SCORING	0100-70100-0-3800-1000-520000-001-0000	30.00
		PO-230833	EFM/WFM STATE DEGREE SCORING	0100-35500-0-3800-1000-520000-001-0000	30.00
				Warrant Total: 60.00	
				Vendor Total: 60.00	
696-SCHILLER, MICHELE	512517596	PO-230502	REIMB-CTA CONF/MEAL 02/03	0100-63880-0-3800-1000-520000-001-6394	10.70
		PO-230502	REIMB-CTA CONF/MEAL 02/04	0100-63880-0-3800-1000-520000-001-6394	29.57
		PO-230502	REIMB-CTA CONF/MILEAGE	0100-63880-0-3800-1000-520000-001-6394	269.07
				Warrant Total: 309.34	
				Vendor Total: 309.34	
2694-SIGLE, JAMES	512515720	PO-230821	GUARDIAN MILEAGE	0100-65000-0-5760-9200-714201-000-0000	232.00
				Warrant Total: 232.00	
				Vendor Total: 232.00	
724-SISC III	512515721	PV-230009	BOARD	0100-00000-0-0000-7110-340200-000-0000	7,540.50
		PV-230009	BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,924.30
		PV-230009	BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,219.80
		PV-230009	RE-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,247.80
		PV-230009	JH-REITREE	0100-00000-0-0000-8200-370200-000-0000	1,888.80
		PV-230009	LC-RETIREE	0100-00000-0-0000-3130-370200-000-0000	1,744.80
		PV-230009	STAFF	0100-00010-0-0000-0000-951400-000-0000	161,686.10
				Warrant Total: 179,252.10	
				Vendor Total: 179,252.10	

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
ACCOUNTS PAYABLE BOARD REPORT
Issue Date: 02/01/2023 thru 02/28/2023
Regular Meeting March 14, 2023

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
740-STATE OF CALIFORNIA	512517597	PO-230111	FINGERPRINTING	0100-00000-0-0000-7300-580015-000-0000	145.00
				Warrant Total:	145.00
				Vendor Total:	145.00
1527-SWEETWATER SOUND INC.	512516654	PO-230793	SUPPLIES-CTEIG	0100-63870-0-3800-1000-430000-001-3017	3,105.79
				Warrant Total:	3,105.79
				Vendor Total:	3,105.79
758-TCM INVESTMENTS	512520117	PO-230713	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.31
		PO-230713	COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.31
		PO-230713	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.32
		PO-230713	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.32
		PO-230713	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76
		PO-230713	COPIER RENTAL-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76
				Warrant Total:	330.78
				Vendor Total:	330.78
774-THE GAS COMPANY	512521492	PO-230899	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	18,673.36
				Warrant Total:	18,673.36
				Vendor Total:	18,673.36
779-THE HOME DEPOT	512516655	PO-230840	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	142.89
				Warrant Total:	142.89
	512521493	PO-230719	SUPPLIES-STAGE CRAFT	0100-63870-0-3800-1000-430000-001-3017	333.25
		PO-230719	SUPPLIES-STAGE CRAFT	0100-63870-0-3800-1000-430000-001-3017	556.88
		PO-230908	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	75.61
		PO-230908	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	120.02
				Warrant Total:	1,085.76
				Vendor Total:	1,228.65
2491-UCELO JR, RUFINO	512517598	PO-230831	PARKING	0100-00000-0-0000-7300-520000-000-0000	5.39
		PO-230853	PARKING	0100-00000-0-0000-7300-520000-000-0000	5.39
				Warrant Total:	10.78
				Vendor Total:	10.78
817-UNITED PARCEL SERVICE	512520118	PO-230883	PARCEL SERVICE	0100-00000-0-1110-1000-590010-001-0015	36.10
				Warrant Total:	36.10
				Vendor Total:	36.10

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 02/01/2023 thru 02/28/2023
 Regular Meeting March 14, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gi---Fn---Ob---Si---Dp	Amount
2151-VERIZON WIRELESS	512520119	PO-230884	CELL PHONE-ADMIN	0100-00000-0-0000-7300-590006-000-0000	477.76
		PO-230884	HOT SPOTS-KHS	0100-09000-0-1110-1000-590008-001-0302	5,193.57
		PO-230884	HOT SPOTS-OHS	0100-09000-0-1110-1000-590008-002-0302	1,456.65
				Warrant Total:	7,127.98
				Vendor Total:	7,127.98
2321-WESTAIR GASES & EQUIPMENT INC.	512521494	PO-230775	SUPPLIES-AG	0100-63880-0-3800-1000-430000-001-6395	658.54
		PO-230498	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	156.63
		PO-230498	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	156.62
				Warrant Total:	971.79
				Vendor Total:	971.79
Fund Total:					497,988.61

