

**AGENDA**  
**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**BOARD OF TRUSTEES**  
 Board Room      1900 18th Avenue      4:00 p.m.  
 Kingsburg, CA 93631  
 September 11, 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 – August 14, 2023

**8. REPORTS**

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

**9. ACTION**

- 9.1 Accounts Payable for August 2023 ..... 1
- 9.2 Interdistrict Permit Requests –2023-2024 ..... 19
- 9.3 Nick’s Custom Golf Cars & Utility Vehicles – New Security Guard ..... 41
- 9.4 Local Assignment Option – Ed Code 44263 Health & Wellness – R07-2324 David Wilson..... 43
- 9.5 Overnight Trips VROP Wildland Fire ..... 46
- 9.6 California Turf Equipment & Supply Inc. Proposal/Quote – New Lawn Mower ..... 49
- 9.7 Consolidated Application 2023-2024 ..... 52
- 9.8 Resolution #R08-2324 Regarding Sufficiency Insufficiency of Instructional Materials ..... 60
- 9.9 Resolution #R09-2324 Gann Amendment..... 63
- 9.10 Unaudited Actuals 2022-2023 ..... 70

**10. DISCUSSION**

- 10.1 LCAP – Executive Director of Student Services – Cindy Schreiner
- 10.2 KHS Mural Proposition

**11. WRITTEN INFORMATION**

- 11.1 Student Body Fund Report for August 2023..... 71
- 11.2 Suspension Report for August 2023..... 75

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

- 12.1 Staff Personnel: RSP Classroom Aide & Teacher Assistants..... 76
- 12.2 KHS Coach: Volunteer JV Assistant Volleyball Coach – Kayde Becerra ..... 96
- 12.3 KHS Coach – Volunteer Assistant Varsity Football Kicking Coach – Jake Osborne ..... 97

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, August 14, 2023.

**CALL TO ORDER**

The meeting was called to order at 4:00 p.m. by Mr. Mike Serpa, President.

**MEMBERS PRESENT**

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

**MEMBERS ABSENT**

None

**OTHERS PRESENT**

Mr. Don Shoemaker, Superintendent  
Mr. Rufino Ucelo Jr., Chief Business Official  
Dr. Ryan Phelan, Principal  
Mr. Ryan Walterman, 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 (M025-2324)**

Mr. Thomsen moved to approve the agenda as presented.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

**PUBLIC COMMENTS**

Athletic Director Kingsburg High School – Scott Hodges

Kingsburg earned the **Tri-County Conference Supremacy Award for 2022-2023** school year. Each school earns a specific number of points by placement within the Kings Canyon or Sequoia Division.

The school that receives the most points throughout the year receives the Tri-County Conference Supremacy Award. Congratulations Kingsburg!

**APPROVAL OF MINUTES****REGULAR MEETING – JULY 17, 2023 (M026-2324)**

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

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**STUDENT REPRESENTATIVE REPORT**

ASB Student Representative: William Butts

- Back to School Rally
- ASB Officers are meeting to plan the school year.
- Back to school dance will be held September 1<sup>st</sup>
- Will also have a homecoming dance this year as well.

**BOND OVERSIGHT COMMITTEE REPORT**

Bond Oversight Committee President – Chris Peterson

- Annual BOC Meeting held in June.
- Overview of bond projects presented to the members by Superintendent Shoemaker and Chief Business Official, Rufino Ucelo, Jr.
- Committee confirmed all projects effectively planned and monies well spent.

**KINGSBURG COMMUNITY ASSISTANCE PROGRAM (KCAPS)REPORT**

Director KCAPS – Aida Rushing

- Thank you to the Board and Rufino Ucelo, Jr., for assistance with the grant to provide the first tutoring center for KCAPS at two locations, Kingsburg and Traver.
- The tutoring center provides accessible tutoring for families of all socioeconomic status in academic, social, emotional and mental support.
- Report on file at the district office.

**SUPERINTENDENT REPORT**

Superintendent – Mr. Don Shoemaker

- New school year is underway, with the MOT crew doing an awesome job preparing the campus and classrooms.
- Portable at OASIS is almost complete. One more electrical and fire alarm set up and we will be ready to provide access to the new classroom
- Landscaping is also underway around the new portable, with carpet and new classroom accessories arriving soon.
- Carpet and tables soon
- Bathroom renovations project continues to move forward.
- Flatwork on the east part of campus is underway, with new landscaping, and path for foot traffic. It is scheduled to be completed at the end of October
- District is looking into commissioning a mural on campus by Chad Carter. More information in near future.

