

**AGENDA**  
**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**BOARD OF TRUSTEES**  
Board Room      1900 18th Avenue      4:00 p.m.  
Kingsburg, CA 93631  
April 17, 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](mailto: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 Regular Meeting – March 14, 2023
- 7.2 Special Meeting – March 27, 2023

**8. REPORTS**

- 8.1 Student Representative Report
- 8.2 VROP Presentation – Fabrizio Lofaro
- 8.3 English Department Presentation
- 8.4 Computer-Using Educators (CUE) Report
- 8.5 Superintendent Report
- 8.6 Principal Kingsburg High School Report
- 8.7 Director Alternative Education Center Report

**9. ACTION**

- 9.1 Accounts Payable for March 2023..... 1
- 9.2 Interdistrict Permit Requests –2023-2024 ..... 14
- 9.3 Declaration of Need for Fully Qualified Educators 2023-2024 ..... 37
- 9.4 School Psychologist Services Agreement 2023-2024..... 43
- 9.5 KCAPS Community Hub Budget Supported by ESSER Funds ..... 51
- 9.6 Sabbatical/Study Leave Options for Employee ..... 55
- 9.7 Overnight Trip Request KHS Jazz Choir Orlando Florida – March 2024 ..... 56
- 9.8 Kingsburg High School Student Parent Handbook 2023-2024 ..... 63
- 9.9 Kingsburg High School Coaches Athletic Handbook 2023-2024 ..... 64
- 9.10 Kingsburg High School Student Athlete Handbook 2023-2024 ..... 65

**10. DISCUSSION**

- 10.1 – LCAP – Executive Director Student Services – Cindy Schreiner
- 10.2 – First Reading Mandated Board Policy March 2023 Packet..... 66

**11. WRITTEN INFORMATION**

- 11.1 Student Body Fund Report for March 2023..... 69
- 11.2 Suspension Report for March 2023 ..... 73
- 11.3 Quarterly Report on Williams Uniform Complaints 3<sup>rd</sup> Quarter April 2023 ..... 75
- 11.4 Cash Flow Report as of March 21, 2023 ..... 76

**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.)

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 Regular Meeting of the Board of Trustees

**PLACE AND DATE**

Board Room, Kingsburg High School, 1900 18<sup>th</sup> Avenue, Kingsburg, California, March 14, 2023.

**CALL TO ORDER**

The meeting was called to order at 4:00 p.m. by Mr. Steve Nagle, Clerk.

**MEMBERS PRESENT**

Mr. Steve Nagle, Clerk  
Mr. Brent Lunde, Member  
Mr. Johnie Thomsen, Member  
Mr. Rick Jackson, Member

**MEMBERS ABSENT**

Mr. Mike Serpa, President

**OTHERS PRESENT**

Mr. Don Shoemaker, Superintendent  
Mr. Rufino Ucelo Jr., Chief Business Official  
Dr. Ryan Phelan, Principal Kingsburg High School  
Mr. Ryan Waltermann, Director Alternative Education  
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 (M176-2223)**

Mr. Jackson moved to approve the agenda as presented.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen	Aye
Mr. Lunde	Aye
Mr. Jackson:	Aye
Mr. Nagle:	Aye
Mr. Serpa	(Absent)

**PUBLIC COMMENTS**

Community Members/Wrestling Coaches: Vince Palomar; Henry Macias  
Please consider upgrading the wrestling facility with air conditioning.

Vince Palomar - KHS Head Wrestling Coach: Due to the hot season/time of year that wrestling practices are held, would like the Board to consider an air conditioning unit for the wrestling facility. During the hot months, it is an issue for the athletes and coaches participating in the program.

Henry Macias – Wrestling Coach/Youth Program: Upgrading the facility with air conditioning would benefit the building of our year-round wrestling program. Young athletes that enter the program are dissuaded from continuing due to the heat conditions, making it difficult to hold practices in sweltering heat. Building the program for year-round participation, with an air-conditioned facility, will create a strong wrestling program throughout future years at KHS.

## **APPROVAL OF MINUTES**

### **SPECIAL MEETING – FEBRUARY 7, 2023 (M177-2223)**

Mr. Thomsen moved to approve the minutes of the Special meeting of February 7, 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 Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa (Absent)

### **REGULAR MEETING – FEBRUARY 21, 2023 (M178-2223)**

Mr. Thomsen moved to approve the minutes of the Regular meeting of February 21, 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 Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa (Absent)

### **SPECIAL MEETING – MARCH 6, 2023 (M179-2223)**

Mr. Jackson moved to approve the minutes of the special meeting of March 6, 2023 as presented in 7.3 of the supporting documents.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa (Absent)

## **PRESENTATIONS**

### **STUDENT REPRESENTATIVE REPORT**

- Drew Johnson – Student Representative
- ASB Officers continue to have Fun Fridays at break with music and lawn games.
  - Looking forward to nicer weather when vendors will come to campus, including Chilli Willi
- BMX Rally taking place focusing on bullying prevention at our campus
- Spring week will be the third week of March.

## **MUSIC DEPARTMENT PRESENTATION**

- Richard Mynderup – Department Head, Choir Teacher & Stagecraft Teacher
- Presentation notes on file at district office.
  - Choir Program
    - After Covid, the choir program has been in a rebuilding phase. The program is now able to participate in performance. This year we have scheduled three main choir festivals for our student performers.
    - Strong partnership between Kingsburg High School and the Kingsburg Charter Elementary School District. Jacob Pasalakas is the new director, and we are working closely together in building the two programs.
  - Stagecraft/Drama Class
    - Production of *Fiddler on the Roof*- It was a big success, full houses and made the most money ever for a production.
- Mike Schofield – Music Teacher & KHS Band Teacher
- Presentation on file at the district office
  - The music categories or programs under Mike Schofield: Marching Band; Wind Ensemble; Jazz Band; Winter Guard.
  - All programs continue to receive excellent honors in all categories (details on file at district office).
  - Color Guard program grew from 7 students before Covid to 21 after Covid. The Head of Color Guard, Sarah Dezo, is doing an amazing job.
  - Student Achievements: 9 students recognized at jazz festivals for outstanding musicianship. Eight students accepted into Fresno State Honor Band. Kate Tikkanen received a near full ride music scholarship at Westmont for 2023-24.

## **SUPERINTENDENT REPORT**

- Job Walk occurred February 28<sup>th</sup> for theater project and will have potential outcome from Office of Civil Right on March 23. Objectives are to be in compliance moving forward with handicap ramp(s) and amenities. As work is underway, we will be informing the community groups who may be inconvenienced by the project.
- Kingsburg Alternative Education Center Flatwork should begin on March 20 for two weeks. April 17 potential bid for bungalow/building.
- Tennis Court facility roof top is now complete.
- Employee Recognition Dinner was a success and enjoyed by everyone. All five board members were in attendance this year.
- Acknowledged two of our bus drivers, Ronnie Wilson and Robert Navarro, for helping one of our students who lacked adequate shoes, and took it upon themselves to purchase and give to him as a gift. Thank you for your thoughtfulness and care beyond your normal job duties.

## **PRINCIPAL REPORT**

- Testing started, and our motto is *Drive to 5* - If our juniors can increase their English scores by 5%, they can earn a 5 minute early release for lunch on Fridays their senior year of school. If they do the same for their Math scores, they can earn another 5 minutes, totally 10 minutes early lunch release on Fridays! Assistant Principal Michelle Warkentin has organized the school testing and has done an outstanding job.
- End of the 3<sup>rd</sup> Quarter is this Friday.
- Spring athletics is in full swing. Softball has started, and will be strong this year. Baseball team also very strong and recently beat Clovis High 7-2 for championship win at the Coca-Cola Classic. Sports will be great to watch this season.

**DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER**

- Testing has also started at Kingsburg Alternative Education Center (KAEC), and we would like to finish before spring break.
- Basketball tournament this Friday against Gateway High School.
- May 30 Graduation Day for Kingsburg Alternative Education Center 7:00 p.m. New Gym
- Military Career Day March 28<sup>th</sup> on KAEC campus
- College Advisory Day at Reedley College will be scheduled soon. This year, the students will go to the actual campus, which is a great change. This was not an option during Covid.

**BOARD ACTION**

**BILLS PAID FEBRUARY 2023 (M180-2223)**

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

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen   Aye  
 Mr. Lunde       Aye  
 Mr. Jackson:   Aye  
 Mr. Nagle:      Aye  
 Mr. Serpa       (Absent)

**INTERDISTRICT TRANSFERS**

9.2 Moved to Closed Session

**LINGER, PETERSON & SHRUM AGREEMENT 2023-2025 (M181-2223)**

Mr. Lunde moved to approve 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 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       Aye  
 Mr. Jackson:   Aye  
 Mr. Nagle:      Aye  
 Mr. Serpa       (Absent)

**ORDER FORM CURRICULUM ASSOCIATES SUBSCRIPTION TO ELLEVATION (M182-2223)**

Mr. Thomsen moved to approve 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 fees presented in 9.4 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen   Aye  
 Mr. Lunde       Aye  
 Mr. Jackson:   Aye  
 Mr. Nagle:      Aye  
 Mr. Serpa       (Absent)

**OVERNIGHT TRIP REQUEST GLOBE / MOSS LANDING CA (M183-2223)**

Mr. Thomsen moved to approve the Overnight Trip Request for the GLOBE Pacific Regional Student Research Symposium to the Elkhorn Slough Estuarine Research Reserve at Moss Landing, CA on May 12, 2023 – May 13, 2023 as presented in 9.5 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Thomsen Aye

Mr. Lunde No

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa (Absent)

**RESIGNATION KHS HEAD CHEER COACH – SHANNA MCDONALD (M184-2223)**

Mr. Thomsen moved to approve the resignation of KHS Head Cheer Coach, Shanna McDonald, as of June 1, 2023 as presented in 9.6 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa (Absent)

**KJUHS HOME TO SCHOOL TRANSPORTATION REIMBURSEMENT PLAN (M185-2223)**

Mr. Thomsen moved to approve the KJUHS Home to School Transportation Reimbursement Plan currently in operation for the 2022-2023 school year and will continue for the 2023-2024 school year as presented in 9.7 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa (Absent)

**OVERNIGHT TRIP REQUEST SKILLSUSA STATE LEADERSHIP CONFERENCE (M186-2223)**

Mr. Thomsen moved to approve the Overnight Trip Request for SkillsUSA State Leadership & Skill Conference to Ontario CA on April 13, 2023 – April 16, 2023 as presented in 9.8 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 3 ayes; 1 noes;

Mr. Thomsen Aye

Mr. Lunde No

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa (Absent)

**SECOND INTERIM REPORT 2022-2023 (M187-2223)**

Mr. Jackson moved to approve the Second Interim Report 2022-2023, signed by the Clerk of the Board, Mr. Steve Nagle, due to Mike Serpa, President of the Board, being absent as presented in 9.9 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa (Absent)

**DISCUSSION****10.1 LCAP**

Cindy Schreiner, Executive Director of Student Services

Report on file at the district office: Reviewed in detail outcomes and comparisons of the Parent, Student, Teacher and Staff LCAP surveys for this year

**10.2 Kingsburg JUHSD Security Resource Officer (SRO)**

Don Shoemaker, Superintendent

Handouts on file at the district office.

KHS Data to Support SRO

Chief Police Cost Breakdown & Information

**WRITTEN INFORMATION****STUDENT BODY FUNDS REPORT**

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

**SUSPENSION REPORT – FEBRUARY 2023**

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

**QUARTERLY REPORT WILLIAMS UNIFORM COMPLAINTS**

The Board noted the Quarterly Report Williams Uniform Complaints for the second quarter 2023 showing no complaints with the district.

**CLOSED SESSION****INTERDISTRICT TRANSFERS (M188-2223)****RSP TEACHER ASSISTANT - COLBY SIMMONS (M189-2223)**

The Board met in closed session from 6:04 p.m. to 6:12 p.m.



**ITEMS REPORTED OUT OF CLOSED SESSION**

**INTERDISTRICT TRANSFERS (M188-2223)**

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

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 0 noes;

- Mr. Thomsen   Aye
- Mr. Lunde     Aye
- Mr. Jackson:  Aye
- Mr. Nagle:    Aye
- Mr. Serpa     (Absent)

**RSP TEACHER ASSISTANT – COLBY SIMMONS (M189-2223)**

Mr. Thomsen moved to approve the employment of Colby Simmons as a RSP Teacher Assistant for Kingsburg Joint Union High School District for the 2022-2023 school year as presented in 12.1 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

- Mr. Thomsen   Aye
- Mr. Lunde     Aye
- Mr. Jackson:  Aye
- Mr. Nagle:    Aye
- Mr. Serpa     (Absent)

**ADJOURNMENT (M190-2223)**

Mr. Thomsen moved to adjourn the meeting at 6:13 p.m.

Mr. Lunde seconded the motion.

The motion carried: 4 ayes; 0 noes;

- Mr. Thomsen   Aye
- Mr. Lunde     Aye
- Mr. Jackson:  Aye
- Mr. Nagle:    Aye
- Mr. Serpa     (Absent)

Minutes of the regular meeting of March 14, 2023 are approved except for the following omissions, deletions or changes:

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**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_

Minutes of the regular meeting of March 14, 2023 are approved by action of the board.

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Mr. Mike Serpa  
President of the Board

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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 18<sup>th</sup> Avenue, Kingsburg, California,  
March 27, 2023.

**CALL TO ORDER**

The meeting was called to order at 3:01 p.m. by Mr. Mike Serpa, President.

**MEMBERS PRESENT**

Mr. Johnie Thomsen  
Mr. Brent Lunde (Left 3:57 before adjournment)  
Mr. Rick Jackson  
Mr. Steve Nagle  
Mr. Mike Serpa

**MEMBERS ABSENT**

None

**OTHERS PRESENT**

Mr. Don Shoemaker, Superintendent  
Ms. Michelle Warkentin, Assistant Principal Kingsburg High School

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

**APPROVAL OF AGENDA (M191-2223)**

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

The motion carried unanimously; 5 ayes, 0 noes

**CLOSED SESSION****CONSIDERATION OF DISCIPLINE KHS-07-2223****CLOSED SESSION**

From 3:06 p.m. to 3:57 p.m.