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 02/01/2023 thru 02/28/2023
 Regular Meeting March 14, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1300-Cafeteria Fund					
2474-ALENA FOODS INC.	512521472	PO-230761	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	3,582.00
					Warrant Total: 3,582.00
					Vendor Total: 3,582.00
1253-AMAZON.COM LLC	512516639	PO-230816	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	153.92
					Warrant Total: 153.92
	512520101	PO-230826	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	71.91
		PO-230878	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	65.06
					Warrant Total: 136.97
					Vendor Total: 290.89
501-BUSINESS CARD	512514898	PO-230262	WEBSTAIRANT MEMBERSHIP	1300-53100-0-0000-3700-580000-000-0000	107.89
					Warrant Total: 107.89
					Vendor Total: 107.89
2614-P&R PAPER SUPPLY COMPANY INC.	512516648	PO-230818	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	399.69
					Warrant Total: 399.69
					Vendor Total: 399.69
2418-SELMA UNIFIED SCHOOL DISTRICT	512516653	PO-230832	LUNCHES-DEC	1300-53100-0-0000-3700-470002-000-0000	10,020.00
		PO-230832	LUNCHES-JAN	1300-53100-0-0000-3700-470002-000-0000	10,575.00
					Warrant Total: 20,595.00
					Vendor Total: 20,595.00
755-SYSCO CENTRAL CALIFORNIA INC.	512515722	PO-230825	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	244.45
		CM-230044	REFUND	1300-53100-0-0000-3700-470002-000-0000	(34.44)
		PO-230825	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	173.63
		PO-230825	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	207.00
		PO-230825	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	388.20
		PO-230825	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	500.78
		PO-230825	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	3,037.33
					Warrant Total: 4,516.95
					Vendor Total: 4,516.95
2667-WEBSTAIRANT STORE	512515723	PO-230817	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	2,031.17
					Warrant Total: 2,031.17
					Vendor Total: 2,031.17
Fund Total:					31,523.59

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 02/01/2023 thru 02/28/2023
 Regular Meeting March 14, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
<u>2104-Building Fund</u>					
1721-INFINITY COMMUNICATIONS &	512521484	PO-230898	W.A.N. PROJECT	2104-00000-0-0000-8500-580000-000-2936	1,687.50
				Warrant Total:	1,687.50
				Vendor Total:	1,687.50
Fund Total:					1,687.50

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT
 ACCOUNTS PAYABLE BOARD REPORT
 Issue Date: 02/01/2023 thru 02/28/2023
 Regular Meeting March 14, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re---Y-GI---Fn---Ob-----Si--Dp	Amount
2500-Capital Facilities Fund					
1253-AMAZON.COM LLC	512520102	PO-230829	NON CAP FURNITURE	2500-90510-0-0000-8500-440000-001-0000	379.74
				Warrant Total:	379.74
				Vendor Total:	379.74
130-CDW GOVERNMENT INC.	512520103	PO-230777	NON CAP EQUIPMENT	2500-90510-0-0000-8500-440000-000-0000	63.09
				Warrant Total:	63.09
				Vendor Total:	63.09
2454-DBA: THE TAYLOR GROUP ARCH.	512515715	PO-230824	OASIS-PORTABLE	2500-90510-0-0000-8500-620002-002-3101	705.00
		PO-230824	OASIS-FIRE ALARM	2500-90510-0-0000-8500-620002-002-2935	810.00
				Warrant Total:	1,515.00
				Vendor Total:	1,515.00
338-GRAYBAR ELECTRIC COMPANY INC.	512521482	PO-230843	AUDIO EQUIPMENT	2500-90510-0-0000-8500-440000-000-0000	1,215.04
				Warrant Total:	1,215.04
				Vendor Total:	1,215.04
Fund Total:					3,172.87

ISSUE:

Presented to the Board is the agreement between Linger, Peterson & Shrum, Certified Public Accountants, and Kingsburg Joint Union High School District to cover fiscal years ending June 30, 2023, 2024 and 2025.

Monies Due Fiscal Year Ended:

June 30, 2023	\$31, 100.00
June 30, 2024	\$31, 400.00
June 30, 2025	\$31, 700.00

ACTION:

Approve or deny the agreement between Linger, Peterson & Shrum and Kingsburg Joint Union High School District.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
 Thomsen: _____ Lunde: _____ Jackson: _____ Nagle: _____ Serpa: _____

Kingsburg Joint Union High School District
1900 18th Avenue
Kingsburg, California 93631

COPY



This agreement is entered into between Linger, Peterson & Shrum, Certified Public Accountants (Auditors), and Kingsburg Joint Union High School District (District).