**PRINCIPAL REPORT**

Kingsburg High School Principal – Dr. Ryan Phelan

- Athletic Director, Scott Hodges, did good job last night at the *Fall Kick Off Event* to honor the Fall teams.
- Students are picking up class schedules and getting ready for a new year of school. The process has been smooth thanks to Doug Davis and his work in setting up the process and procedures.
- Back to School Night is August 28<sup>th</sup> in the new gym.
- Sports is underway for the fall teams, and football plays this Friday against Paso Robles.

**DIRECTOR OF KINGSBURG ALTERNATIVE EDUCATION CENTER**

- Kingsburg Alternative Education Center is ready for the coming school year
- Enrollment is up at OASIS and Kingsburg Independent Study
- The new Graphic & Design class offered on campus is an exciting addition to our program.
- We are also offering a ELD Class for English Learners at OASIS this year.

**BOARD ACTION****BILLS PAID JULY 2023 (M027-2324)**

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

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**INTERDISTRICT TRANSFERS**

9.2 Moved to Closed Session

**2024 DEVELOPER FEE JUSTIFICATION STUDY SCHOOLWORKS, INC. (M028-2324)**

Mr. Nagle moved to approve the 2024 Developer Fee Justification Study between SchoolWorks, Inc. and Kingsburg Joint Union High School District for the amount of \$3,000.00 as presented in 9.3 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**OASIS PORTABLE CLASSROOM CHANGE ORDER #P003 (M029-2324)**

Mr. Thomsen moved to approve the OASIS Continuation High School Portable Classroom Change Order Number #P003 to connect new portable building to campus fire alarm system as presented in 9.4 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

**OASIS PORTABLE CLASSROOM CHANGE ORDER #P005 (M030-2324)**

Mr. Jackson moved to approve the OASIS Continuation High School Portable Classroom Change Order Number #P005 showing credit for painting of portable building which was removed from the scope of work in the amount of \$4,834.00 as presented in 9.5 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

**OASIS PORTABLE CLASSROOM CHANGE ORDER #P002 (M031-2324)**

Mr. Thomsen moved to approve the OASIS Continuation High School Portable Classroom Change Order Number #P002 for tree removal in the amount of \$3,223.00 as presented in 9.6 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

**MANDATED BOARD POLICY SECOND READING JUNE 2023 (M032-2324)**

Mr. Thomsen moved to approve the mandated board policy second reading – June 2023 as presented in 9.7 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Thomsen Aye  
 Mr. Lunde No  
 Mr. Jackson: Aye  
 Mr. Nagle: Aye  
 Mr. Serpa: Aye

**2023-2024 CSBA MEMBERSHIP, GAMUT POLITY & GAMUT POLICY PLUS (M033-2324)**

Mr. Thomsen moved to approve the 2023-2024 CSBA Membership, Gamut Policy and Gamut Policy Plus which hosts the Kingsburg Joint Union High School District policy manual online and access to Simbli, the program for receiving, reviewing and editing policy for posting in total amount of \$13,343.00 as presented in 9.8 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde No

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**OVERNIGHT TRIP REQUEST NATIONAL FFA CONVENTION INDIANAPOLIS, IN (M034-2324)**

Mr. Serpa moved to approve the Overnight Trip Request to the National FFA Convention on October 29, 2023 – November 5, 2023 in Indianapolis, Indiana as presented in 9.9 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 4 ayes; 1 noes;

Mr. Thomsen Aye

Mr. Lunde No

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**RESOLUTION #R06-2324 ESTABLISHING SHORT-TERM EMPLOYMENT OF ELD INTERVENTION SPECIALIST (M035-2324)**

Mr. Nagle moved to approve Resolution #R06-2324 Establishing Short-Term Employment of ELD Intervention Specialist, Classified Position, for limited period of August 1, 2023 – June 30, 2024, with accompanying job description and salary schedule as presented in 9.10 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**RESOLUTION #R05-2324 ESTABLISHING SHORT-TERM EMPLOYMENT POSITIVE BEHAVIOR INTERVENTION SPECIALIST (M036-2324)**