**ITEMS REPORTED OUT OF CLOSED SESSION****CONSIDERATION OF DISCIPLINE KHS-07-2223 (M192-2223)**

Mr. Thomsen moved to fully expel student KHS-07-2223 for the remainder of the second semester of the 2022-2023 school year and first semester of the 2023-2024 school year.

Mr. Jackson seconded the motion.

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

**ADJOURNMENT (M193-2223)**

Mr. Nagle moved to adjourn the meeting at 4:00 p.m.

Mr. Serpa seconded the motion.

The motion carried; 4 ayes, 0 noes

Mr. Thomsen: Aye

Mr. Lunde: (Left before adjournment)

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

Minutes of the special meeting of March 27, 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 27, 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: 03/01/2023 thru 03/31/2023**  
**Regular Meeting April 17, 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

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT  
DISTRICT CLERK  
APR 17 2023  
REGULAR MEETING

Vendor	Warrant #	Reference	Description	Fu---Re---Y-Gl---Fn---Ob-----Si--Dp	Amount
<b>0100-General Fund</b>					
12-ACSA	512523262	PO-230096	ANNUAL DUES	0100-00000-0-0000-7300-530000-000-9978	620.71
					<b>Warrant Total: 620.71</b>
					<b>Vendor Total: 620.71</b>
241-AERIES SOFTWARE	512528602	PO-230207	AERIESCON FALL/SPRING	0100-40350-0-1110-1000-520000-001-0401	4,495.00
					<b>Warrant Total: 4,495.00</b>
					<b>Vendor Total: 4,495.00</b>
1253-AMAZON.COM LLC	512523263	PO-230895	SUPPLIES-CCC	0100-09000-0-1139-1000-430000-001-0305	11.18
		PO-230895	SUPPLIES-CCC	0100-09000-0-1139-1000-430000-001-0305	20.69
		CM-230057	RETURN	0100-63000-0-1110-1000-430000-001-1132	(339.99)
		PO-230783	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-1132	169.92
		PO-230783	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-1132	482.22
		PO-230783	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-1132	928.29
		PO-230926	SUPPLIES-SPEC ED	0100-65000-0-5760-1120-430000-001-0000	30.48
		PO-230911	SUPPLIES-SPEC ED	0100-65370-0-5760-1120-430000-001-0000	468.49
		PO-230914	SUPPLIES-FROSH ORIENTATION	0100-09000-0-1110-1000-430000-000-0301	153.66
		PO-230917	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	100.66
		PO-230864	TONER	0100-00000-0-1110-2420-430000-001-1110	141.66
1253-AMAZON.COM LLC		PO-230886	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	34.88
cont.----->					

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 03/01/2023 thru 03/31/2023**  
**Regular Meeting April 17, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1253-AMAZON.COM LLC		PO-230886	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	218.58
		PO-230888	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	494.20
		CM-230058	RETURN	0100-81500-0-0000-8100-430018-000-0000	(66.49)
		PO-230896	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	66.49
			<b>Warrant Total:</b>		<b>2,914.92</b>
512528603		PO-230954	SUPPLIES-ADMIN	0100-00000-0-0000-2700-430000-001-0000	580.96
		PO-230960	SUPPLIES-OASIS	0100-63000-0-3200-1000-430000-002-0000	124.05
		PO-230961	SUPPLIES-OASIS	0100-63000-0-3200-1000-430000-002-0000	23.49
		PO-230974	SUPPLIES-SOC SCI	0100-63000-0-1110-1000-430000-001-1170	162.37
		PO-230943	SUPPLIES-CTEIG	0100-63870-0-3800-1000-430000-001-3020	2,026.92
		PO-230945	SUPPLIES-1 TO 1	0100-09000-0-1110-2420-430000-000-0302	781.00
		PO-230937	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	85.51
		PO-230947	SUPPLIES-CTEIG	0100-63870-0-3800-1000-430000-001-3020	78.66
		CM-230059	REFUND	0100-81500-0-0000-8100-430006-000-0000	(93.23)
		CM-230060	REFUND	0100-81500-0-0000-8100-430006-000-0000	(93.23)
		CM-230061	REFUND	0100-81500-0-0000-8100-430006-000-0000	(93.23)
		CM-230062	REFUND	0100-81500-0-0000-8100-430006-000-0000	(93.23)
		CM-230063	REFUND	0100-81500-0-0000-8100-430006-000-0000	(93.23)
		PO-230934	KLEENEX	0100-81500-0-0000-8100-430006-000-0000	466.15
		PO-230951	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	325.72
			<b>Warrant Total:</b>		<b>4,188.68</b>
			<b>Vendor Total:</b>		<b>7,103.60</b>
583-AT&T	512528604	PO-230097	PHONES-OHS/FLEX	0100-00000-0-3200-8100-590004-002-0000	45.00
		PO-230097	PHONES-OHS/INT	0100-00000-0-3200-8100-590004-002-0000	46.00
		PO-230097	PHONES-OHS/FLEX	0100-00000-0-3300-8100-590004-002-0000	25.00
		PO-230097	PHONES-OHS/INT	0100-00000-0-3300-8100-590004-002-0000	25.00
		PO-230097	PHONES-KHS/FA	0100-00000-0-1110-1000-590008-001-0000	27.11
		PO-230097	PHONES-KHS/FLEX	0100-00000-0-1110-1000-590008-001-0000	111.37
		PO-230097	PHONES-KHS/INT	0100-00000-0-1110-1000-590008-001-0000	521.06
			<b>Warrant Total:</b>		<b>800.54</b>
			<b>Vendor Total:</b>		<b>800.54</b>
1614-B & H PHOTO VIDEO INC.	512528605	PO-230942	SUPPLIES-CTEIG	0100-63870-0-3800-1000-430000-001-3020	1,514.47
				<b>Warrant Total:</b>	<b>1,514.47</b>
			<b>Vendor Total:</b>		<b>1,514.47</b>
2515-BOSS LASER LLC	512528606	PO-230576	SUPPLIES-MANUFACTURING	0100-63870-0-3800-1000-430000-001-3019	431.20
				<b>Warrant Total:</b>	<b>431.20</b>
			<b>Vendor Total:</b>		<b>431.20</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 03/01/2023 thru 03/31/2023**  
**Regular Meeting April 17, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
501-BUSINESS CARD	512527343	PO-230773	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-1132	418.80
		PO-230880	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	37.43
		PO-230880	SUPPLIES-PBIS	0100-09000-0-1110-1000-430000-002-0201	153.33
		PO-230881	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-1132	82.54
		PO-230891	BOARD VISITATION	0100-00000-0-0000-7110-430000-000-0000	87.18
		PO-230891	BOARD VISITATION	0100-00000-0-0000-7110-430000-000-0000	102.00
		PO-230893	BOARD VISITATION	0100-00000-0-0000-7110-430000-000-0000	50.65
		PO-230241	NYTIMES	0100-63000-0-1110-1000-430020-001-1143	4.00
		PO-230872	NON CAP EQUIPMENT	0100-32160-0-1110-1000-440000-001-0000	419.02
		PO-230532	LODGING-CTA CONF	0100-63880-0-3800-1000-520000-001-6394	357.36
		PO-230660	SUPERINTENDENT SYMPOSIUM-MEAL	0100-40350-0-1110-1000-520000-001-0401	23.67
		PO-230660	SUPERINTENDENT SYMPOSIUM-MEAL	0100-40350-0-1110-1000-520000-001-0401	37.89
		PO-230660	SUPERINTENDENT SYMPOSIUM-LODGING	0100-40350-0-1110-1000-520000-001-0401	981.96
		PO-230867	WORLD AG EXPO TICKETS	0100-00000-0-0000-8200-520000-000-0000	18.00
		PO-230867	WORLD AG EXPO TICKETS	0100-00000-0-0000-8200-520000-000-0000	72.00
		PO-230955	NSPA CONVENTION	0100-40350-0-1110-1000-520000-001-0401	46.61
		PO-230955	NSPA CONVENTION	0100-32160-0-1110-1000-520000-001-0000	153.39
		PO-230956	LODGING-AERIES CONF	0100-32160-0-1110-1000-520000-001-0000	4,045.86
		PO-230953	BUILD FIRE	0100-00000-0-1110-1000-580000-001-0000	1,908.00
		PO-230130	CANVA PRO	0100-00000-0-1110-1000-580000-001-0000	33.92
<b>Warrant Total:</b>					<b>9,033.61</b>
<b>Vendor Total:</b>					<b>9,033.61</b>
106-CALIFORNIA ASSOCIATION FFA	512528607	PO-230704	FFA LEADERSHIP CONF.	0100-35500-0-3800-1000-520000-001-0000	380.00
		PO-230704	FFA LEADERSHIP CONF.	0100-70100-0-3800-1000-520000-001-0000	380.00
<b>Warrant Total:</b>					<b>760.00</b>
<b>Vendor Total:</b>					<b>760.00</b>
166-COMPREHENSIVE YOUTH SERVICES	512528609	PO-230692	2022-23 STUDENT SERVICES	0100-32140-0-1110-1000-580000-000-3103	27,359.55
<b>Warrant Total:</b>					<b>27,359.55</b>
<b>Vendor Total:</b>					<b>27,359.55</b>
2693-DAVIS, JENNY	512527345	PO-230958	GUARDIAN MILEAGE	0100-65000-0-5760-9200-714201-000-0000	306.54
<b>Warrant Total:</b>					<b>306.54</b>
<b>Vendor Total:</b>					<b>306.54</b>
1521-DBA: BSN SPORTS LLC	512528610	PO-230836	SUPPLIES-SPORTS MED.	0100-63870-0-3800-1000-430000-001-3012	498.20
<b>Warrant Total:</b>					<b>498.20</b>
<b>Vendor Total:</b>					<b>498.20</b>



**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 03/01/2023 thru 03/31/2023**  
**Regular Meeting April 17, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
1619-DBA: CLAY MIX LLC	512528611	PO-230174	SUPPLIES-CERAMICS	0100-63000-0-1110-1000-430000-001-0000	154.96
		PO-230174	SUPPLIES-CERAMICS	0100-63000-0-1110-1000-430000-001-0000	179.26
		PO-230174	SUPPLIES-CERAMICS	0100-63000-0-1110-1000-430000-001-0000	402.66
		PO-230174	SUPPLIES-CERAMICS	0100-63000-0-1110-1000-430000-001-0000	589.01
		PO-230174	SUPPLIES-CERAMICS	0100-63000-0-1110-1000-430000-001-0000	1,180.36
				<b>Warrant Total:</b>	<b>2,506.25</b>
				<b>Vendor Total:</b>	<b>2,506.25</b>
2704-DBA: FORMATIVE	512523264	PO-230030	SUBSCRIPTION-ELO	0100-32160-0-1110-1000-580000-001-0000	1,380.00
					<b>Warrant Total:</b>
				<b>Vendor Total:</b>	<b>1,380.00</b>
1305-DBA: NAPA AUTO PARTS	512528612	PO-230984	SUPPLIES	0100-81500-0-0000-8100-430018-000-0000	200.90
		PO-230984	SUPPLIES	0100-00000-0-1110-3600-430024-001-0000	100.82
				<b>Warrant Total:</b>	<b>301.72</b>
				<b>Vendor Total:</b>	<b>301.72</b>
2514-DBA: PPG PAINTS	512527346	PO-230957	GROUND SUPPLY	0100-81500-0-0000-8100-430010-000-0000	250.14
		PO-230957	GROUND SUPPLY	0100-81500-0-0000-8100-430010-000-0000	250.14
		PO-230957	GROUND SUPPLY	0100-81500-0-0000-8100-430010-000-0000	671.21
				<b>Warrant Total:</b>	<b>1,171.49</b>
				<b>Vendor Total:</b>	<b>1,171.49</b>
2096-DBA: PROACTIVE K-9's	512523265	PO-230109	CANINIE DETECTION	0100-41270-0-1110-1000-580000-001-3107	300.00
					<b>Warrant Total:</b>
				<b>Vendor Total:</b>	<b>300.00</b>
1728-DBA: RAY MORGAN COMPANY	512523271	PO-230916	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	284.48
					<b>Warrant Total:</b>
	512528613	PO-230535	SUPPLIES-STAPLES	0100-00000-0-3200-1000-430000-002-0000	219.30
		PO-230535	SUPPLIES-STAPLES	0100-00000-0-3300-1000-430000-002-0000	219.30
		PO-230535	SUPPLIES-STAPLES	0100-00000-0-1110-1000-430000-001-0000	917.75
PO-230985	COPIER MAINT	0100-00000-0-1110-1000-560008-001-0000	274.45		
				<b>Warrant Total:</b>	<b>1,630.80</b>
				<b>Vendor Total:</b>	<b>1,915.28</b>
2768-DBA: SCRIBBLES SOFTWARE	512528614	PO-230965	SUBSCRIPTION	0100-00000-0-0000-7300-580000-000-0000	176.85
					<b>Warrant Total:</b>
				<b>Vendor Total:</b>	<b>176.85</b>
2744-DBA: SILVERFOX ELECTRIC INC.	512528615	PO-230483	REPAIRS	0100-81500-0-0000-8100-560019-000-0000	1,256.62
					<b>Warrant Total:</b>
				<b>Vendor Total:</b>	<b>1,256.62</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 03/01/2023 thru 03/31/2023**  
**Regular Meeting April 17, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
759-DBA: TEACHER'S DISCOVERY	512528616	PO-230045	TRAVELING EXHIBIT	0100-09000-0-1110-1000-580000-001-0107	529.00
				<b>Warrant Total:</b>	<b>529.00</b>
				<b>Vendor Total:</b>	<b>529.00</b>
2057-DBA: TEAMTALK NETWORK	512528617	PO-230113	DISPATCH RADIOS	0100-00000-0-1110-3600-590003-001-0000	199.92
				<b>Warrant Total:</b>	<b>199.92</b>
				<b>Vendor Total:</b>	<b>199.92</b>
2560-DBA: VECTOR SOLUTIONS	512523266	PO-230707	SUBSCRIPTION-SPEC ED	0100-33110-0-5760-1130-580000-001-0000	136.47
		PO-230707	SUBSCRIPTION-SPEC ED	0100-33060-0-5760-1120-580000-000-0000	408.00
		PO-230707	SUBSCRIPTION-SPEC ED	0100-65370-0-5760-1120-580000-001-0000	548.26
				<b>Warrant Total:</b>	<b>1,092.73</b>
				<b>Vendor Total:</b>	<b>1,092.73</b>
2759-DBA: VILLAGE GLEN SCHOOL	512523267	PO-230913	EDUCATION	0100-65120-0-5760-3120-580000-001-0000	2,465.21
				<b>Warrant Total:</b>	<b>2,465.21</b>
				<b>Vendor Total:</b>	<b>2,465.21</b>
2041-ENFINITY CENTRALVAL7 KJUHSD	512528619	PO-230103	SOLAR	0100-11000-0-0000-8200-550001-000-0005	13,657.64
				<b>Warrant Total:</b>	<b>13,657.64</b>
				<b>Vendor Total:</b>	<b>13,657.64</b>
1261-ENNS, MIKE	512528620	PO-230104	COMPUTER SERVICE	0100-09000-0-1110-2420-580000-000-0302	2,430.00
				<b>Warrant Total:</b>	<b>2,430.00</b>
				<b>Vendor Total:</b>	<b>2,430.00</b>
263-ENTERPRISE RENT A CAR	512523268	PO-230925	CAR RENTAL	0100-00000-0-0000-7300-520000-000-0000	122.27
				<b>Warrant Total:</b>	<b>122.27</b>
	512528621	PO-230976	CAR RENTAL	0100-00000-0-0000-7300-520000-000-0000	506.24
				<b>Warrant Total:</b>	<b>506.24</b>
				<b>Vendor Total:</b>	<b>628.51</b>
1155-FLINN SCIENTIFIC INC.	512528622	PO-230946	SUPPLIES-SCIENCE	0100-00000-0-1110-1000-430000-001-0000	1,650.88
				<b>Warrant Total:</b>	<b>1,650.88</b>
				<b>Vendor Total:</b>	<b>1,650.88</b>
2501-FLORAL SUPPLY SYNDICATE	512523269	PO-230802	SUPPLIES-FLORAL CLASS	0100-63870-0-3800-1000-430000-001-3020	957.36
				<b>Warrant Total:</b>	<b>957.36</b>
				<b>Vendor Total:</b>	<b>957.36</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 03/01/2023 thru 03/31/2023**  
**Regular Meeting April 17, 2023**