Under the provisions of Section 41020 of the Education Code of the State of California, District and Auditors enter into an agreement for the audits of the financial statements of the District and of the District's compliance with the terms of specified federal and state program requirements, under the terms and conditions following:

1. The audits will cover the fiscal years ending June 30, 2023, 2024 and 2025. The audits will include all funds and account groups under the jurisdiction and control of the District.
2. The audits will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards set forth in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; U.S. Office of Management and Budget (OMB) Single Audit Act Amendments of 1996 and Title 2 U. S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles and *Audit Requirements for Federal Awards (Uniform Guidance)*; and the provisions of *California Code of Regulations (CCR)*, Title 5, Education, Section 19810, et seq, as applicable.
3. The audits will commence when the District personnel indicate readiness and the Auditor's schedule is not otherwise committed, and will be completed and the audited reports filed no later than December 15th of each year, with the District, The Fresno County Superintendent of Schools, the State Department of Education, the State Controller's Office and federal awarding agencies (as required) unless an extension of time to file is granted by the State Controller's Office.
4. The audits will be conducted under the supervision of a Certified Public Accountant experienced in conducting audits of political subdivisions.
5. The District will assist and furnish Auditors with the following:
 - A. All financial reports, supporting documents, and other related records, as required,
 - B. Adequate working space and other facilities for the conduct of the examination,
 - C. Assistance from District personnel in the gathering of records and the preparation of required schedules or statements.

6. Auditors shall promptly inform a responsible official of the District regarding reasonable indications of defalcations or other irregularities which may arise during the course of the examination.
7. Auditors will perform the audits for the following all-inclusive fees:

Fiscal Year Ended June 30, 2023	\$31,100.00
Fiscal Year Ended June 30, 2024	\$31,400.00
Fiscal Year Ended June 30, 2025	\$31,700.00

The fees are computed on the assumption that Auditors do not encounter extraordinary circumstances which would cause a material extension of normal audit procedures. Extraordinary circumstances may be defined as:

- A. Incomplete or inadequate records,
- B. Abnormal errors or misappropriation of funds,
- C. Additional programs, procedures or reports, which must be audited pursuant to State or Federal regulations, and
- D. Lack of cooperation.

If such circumstances should arise, Auditors will consult with the District before performing such additional procedures.

The District is responsible for presenting the Financial Audit to the Board annually. The District may request a representative from Linger, Peterson & Shrum to assist in the presentation. Additional fees will be billed at the normal billing rate at the date of the presentation per hour including travel time. Billing rates are as follows, subject to change annually:

Partner:	\$275/hour
Manager:	\$195/hour

8. At the end of each month, a statement of accrued fees to date will be submitted; ninety percent (90%) of such fees will be due and payable at that time. Upon completion of the engagement, a final statement of accrued fees will be prepared and submitted. Ninety percent of the total audit fee as shown in such final statement will be due and payable upon proper filing of all audit reports; the remaining ten percent (10%) of the total audit fee will be withheld by the District pending approval of the audit report by the State Controller. This remaining ten percent (10%) balance will be due and payable to the Auditors immediately upon certification by the State Controller that the report conforms to the reporting standards in the current Audit Guide.
9. In accordance with Education Code Section 14504, the Auditors agree that the State Controller shall have access to audit workpapers prepared by the Auditors.

10. It is understood and agreed that either the District or Linger, Peterson & Shrum shall have the right to terminate this multi-year agreement by February 1st of each year after the completion of the fiscal year ending June 30, 2023 audit.
11. It is understood and agreed that Linger, Peterson & Shrum, Certified Public Accountants, is a Partnership and that the death or disability of any partner will not release Auditors from the obligation of performing this agreement, and neither will such occurrence release District from the terms of this agreement, or otherwise affect the rights of the parties hereto.

By: Bret D Harrison

Bret D. Harrison, CPA
Linger, Peterson & Shrum
Certified Public Accountants

By: _____

Don Shoemaker
Kingsburg Joint Union High
School District

Date February 17, 2023

Date: _____

ISSUE:

Presented to the Board is the Order Form from Curriculum Associates, LLC for a subscription fee to Ellevation, in the amount of \$13,000.00 to help in monitoring English Learner Students and providing strategies with professional development to support English Learning Students at their specific levels. This is an annual subscription fee.

ACTION:

Approve or deny the Order Form Curriculum Associates, LLC subscription fee to Ellevation in the amount of \$13,000.00, annually.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Thomsen: _____ Lunde: _____ Jackson: _____ Nagle: _____ Serpa: _____

Curriculum Associates, LLC Order Form - Q-31971

This Order Form is being entered into between Curriculum Associates, LLC having an address at 153 Rangeway Road, North Billerica, MA 01862 ("Company") and the Customer Name identified as "Customer" below, pursuant to the parties' Master Services Agreement dated 4/1/2022 ("MSA"). In the event of any conflict between this Order Form and the MSA, the terms of this Order Form shall control. This Order Form is effective as of the Subscription Start Date set forth below.