Mr. Nagle moved to approve Resolution #R05-2324 Establishing Short-Term Employment of Positive Behavior Intervention Specialist, Classified Position, for limited period of August 1, 2023 – June 30, 2024, with accompanying job description and salary schedule as presented in 9.11 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**COSCO FIRE PROTECTION OASIS NEW PORTABLE FIRE ALARM (M037-2324)**

Mr. Thomsen moved to approve the COSCO Fire Protection Oasis Continuation High School new portable fire alarm system installation, a change order to COSCO contract for new classroom pursuant to PCC 20118.4 as presented in 9.12 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

**PROJECT CONTINGENCY FUND KHS CAMPUS COURTYARD RENOVATIONS (M038-2324)**

Mr. Nagle moved to approve the Project Contingency Fund for the Kingsburg High School Campus Courtyard Renovations Bid File No. 02-118380 in order to move forward with any potential change orders below 10% of the contract. This will provide flexibility and allow the project to continue without other delays. Financial impact is the potential cost of \$259,000.00, which is 10% of the total cost of the project, \$2,590,00.00 as presented in 9.13 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

**GRANT AGREEMENT KINGSBURG TRI-COUNTY HEALTH CARE DISTRICT & KJUHS – MUSIC EQUIPMENT (M039-2324)**

Mr. Thomsen moved to approve the Grant Agreement between Kingsburg Tri-County Health Care District and Kingsburg Joint Union High School District for equipment to be used by students in the Kingsburg High School Marching Band, Jazz Band and Color Guard in the amount of \$72,000.00 as presented in 9.14 of the supporting document.

Mr. Lunde seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

**CIF ATHLETIC PROGRAM 2-WEEK OFF PERIOD SUMMER 2024 (M040-2324)**

Mr. Thomsen moved to approve the CIF Athletic Program 2-Week Off Period (Dead Period) for the Summer of 2024 as July 7 – July 21 as presented in 9.15 of the supporting document.

Mr. Serpa seconded the motion.

The motion carried: 5 ayes; 0 noes;

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



**DISCUSSION****10.1 LCAP UPDATES/ LOCAL INDICATORS 21-22 TEACHERS**

Cindy Schreiner, Executive Director of Student Services – Discussed the Local Indicator – Priority 1 2021-2022 data on Teacher Assignment Monitoring Outcome (TAMO). Handout was provided and is on file at the district office.

**10.2 BOARD MEMBER HEALTH BENEFITS**

Board members and those present discussed options for board member health and welfare benefits. Board members can participate in the health and welfare program provided for district employees, and shall be no greater than that received by district employees. In the past the board members decided not to take the full amount of benefits, but are considering adjusting this practice due to increases in obtaining insurance coverage. Open to future discussions.

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

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

**REQUEST TO JOIN TRI-COUNTY CO OP BUYING GROUP 2023-2024**

The Board noted the letter to join Tri-County Co Op Buying Group 2023-2024 as presented in 11.2 of the supporting document.

**CLOSED SESSION****INTERDISTRICT TRANSFERS (M041-2324)****SHORT-TERM EMPLOYMENT - ELD INTERVENTION SPECIALIST (M042-2324)****BEHAVIORAL INTERVENTION SPECIALIST (M043-2324)****JV GIRLS HEAD WATER POLO COACH (M044-2324)****F/S VOLLEYBALL ASSISTANT VOLUNTEER COACH (M045-2324)**

The Board met in closed session from 5:25 p.m. to 6:00 p.m.

**ITEMS REPORTED OUT OF CLOSED SESSION****INTERDISTRICT TRANSFERS (M041-2324)**

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

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

Mr. Thomsen Aye

Mr. Lunde Aye

Mr. Jackson: Aye

Mr. Nagle: Aye

Mr. Serpa: Aye

**SHORT-TERM EMPLOYMENT - ELD INTERVENTION SPECIALIST (M042-2324)**

Mr. Nagle moved to approve the short-term employment of Elena Alcantara as an ELD Intervention Specialist for the 2023-2024 school year for the Kingsburg Joint Union High School District as presented in 12.1 of the supporting document.