Vendor	Warrant #	Reference	Description	Fu--Re----Y-Gl---Fn---Ob----Si--Dp	Amount	
1446-FRESNO COUNTY CLERK	512528623	PO-230964	TRUSTEE-ELECTION	0100-00000-0-0000-7110-580013-000-0000	451.53	
		PO-230964	TRUSTEE-ELECTION	0100-00000-0-0000-7110-580013-000-0000	451.53	
		PO-230964	TRUSTEE-ELECTION	0100-00000-0-0000-7110-580013-000-0000	451.53	
					<b>Warrant Total:</b>	<b>1,354.59</b>
			<b>Vendor Total:</b>	<b>1,354.59</b>		
301-FRESNO COUNTY SELF INSURANCE	512528624	PO-230307	WORKER'S COMP	0100-00010-0-0000-0000-951600-000-0000	41,032.00	
					<b>Warrant Total:</b>	<b>41,032.00</b>
					<b>Vendor Total:</b>	<b>41,032.00</b>
300-FRESNO COUNTY SUPERINTENDENT	512523270	PO-230920	INTERNET ACCESS	0100-00000-0-1110-2420-590008-001-3670	2,400.00	
					<b>Warrant Total:</b>	<b>2,400.00</b>
					<b>Vendor Total:</b>	<b>2,400.00</b>
303-FRESNO COUNTY TAX COLLECTOR	512528625	PO-230530	PROPERTY TAXES-OHS	0100-00000-0-0000-7300-580000-002-9963	1,242.30	
		PO-230530	PROPERTY TAXES-KHS	0100-00000-0-0000-7300-580000-001-9963	9,614.85	
					<b>Warrant Total:</b>	<b>10,857.15</b>
					<b>Vendor Total:</b>	<b>10,857.15</b>
2154-IXL LEARNING INC.	512528626	PO-230922	IXL SITE LICENSE	0100-32120-0-1110-1000-580000-000-0000	1,000.00	
		PO-230922	IXL SITE LICENSE	0100-32140-0-1110-1000-580000-000-0000	26,859.00	
					<b>Warrant Total:</b>	<b>27,859.00</b>
					<b>Vendor Total:</b>	<b>27,859.00</b>
2722-JACKSON MARKING PRODUCTS CO.	512528627	PO-230938	SUPPLIES-CTEIG	0100-63000-0-1110-1000-430000-001-1132	61.42	
		PO-230938	SUPPLIES-CTEIG	0100-63870-0-3800-1000-430000-001-3020	190.04	
					<b>Warrant Total:</b>	<b>251.46</b>
					<b>Vendor Total:</b>	<b>251.46</b>
400-JOE SAUBERT INC.	512528628	PO-230722	SNACK BAR-SINK	0100-81500-0-0000-8100-560019-000-0000	1,100.00	
					<b>Warrant Total:</b>	<b>1,100.00</b>
					<b>Vendor Total:</b>	<b>1,100.00</b>
453-LAB-AIDS INC.	512528630	PO-230737	SUPPLIES-INNOV.GRANT	0100-90100-0-1110-1000-430000-001-0000	640.71	
		PO-230737	SUPPLIES-INNOV.GRANT	0100-00000-0-1110-1000-430000-001-0000	4.67	
		PO-230737	SUPPLIES-INNOV.GRANT	0100-90100-0-1110-1000-430000-001-0000	359.29	
					<b>Warrant Total:</b>	<b>1,004.67</b>
			<b>Vendor Total:</b>	<b>1,004.67</b>		
476-LOZANO SMITH LLP	512528631	PO-230941	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	292.50	
		PO-230941	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	671.50	
					<b>Warrant Total:</b>	<b>964.00</b>
			<b>Vendor Total:</b>	<b>964.00</b>		

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 03/01/2023 thru 03/31/2023**  
**Regular Meeting April 17, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
1311-ME-N-EDS PIZZERIA INC.	512528632	PO-230907	PBIS	0100-09000-0-1110-1000-580000-002-0201	65.45
				<b>Warrant Total:</b>	<b>65.45</b>
				<b>Vendor Total:</b>	<b>65.45</b>
547-NELSON'S ACE HARDWARE	512528633	PO-230809	SUPPLIES	0100-00000-0-1110-2420-430000-000-0302	199.64
		PO-230809	SUPPLIES	0100-00000-0-1110-2420-430000-000-0302	57.93
		PO-230809	SUPPLIES	0100-81500-0-0000-8100-430018-000-0000	350.33
		PO-230809	SUPPLIES	0100-81500-0-0000-8100-430018-000-0000	377.33
		PO-230809	SUPPLIES	0100-81500-0-0000-8100-430018-000-0000	557.71
				<b>Warrant Total:</b>	<b>1,542.94</b>
				<b>Vendor Total:</b>	<b>1,542.94</b>
568-OFFICE DEPOT INC.	512528634	PO-230918	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-1152	55.99
		PO-230919	TECH SUPPLY-TONER	0100-00000-0-3200-2420-430000-002-0000	451.68
		PO-230919	TECH SUPPLY-TONER	0100-00000-0-3300-2420-430000-002-0000	451.68
		PO-230923	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	248.26
		PO-230923	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	248.26
		PO-230929	TECH/DRUM CARTRIDGE	0100-00000-0-1110-2420-430000-001-0000	83.90
		PO-230887	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	279.36
		PO-230912	TECH SUPPLY-INK	0100-00000-0-1110-2420-430000-001-1145	133.68
		PO-230915	TECH-TONER	0100-00000-0-1110-2420-430000-001-0000	228.30
		PO-230915	TECH-TONER	0100-00000-0-1110-2420-430000-001-0000	373.20
		PO-230932	SUPPLIES-FOOD SERVICE	0100-00000-0-0000-7300-430000-000-0000	14.51
				<b>Warrant Total:</b>	<b>2,568.82</b>
				<b>Vendor Total:</b>	<b>2,568.82</b>
584-PACIFIC GAS & ELECTRIC CO.	512528636	PO-230882	UTILITIES-KHS	0100-00000-0-0000-8200-550001-000-0000	101.72
		PO-230882	UTILITIES-OHS	0100-00000-0-3200-8100-550001-002-0000	13.14
		PO-230882	UTILITIES-I.S.	0100-00000-0-3300-8100-550001-002-0000	13.14
				<b>Warrant Total:</b>	<b>128.00</b>
				<b>Vendor Total:</b>	<b>128.00</b>
585-PACIFIC WEST CONTROLS INC.	512528637	PO-230108	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00
				<b>Warrant Total:</b>	<b>150.00</b>
				<b>Vendor Total:</b>	<b>150.00</b>
2752-PROJECT SIX	512528638	PO-230963	ROOM & BOARD	0100-65120-0-5760-3120-580000-001-0000	16,145.08
				<b>Warrant Total:</b>	<b>16,145.08</b>
				<b>Vendor Total:</b>	<b>16,145.08</b>
2138-QUADIENT LEASING USA INC.	512528639	PO-230035	POSTAGE METER RENTAL	0100-00000-0-0000-7300-590002-000-0000	125.39
				<b>Warrant Total:</b>	<b>125.39</b>
				<b>Vendor Total:</b>	<b>125.39</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 03/01/2023 thru 03/31/2023**  
**Regular Meeting April 17, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-G ---Fn---Ob-----Si--Dp	Amount
657-ROBERT V. JENSEN INC	512528640	PO-230973	FUEL-FEB 16-28	0100-00000-0-1110-3600-430009-001-0000	1,203.09
		PO-230973	FUEL-MAR 1-15	0100-00000-0-1110-3600-430009-001-0000	1,858.74
				<b>Warrant Total:</b>	<b>3,061.83</b>
			<b>Vendor Total:</b>	<b>3,061.83</b>	
684-SAN JOAQUIN REGION CATA	512528641	PO-230928	SPRING MEETING	0100-35500-0-3800-1000-520000-001-0000	60.00
		PO-230928	SPRING MEETING	0100-70100-0-3800-1000-520000-001-0000	60.00
				<b>Warrant Total:</b>	<b>120.00</b>
			<b>Vendor Total:</b>	<b>120.00</b>	
1995-SHI INTERNATIONAL CORP.	512528643	PO-230897	NON CAPITALIZED EQUIPMENT	0100-32130-0-1110-2420-440000-001-0000	8,902.82
		PO-230897	NON CAPITALIZED EQUIPMENT	0100-32130-0-1110-2420-440000-001-0000	18,093.45
		PO-230897	NON CAPITALIZED EQUIPMENT	0100-32130-0-1110-2420-440000-001-0000	30,114.59
				<b>Warrant Total:</b>	<b>57,110.86</b>
			<b>Vendor Total:</b>	<b>57,110.86</b>	
2694-SIGLE, JAMES	512527347	PO-230959	GUARDIAN MILEAGE	0100-65000-0-5760-9200-714201-000-0000	258.40
					<b>Warrant Total:</b>
			<b>Vendor Total:</b>	<b>258.40</b>	
724-SISC III	512523272	PV-230010	BC-REITIREE*	0100-00000-0-0000-7110-340200-000-0000	1,924.30
		PV-230010	BOARD	0100-00000-0-0000-7110-340200-000-0000	7,540.50
		PV-230010	LC-RETIREE	0100-00000-0-0000-3130-370200-000-0000	1,744.80
		PV-230010	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,888.80
		PV-230010	RS-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,247.80
		PV-230010	BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,219.80
		PV-230010	STAFF	0100-00010-0-0000-0000-951400-000-0000	161,686.10
					<b>Warrant Total:</b>
			<b>Vendor Total:</b>	<b>179,252.10</b>	
2710-SOFTCHOICE CORPORATION	512523273	PO-230675	MICROSOFT LICENSING	0100-00000-0-1110-2420-580000-000-0302	6,030.24
					<b>Warrant Total:</b>
			<b>Vendor Total:</b>	<b>6,030.24</b>	
740-STATE OF CALIFORNIA	512528644	PO-230111	FINGERPRINTING	0100-00000-0-0000-7300-580015-000-0000	179.00
					<b>Warrant Total:</b>
			<b>Vendor Total:</b>	<b>179.00</b>	
755-SYSCO CENTRAL CALIFORNIA INC.	512523274	PO-230910	SUPPLIES-BARISTA	0100-65370-0-5760-1120-430000-001-0000	56.15
					<b>Warrant Total:</b>
			<b>Vendor Total:</b>	<b>56.15</b>	

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 03/01/2023 thru 03/31/2023**  
**Regular Meeting April 17, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
758-TCM INVESTMENTS	512523276	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-I.S.	0100-00000-0-3300-8100-560008-002-0000	72.76
				<b>Warrant Total:</b>	<b>165.39</b>
			<b>Vendor Total:</b>	<b>165.39</b>	
774-THE GAS COMPANY	512528645	PO-230899	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	8,462.07
				<b>Warrant Total:</b>	<b>8,462.07</b>
				<b>Vendor Total:</b>	<b>8,462.07</b>
779-THE HOME DEPOT	512528646	PO-230774	SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	669.25
		PO-230774	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	669.25
		PO-230812	MANUFACTURING 002	0100-00000-0-1110-1000-430000-001-0021	1,320.90
		PO-230987	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	242.32
				<b>Warrant Total:</b>	<b>2,901.72</b>
			<b>Vendor Total:</b>	<b>2,901.72</b>	
2173-THE LINCOLN ELECTRIC COMPANY	512523277	PO-230842	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-1132	105.43
		PO-230842	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-1132	427.18
		PO-230842	SUPPLIES-AG	0100-63000-0-1110-1000-430000-001-1132	597.73
				<b>Warrant Total:</b>	<b>1,130.34</b>
			<b>Vendor Total:</b>	<b>1,130.34</b>	
2404-VALLEY LIBRARY BINDERY	512528647	PO-230784	40 TEXTBOOKS	0100-63880-0-3800-1000-580000-001-6393	977.25
				<b>Warrant Total:</b>	<b>977.25</b>
				<b>Vendor Total:</b>	<b>977.25</b>
2151-VERIZON WIRELESS	512527348	PO-230884	CELL PHONE-ADMIN	0100-00000-0-0000-7300-590006-000-0000	481.57
		PO-230884	HOT SPOTS-KHS	0100-09000-0-1110-1000-590008-001-0302	5,193.61
		PO-230884	HOT SPOTS-OHS	0100-09000-0-1110-1000-590008-002-0302	1,546.18
				<b>Warrant Total:</b>	<b>7,221.36</b>
			<b>Vendor Total:</b>	<b>7,221.36</b>	
961-VITAL INSPECTION SERVICES INC	512528649	PO-230795	INSPECTION-TOWER	0100-90100-0-0000-8500-580000-000-9965	3,125.00
				<b>Warrant Total:</b>	<b>3,125.00</b>
				<b>Vendor Total:</b>	<b>3,125.00</b>
2510-WILSON, RONNIE	512523278	PO-230935	D.O.T. PHYSICAL	0100-00000-0-1110-3600-580025-001-0000	75.00
				<b>Warrant Total:</b>	<b>75.00</b>
				<b>Vendor Total:</b>	<b>75.00</b>