Company: Curriculum Associates, LLC

Customer: Kingsburg Joint Union High School District

Representative: Aurora Cabrera

Contact Name: Cindy Schreiner

Email: aurora.cabrera@ellevationeducation.com

Email: cschreiner@kingsburghigh.com

Phone: 617-307-5755

Phone: 5598977721

Address: 153 Rangeway Road,
North Billerica, MA 01862

Address: 1900 18th Ave,
Kingsburg, CA 93631

Start Date: 7/1/2023

End Date: 6/30/2024

Subscription Fees

COPY

Product	Quantity	Unit Price	Total Fees
Ellevation (CA)	100	Minimum	\$6,500.00
Strategies	100	Minimum	\$6,500.00
Subscription Total:			\$13,000.00

Services Fees

Services Total:	\$0.00
------------------------	---------------

Total Investment - Q-31971

Grand Total:	\$13,000.00
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Invoicing Schedule: Up Front, In Full

Payment Term: Net 30

Contract Term:

To the extent your purchase is subject to sales tax, tax will be applied at final invoicing. If tax exempt, please submit valid exemption certificate with PO and quote in order to avoid processing delays. Exemption certificates can also be submitted to exempt@cainc.com.

Curriculum Associates, LLC

Kingsburg Joint Union High School District

By (Signature): _____

By (Signature): _____

Name (Print): _____

Name (Print): _____

Title: _____

Title: _____

Date: _____

Date: _____

ISSUE:

Presented to the Board is the Overnight Trip Request for the GLOBE Pacific Regional Student Research Symposium to the Elhorn Slough Estuarine Research Reserve at Moss Landing, CA on May 12, 2023 – May 13, 2023.

ACTION:

Approve or deny the GLOBE Pacific Regional Student Research Symposium to Moss Landing, CA on May 12, 2023- May 13, 2023.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Thomsen: _____ Lunde: _____ Jackson: _____ Nagle: _____ Serpa: _____

**Kingsburg Joint Union High School District
Overnight Trip Request**

Day Departure: May 12, 2023 **Day Return:** May 13, 2023

Location/Destination: Elkhorn Slough Estuarine Research Reserve (Moss Landing, CA)

Name Group/Activity: GLOBE Pacific Regional Student Research Symposium

Objectives of Trip: Students will be presenting their project

Estimated # Students: 3 **Amount of Class Time Loss:** 1 day (6 hours)

Number of Supervisors 1 **List Names:** Leigh-Ann Olsen
(There must be 1 Supervisor for every 10 students)

Arrangements:
Transportation 1 school suburban needed

Arrangements: Most meals are provided at the symposium. Meals during travel
Accommodations /Meals are paid for by individuals

Total Cost Per Student: \$0 **Total Cost Trip:** \$0

Funds Derived from What Source: Provided through the GLOBE Program

How are staff/volunteer cost covered? N/A

Additional Info: This will be our fifth trip to this symposium. We're excited to be back at it again after a few years lost due to COVID. These students have been working hard all year on their project to present to NASA scientists

Leigh-Ann Olsen Leigh-Ann Olsen 2/21/23
Instructor Name **Signature** **Date**

ISSUE:

Presented to the Board is the resignation of KHS Head Cheer Coach, Shanna McDonald, as of June 1, 2023.

ACTION:

Approve or deny the resignation of KHS Head Cheer Coach, Shanna McDonald.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Thomsen: _____ Lunde: _____ Jackson: _____ Nagle: _____ Serpa: _____

Shanna McDonald
1900 18th Ave
Kingsburg, CA 93631

RE: Resignation Letter

To Whom it May Concern:

Please accept this letter as formal notification of my resignation from the KHS head coach cheer position effective for the 2023/2024 season. I intend to finish out my duties as the head coach for the remainder of the current season. Before I leave, I will ensure that all my projects are completed as far as possible and all outstanding bills have been paid. I am happy to assist in any way to ensure a smooth handover to my replacement.

Respectfully,
Shanna McDonald

ISSUE:

Presented to the Board is the KJUHS D Home to School Transportation Reimbursement Plan currently in operation for the 2022-2023 school year and will continue for the 2023-2024 school year.

ACTION:

Approve or deny the KJUHS D Home to School Transportation Reimbursement Plan.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Thomsen: _____ Lunde: _____ Jackson: _____ Nagle: _____ Serpa: _____



Kingsburg Joint Union High School District

1900 18th Ave Kingsburg, CA 93631 (559) 897-7721 FAX (559) 419-6404

Don Shoemaker – Superintendent

Board of Trustees: Rick Jackson ♦ Brent Lunde ♦ Steve Nagle ♦ Mike Serpa ♦ Johnie Thomsen

Home to School Transportation Reimbursement Plan

Background

Home-to-School (HTS) Transportation Reimbursement was implemented by Assembly Bill (AB) 181 (Chapter 52, Statutes of 2022) and amended by AB 185 (Chapter 571, Statutes of 2022). It provides reimbursement funding for school districts and county offices of education (COEs) based on the prior year eligible transportation expenditures and prior year Local Control Funding Formula (LCFF) transportation-related add-on funding.