Mr. Jackson seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

**SHORT-TERM EMPLOYMENT - BEHAVIORAL INTERVENTION SPECIALIST (M043-2324)**

Mr. Thomsen moved to approve for short-term employment Albert Rosales as a Behavioral Specialist for the 2023-2024 school year for the Kingsburg Joint Union High School District as presented in 12.2 of the supporting document.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

**JV GIRLS HEAD WATER POLO COACH (M044-2324)**

Mr. Nagle moved to approve Sarah Alvarado as the JV Girls Head Water Polo Coach for the 2023-2024 school year as presented in 9.15 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

**F/S VOLLEYBALL ASSISTANT VOLUNTEER COACH (M045-2324)**

Mr. Nagle moved to approve Ellie Movsesian as a F/S Volleyball Assistant Volunteer Coach for the 2023-2024 school year as presented in 9.15 of the supporting document.

Mr. Thomsen seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

**ADJOURNMENT (M046-2324)**

Mr. Thomsen moved to adjourn the meeting at 6:01 p.m.

Mr. Nagle seconded the motion.

The motion carried: 5 ayes; 0 noes;

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

Minutes of the regular meeting of August 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 August 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

**ISSUE:** Presentation of Accounts Payable for the month of August 2023.

**ACTION:** Presentation of Accounts Payable for the month of August 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: 08/01/2023 thru 08/31/2023  
 Regular Meeting September 11, 2023**

- Resources--(Re)
- 09000: Supplemental & Concentration
- 11000: Lottery
- 14000: EPA
- 30100: Title I
- 31820: Comprehensive Support and Improvement
- 3213:ESSER III
- 3214:ESSER III (20%)
- 3216:ELO (STATE)
- 3218: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
- 65120: Mental Health
- 65360: Special Education
- 65370: Special Education
- 65460: Special Education (Mental Health)
- 70100: Ag Incentive Grant
- 74120:A-G-Access Grant
- 81500: Ongoing Major Maintenance