<b>Fund Total: 463,218.14</b>
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**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 03/01/2023 thru 03/31/2023**  
**Regular Meeting April 17, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fr---Ob-----Si--Dp	Amount
<b>1300-Cafeteria Fund</b>					
501-BUSINESS CARD	512527344	PO-230262	WEBSTAURANT MEMBERSHIP	1300-53100-0-0000-3700-580000-000-0000	107.89
				<b>Warrant Total:</b>	<b>107.89</b>
				<b>Vendor Total:</b>	<b>107.89</b>
443-KINGSBURG ELEMENTARY FOOD	512528629	PO-230983	BREAKFASTS	1300-53100-0-0000-3700-470002-000-0000	2,726.40
		PO-230983	BREAKFASTS	1300-53100-0-0000-3700-470002-000-0000	3,067.20
				<b>Warrant Total:</b>	<b>5,793.60</b>
				<b>Vendor Total:</b>	<b>5,793.60</b>
568-OFFICE DEPOT INC.	512528635	PO-230932	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	44.03
				<b>Warrant Total:</b>	<b>44.03</b>
				<b>Vendor Total:</b>	<b>44.03</b>
2418-SELMA UNIFIED SCHOOL DISTRICT	512528642	PO-230986	LUNCHES	1300-53100-0-0000-3700-470002-000-0000	12,150.00
				<b>Warrant Total:</b>	<b>12,150.00</b>
				<b>Vendor Total:</b>	<b>12,150.00</b>
755-SYSCO CENTRAL CALIFORNIA INC.	512523275	PO-230936	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	339.68
		PO-230936	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	542.99
		PO-230936	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	647.38
		PO-230936	FOOD SERVICE	1300-53100-0-0000-3700-470002-000-0000	916.53
				<b>Warrant Total:</b>	<b>2,446.58</b>
				<b>Vendor Total:</b>	<b>2,446.58</b>
2667-WEBSTAURANT STORE	512528650	PO-230931	SUPPLIES-FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	1,634.35
		PO-230944	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	113.87
				<b>Warrant Total:</b>	<b>1,748.22</b>
				<b>Vendor Total:</b>	<b>1,748.22</b>
<b>Fund Total:</b>					<b>22,290.32</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 03/01/2023 thru 03/31/2023**  
**Regular Meeting April 17, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-G ---Fn---Ob----Si--Dp	Amount
<b>2104-Building Fund</b>					
2769-COLLINS ELECTRICAL COMPANY INC	512528608	PO-230546	SITE IMPROVEMENT	2104-00000-0-0000-8500-617000-001-0000	13,661.11
<b>Warrant Total:</b>					<b>13,661.11</b>
<b>Vendor Total:</b>					<b>13,661.11</b>
<b>Fund Total:</b>					<b>13,661.11</b>



**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 03/01/2023 thru 03/31/2023**  
**Regular Meeting April 17, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<b>2500-Capital Facilities Fund</b>					
2454-DBA: THE TAYLOR GROUP ARCH.	512528618	PO-230933	OASIS-PORTABLE	2500-90510-0-0000-8500-620002-002-3101	1,620.00
		PO-230933	OASIS-FIRE ALARM	2500-90510-0-0000-8500-620002-002-2935	1,485.00
					<b>Warrant Total: 3,105.00</b>
					<b>Vendor Total: 3,105.00</b>
837-VIRCO MANUFACTURING CORP	512528648	PO-230848	NON CAP FURNITURE	2500-90510-0-0000-8500-440001-002-0000	3,030.92
					<b>Vendor Total: 3,030.92</b>
<b>Fund Total:</b>					<b>6,135.92</b>

**ISSUE:** Presentation of Interdistrict Attendance Permits for the 2023-2024 school year.

<u>FROM</u>	<u>GRADE</u>
<b><u>Caruthers</u></b>	
Dill, Vaughn	10
Paulson, Madisen	9
<b><u>Dinuba</u></b>	
Penner, Jillian	11
Penner, Kayden	9
<b><u>Parlier</u></b>	
Cavazos, Ezekiel	9
Lindgren, Nicholas	11
Lopez, Jason	9
<b><u>Selma</u></b>	
Aderholdt-Cunningham, Gracie	9
Bonilla, Jayda	10
Borboa, Jose	9
Callazo, Davin	10
Ortega, Christian	9
Quiroz, Allysa	9
Quiroz, Amy	22-23 & 23-24 10/11
Reyes, Evolette	9
Rosales, Alessandra	9
Sisneros, Stoney	9
<b><u>Visalia</u></b>	
Laita, Scarlett	11
Saldana, Danna	9
Saldana, Melany	12

**ACTION:** Accept or reject Interdistrict permits as presented.

**RECOMMENDATION:** Accept or reject Interdistrict Permits as recommended by the Superintendent.

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_

**ISSUE:**

Presented to the Board is the Declaration of Need for Fully Qualified Educators 2023-2024 a required annual document that must be on file in anticipation of any emergency permit and/or limited assignment permit for the coming school year.

**ACTION:**

Approve or deny the Declaration of Need for Fully Qualified Educators 2023-2024.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_



## DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

COPY

Original Declaration of Need for year: 2023-2024

Revised Declaration of Need for year: \_\_\_\_\_

### FOR SERVICE IN A SCHOOL DISTRICT OR DISTRICT/COUNTY AUTHORIZED CHARTER SCHOOL

Name of District or Charter: Kingsburg Joint Union High School District District CDS Code: 035

Name of County: Fresno County CDS Code: 010

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 04 /17 /2023 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2024.

Submitted by (Superintendent, Board Secretary, or Designee):

DON SHOEMAKER \_\_\_\_\_ SUPERINTENDENT  
Name Signature Title

(559)419-6404 \_\_\_\_\_ (559)897-7721 \_\_\_\_\_  
Fax Number Telephone Number Date

1900 18TH AVENUE, KINGSBURG, CA 93631  
Mailing Address

dshoemaker@kingsburghigh.com  
EMail Address

### FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY, CHARTER SCHOOL OR NONPUBLIC SCHOOL AGENCY

Name of County \_\_\_\_\_ County CDS Code \_\_\_\_\_

Name of State Agency \_\_\_\_\_

Name of NPS/NPA \_\_\_\_\_ County of Location \_\_\_\_\_

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on \_\_\_/\_\_\_/\_\_\_, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, \_\_\_\_\_.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

_____	_____	_____
Name	Signature	Title
_____	_____	_____
Fax Number	Telephone Number	Date
_____		
Mailing Address		
_____		
EMail Address		

► *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

**AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS**

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	_____
Bilingual Authorization (applicant already holds teaching credential)	_____
List target language(s) for bilingual authorization: _____	
Resource Specialist	_____
Teacher Librarian Services	_____

**LIMITED ASSIGNMENT PERMITS**

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	2
Single Subject	5
Special Education	3
TOTAL	10

AUTHORIZATION(S) FOR SINGLE SUBJECT LIMITED ASSIGNMENT PERMITS (A separate page may be used if needed)	ESTIMATED NUMBER NEEDED
Agriculture	3
Art	2
Computer Science	1
English	6
Foreign Language	2
Health Science	1
Math	5
Music	3
Physical Education	2
Science: Biological Science	3
Science: Chemistry	2
Science: Physics	2
Science: Geoscience	3

AUTHORIZATION(S) FOR SINGLE SUBJECT LIMITED ASSIGNMENTS PERMITS (	ESTIMATED NUMBER NEEDED
Social Science	3

**EFFORTS TO RECRUIT CERTIFIED PERSONNEL**

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to [www.cde.ca.gov](http://www.cde.ca.gov) for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

**EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL**

Has your agency established a District Intern program?  Yes  No

If no, explain. \_\_\_\_\_

Does your agency participate in a Commission-approved college or university internship program?  Yes  No

If yes, how many interns do you expect to have this year? 3

If yes, list each college or university with which you participate in an internship program.

- Fresno Pacific Univesity
- CSU, Fresno
- National University

If no, explain why you do not participate in an internship program.  
N/A



**ISSUE:** Presented to the Board is the School Psychologist Services Agreement for the 2023-2024 school year for the contracted amount of \$116,875.00.

**ACTION:** Approve or deny the School Psychologist Services Agreement for the 2023-2024 school year.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_



**SCHOOL PSYCHOLOGIST SERVICES AGREEMENT ("Agreement")**  
 Legal Doc./Contract No. of this signed Agreement (*Legal Services use only*) 145244

**COVER**

**AGENCY**

Kingsburg Joint Union High School District ("Agency")  
 Attn: Don Shoemaker, Superintendent  
 1900 18<sup>th</sup> Ave.  
 Kingsburg, CA 93631  
 Phone: (559) 897-7721  
 Email: dshoemaker@kingsburghigh.com  
 FCSS

Fresno County Superintendent of Schools ("FCSS")  
 Attn: Trish Small, Director  
 Dept.: Pupil Personnel Services  
 Fresno County Office of Education  
 1111 Van Ness Avenue  
 Fresno, CA 93721-2000  
 Phone: (559) 265-3001  
 Email: tsmall@fcoe.org

COPY

**CONTRACT TERM (see § 3.1)**

"Effective Date": July 1, 2023  
 "Termination Date": June 30, 2024

PAID SERVICES AND CONTRACT AMOUNT. Agency shall pay FCSS for credentialed school psychologist services ("Paid Services") in accordance with the following (see Art. 1):

**MARK ONE:**  No Paid Services     Paid Services as stated in 1-2 below (*complete 1-2 below*)

1. CONTRACT AMOUNT. The Contract Amount shall be calculated as follows:
 

a. Maximum number of Service Days on which Paid Services to be provided:	5.00
b. Maximum number of weeks on which Paid Services to be provided:	37.4
c. Amount Agency shall pay FCSS for each Service Day of Paid Services:	\$625.00
d. "Contract Amount" (sum of a x b x c):	\$116,875.00

2. PAYMENT METHOD AND SCHEDULE: Agency shall pay the Contract Amount to FCSS as designated below (*mark one*):

*Automatic Transfer*: FCSS will transfer the Contract Amount from Agency's account to FCSS' account on or about March 1 during the Contract Term.

*Tender of Payment*: Agency will be invoiced for the Contract Amount in or after May during the Contract Term. Payment shall be received by FCSS no later than thirty (30) days from the date of the invoice.

DIRECT SERVICES. FCSS will also provide, at no cost to Agency, credentialed school psychologist services ("Direct Services") as follows:

**MARK ONE:**  No Direct Services     Direct Services as stated in 1-3 below (*complete 1-3 below*)

1. Maximum number of Service Days on which Direct Services to be provided: 0.00
2. Maximum number of weeks on which Direct Services to be provided: 0.00
3. Total number of days on which Direct Services to be provided (sum of 1 x 2): 0.00

**REQUIRED DOCUMENTS** Each Party, upon the other Party's request, shall provide written proof that the following insurance is in effect during the Contract Term, such proof referred to as "**Required Document**" (see Art. 4)

1. Commercial general liability
2. Commercial automobile liability
3. Workers comp. and employer's liability

In consideration of the covenants, conditions, and stipulations in and for good and valuable consideration and/or the mutual benefits to be derived from this Agreement, Agency and FCSS, separately referred to as a "**Party**" and collectively as the "**Parties,**" hereby enter into this Agreement. Unless this Agreement states or the context requires otherwise, any reference to a Party shall mean the Party and its governing body, officers, employees, and agents, and, if Agency is a school district or charter school, includes Agency's students. Each person executing this Agreement on behalf of a Party represents that he/she is authorized to execute on behalf of and to bind the Party to this Agreement.

AGENCY

FCSS

By: \_\_\_\_\_

Print Name: Don Shoemaker  
Title: Superintendent

By: \_\_\_\_\_

Dr. Michele Cantwell-Copher, Superintendent  
or Authorized Designee

COPY

## GENERAL TERMS AND CONDITIONS

These General Terms and Conditions contain the following Articles:

Article 1	Scope of Services and Obligations
Article 1A	Additional Requirements
Article 2	Payment
Article 3	Term and Termination of Agreement
Article 4	Insurance
Article 5	Indemnity
Article 6	Dispute Resolution
Article 7	General Provisions

### ARTICLE 1 SCOPE OF SERVICES AND OBLIGATIONS.

**SECTION 1.1 RECITALS.** Agency requires credentialed school psychologist services and FCSS provides such services. By this Agreement, the Parties desire to set forth the terms and conditions regarding FCSS' provision of Paid Services and/or Direct Services, as stated on the Cover of this Agreement, to Agency and Agency's compensation of FCSS for Paid Services. Agency acknowledges and understands that: (i) FCSS is providing similar services to other agencies and FCSS' departments; (ii) that FCSS' provision of the Paid Services and/or Direct Services to Agency under this Agreement are coordinated with and subject to the availability of FCSS' credentialed school psychologists based on services scheduled with other agencies and FCSS' departments; and (iii) that FCSS' provision of the Paid and/or Direct Services to Agency is conditioned on Agency providing suitable confidential office space, acceptable to FCSS, for FCSS to carry out the credentialed school psychologist services being provided. At FCSS's sole discretion, the provision of Paid Services and/or Direct Services under this agreement may also include FCSS providing assistance to Agency in the organization and review of Agency records for Agency students.