Pursuant to Education Code Section 39800.1, Kingsburg Joint Union High School District has developed the following plan describing the transportation services it will offer to pupils, and how it will prioritize planned transportation services for pupils who are low income. This Transportation Plan is designed to provide safe and consistent transportation services for our students. This plan is currently in operation and will continue for the 2023-2024 school year.

Transportation Services

1. Provide a description of the transportation services offered to pupils, and how it will prioritize planned transportation services for pupils in transitional kindergarten, kindergarten, and any of grades 1 - 6 inclusive and pupils who are low income. The plan may provide for the LEA to partner with municipally owned transit system to provide services to middle and high school students. An LEA may provide no-cost transit passes to students.

The Kingsburg Joint Union High School District (KJUHSD) provides home-to-school transportation services for students in grades 9-12 as we are a high school only district. The district provides home-to-school transportation for students who live more than a two-mile radius from the district, but may authorize transportation below these limits when safety problems or hazards exist. Currently there are 240 students who are eligible to be provided home-to-school transportation, of which 79% of these qualify for free and reduced lunch. KJUHSD also provides transportation for students with disabilities who receive their services through a county program. The students are either transported through Fresno County Superintendents of Schools contract with First Student or parents are paid mileage to transport their student if they choose to transport.

KJUHSD school buses operate under stringent safety protocols and are packed with state-of-the-art safety features to protect students. Examples include GPS systems and well-anchored seats with heavy padding. KJUHSD buses are equipped to provide students with secure rides from home to school and back again.

2. Provide a description of the LEA's transportation services that would be accessible to pupils with disabilities, and homeless children and youth, as defined pursuant to the federal McKinney-Vento Homeless Assistance Act (42 U.S.C. Sec. 11301 et. Seq.).

KJUHSD serves approximately 95 students with disabilities each year. Students served are eligible for special education and enrolled in grades nine through Adult Transition. Transportation services are offered or provided to all students served in accordance with their IEP, including those who may be homeless or residing in foster care. Transportation is provided by the district or contracted bus services with FCSS. These provisions will continue into the 2023-2024 school year.

3. Provide a description of how unduplicated pupils, as defined in subdivision (b) of Section 42238.02, would be able to access available home-to-school transportation at no-cost to the pupils.

All students served by KJUHSD, including unduplicated pupils, have and will continue to have access to no-cost transportation services and specialized transportation for students with disabilities when their classroom is located outside of the district. Students who reside in a Licensed Children's Institution (LCI) or Foster Family Home (FFH) will be provided transportation in accordance with the requirements of McKinney-Vento Act.

Consultation

4. Provide a description of the required plan consultation with classified staff, teachers, school administrators, regional local transit authorities, local air pollution control districts and air quality management districts, parents, pupils and other stakeholders.

KJUHSD consulted with the following educational partners in the creation of this plan.

Date of Events	Event Description	Invited Partners
February 21, 2023	Board Meeting	
February 21, 2023	Survey	Local transit authority, air pollution, air quality districts
February 27, 2-23	School Site Council Meeting	Students, Certificated Employees, Parents
February 27, 2023	Staff Meeting, Staff Email	Administrators, Certificated and Classified Employees
March 9, 2023	ELAC/DELAC	Parents
March 13, 2023	Parent Advisory Committee	Parents

Logistical Data

5. Provide details on previous ridership and costs.

Item	2022-2023
Eligible Riders	240
Miles Driven	244 miles per day
Number of Pupils Transported	129
Demographics of eligible riders	77% Hispanic 20% White 79% Free and reduced 4% Homeless Less than 1% Foster

	2022-23	Revenue Calculation	2023-24
Revenue Calculation		Revenue Calculation	
Total 2021-22 Transportation Expenses (Function 3600)	595,668.84	Total 2022-23 Transportation Expenses (Function 3600)	1,036,774.11
Less Capital Outlay (object 6XXX, Function 3600)	-	Less Capital Outlay (object 6XXX, Function 3600)	201,478.43
Less Nonagency Expenditures (Goal 7110 7150, Function 3600)	-	Less Nonagency Expenditures (Goal 7110 7150, Function 3600)	-
Estimated 50% Reimbursement	357,401.30	Estimated 60% Reimbursement	501,177.41
Less 2021-22 Transportation add-on (from LCFF Calculator)	<u>242,403.00</u>	Less 2022-23 Transportation add-on (from LCFF Calculator)	<u>262,111.00</u>
Total Revenue (Object 8590, Resource 0000)	<u>114,998.30</u>	Total Revenue (Object 8590, Resource 0000)	<u>239,066.11</u>
Expenditures and Other Financing Uses		Expenditures and Other Financing Uses	
2000-2999 - Classified Salaries	316,879.48	2000-2999 - Classified Salaries	435,340.00
3000-3999 - Employee Benefits	164,061.58	3000-3999 - Employee Benefits	247,003.44
4000-4999 - Books and Supplies	89,709.25	4000-4999 - Books and Supplies	109,853.64
5000-5999 - Services and other Operating Expenditures	25,018.53	5000-5999 - Services and other Operating Expenditures	43,096.60
6000-6999 - Capital Outlay	-	6000-6999 - Capital Outlay	201,478.43
7000-7999 - Other Outgo	-	7000-7999 - Other Outgo	-
Total Expenditures	<u>595,668.84</u>		<u>1,036,774.11</u>