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<b>0100-General Fund</b>					
2811-ABRIL, BRANDON	512567543	PO-240238	SB390 TRAINING-MEALS 08/13/23	0100-09000-0-1110-8300-520000-001-0209	13.09
		PO-240238	SB390 TRAINING-MEALS 08/14/23	0100-09000-0-1110-8300-520000-001-0209	26.09
		PO-240238	SB390 TRAINING-MEALS 08/15/23	0100-09000-0-1110-8300-520000-001-0209	11.90
		PO-240238	SB390 TRAINING-MEALS 08/16/23	0100-09000-0-1110-8300-520000-001-0209	11.25
		PO-240238	SB390 TRAINING-MILEAGE	0100-09000-0-1110-8300-520000-001-0209	176.85
		<b>Warrant Total:</b>			
<b>Vendor Total:</b>					<b>239.18</b>
12-ACSA	512565133	PO-240009	ANNUAL DUES	0100-00000-0-0000-7300-530000-000-9978	23.02
		PO-240009	ANNUAL DUES	0100-00000-0-0000-7300-530000-000-9978	674.00
		<b>Warrant Total:</b>			
<b>Vendor Total:</b>					<b>697.02</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 08/01/2023 thru 08/31/2023**  
**Regular Meeting September 11, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
1253-AMAZON.COM LLC	512563576	PO-240099	SUPPLIES-TECH	0100-00000-0-1110-2420-430000-000-0307	272.45
		PO-240099	SUPPLIES-TECH	0100-00000-0-1110-2420-430000-000-0307	630.97
		PO-240112	SUPPLIES-C TRAIN	0100-00000-0-0000-7300-430000-000-0000	443.03
		PO-240129	SUPPLIES-DIST.	0100-00000-0-0000-7300-430000-000-0000	250.59
<b>Warrant Total:</b>					<b>1,597.04</b>
512564386	PO-240143	SUPPLIES-CCC	0100-09000-0-1139-1000-430000-001-0305	163.42	
		PO-240144	SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	200.98
		PO-240148	SUPPLIES-COUNSELOR	0100-00000-0-1110-3110-430000-001-0000	64.02
		PO-240160	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-000-0307	258.80
		PO-240156	SUPPLY-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	44.88
		<b>Warrant Total:</b>			
512565134	PO-240158	SUPPLIES-SPEC ED	0100-65000-0-5760-1120-430000-001-0000	12.28	
<b>Warrant Total:</b>					<b>12.28</b>
512565910	CM-240005	AMAZON.COM LLC	0100-09000-0-1110-1000-430000-001-0107	(3.05)	
		PO-240159	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	30.51
		PO-240177	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	104.08
<b>Warrant Total:</b>					<b>131.54</b>
512567544	PO-240192	SUPPLIES-TESTING	0100-09000-0-1139-1000-430000-001-0305	860.43	
		PO-240207	SUPPLIES-ADMIN	0100-00000-0-0000-2700-430000-001-0000	133.75
		PO-240226	TONER-REGISTRAR	0100-00000-0-1110-2420-430000-001-0000	151.36
		PO-240159	SUPPLIES-LIBRARY	0100-09000-0-1110-1000-430000-001-0107	173.59
		PO-240194	NON CAP EQUIPMENT	0100-00000-0-0000-2700-440000-001-0000	702.73
		<b>Warrant Total:</b>			
512569126	PO-240161	SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-000-0307	16.78	
		SUPPLIES-TECHNOLOGY	0100-00000-0-1110-2420-430000-000-0307	178.99	
<b>Warrant Total:</b>					<b>195.77</b>
<b>Vendor Total:</b>					<b>4,690.59</b>
2257-AMERICAN SCHOOL COUNSELOR	512565911	PO-240190	MEMBERSHIP	0100-00000-0-1110-3110-530000-001-0000	129.00
<b>Warrant Total:</b>					<b>129.00</b>
<b>Vendor Total:</b>					<b>129.00</b>
1544-ANTONIO'S TREE SERVICE	512569127	PO-240198	TREE SERVICE	0100-00000-0-0000-8200-560013-002-0000	2,500.00
<b>Warrant Total:</b>					<b>2,500.00</b>
<b>Vendor Total:</b>					<b>2,500.00</b>
583-AT&T	512565135	PO-240034	PHONES-OHS/FLEX	0100-00000-0-3200-8100-590004-002-0000	45.00
		PO-240034	PHONES-OHS/INT	0100-00000-0-3200-8100-590004-002-0000	46.00
		PO-240034	PHONES-I.S./FLEX	0100-00000-0-3300-8100-590004-002-0000	25.00
		PO-240034	PHONES-I.S./INT	0100-00000-0-3300-8100-590004-002-0000	25.00
		PO-240034	PHONES-KHS/FA	0100-00000-0-1110-1000-590008-001-0000	26.94
		PO-240034	PHONES-KHS/FLEX	0100-00000-0-1110-1000-590008-001-0000	124.24
		PO-240034	PHONES-KHS/INT	0100-00000-0-1110-1000-590008-001-0000	518.31
		<b>Warrant Total:</b>			
<b>Vendor Total:</b>					<b>810.49</b>