Agency remains the local educational agency ("LEA") responsible for any and all obligations to Agency students under the IDEA and all state laws. Agency agrees that, by assigning an FCSS employee to the Agency under this Agreement, FCSS is not assuming any decision-making responsibility or control over District students nor is it assuming any LEA responsibilities under the IDEA or any state laws. As a result, Agency shall not object to FCSS's request and/or motion to be dismissed from any complaint—formal or informal—related to the students served under this Agreement that are alleged against FCSS and/or Agency and FCSS if said complaint relates to anything other than an intentional tort claim filed against FCSS for actions of an FCSS employee. Moreover, Agency shall indemnify FCSS in accordance with Article 5 below.

**SECTION 1.2 PAID SERVICES AND DIRECT SERVICES.** Paid Services and Direct Services shall be rendered in accordance with the following and as stated on the Cover of this Agreement:

**1.2.1 SERVICE SCHEDULE.** The Parties shall communicate and coordinate throughout the Contract Term regarding: (A) the Paid Services and/or Direct Services that FCSS is to provide to Agency; (B) the location(s), day(s), and time(s) at which the Paid Services and/or Direct Services are to be provided; and (C) other necessary and proper arrangements to allow FCSS to provide the Paid Services and/or Direct Services to Agency (collectively "**Service Schedule**"). The Parties may mutually agree to change the Service Schedule for Paid Services subject to the maximum Service Days and maximum service weeks stated on the Cover, and for Direct Services subject to the maximum Service Days and the maximum service weeks stated on the Cover. A "**Service Day**" is defined as a period of approximately eight hours during which FCSS provides credentialed school psychologist services to Agency and includes all time required to travel to and from the location(s) where services are to be provided, using FCSS' address listed on the Cover as the starting and ending point of travel.

**1.2.2 CREDENTIALIALED SCHOOL PSYCHOLOGIST.** FCSS will provide the Paid Services and/or Direct Services to Agency through one or more FCSS' credentialed school psychologist(s) in accordance with the Service Schedule. To promote continuity in services, FCSS will make reasonable efforts to assign one or more credentialed school psychologists to provide the Paid Services and/or Direct Services to Agency. If an assigned FCSS school credentialed psychologist is not available due to illness, professional staff development or other circumstances, FCSS will notify Agency.

### ARTICLE 1A ADDITIONAL REQUIREMENTS.

SECTION 1A.1 COMPLIANCE WITH APPLICABLE LAW AND GRANT. Each Party shall comply with all laws and related regulations applicable to its performance of this Agreement, and all laws and related regulations with which it agrees to comply under this Agreement (collectively and separately referred to as "**Applicable Law**") and shall include any amendment thereto and laws and related regulations that are effective as of the Effective Date or that become effective during the Contract Term). Each Applicable Law is deemed inserted herein; however, if any conflict or inconsistency exists between a provision in this Agreement and a provision in an Applicable Law, the provision in this Agreement shall govern except where the provision in this Agreement is specifically prohibited or void by the Applicable Law in which case the provision in the Applicable Law shall govern to the extent provided in the Applicable Law. Each Party shall comply with the terms and conditions of each grant (if any) that provides funding for this Agreement and all applicable laws, regulations, and requirements.

SECTION 1A.2 WORK PRODUCTS AND RIGHTS THERETO. The provisions in this Section shall survive the termination of this Agreement and apply to any Work that a Party prepares for or provides to the other Party pursuant to this Agreement. Each Party's Work shall remain its property and that Party shall have all interests and rights thereto. Each Party grants to the other Party a limited license during the Contract Term to use and reproduce those portions of the other Party's Work necessary for the Party's performance of this Agreement. Upon termination of this Agreement and upon a Party's request, the other Party shall return any or all Work that belongs to the requesting Party. "**Work**" means any data, document, display, drawing, report, material, invention, work, and discovery, including any copyright, right, and interest therein or thereto and whether written, recorded, or electronically stored. This Section shall not apply to any student-related information and/or student record as defined by Family Education Rights and Privacy Act ("**FERPA**") and related California law. Any and all non-personal notes student-related information and records shall be the property of the Agency; FCSS shall not be deemed the custodian of any student records under this Agreement.

#### SECTION 1A.3 CONFIDENTIAL RECORDS AND INFORMATION.

1A.3.1 CONFIDENTIAL MATERIAL. If any documents and/or information (for example and not as a limitation, employee or student record) that is subject to nondisclosure or protection under federal and/or California laws (collectively and separately "**Confidential Material**") are provided to or created by a Party for or pursuant to this Agreement, each Party shall: (A) not release, disseminate, publish, or disclose the Confidential Material, except as required by law or a court order or as this Agreement may permit; (B) unless specifically permitted by applicable laws, not use the Confidential Materials for any purpose not related to a Party's performance of this Agreement; (C) protect and secure the Confidential Material, including Confidential Material saved or stored in an electronic form, to ensure that it is safe from theft, loss, destruction, erasure, alteration, and unauthorized viewing, duplication, and use; (D) acknowledge that any Confidential Material related to students shall be the property of and under the control of the Party whose student it relates to, notwithstanding any use authorized under this Agreement or its status as Work; and (E) not retain any Confidential Material related to a student of the other Party upon the expiration of this Agreement, which shall be accomplished by either the return of or the destruction of such Confidential Material. The provisions of this Section shall survive the termination of this Agreement. This Section shall not turn FCSS into a custodian of student records as defined by FERPA and related California law; any and all non-personal notes-student related information and records shall be the property of Agency; FCSS shall not be deemed the custodian of any student records under this Agreement. This Section shall not turn FCSS into a custodian of student records as defined by FERPA and related California law; any and all non-personal notes-student related information and records shall be the property of Agency; FCSS shall not be deemed the custodian of any student records under this Agreement.

1A.3.2 SCHOOL OFFICIAL DESIGNATION. To the extent that FCSS's provision of Services under this Agreement will include FCSS staff viewing, handling, creating, and/or receiving student records as defined by FERPA and related California law, FCSS agrees, for purposes of this Agreement, to be designated as a "school official" of the Agency that it is designated as a "school official" with a "legitimate interest to inspect a record" as defined in California Education Code section 49076(a)(1)(A). (See also 34 C.F.R. § 99.31(a)(1)(i)(A).) FCSS agrees to abide by the rules, including limitations and requirements, for disclosure of student records as specified in FERPA and related California law. This role does not convert FCSS into a custodian or records; that role

remains with the Agency. All final decisions regarding compliance with FERPA and related California law shall be made by the Agency; and, responses to records requests shall come from the Agency not FCSS.

## ARTICLE 2 PAYMENT.

As full consideration and compensation for FCSS' performance of the Paid Services under this Agreement, Agency shall pay FCSS the Contract Amount stated on the Cover in accordance with the Payment Schedule stated on the Cover. FCSS is not entitled to any payment of compensation from Agency for Direct Services that FCSS provides to Agency under this Agreement.

## ARTICLE 3 TERM AND TERMINATION OF AGREEMENT.

**SECTION 3.1 CONTRACT TERM.** This Agreement shall become effective on the Effective Date stated on the Cover and shall continue in full force and effect thereafter until and including the Termination Date stated on the Cover ("**Contract Term**"), unless this Agreement is terminated during the Contract Term in accordance with Section 3.2 below.

**SECTION 3.2 GROUND FOR TERMINATION.** This Agreement shall terminate upon expiration of the Contract Term. During the Contract Term, a Party may terminate this Agreement only upon the other Party's material breach of one or more provisions of this Agreement and after the non-breaching Party has provided the breaching Party with at least 30 days written notice before the effective termination date and an opportunity within those 30 days to cure the material breach and to notify the other Party in writing when such cure has been completed; if the material breach has not been cured upon expiration of the 30 days, this Agreement shall terminate without any further notice or action by any Party.

**SECTION 3.3 RIGHTS AND OBLIGATIONS UPON TERMINATION.** Upon termination of this Agreement, the following shall apply:

3.3.1 **FCSS MATERIAL BREACH.** If the termination of this Agreement is due solely to FCSS' material breach of this Agreement or by the Parties' mutual agreement, FCSS is entitled to payment of and to retain the portion of the Contract Amount for all Service Days of Paid Services that elapsed before the effective date of termination. FCSS shall refund to Agency the portion of the Contract Amount that Agency has paid for Service Days of Paid Services that have not elapsed before the effective date of termination.

3.3.2 **AGENCY MATERIAL BREACH.** If this Agreement is terminated due to any material breach of this Agreement by Agency, FCSS is entitled to payment of and to retain the entire Contract Amount. The Parties agree that any amount that FCSS retains is the amount of damages that FCSS shall directly incur upon Agency's material breach of this Agreement.

**SECTION 3.4 FORCE MAJEURE.** A Party is not liable for failing or delaying performance of its obligations under this Agreement due to events that are beyond the Party's reasonable control and occurring without its fault or negligence, for example, acts of God such as epidemics or pandemics (nationally, statewide, or locally declared), tornadoes, lightning, earthquakes, hurricanes, floods, or other natural disasters (collectively "**Force Majeure**"), provided that the Party has promptly notified the other Party in writing of the occurrence of the Force Majeure, except that a Force Majeure shall not excuse Agency's payment to FCSS of any portion of the Contract Amount that is due to FCSS for Services that FCSS performed/performs.

## ARTICLE 4 INSURANCE.

Each Party, at its cost and during the Contract Term, shall maintain in effect insurance or self-insurance providing the coverage listed on the Cover that complies, at a minimum, with the following requirements, and shall provide written proof of such insurance to the other Party upon the other Party's request: (A) *commercial general liability* with limits of not less than \$1,000,000 per occurrence and \$2,000,000 general aggregate and with coverage for property damage, bodily injury, and personal and advertising injury; (B) *workers compensation* with limits of not less than \$1,000,000 or as required by California laws, whichever is greater; and *employer's liability insurance* of not less than \$1,000,000; and (C) *commercial automobile liability* covering, at a minimum, all owned, non-owned, and hired autos or any auto, with a combined single limit of not less than \$1,000,000 per accident.



## ARTICLE 5 INDEMNITY.

Agency's indemnity, defense, and hold harmless obligation to FCSS under this Agreement shall be governed solely by the following: (A) Agency ("Indemnitor") shall indemnify and hold harmless FCSS ("Indemnitee") to the full extent permitted by California laws for any Loss sustained by Indemnitee or a Third Party; and (B) Agency shall defend and pay for all of FCSS's attorney's fees and litigation costs related to any Claim or Loss from which FCSS is not dismissed without any right against or from FCSS for indemnity and/or hold harmless of such costs and fees, or any right for defense. If FCSS intends to seek or seeks indemnity and/or hold harmless for any Loss from Agency, FCSS: (1) shall notify Agency in writing and within a reasonable time after FCSS knows or becomes aware of any Claim that may or will result in a Loss, describing, if known or determinable, the pertinent circumstances, all entities and persons involved, and the amount being claimed; and (2) shall not settle or otherwise resolve the Claim until it has notified Agency of the Claim in accordance with the preceding provision (1) and given Agency written notice and an opportunity to participate in and to consent to the settlement or resolution of the Claim, which consent Agency shall not unreasonably withhold. Agency's obligations under this Article are not limited to or by any insurance that it maintains or the lack of insurance but apply to the full extent permitted by California laws, and shall survive the termination of this Agreement. "**Claim**" means any claim, demand, lawsuit, cause of action, action, cross-complaint, cross-action, and/or proceeding arising out of, resulting from, or relating to this Agreement where there has been no Final Determination. "**Loss**" means any bodily injury, property damage, personal injury, advertising injury, liability, loss, damage, judgment, expense and/or cost (excluding attorney's fees and litigation costs FCSS or a Third Party incurred or paid related to a Loss or Claim) arising out of, resulting from, or relating to this Agreement and for which there has been a Final Determination that a Party is or both Parties are liable. "**Third Party**" means a person who, or an entity that, is not a Party to this Agreement and is not employed by, contracted with (whether directly or through a subcontract of any level), or otherwise retained by a Party to act for or on the Party's behalf. "**Final Determination**" means any judgment, order, or decision by a court of competent jurisdiction or a governmental entity with jurisdiction to render such judgment, order, or decision where the judgment, order, or decision is not subject to appeal or the period for an appeal has expired. This Article shall not apply to an intentional tort claim filed against FCSS related to the actions of an FCSS employee.

## ARTICLE 6 DISPUTE RESOLUTION.

The Parties shall meet and confer in good faith to resolve any disputes between them arising out of, resulting from, or relating to this Agreement. During a dispute regarding payment under this Agreement, Agency shall pay FCSS the amount that is undisputed and due to FCSS; if a disputed amount is finally determined to be due to FCSS, Agency shall pay such amount to FCSS within 30 days of the final determination. Except for an action to preserve the status quo and/or prevent irreparable harm, a Party shall not commence any cause of action, action, lawsuit, or proceeding arising out of, resulting from, or relating to this Agreement until after complying with this Article. The provisions of this Article shall survive the termination of this Agreement.

## ARTICLE 7 GENERAL PROVISIONS.

**SECTION 7.1 ENTIRE AGREEMENT, CONFLICTS, EXECUTION, AMENDMENT, AND WAIVER.** This Agreement is a complete and exclusive statement of the Parties' agreement under Code of Civil Procedure section 1856. This Agreement consists of and any conflicts or inconsistencies in this Agreement shall be resolved by giving precedence as follows: the Cover, these General Terms and Conditions, Required Documents marked as required on the Cover, any exhibit or attachment that is stated on the Cover, and any amendment entered into by the Parties in accordance with this Section. The Parties may execute this Agreement and any amendment hereto in counterparts such that each Party's signature is on a separate page. A copy or an original of this Agreement with the Parties' signatures, whether original or transmitted by electronic means, shall be deemed a fully executed contract. The Parties may amend or waive any covenant, term, or condition of this Agreement only by a writing executed by them.

**SECTION 7.2 INTERPRETATION, APPLICABLE LAWS AND TIME ZONE, VENUE, SEVERABILITY, AND SURVIVAL OF TERMINATION.** This Agreement is to be interpreted according to its fair meaning and not strictly for or against any Party, and under California laws without giving effect to California's choice of law provisions that may result in the application of the laws of another jurisdiction. All dates and times stated in this Agreement shall be according to Pacific Time. All causes of action, actions, lawsuits, and proceedings arising out of, resulting from, or relating to this Agreement shall be adjudicated in state or federal court in

Fresno County, California, provided that FCSS does not hereby waive any immunity to suit. If a court of competent jurisdiction holds any provision of this Agreement void, illegal, or unenforceable, this Agreement shall remain in full force and effect and shall be interpreted as though such invalidated provision is not a part of this Agreement and the remaining provisions shall be construed to preserve the Parties' intent in this Agreement. Any provision in this Agreement that by its nature applies after, or is specifically stated to survive, the termination of this Agreement shall survive the termination of this Agreement.