In accordance with EDC, § 39800.1(b)(2), this plan was presented and adopted by the governing board of the local educational agency in an open meeting with the opportunity for in-person and remote public comment.

Board Adoption Date: March 14, 2023

ISSUE:

Presented to the Board is the Overnight Trip Request for SkillsUSA State Leadership & Skill Conference to Ontario CA on April 13, 2023 – April 16, 2023.

ACTION:

Approve or deny the Overnight Trip Request to SkillsUSA State Leadership & Skill Conference on April 13, 2023 - April 16, 2023.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____	Second _____	Vote _____
Thomsen: _____	Lunde: _____	Jackson: _____ Nagle: _____ Serpa: _____

**Kingsburg Joint Union High School District
BOARD Overnight Trip Request Form**

Day Departure: April 13, 2023 **Day Return:** April 16, 2023

Location/Destination: Ontario Convention Center, 2000 E Convention Center Way,
Ontario, CA 91764

Name Group/Activity: SkillsUSA State Leadership and Skill Conference

Objectives of Trip: State Carpentry and Nurse Assisting Competition.

Estimated # Students: 8 **Amount of Class Time Loss:** 10.5 hours

Number of Supervisors 2 **List Names:** John Marquez, Diana Gomez
(There must be 1 Supervisor for every 10 students)

Arrangements:
Transportation 1-2 Suburbans or Vans

Arrangements:
Accommodations /Meals Lodging pre tax: \$1908.00, Registration: \$1610, Meals \$1600

Total Cost Per Student: \$648.50 **Total Cost Trip:** \$5, 118.00

Funds Derived from What Source: SkillsUSA Travel Funds/CTEIG / CLUB FUNDS / FUNDRAISER

How are staff/volunteer cost covered? _____

Additional Info: _____

John Marquez  3/6/23
Instructor Name **Signature** **Date**



SkillsUSA California
56th State Leadership and Skill Conference

Dates:

Thursday, April 13, 2023 to Sunday, April 16, 2023

Location:

Ontario Convention Center
2000 E Convention Center Way, Ontario, CA 91764

Tentative Agenda

Thursday | April 13, 2023

Board Meeting	10:00 am
Registration Office Opens	12:00 pm
Registration Office Closes	5:30 pm
Opening Ceremonies	6:00 pm - 7:30 pm
Advisor Meeting	Immediately Following OC
Contest Orientations	Immediately Following OC

Friday | April 14, 2023

Office Opens	7:00 am
Leadership and Skill Competitions Begin	8:00 am - 4:30 pm
Delegate Sessions	
Seminars	
Vendor Expo	
Social Night & In-N-Out Food Trucks	4-8 pm

Saturday | April 15, 2023

Leadership and Skill Competitions Continued	8:00 am - 4:30 pm
Seminars	
Vendor Expo	
Delegate Sessions/Voting	
Evening of Excellence	6:30 pm - 8:00 pm



Sunday | April 16, 2023

Closing Ceremony and Awards

Toyota Arena

Doors Open

Awards Recognition

Gold Medalist Meeting - NLSC

2022-2023 State Officer Team Meeting

7:30 am

8:00 am - 10:00 am

10:15 am - 10:45 am

11:00 am - 12:00 noon

ISSUE:

Presented to the Board is the Second Interim Report 2022-2023.

ACTION:

Approve or deny the Second Interim Report for 2022-2023.