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61-AUTOMATED OFFICE SYSTEMS	512563577	PO-240035	COPIER MAINT-AG	0100-70100-0-3800-1000-560007-001-0000	3.75
		PO-240035	COPIER MAINT-AG	0100-35500-0-3800-1000-560007-001-0000	3.74
				<b>Warrant Total:</b>	<b>7.49</b>
				<b>Vendor Total:</b>	<b>7.49</b>
66-BANNER PEST CONTROL	512567546	PO-240234	SERVICE-OHS	0100-00000-0-0000-8200-550006-002-0000	300.00
		PO-240234	SERVICE-KHS	0100-00000-0-0000-8200-550006-001-0000	750.00
				<b>Warrant Total:</b>	<b>1,050.00</b>
				<b>Vendor Total:</b>	<b>1,050.00</b>
2799-BERMUDEZ, PATRICIA	512567547	PO-240240	ADMIN PLANNING DAY	0100-09000-0-1110-1000-580000-000-0301	220.00
				<b>Warrant Total:</b>	<b>220.00</b>
				<b>Vendor Total:</b>	<b>220.00</b>
221-BLICK ART MATERIALS LLC	512563578	PO-240152	SUPPLIES-ART	0100-63000-0-1110-1000-430000-001-1133	6.81
				<b>Warrant Total:</b>	<b>6.81</b>
				<b>Vendor Total:</b>	<b>6.81</b>
2805-CALIFORNIA IT IN EDUCATION	512564387	PO-240164	CITE CONF	0100-40350-0-1110-1000-520000-001-0401	1,060.00
				<b>Warrant Total:</b>	<b>1,060.00</b>
				<b>Vendor Total:</b>	<b>1,060.00</b>
182-CALIFORNIA SCHOOL BOARDS ASSOC	512567548	PO-240233	CSBA MEMBERSHIP	0100-00000-0-0000-7300-530000-000-9975	5,170.00
		PO-240233	CSBA MEMBERSHIP	0100-00000-0-0000-7300-530000-000-9975	8,173.00
				<b>Warrant Total:</b>	<b>13,343.00</b>
				<b>Vendor Total:</b>	<b>13,343.00</b>
2126-CARNEGIE LEARNING	512564388	PO-240026	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-3097	2,264.95
				<b>Warrant Total:</b>	<b>2,264.95</b>
				<b>Vendor Total:</b>	<b>2,264.95</b>
123-CASBO CENTRAL SECTION	512564389	PO-240167	CONTRACTING WITH CONFIDENCE	0100-00000-0-0000-7300-520000-000-0000	265.00
				<b>Warrant Total:</b>	<b>265.00</b>
				<b>Vendor Total:</b>	<b>265.00</b>
130-CDW GOVERNMENT INC.	512565136	PO-240120	NON CAP COMPUTER EQUIP.	0100-32180-0-1110-1000-440002-001-0000	93.00
		PO-240120	NON CAP COMPUTER EQUIP.	0100-32180-0-1110-1000-440002-001-0000	3,552.83
				<b>Warrant Total:</b>	<b>3,645.83</b>
				<b>Vendor Total:</b>	<b>3,645.83</b>
139-CERTIFIED SPECIALIST INC.	512565912	PO-240176	SIX MONTH INSPECTION	0100-00000-0-0000-8100-580028-000-0000	579.00
				<b>Warrant Total:</b>	<b>579.00</b>
				<b>Vendor Total:</b>	<b>579.00</b>

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2309-CHILDS AND COMPANY INC.	512565137	LB-230091	SUPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	1,799.02
		LB-230091	SUPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	20.54
				<b>Warrant Total:</b>	<b>1,819.56</b>
				<b>Vendor Total:</b>	<b>1,819.56</b>
2438-CINTAS CORPORATION	512563579	PO-240040	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		PO-240040	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		PO-240040	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		PO-240040	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		PO-240040	UNIFORM SERVICE	0100-81500-0-0000-8100-430023-000-0000	115.95
		PO-240040	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	339.28
		PO-240040	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	339.28
		PO-240040	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	339.28
		PO-240040	JANITORIAL SERVICE	0100-00000-0-0000-8200-550004-000-0000	339.28
			<b>Warrant Total:</b>	<b>2,276.15</b>	
				<b>Vendor Total:</b>	<b>2,276.15</b>
150-CITY OF KINGSBURG	512564391	PO-240042	UTILITIES-KHS	0100-00000-0-0000-8200-550009-000-0000	8,938.88
		PO-240042	UTILITIES-OHS	0100-00000-0-3200-8100-550009-002-0000	391.00
		PO-240042	UTILITIES-I.S.	0100-00000-0-3300-8100-550009-002-0000	391.00
			<b>Warrant Total:</b>	<b>9,720.88</b>	
				<b>Vendor Total:</b>	<b>9,720.88</b>
2756-CONTRERAS, JORGE	512569128	PO-240245	AVID SUMMER INSTITUTE-MEALS	0100-40350-0-1110-1000-520000-001-0401	168.50
		PO-240245	AVID SUMMER INSTITUTE-MILEAGE	0100-40350-0-1110-1000-520000-001-0401	432.96
			<b>Warrant Total:</b>	<b>601.46</b>	
				<b>Vendor Total:</b>	<b>601.46</b>
2243-COSCO FIRE PROTECTION	512569129	PO-240260	MONITORING-OHS	0100-81500-0-0000-8100-580000-000-0000	660.00
				<b>Warrant Total:</b>	<b>660.00</b>
				<b>Vendor Total:</b>	<b>660.00</b>
2587-DBA: AGEDNET.COM	512569130	PO-240265	AG ED CURRICULUM	0100-70100-0-3800-1000-430000-001-0000	232.50
		PO-240265	AG ED CURRICULUM	0100-35500-0-3800-1000-430000-001-0000	232.50
			<b>Warrant Total:</b>	<b>465.00</b>	
				<b>Vendor Total:</b>	<b>465.00</b>
2644-DBA: BERMANS FLOWERS & GIFTS	512567549	LB-230093	FLOWERS ALT ED GRADUATION	0100-00000-0-3200-1000-430000-002-3200	294.23
		LB-230093	FLOWERS ALT ED GRADUATION	0100-00000-0-3200-1000-430000-002-3200	130.77
			<b>Warrant Total:</b>	<b>425.00</b>	
				<b>Vendor Total:</b>	<b>425.00</b>