**SECTION 7.3 INDEPENDENT CONTRACTOR, ASSIGNMENT, AND TRANSFER.** Each Party is an independent contractor, and it and its officers, employees, and agents are not, and shall not represent themselves as, officers, employees, or agents of the other Party. This Agreement does not and shall not be construed to create an agency relationship, partnership, or joint venture between the Parties. Except as otherwise set forth in this Agreement, a Party shall not assign or transfer any or all of its obligations and/or rights under this Agreement, including by operation of law or change of control or merger, without the other Party's prior written consent; however, this provision shall not be read or construed to prohibit FCSS from contracting with one or more third parties to provide all or a part of the Services.

**SECTION 7.4 TRANSFER AND ASSIGNMENT OF MEDI-CAL BILLING RIGHTS.** As to all Paid Services (not Direct Services) provided to Agency by FCSS under this Agreement, FCSS hereby transfers and assigns to Agency all legal and beneficial rights to submit claims to and receive all monetary payments/reimbursement from Medi-Cal for qualified credentialed school nurse services provided to Agency students pursuant to this Agreement subject to the LEA Medi-Cal Billing Option Program regulations.

**SECTION 7.5 NOTICES.** Except as may be stated otherwise in this Agreement in which case such provision shall govern to the extent provided therein, each Party shall give any notices, demands, and all other communications required or permitted under this Agreement in writing and by one of the following methods to the other Party at its address and/or email stated on the Cover, delivery to be effective upon receipt thereof by the other Party: (A) hand delivery; (B) sent by a reputable overnight courier service that tracks the delivery; (C) sent by certified mail, return receipt requested, postage prepaid; or (D) sent by regular mail *and* transmitted by e-mail; and, **if to FCSS, a copy of any notice and demand by email to:** FCSS Legal Services at [legalservices@fcoe.org](mailto:legalservices@fcoe.org). A Party may change its contact person and/or contact information stated on the Cover by notifying the other Party of the particular change and the effective date thereof in accordance with this Section. The provisions of this Section shall survive the termination of this Agreement.

//



**ISSUE:**

Presented to the Board is the KCAPS Community Hub Budget funded with Elementary and Secondary School Emergency Relief Program (ESSER).

**ACTION:**

Approve or deny the KCAPS Community Hub Budget.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_



**KCAPS**  
Kingsburg Community Assistance  
Programs and Services

1139 Draper Street  
Kingsburg, CA 93631  
(559) 897-7961

March 3, 2023

Kingsburg High School District  
Attn: Rufino Ucelo, Jr.  
1900 18<sup>th</sup> Avenue  
Kingsburg, CA 9331

Dear Rufino,

I want to thank you for contacting us regarding this remarkable opportunity to work together to continue with our Tutoring Center in Kingsburg, as well as the expansion of community and mental health support in Traver.

I have enclosed estimates for each location, detailing anticipated payrolls and other expenditures.

As you are aware, we have over the last two years operated tutoring centers in both Kingsburg and Traver. Both have been successful, but it seems that Traver Elementary School has also set up after school tutoring which they have recently been heavily promoting. This has now impacted the number of students seen at our Traver facilities. Rather than engage in a competition to obtain tutoring students, it seems more prudent to expand into another area where community needs are underserved.

In speaking with Traver Elementary it is apparent that their social worker is overwhelmed with the number of families requiring services. Their one part-time social worker is tasked with providing services to 200 students and their families. It isn't uncommon for her to reach out to KCAPS for additional support.

KCAPS has been active in Traver for 17 years. We are active in the areas of food security, and community support - having offered Boy's and Girl's Clubs, tutoring, created soccer facilities with community access, and have worked alongside community members to create a community library which is housed in our facilities. We have also created other community access opportunities with our Mother's Day events as well as our annual Fall Festival. Throughout all these efforts we have continued to work closely with Traver Elementary and other local churches and organizations.

Kingsburg Elementary School has two school liaisons that serve in excess of 900 students and their families. They also reach out to KCAPS to help families, working closely with our personnel to provide necessary support to their families. KCAPS' Staff is currently working at full capacity and is also having difficulty keeping up with the demand for services.

Our proposal is to continue with our already established Tutoring Center in Kingsburg, and to hire a full-time social worker to work alongside the social worker at Traver Elementary as well as adding additional support for the school liaisons at Kingsburg Elementary when the need arises.

If funding is approved, we have targeted September 1, 2023 as the Tutoring Center opening date for our Kingsburg location and January 1, 2024 as the hire date for our social worker.

If you require further information or have questions, please do not hesitate to contact me.

Thank you again for this opportunity.

Respectfully,

Aida Rushing  
Executive Director

**COMMUNITY TUTORING CENTERS & COMMUNITY SUPPORT**

Proposal by Kingsburg Community Assistance Program (KCAPS)

1139 Draper Street - Kingsburg, CA 93631

559 897-7961

**KINGSBURG**

**TRAVER/Kingsburg**

**Estimates below based on 1 year expense**

Tutoring 3 days per week 3-6pm 10 mos per year

Allowable student seats = 60 sessions weekly

Tutoring capacity will increase as need and budget allow

**Estimates based on 1 year expense**

Social Worker -

40 hours per week

**CAPITAL COSTS**

Tutoring Supplies and snacks \$ 4,000.00

ESTIMATED CAPITAL COSTS \$ 4,000.00

**PERSONNEL RELATED COSTS**

Additional Payroll Processing Cost x 1 yrs \$ 375.00

**Tutoring**

\*Tutors and Site Supervisors \$ 34,500.00

\* includes add'l work comp insurance

(Additional tutors added as need and budget allow)

ESTIMATED PERSONNEL RELATED COSTS x 1 yrs \$ 34,875.00

ESTIMATED BUDGET FOR 1 year \$ 38,875.00

**PERSONNEL RELATED COSTS**

Additional Payroll Processing \$ 25.00

\*Social Worker \$ 61,100.00

\* includes add'l work comp insurance

ESTIMATED PERSONNEL RELATED COSTS \$ 61,125.00

ESTIMATED BUDGET FOR 1 year \$ 61,125.00

**ISSUE:**

Presented to the Board are two options for consideration regarding Sabbatical Leave or Study Leave for Leigh-Ann Olsen, Science Teacher at Kingsburg High School, for the 2023-2024 school year:

Sabbatical Leave or Study Leave

**ACTION:**

Approve one of the Leave options as presented for Employee Leigh-Ann Olsen

**RECOMMENDATION:**

None

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_

**ISSUE:**

Presented to the Board is the Overnight Trip for KHS Jazz Choir to Orlando, Florida for the World Strides Heritage Choral Festival March 21, 2024 – March 24, 2024.

**ACTION:**

Approve or deny the Overnight Trip for KHS Jazz Choir to Orlando, Florida for the World Strides Heritage Choral Festival March 21, 2024 – March 24, 2024

**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: 3/21/2024 Day Return: 3/24/2024

Location/Destination: Orlando, Florida

Name Group/Activity: KHS Jazz Choir

Objectives of Trip: World Strides Heritage Choral Festival

Estimated # Students: 16 Amount of Class Time Loss: 2 class days

Number of Supervisors: 3 List Names: Richard Mynderup, Leslie Mynderup  
(There must be 1 Supervisor for every 10 students)  
Pessy Copp - Others Pending

Arrangements: Transportation World Strides Heritage

Arrangements: Accommodations /Meals World Strides Heritage

Total Cost Per Student: <sup>Approx</sup> \$ 1485 Total Cost Trip: \$ 38,606

Funds Derived from What Source: Fundraising / Personal Payments

How are staff/volunteer cost covered? Staff - Music Boosters / Volunteers Pay Full

Additional Info: See Attached

Richard Mynderup Rich Mynderup 3/27/2023  
Instructor Name Signature Date

*(Please submit this form and include any back up documentation in support of the overnight trip, if applicable.)*



# *Kingsburg High School Music Department*



Mike Schofield, Director of Bands—Richard Mynderup, Director of Vocal Ensembles

March 27, 2023

KHS School Board

I am seeking board approval for members of the KHS Jazz Choir to travel to Orlando Florida to participate in a jazz festival performance with World Strides Heritage Festivals. The jazz choir will perform for adjudication and be competing with similar ensembles. The Jazz Choir has enjoyed previous trips over the years to New York with performances at Carnegie Hall and The Towne Hall, and in New Orleans.

The festival itinerary includes 4 days and 3 nights. The first day is air travel to Orlando and checking in to the hotel. The second and third days are festival performances, world class adjudication, time at Universal Studios, and an awards ceremony on the park. Day 4 would be air travel back home.

We will be leaving Thursday, March 21<sup>st</sup> 2024 and be returning Sunday, March 24<sup>th</sup> 2024 with an option for families to stay extra days on their own since this is during Spring Break. This trip is being funded through a combination of private payments as well as trip specific fundraising. All funds will be received and paid out through the KHS Music Boosters. There will be 16 student participants. While I anticipate several parents agreeing to chaperone a trip of this magnitude, I don't have a specific number yet.

The estimate base trip price at this time is currently \$1484.00 per participant which includes festival fees, hotel, airfare, 2-day pass to Universal Studios, a meal voucher for each day at Universal Studios, and a tour of the Kennedy Space Center. This also includes charter ground transportation while there. Food and additional days beyond the normal festival itinerary would be in addition to the price above.

Thank you for taking this proposed trip into consideration.

Sincerely,

Richard S. Mynderup  
Director – Kingsburg High School Choirs

1900 18th Avenue Kingsburg, CA 93631  
Choir Phone – 559-897-1439 Band Phone – 559-897-7402  
mschofield@kjuhsd.k12.ca.us



# ORLANDO HERITAGE FESTIVAL

**2024 FESTIVAL DATES**

MAR 14-17, 21-24 | APR 4-7, 11-14, 18-21



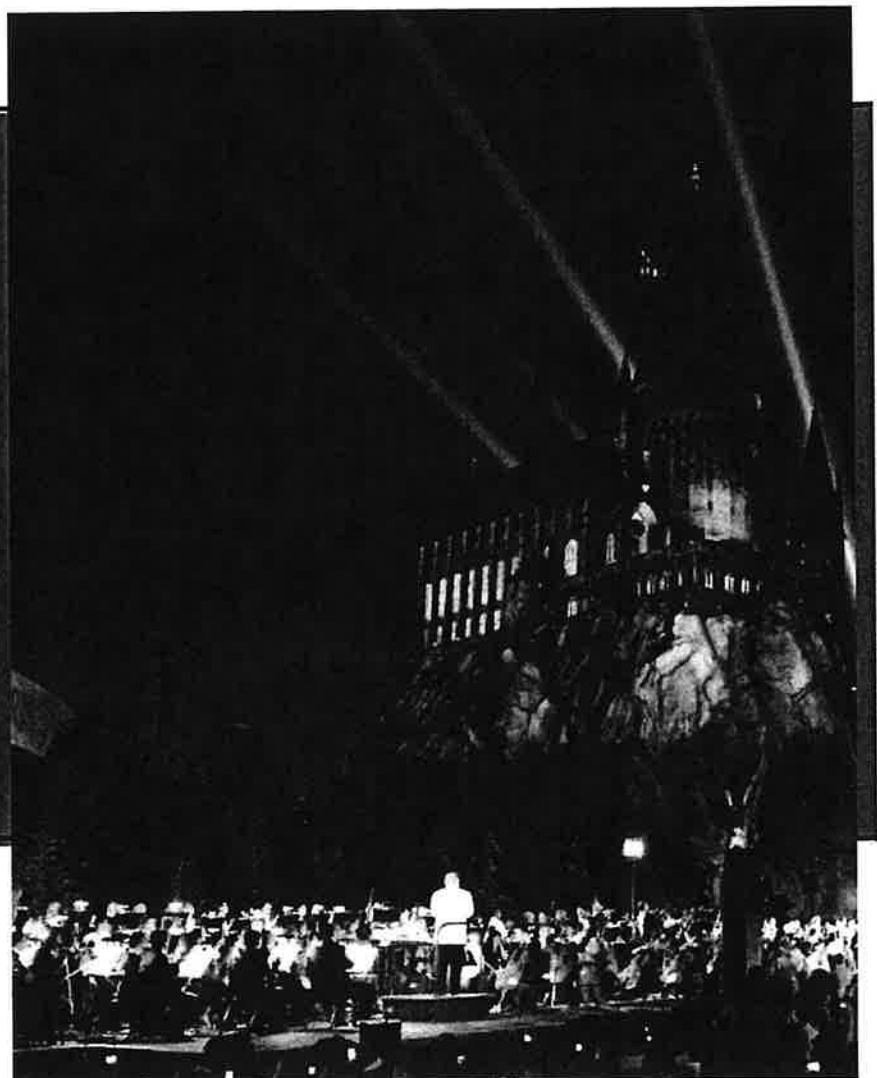
## PROGRAM AT A GLANCE

### Your Orlando Heritage Festival Package Includes:

- > Performance in a national music festival
- > Positive, constructive feedback from a panel of three adjudicators, includes both recorded and written comments
- > On-stage clinic with renowned adjudicator following each performance
- > 2 day, Park-to-Park Ticket to Universal Orlando Resort™
- > Private Awards Ceremony in the park
- > Hotel accommodations at a Universal hotel property (subject to availability)

### Every Heritage Festival Experience Includes:

- > One free package for every 25 full-paying participants
- > Nationally acclaimed adjudicators
- > Awards and trophies
- > Student-friendly hotels
- > Gift for the Director
- > Commemorative pin for each student
- > Medical and accident insurance for every traveler
- > Liability coverage for you and your school
- > Professional development for directors
- > Academic credit opportunities for students





**PACKAGE PRICING PER PERSON**

	QUAD ROOMS	TRIPLE ROOMS	DOUBLE ROOMS	SINGLE ROOMS
1-NIGHT	\$412	\$432	\$468	\$582
2-NIGHTS	\$468	\$505	\$582	\$805
3-NIGHTS	\$525	\$582	\$692	\$1,030
4-NIGHTS	\$582	\$656	\$805	\$1,254

*Prices subject to change. Updated 11.28.22*

## OUR PROMISE TO YOU

### INSIDER ACCESS AND KNOW-HOW

THE ACCESS YOU WANT, THE VETERAN KNOW-HOW YOU NEED. WorldStrides opens the door to the very best events, constructed by veteran music staff and run by experienced operations teams. You get the perfect balance of performance and exposure to new cities and culture.