RECOMMENDATION:

Recommend approval

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____
Thomsen: _____ Lunde: _____ Jackson: _____ Nagle: _____ Serpa: _____

BANK RECONCILIATION REPORT

As of Statement Ending Date: 2/28/2023

Bank Code: A - Cash-Checking-WestAmerica Bank GL Account: 100-00-00 Cash-Checking-WestAmerica Bank

Opening Bank Statement Balance:	324,246.77
Cleared Deposits:	32,218.30
Cleared Checks and Charges:	32,025.98
Cleared Adjustments:	(4,638.49)
	<hr/>
Calculated Bank Balance:	319,800.60
Less: Outstanding Checks:	14,800.75
Plus: Deposits In Transit:	362.78
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	305,362.63
Actual Book Balance:	305,362.63
	<hr/>
VARIANCE:	0.00

Ending Bank Statement Balance:	319,800.60
Calculated Bank Balance:	<u>319,800.60</u>
Out of Balance Amount:	<u><u>0.00</u></u>

Prepared by: Karen Osborne

Date: 03.02.2023

Reviewed by: [Signature]

Date: 3/2/2023

ACCOUNT ANALYSIS REPORT - SUMM .Y

Date Range: 2/1/2023 through 2/28/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
Cash Accounts					305,362.63
100-00-00 Cash-Checking-WestAmerica Bank	308,929.38	27,579.81	31,146.56		10,011.75
105-00-00 CD-WestAmerica Bank	10,011.75				18,302.41
110-00-00 CD-WestAmerica Bank	18,302.41				10,000.00
115-00-00 CD-WestAmerica Bank	10,000.00				100.00
120-00-00 Petty Cash	100.00				29.00
910-00-00 Web Store Clearing Bank	29.00				
Total Cash Accounts	347,372.54	27,579.81	31,146.56	0.00	343,805.79
Other Accounts					468.50
004-40-00 SKILLS USA	468.50				5,357.63
005-40-00 INTRO TO TEACHING	5,357.63				518.70
006-40-00 BARISTA PROJECT	508.70	10.00			999.33
007-40-00 CNA CLASS	959.33	40.00			238.92
008-40-00 ACADEMIC DECATHLON	625.19	82.00	468.27 shirts		0.00
009-40-00 CLASS 2009	0.00				20.00
010-00-00 CLASS 2010	20.00				110.17
011-40-00 ART OPPORTUNITIES	110.17				0.00
012-40-00 CLASS 2012	0.00				0.00
013-40-00 CLASS 2023	0.00				0.00
014-00-00 CLASS 2014	0.00				0.00
015-00-00 Class 2015	0.00				0.00
015-40-00 CLASS 2015	0.00				0.00
016-00-00 CLASS 2016	0.00				0.00
017-00-00 CLASS 2017	0.00				0.00
018-00-00 CLASS 2018	0.00				0.00
019-00-00 CLASS 2019	0.00				0.00
020-40-00 Class 2020	0.00				23,710.54
021-00-00 Class 2021	22,526.74	1,183.80 Grad Nite			0.00
021-40-00 Class 2021	0.00				0.00
101-00-00 DUE TO STUDENT BODY	0.00				101.68
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	101.68				30.64
103-40-00 CHESS CLUB	30.64				830.19
104-40-00 LIFE SKILLS	830.19				807.60
105-30-00 Catholics in Action	807.60				(245.59)
106-10-10 GOLF~BOYS	582.16		827.75 golf balls		280.42
106-10-20 GOLF~GIRLS	280.42				500.00
107-00-00 BAND	500.00				0.00
107-01-00 CHOIR	0.00				0.00
107-02-00 COLOR GUARD	0.00				0.00
108-00-00 PRE-MED SCHOLARSHIP	0.00				300.00
108-30-00 PRE-MED CLUB	300.00				0.00
109-30-00 A RANDOM KINDNESS	0.00				0.00
109-30-01 FBLA-PRINTING ACCOUNT	0.00				14,125.26
111-00-00 STUDENT BODY GENERAL	14,139.88	25.51			21,910.70
111-01-00 SCHOLARSHIP ACCOUNT	19,875.70	2,035.00 donations		40.13	951.51
111-02-00 SPECIAL PROJECTS	951.51				0.00
112-30-00 VIRTUAL ENTERPRISE	0.00				219.30
113-40-00 LIBRARY OPPORTUNITIES	219.30				0.00
114-30-00 BEYOND BELIEF	0.00				801.18
116-00-00 RIBBONS OF HOPE	801.18				0.00
117-00-00 PEPSI FUND	0.00				0.00
118-00-00 ENGLISH OPPORTUNITIES	0.00				0.00
119-00-00 PRE-LAW CLUB	0.00				5,329.08
121-10-00 CONCESSIONS	5,329.08				