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1043-DBA: BETTS TRUCK PARTS & SERV	512567550	PO-240217	REPAIRS-BUS 2	0100-00000-0-1110-3600-560005-001-0000	212.50
				<b>Warrant Total:</b>	<b>212.50</b>
				<b>Vendor Total:</b>	<b>212.50</b>
2808-DBA: BULLDOG TOWING	512567551	PO-240229	MOVE CONTAINER	0100-00000-0-0000-8200-580000-001-0000	450.00
				<b>Warrant Total:</b>	<b>450.00</b>
				<b>Vendor Total:</b>	<b>450.00</b>
2598-DBA: CHROMEBOOKPARTS.COM	512567552	PO-240101	SUPPLIES-ONE TO ONE	0100-09000-0-1110-2420-430000-000-0302	958.66
				<b>Warrant Total:</b>	<b>958.66</b>
				<b>Vendor Total:</b>	<b>958.66</b>
1415-DBA: CINTAS FIRST AID & SAFETY	512569131	PO-240247	FIRST AID RESTOCK	0100-00000-0-1110-1000-430012-001-0000	53.09
				<b>Warrant Total:</b>	<b>53.09</b>
				<b>Vendor Total:</b>	<b>53.09</b>
2436-DBA: COMMERCIAL LIGHTING	512563580	PO-240130	TUBE LIGHTS	0100-81500-0-0000-8100-430018-000-0000	4,774.97
				<b>Warrant Total:</b>	<b>4,774.97</b>
				<b>Vendor Total:</b>	<b>4,774.97</b>
2704-DBA: FORMATIVE	512563581	PO-240122	SUBSCRIPTION-ELO	0100-32180-0-1110-1000-580000-001-0000	1,380.00
				<b>Warrant Total:</b>	<b>1,380.00</b>
				<b>Vendor Total:</b>	<b>1,380.00</b>
2714-DBA: HOWARD TECHNOLOGY	512563582	PO-240110	NON CAP EQUIPMENT	0100-32130-0-1110-2420-440000-001-0000	270.00
				<b>Warrant Total:</b>	<b>270.00</b>
				<b>Vendor Total:</b>	<b>270.00</b>
2528-DBA: MORPHY AWARDS & APPAREL	512565138	PO-240115	SUPPLIES-ACADEMIC "K"	0100-00000-0-1110-1000-430000-001-0000	3,666.52
				<b>Warrant Total:</b>	<b>3,666.52</b>
				<b>Vendor Total:</b>	<b>3,666.52</b>
1305-DBA: NAPA AUTO PARTS	512564393	PO-240174	SUPPLIES	0100-00000-0-0000-8200-430010-000-0000	462.12
		PO-240174	SUPPLIES	0100-00000-0-1110-3600-430024-001-0000	2,442.82
				<b>Warrant Total:</b>	<b>2,904.94</b>
				<b>Vendor Total:</b>	<b>2,904.94</b>
2527-DBA: PRINT THEORY	512563583	PO-240138	SUPPLIES-LINK CREW	0100-09000-0-1110-1000-430000-001-0207	2,591.54
				<b>Warrant Total:</b>	<b>2,591.54</b>
				<b>Vendor Total:</b>	<b>2,591.54</b>
2058-DBA: RIDDELL ALL AMERICAN	512563584	PO-240149	RECONDITIONING	0100-00000-0-1135-4200-580000-001-0000	341.53
				<b>Warrant Total:</b>	<b>341.53</b>
				<b>Vendor Total:</b>	<b>341.53</b>