### LEARNING FROM THE MASTERS

THE BEST IN ADJUDICATION AND LIVE-LEARNING EXPERIENCES. Our philosophy on adjudication ensures your group receives constructive, meaningful feedback that reinforces your classroom teachings. With annual training and consistent scoring practices, our adjudication is reliable and fair.

### A CUSTOM-FIT ITINERARY, TAILORED TO YOUR NEEDS

FLEXIBLE ITINERARIES AND PERSONAL SERVICE THAT ALLOW YOU TO FOCUS ON YOUR STUDENTS AND THE MUSIC. Resourceful in-house specialists to customize your program virtually any way you want—dates, length, additional performances, sightseeing, and travel.



# WorldStrides®

Educational Travel & Experiences

## HERITAGE FESTIVAL PROPOSAL

### KINGSBURG HIGH SCHOOL

### ORLANDO FESTIVAL

Date: 3/27/2023

#### GROUP INFORMATION

Number of Students	14	Departure Date	3/21/2024
Number of Adults	12	Return Date	3/24/2024
Total Participants	26	# of Hotel Nights	3

#### PERFORMING INCLUSIONS

- √ Performance in a national music festival
- √ On-stage clinic
- √ Nationally acclaimed adjudicators
- √ Positive, constructive adjudication with recorded and written comments
- √ Performance recording
- √ Meaningful awards and trophies

#### FESTIVAL SPECIFIC INCLUSIONS

- √ Private awards ceremony at Universal Studios®
- √ 2-Day, Park-to-Park admission tickets to both Universal Studios Florida® and Universal's Islands of Adventure®

#### ORLANDO FESTIVAL BASE PACKAGE

# of Hotel Nights	Room occupancy	Number of Participants	Price per Participants	Total Price
3	QUAD	12	\$525	\$6,294
3	TRIPLE	0	\$582	\$0
3	DOUBLE	13	\$692	\$8,995
3	SINGLE	0	\$1,030	\$0
3	FREE - DR	1	\$0	\$0

**TOTAL BASE PACKAGE PRICE:** 26 \$15,289

**TOTAL ADDITIONAL ACTIVITIES (see page 2):** \$2,392

**AIR TRANSPORTATION PRICE:** Estimate for 26 pax @ \$700/pax \$18,200

**CHARTER BUS TRANSPORTATION PRICE:** Estimate for 1 bus \$2,725

#### TOTAL PRICE: \$38,606

#### OTHER INCLUSIONS

- √ One free package for every 25 full-paying participants
- √ Medical, accident, and liability insurance coverage
- √ Free professional development for directors
- √ Free academic credit for students
- √ WorldStrides approved, student friendly hotels
- √ Gift for the Director
- √ Gift for each student



**COMMENTS**

Remember, this proposal is simply an estimate based on earlier conversations and numbers. Final price is subject to change as we continue to move through the planning process, prior to booking. Transportation included is based on historical estimates at this time, including airfare, and local busing. With the Heritage Festival package and the additional activities you requested below, we can estimate around \$1,484/person. Other additional activities or meals can be added at your request.

**ADDITIONAL ACTIVITIES AND/OR MEALS**

Description	Number of Participants	Price per Participants	Total Price
Universal Meal Voucher (Day 1)	26	\$23.00	\$598.00
Universal Meal Voucher (Day 2)	26	\$23.00	\$598.00
Kennedy Space Center (Student)	14	\$22.00	\$308.00
Kennedy Space Center (Adult)	12	\$74.00	\$888.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
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		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
<b>TOTAL ADDITIONAL ACTIVITIES</b>			<b>\$2,392.00</b>

**NOTE:** PACKAGE PRICE BASED UPON ROOM OCCUPANCY. BUS AND AIR PRICE SHOWN ARE FOR A LIMITED TIME ONLY; THEY MAY VARY BASED ON ITINERARY AND FINAL NUMBER OF PARTICIPANTS. BROADWAY, SHOW TICKETS, OTHER ADMISSIONS AND MEALS ARE NOT BEING HELD AND PRICES ARE ESTIMATES BASED ON PRIOR SEASON PRICES AND SUBJECT TO CHANGE. AVAILABILITY NOT GUARANTEED UNTIL DEPOSIT IS RECEIVED AND ACTIVITIES ARE BOOKED. NO FORMAL RESERVATIONS HAVE BEEN MADE AT THIS TIME.

**ISSUE:**

Presented to the Board is the Kingsburg High School Student Parent Handbook 2023-2024.

**ACTION:**

Approve or deny the Kingsburg High School Student Parent Handbook 2023-2024.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_

**ISSUE:**

Presented to the Board is the Kingsburg High School Coaches Athletic Handbook 2023-2024.

**ACTION:**

Approve or deny the Kingsburg High School Coaches Athletic Handbook 2023-2024.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_

**ISSUE:**

Presented to the Board is the Kingsburg High School Student Athlete Handbook 2023-2024.

**ACTION:**

Approve or deny the Kingsburg High School Student Athlete Handbook 2023-2024.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_  
Thomsen: \_\_\_\_\_ Lunde: \_\_\_\_\_ Jackson: \_\_\_\_\_ Nagle: \_\_\_\_\_ Serpa: \_\_\_\_\_

10.2

**POLICY GUIDE SHEET**  
**March 2023**

Note: Descriptions below identify revisions made to CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts and county offices of education should review the sample materials and modify their own policies accordingly.

**Board Policy 3555 - Nutrition Program Compliance**

Policy updated to clarify that prohibited discrimination includes alleged discrimination on the basis of race, color, national origin, age, sex, sexual orientation, gender identity, or disability. Policy also updated to reflect United States Department of Agriculture CRD memorandum 01-2022, "Application of *Bostock v. Clayton County* to Program Discrimination Complaint Processing," which clarifies that prohibited sex discrimination includes discrimination on the basis of gender identity and sexual orientation. Policy also updated to include those complaints against a program operator that is not an educational agency shall be filed with or referred to the California Department of Education.

**Exhibit(1) 3555 - Nutrition Program Compliance**

Exhibit updated to reflect current language of the United States Department of Agriculture Nondiscrimination Statement.

**Board Policy 4030 - Nondiscrimination in Employment**

Policy updated to reflect **NEW LAW (SB 523, 2022)** which adds reproductive health decision making as a form of prohibited discrimination, and prohibits an employer from requiring an applicant or employee to disclose information relating to an employee's reproductive health decision making.

**Board Policy 4218 - Dismissal/Suspension/Disciplinary Action**

Policy updated to reflect **NEW LAW (AB 2413, 2022)** which prohibits a district from suspending, demoting, or dismissing a permanent classified employee who timely requests a hearing pending the outcome of that hearing.

**Administrative Regulation 4218 - Dismissal/Suspension/Disciplinary Action**

Regulation updated to clarify that a classified employee against whom a recommendation for disciplinary action has been issued may remain on active duty or may be placed on paid leave pending a hearing on the charges. Regulation also updated to reflect **NEW LAW (AB 2413, 2022)** which prohibits a district from suspending without pay, suspending or demoting with a reduction in pay, or dismissing a permanent classified employee who timely requests a hearing unless it is found by a preponderance of the evidence at the time discipline was imposed that the employee (1) engaged in criminal misconduct, (2) engaged in misconduct that presents a risk of harm to students, staff, or property, or (3) committed habitual violations of the district's policies or regulations. Additionally, regulation updated to provide that a district may cease paying an employee if a decision has not been rendered within 30 days of the date the hearing was requested.

**Administrative Regulation 5113 - Absences and Excuses**

Regulation updated to reflect **NEW LAW (SB 955, 2022)** which includes, as another type of required excused absence, the absence of a middle school or high school student for the purpose of participating in a civic or political event, as defined, provided that the student notifies the school ahead of the absence, and **NEW LAW (AB 181, 2022)** which no longer requires the State Board of Education to update its illness verification regulations as necessary to account for including, as a personal illness excused absence, a student's absence for the benefit of the student's mental or behavioral health. Regulation also updated to clarify that absences for participation in religious exercise or to receive moral and religious instruction are excused, but that in order for districts to receive average daily attendance funding for such absences, the Governing Board is required to first adopt a resolution permitting an excused absence for such purposes.

**Administrative Regulation 5131.41 - Use of Seclusion and Restraint**

Regulation updated to clarify the limited exception when seclusion and/or behavioral constraint may be used, and to reflect that it cannot be applied for longer than necessary to contain the dangerous behavior. Regulation also updated to include, as appropriate, concepts from the December 2022 Davis Joint Unified School District Resolution Agreement with the U.S. Department of Education, Office for Civil Rights, regarding the use of seclusion and restraint as it relates to a free appropriate public education for students with disabilities. Regulation also updated to add a new section "Documentation of Seclusion and Restraint."

**Administrative Regulation 5144 - Discipline**

Regulation updated to incorporate **NEW GUIDANCE** from the U.S. Department of Education, Office for Civil Rights, issued to help districts support students with disabilities and avoid discriminatory discipline practices.

**Administrative Regulation 5144.1 - Suspension and Expulsion/Due Process**

Regulation updated to provide that "suspension" does not include removal from class, as specified, so long as removal from a particular class does not occur more than once every five school days, add definitions related to electronic acts as a mode of bullying, include that a teacher may, in addition to suspending a student from class, refer a student for specified acts



to the Principal or designee for consideration of a suspension from school, and clarify that immediate suspension is required for any student found at school or a school activity away from school who committed any of the enumerated acts for which a recommendation of expulsion is required. Regulation also updated to reflect **NEW LAW (AB 740, 2022)** which provides for additional due process procedures for suspension of foster youth and Indian children.

**Administrative Regulation 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities)** Regulation updated to reflect **NEW GUIDANCE** from the U.S. Department of Education's Office of Special Education and Rehabilitative Services, which recommends that districts identify ways to significantly reduce the use of exclusionary discipline and its disproportionate effect on student with disabilities, and the U.S. Department of Education's Office for Civil Rights, which provides that, for a student with a disability under Section 504, schools are required to conduct a manifestation determination before implementing a disciplinary removal that will significantly change the placement of the student due to discipline for (1) removal from class or school for more than 10 consecutive school days, or (2) a series of removals from class or school that together total more than 10 school days in a school year and constitute a pattern of removal. Regulation also updated to emphasize that suspension or expulsion of a student with disabilities be in accordance with Board Policy 5144.1 - Suspension and Expulsion/Due Process, and that when a student with disabilities exhibits behavior which impedes the student's own learning or that of others, the student's individualized education program (IEP) team consider positive behavioral interventions and supports, and other strategies, to address the behavior. Additionally, regulation updated, for conceptual alignment, to move material regarding the monitoring of the number of days of a suspension of student with an IEP, and reflect

**NEW LAW (AB 740, 2022)** which provides that a foster youth's educational rights holder, attorney, and county social worker, and an Indian child's tribal social worker and, if applicable, county social worker, have the same rights as a parent/guardian to receive a suspension notice, expulsion notice, manifestation determination notice and invitation to the manifestation determination meeting, involuntary transfer notice, and other documents and related information.

#### **Administrative Regulation 6115 - Ceremonies and Observances**

Regulation updated to reflect **NEW LAW (AB 1655, 2022)** which adds June 19, "Juneteenth National Independence Day," to the list of holidays on which public schools must be closed and **NEW LAW (AB 1801, 2022)** that adds Genocide Remembrance Day to the list of days districts are authorized to close.

Regulation also updated to clarify language regarding days on which schools are required to be closed based on appointment by the Governor or President, and to encourage districts to observe a moment of silence on September 11<sup>th</sup> Remembrance Day, as authorized by law.

#### **Board Policy 6146.1 - High School Graduation Requirements**

Policy updated to reflect **NEW LAW (SB 532, 2022)** which expands and strengthens the exemptions from graduation requirements for highly mobile student populations, and includes a requirement for districts to annually report to the California Department of Education regarding the number of students who, for the prior school year, graduated with an exemption from district-established graduation requirements, as specified.

#### **Board Policy 6173 - Education for Homeless Children**

Policy updated to reflect **NEW LAW (AB 408, 2022)** which (1) **mandates** that districts establish homeless education program policies and update those policies at least once every three years, and (2) requires the liaison for homeless students to offer annual training to district employees providing services to students experiencing homelessness and to inform such employees of the availability of training and the services provided by the liaison. Policy also updated to reflect **NEW LAW (AB 2375, 2022)** which requires districts, regardless of whether they received American Rescue Plan Act of 2021 funds, to annually administer a housing questionnaire for the purpose of identifying students experiencing homelessness, including unaccompanied minors, and annually report that number of students to the California Department of Education (CDE). Additionally, policy updated to reflect **NEW LAW (SB 532, 2022)** which requires districts to annually report to CDE the number of students experiencing homelessness who graduated with an exemption from district-established graduation requirements that are in addition to statewide coursework requirements. Policy updated throughout to change language from "homeless student" to "student experiencing homelessness."

#### **Administrative Regulation 6173 - Education for Homeless Children**

Regulation updated to reflect **NEW LAW (AB 408, 2022)** which (1) **mandates** that districts establish homeless education program policies and update those policies at least once every three years, and (2) requires the liaison for homeless students to offer annual training to district employees providing services to students experiencing homelessness and to inform such employees of the availability of training and the services provided by the liaison. Regulation also updated to clarify what factors to consider when determining the "best interest" of the student in enrollment decisions. Additionally, regulation updated to reflect **NEW LAW (AB 181, 2022)** which exempts a student classified as unduplicated from paying a fee for transportation and **NEW LAW (SB 532, 2022)** which provides, when a student experiencing homelessness transfers into a district school, for additional requirements regarding the transfer of coursework and credits, exemptions from district-established graduation requirements, and for the option to remain in school to complete district-established or statewide course requirements. Regulation updated throughout to change language from "homeless student" to "student experiencing

homelessness."