ACCOUNT ANALYSIS REPORT - SUMMARY

Date Range: 2/1/2023 through 2/28/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
	0.00				0.00
122-10-10 TENNIS-BOYS	154.01				154.01
122-10-20 TENNIS-GIRLS	250.00				250.00
123-10-10 SOCCER-BOYS	7,320.12	400.00	1,548.00	-Tournament	6,172.12
123-10-20 SOCCER-GIRLS	0.00				0.00
124-10-00 WEIGHTLIFTING	755.70				755.70
125-10-10 FOOTBALL	0.00				0.00
126-10-00 BASKETBALL	3,252.77	1,000.00	257.54		3,995.23
127-10-10 BASEBALL	7,340.63	1,500.00			8,840.63
128-10-20 SOFTBALL	1,962.30	120.00			2,082.30
129-10-00 CROSS COUNTRY	8,064.35				8,064.35
130-40-00 AVID	0.00				0.00
130-40-09 AVID 9	0.00				0.00
130-40-10 AVID 10	0.00				0.00
130-40-11 AVID 11	0.00				0.00
130-40-12 AVID 12	31,722.21	147.75			31,869.96
131-40-00 YEARBOOK	0.00				0.00
132-40-00 VIKING VOICE	1,610.95	250.00	186.03		1,674.92
133-30-00 IOTA LAMBDA CHI	626.07	1,416.50	350.57		1,692.00
134-30-00 MU ALPHA THETA	0.00				0.00
135-00-02 SCI OPPORT-GRANT #2	972.91				972.91
135-40-00 SCIENCE OPPORTUNITIES	0.00				0.00
135-40-01 SCI OPPORT-GRANT #1	928.84	20.00			948.84
136-30-00 KEY CLUB	0.00				0.00
136-30-01 KEY CLUB-LT GOV FUND	569.67				569.67
137-30-00 CSF	0.00				0.00
138-10-20 VOLLEYBALL	332.59				332.59
139-00-00 AP OPPORTUNITIES	504.44				504.44
140-30-00 ART CLUB	0.00				0.00
141-00-00 HISTORY OPPORTUNITIES	1,163.31				1,163.31
142-00-00 GREEN CLUB	29,769.38	1,327.00	10,222.12	fundraiser	20,874.26
145-00-00 FFA	2,227.35				2,227.35
145-01-00 FFA-ORNAMENTAL HORTICULTURE	19,268.99				19,268.99
145-02-00 FFA DONATION ACCOUNT	1,017.07				1,017.07
145-03-00 FFA-LIVESTOCK ACCOUNT	5,633.74	1,781.00			7,414.74
145-04-00 FFA-FLORAL DESIGN	4,448.19		2,572.83	rooms-tourn	1,875.36
148-10-10 WRESTLING	0.00				0.00
149-10-00 Jose Valencia Scholarship	102,552.14	6,091.00	2,110.72	Talman	106,532.42
150-10-00 ATHLETICS	367.16				367.16
150-10-02 ATHLETICS-GATORADE ACCOUNT	1,790.15				1,790.15
151-30-00 MULTI-CULTURAL CLUB	691.75	123.69			815.44
152-40-00 PEP SQUAD	1,475.89	1.00			1,476.89
153-40-00 GYM CLOTHES	0.00				0.00
158-30-00 FRIDAY NIGHT LIVE	3,545.21				3,545.21
159-10-00 AQUATICS	0.00				0.00
160-40-00 MATH PROJECT	53.62				53.62
165-00-00 KAEC	0.00				0.00
165-01-00 KAEC OPPORTUNITIES	18,570.86	9,667.05	2,930.18	play expense	25,307.73
168-30-00 DRAMA CLUB	0.00				0.00
170-40-00 SHAKESPEAREAN STUDY TOUR	20.67				20.67
173-30-00 SCIENCE CLUB	0.00				0.00
175-30-00 TEACHERS OF TOMORROW	5,526.23				5,526.23
176-10-00 TRACK	9,632.42	434.56	9,632.42	-Remitt to bus	434.56
405-00-00 DISTRICT	(888.39)	(72.75)			(961.14)
900-00-00 Web Store Clearing for Remitt	(1,186.36)	(3.30)			(1,189.66)
920-00-00 Web Store Fees					

Print Date: 03/02/2023

Print Time: 8:21:45AM

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

COPY

District: Kingsburg Joint Union High School District

Person completing this form: Shari Jensen

Title: Administrative Assistant to Superintendent

Quarterly Report Submission Date - check one

- 1st Quarter July 1 - September 30 (Due October 2022)
- 2nd Quarter October 1 - December 31 (Due January 2023)
- 3rd Quarter January 1 - March 31 (Due April 2023)
- 4th Quarter April 1 - June 30 (Due July 2023)

Date for information to be reported publicly at governing board meeting: 03/13/23

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			
Teacher Vacancy or Misassignment			
Facilities Conditions			
TOTALS			

Mr. Don Shoemaker
Print Name of District Superintendent

Signature of District Superintendent

03/14/2023
Date

ISSUE:

Presented for employment is Colby Simmons as an RSP Teacher Assistant for Kingsburg Joint Union High School District for the 2022-2023 school year.

ACTION:

Approve or deny the employment of Colby Simmons as a RSP Teacher Assistant for the 2022-2023 school year.

RECOMMENDATION:

Recommend approval.

FOR BOARD ACTION:

Motion _____ Second _____ Vote _____

Thomsen: _____ Lunde: _____ Jackson: _____ Nagle: _____ Serpa: _____