#### **Board Policy 6173.1 - Education for Foster Youth**

Policy updated to move material regarding a safe learning environment toward the beginning of the policy as it is philosophical in nature and has general implications, and reflect **NEW LAW (SB 532, 2022)** which requires districts to annually report to the California Department of Education regarding the number of foster youth who, for the prior school year, graduated with an exemption from district-established graduation requirements that are in addition to statewide coursework requirements.

#### **Administrative Regulation 6173.1 - Education for Foster Youth**

Regulation updated to reflect **NEW LAW (AB 181, 2022)** which (1) amends the definition of foster youth, and (2) requires districts that provide home-to-school transportation and other transportation expressly provided by in law to waive transportation fees for foster youth. Regulation also updated to align the definition of "school of origin" with code language, reflect **NEW LAW (AB 740, 2022)** which provides that a foster youth's educational rights holder, attorney, and county social worker have the same rights as a parent/guardian to receive a suspension notice, expulsion notice, manifestation determination notice, involuntary transfer notice, and other documents and related information and **NEW LAW (SB 532, 2022)** which provides, when a foster youth transfers into a district school, for additional requirements regarding the transfer of coursework and credits, exemptions from district-established graduation requirements, and for the option to remain in school to complete district-established or statewide course requirements.

#### **Board Policy 6177 - Summer Learning Programs**

Policy updated to clarify that summer learning programs are part of the Expanded Learning Opportunities (ELO) Program and to reflect the requirements of the ELO programs to offer access to specified students, as provided in **NEW LAW (AB 181 and 185, 2022)**. Policy also updated to reference **NEW GUIDANCE** from the California Department of Education which clarifies that districts are prohibited from charging fees for summer school.

#### **Administrative Regulation 6184 - Continuation Education**

Regulation updated to more closely align with code language the component of the district's continuation education program that is in regard to coordinating instruction and training with the student's home, employment and other agencies and reflect **NEW LAW (AB 740, 2022)** which (1) extends the requirement to provide written notice of the opportunity to request a meeting with the Superintendent or designee prior to an involuntary transfer, to a foster youth's educational rights holder, attorney and social worker, or an Indian child's tribal social worker, and if applicable, county social worker, and (2) provides that a foster youth's educational right's holder, attorney, and county social worker, and an Indian child's tribal social worker, and, if applicable, a county social worker, have the same rights as a parent at such meeting with the Superintendent or designee. Regulation also updated to include an additional condition required by law for voluntary enrollment in continuation education classes, which is that the transfer is voluntary and that the student has a right to return to the student's previous school.

#### **Board Bylaw 9270 - Conflict of Interest**

Bylaw updated to reflect **NEW LAW (SB 1439, 2022)** which makes applicable to elected district officers the prohibition against accepting, soliciting, or directing a contribution of more than \$250 from any party or participant to a proceeding involving a license, permit, or other entitlement for use, including a contract, or from that person's agent, while the proceeding is pending before the Board and for 12 months following the date a final decision is rendered in the proceeding, and from participating in making, or in any way attempting to use the official position to influence the Board's decision when a district officer received a contribution of more than \$250 from a party or participant in the preceding 12 months, as specified. Bylaw also updated to clarify, for a Board member who manages public investments, that when an item on the consent calendar is one in which the Board member has a financial interest, the Board member is required to either make a motion to remove the item from the consent calendar or abstain from voting on the consent calendar.

#### **Board Bylaw 9320 - Meetings and Notices**

Bylaw updated to reflect **NEW LAW (AB 2449, 2022)** which (1) requires Boards to maintain and implement a procedure for receiving and resolving requests for reasonable accommodation for individuals with disabilities, to resolve any doubt in favor of accessibility, and to give notice of the procedure for receiving and resolving requests for accommodation in each instance in which notice of the time of a meeting is otherwise given or the agenda is otherwise posted, and (2) adds procedures for "Teleconferencing During a Personal Emergency" and "Teleconferencing for 'Just Cause'". Bylaw also updated to reflect **NEW LAW (AB 2647, 2022)** which provides a procedure for complying with the Brown Act when distributing materials to the Board less than 72 hours before a regular meeting and outside of regular business hours. Additionally, bylaw updated to reference the expiration of the California COVID-19 State of Emergency on February 28,

2023 and to clarify that a Board may utilize "Teleconferencing During a Proclaimed State of Emergency," if all terms are met pursuant to Government Code 54953, until January 1, 2024.

**BANK RECONCILIATION REPORT**

As of Statement Ending Date: 3/31/2023

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

Opening Bank Statement Balance:	319,800.60
Cleared Deposits:	59,753.40
Cleared Checks and Charges:	107,004.40
Cleared Adjustments:	75.37
	<hr/>
Calculated Bank Balance:	272,624.97
Less: Outstanding Checks:	32,260.32
Plus: Deposits In Transit:	362.78
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	240,727.43
Actual Book Balance:	240,727.43
	<hr/>
	<hr/>
VARIANCE:	0.00
	<hr/>

Ending Bank Statement Balance:	272,624.97
Calculated Bank Balance:	<u>272,624.97</u>
Out of Balance Amount:	<u><u>0.00</u></u>

Prepared by: Karen Osborne      Date: 4.12.2023

Reviewed by: [Signature]      Date: 4/12/2023

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 3/1/2023 through 3/31/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
<b>Cash Accounts</b>					
100-00-00 Cash-Checking-WestAmerica Bank	305,362.63	59,828.77	124,463.97		240,727.43
105-00-00 CD-WestAmerica Bank	10,011.75				10,011.75
110-00-00 CD-WestAmerica Bank	18,302.41				18,302.41
115-00-00 CD-WestAmerica Bank	10,000.00				10,000.00
120-00-00 Petty Cash	100.00				100.00
910-00-00 Web Store Clearing Bank	29.00				29.00
<b>Total Cash Accounts</b>	<b>343,805.79</b>	<b>59,828.77</b>	<b>124,463.97</b>	<b>0.00</b>	<b>279,170.59</b>
<b>Other Accounts</b>					
004-40-00 SKILLS USA	468.50	876.00 <i>fundraiser</i>	3445.00		899.50
005-40-00 INTRO TO TEACHING	5,357.63				5,357.63
006-40-00 BARISTA PROJECT	518.70	20.00			538.70
007-40-00 CNA CLASS	999.33	1,600.00 <i>-CNA Test</i>			2,599.33
008-40-00 ACADEMIC DECATHLON	238.92	(66.32)	229.42		(56.82)
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	20.00		20.00		0.00
011-40-00 ART OPPORTUNITIES	110.17		88.63		21.54
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				0.00
021-00-00 Class 2021	23,710.54	4,761.00	40,280.00 <i>Grad Nite</i>		(11,808.46)
021-40-00 Class 2021	0.00				0.00
101-00-00 DUE TO STUDENT BODY	0.00				0.00
102-30-00 FELLOWSHIP OF CHRISTIAN ATHLET	101.68				101.68
103-40-00 CHESS CLUB	30.64	48.00			78.64
104-40-00 LIFE SKILLS	830.19				830.19
105-30-00 Catholics in Action	807.60		43.54		764.06
106-10-10 GOLF~BOYS	(245.59)	325.00 <i>Shirts</i>			79.41
106-10-20 GOLF~GIRLS	280.42				280.42
107-00-00 BAND	500.00				500.00
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				0.00
108-30-00 PRE-MED CLUB	300.00				300.00
109-30-00 A RANDOM KINDNESS	0.00				0.00
109-30-01 FBLA-PRINTING ACCOUNT	0.00				0.00
111-00-00 STUDENT BODY GENERAL	14,125.26	1,073.90 <i>-dance</i>	2,720.24 <i>-break activities/</i>		12,478.92
111-01-00 SCHOLARSHIP ACCOUNT	21,910.70	1,000.00 <i>donation</i>	<i>dance</i>		22,910.70
111-02-00 SPECIAL PROJECTS	951.51		<i>refunds</i>		951.51
112-30-00 VIRTUAL ENTERPRISE	0.00				0.00
113-40-00 LIBRARY OPPORTUNITIES	219.30				219.30
114-30-00 BEYOND BELIEF	0.00				0.00
116-00-00 RIBBONS OF HOPE	801.18				801.18
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				0.00
121-10-00 CONCESSIONS	5,329.08				5,329.08

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 3/1/2023 through 3/31/2023

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	6,172.12				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	3,995.23	35.00	979.96		3,050.27
127-10-10 BASEBALL	8,840.63	1,500.00	712.72		9,627.91
128-10-20 SOFTBALL	2,082.30				2,082.30
129-10-00 CROSS COUNTRY	8,064.35	90.00	84.43		8,069.92
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	31,869.96	368.25	30,462.81		1,775.40
131-40-00 YEARBOOK	0.00				0.00
132-40-00 VIKING VOICE	1,674.92				1,674.92
133-30-00 IOTA LAMBDA CHI	1,692.00		315.00		1,377.00
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	948.84	64.10	296.04		716.90
136-30-00 KEY CLUB	0.00				0.00
136-30-01 KEY CLUB-LT GOV FUND	569.67	634.40			1,204.07
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	20,874.26	11,875.00	17,405.66		15,343.60
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	931.85	568.90		1,380.02
145-03-00 FFA-LIVESTOCK ACCOUNT	7,414.74	3,774.00	645.52		9,751.22
145-04-00 FFA-FLORAL DESIGN	1,875.36		1,628.90		246.46
148-10-10 WRESTLING	0.00				0.00
149-10-00 Jose Valencia Scholarship	106,532.42	8,841.20	11,196.64	(308.00)	103,868.98
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	815.44				815.44
152-40-00 PEP SQUAD	1,476.89				1,476.89
153-40-00 GYM CLOTHES	0.00				0.00
158-30-00 FRIDAY NIGHT LIVE	3,545.21	5,500.00	3,545.21		5,500.00
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	25,307.73	1,560.00	8,560.26	100.00	20,407.47
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	8,769.00	4,602.09		9,693.14
176-10-00 TRACK	434.56	7,484.88			7,919.44
405-00-00 DISTRICT	(961.14)	(1,214.44)			(2,175.58)
900-00-00 Web Store Clearing for Remitt	(1,189.66)	(22.05)			(1,211.71)
920-00-00 Web Store Fees					

*tournament*  
*7 balls*

*YB deposit*

*convention/contests*

*633.00 tour*

*931.85 feed -> 568.90*

*3,774.00 flowers 645.52*

*1,628.90 - meets*

*208.00 senior*

*4 touchpads  
 Softball Nets  
 Lodging State Wrestling  
 Charter Bus Basketball  
 misc.*

*timing pads*

*5,500.00 ← → 3,545.21*

*\*Play\**

*Rafen J. meet*

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 3/1/2023 through 3/31/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
<b>Total Other Accounts</b>	343,805.79	59,828.77	124,463.97	0.00	279,170.59

### Quarterly Report on Williams Uniform Complaints [Education Code § 35186]

District: Kingsburg Joint Union High School District

Person completing this form: Shari Jensen

Title: Administrative Assistant to Superintendent

Quarterly Report Submission Date - check one

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

Date for information to be reported publicly at governing board meeting: April 17, 2023

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		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
<b>TOTALS</b>	0		

Mr. Don Shoemaker  
Print Name of District Superintendent

\_\_\_\_\_  
Signature of District Superintendent

April 17, 2023  
Date





**KJUHSD**

KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

Superintendent | Don Shoemaker  
 Board of Trustees | Rick Jackson | Brent Lunde | Steve Nagle | Mike Serpa | Johnie Thomsen

## Cash Flow Report

Cash Balance of all Funds  
 As of March 31, 2023

FUND TRANSACTION NUMBER	FUND DESCRIPTION	FUND	BEGINNING CASH BALANCE	REVENUES	TOTAL CASH AVAILABLE	EXPENDITURES	BALANCE SHEET	ENDING CASH BALANCE
60001	GENERAL	0100	\$ 3,860,198.99	\$ 16,233,299.71	\$ 20,093,498.70	\$ 14,318,814.95	\$ 138,096.45	\$ 5,912,780.20
	<b>ALL OTHER FUNDS</b>							
60008	CAFETERIA	1300	\$ 58,484.97	\$ 160,773.27	\$ 219,258.24	\$ 152,862.00	\$ 27,850.23	\$ 94,246.47
60005	DEFERRED MAINTENANCE	1400	\$ 97,835.55	\$ 882.14	\$ 98,717.69	\$ 40,566.15	\$ (316.15)	\$ 57,835.39
60020	SPECIAL RESERVE	1700	\$ 120,705.79	\$ 1,094.08	\$ 121,799.87	\$ -	\$ 407.56	\$ 122,207.43
65294	BUILDING FUND GO BOND 2016	2104	\$ 3,955,668.24	\$ 35,513.96	\$ 3,991,182.20	\$ 87,017.79	\$ 5,413.17	\$ 3,909,577.58
60006	CAPITAL FACILITIES	2500	\$ 834,839.11	\$ 45,171.17	\$ 880,010.28	\$ 323,328.94	\$ 129,754.32	\$ 686,435.66
	<b>BOND INTEREST AND REDEMPTION FUNDS "VOTED INDEBTEDNESS" PAYMENTS OF PRINCIPAL AND INTEREST</b>							
			<b>PRINCIPAL</b>	<b>+</b>	<b>INTEREST</b>		<b>TOTAL</b>	
65005	BOND INTEREST & REDEMPTION FUND	5100	\$ 256,784.70	+	\$ 648,225.30	\$ -		905,010.00
65103	BOND INTEREST & REDEMPTION FUND	5101	\$ -	+	\$ 795.00	\$ -		795.00
65129	BOND INTEREST & REDEMPTION FUND	5102	\$ -	+	\$ 750.00	\$ -		750.00
65244	BOND INTEREST & REDEMPTION FUND	5103	\$ 35,000.00	+	\$ 87,512.50	\$ -		122,512.50
65277	BOND INTEREST & REDEMPTION FUND	5104	\$ 505,000.00	+	\$ 202,525.59	\$ -		707,525.59
69259	BOND INTEREST & REDEMPTION FUND	5105	\$ 55,000.00	+	\$ 162,357.62	\$ -		217,357.62
65455	BOND INTEREST & REDEMPTION FUND	5106	\$ 17,691.00	+	\$ 80,923.77	\$ -		98,614.77
69260	BOND INTEREST & REDEMPTION FUND	5107	\$ 32,578.00	+	\$ 150,448.34	\$ -		183,026.34

11.4