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596-DBA: SAVVAS LEARNING COMPANY	512564394	PO-240086	SUPPLIES-BIOLOGY	0100-63000-0-1110-1000-430000-001-0000	6,050.00
				<b>Warrant Total:</b>	<b>6,050.00</b>
				<b>Vendor Total:</b>	<b>6,050.00</b>
2551-DBA: SCHOOL DATEBOOKS	512564395	PO-240075	PLANNERS	0100-32140-0-1110-1000-580000-000-0000	692.62
		PO-240075	PLANNERS	0100-32140-0-1110-1000-580000-000-0000	4,629.30
				<b>Warrant Total:</b>	<b>5,321.92</b>
				<b>Vendor Total:</b>	<b>5,321.92</b>
2768-DBA: SCRIBBLES SOFTWARE	512567554	PO-240242	SUBSCRIPTION	0100-00000-0-0000-7300-580000-000-9926	240.78
				<b>Warrant Total:</b>	<b>240.78</b>
				<b>Vendor Total:</b>	<b>240.78</b>
2057-DBA: TEAMTALK NETWORK	512567555	PO-240053	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>
781-DBA: THE HORN SHOP	512567556	PO-240205	INSTRUMENT REPAIRS	0100-00000-0-1155-1000-560000-001-0000	2,484.64
		PO-240205	INSTRUMENT REPAIRS	0100-00000-0-1155-1000-560000-001-0000	1,816.17
		PO-240205	INSTRUMENT REPAIRS	0100-00000-0-1155-1000-560000-001-0000	1,872.98
		PO-240205	INSTRUMENT REPAIRS	0100-00000-0-1155-1000-560000-001-0000	1,949.28
				<b>Warrant Total:</b>	<b>8,123.07</b>
				<b>Vendor Total:</b>	<b>8,123.07</b>
2809-DBA: TORRES TINTING	512567557	PO-240191	WINDOW TINT-OHS	0100-81500-0-0000-8100-580000-000-0000	196.00
				<b>Warrant Total:</b>	<b>196.00</b>
				<b>Vendor Total:</b>	<b>196.00</b>
2533-DBA: TURF TANK	512563585	PO-240081	EQUIP-SUBSCRIPTION	0100-00000-0-0000-8200-560000-000-0000	2,500.00
				<b>Warrant Total:</b>	<b>2,500.00</b>
	512569132	PO-240261	SUPPLIES-PAINT	0100-00000-0-0000-8200-430010-000-0000	2,000.04
				<b>Warrant Total:</b>	<b>2,000.04</b>
				<b>Vendor Total:</b>	<b>4,500.04</b>
2458-DBA: TURNITIN LLC	512565139	PO-240084	PLAGIARISM SOFTWARE	0100-00000-0-1110-1000-580000-000-3011	7,795.00
				<b>Warrant Total:</b>	<b>7,795.00</b>
				<b>Vendor Total:</b>	<b>7,795.00</b>
1715-DBA: U.S. BANK EQUIPMENT	512567558	PO-240055	COPIER LEASE	0100-00000-0-3200-8100-560008-002-0000	264.18
		PO-240055	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	531.81
		PO-240055	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	641.32
		PO-240055	COPIER LEASE	0100-00000-0-1110-1000-560008-001-0000	1,461.60
				<b>Warrant Total:</b>	<b>2,898.91</b>
				<b>Vendor Total:</b>	<b>2,898.91</b>

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835-DBA: VILLAGE TIRE SALES	512567559	PO-240216	TIRES-HONDA ODYSSEY	0100-00000-0-1110-3600-430021-001-0000	847.50
				<b>Warrant Total:</b>	<b>847.50</b>
				<b>Vendor Total:</b>	<b>847.50</b>
2425-DBA:BAKER SUPPLIES AND REPAIRS	512563586	PO-240151	SUPPLY-GROUNDS	0100-00000-0-0000-8200-430010-000-0000	134.58
				<b>Warrant Total:</b>	<b>134.58</b>
				<b>Vendor Total:</b>	<b>134.58</b>
1575-DEMSEY FILLIGER & ASSOCIATES	512565914	PO-240154	GASB 75	0100-00000-0-0000-7300-580000-000-0000	750.00
				<b>Warrant Total:</b>	<b>750.00</b>
				<b>Vendor Total:</b>	<b>750.00</b>
137-DISA GLOBAL SOLUTIONS INC.	512564397	PO-240165	FMCSA RENEWAL	0100-00000-0-1110-3600-580012-001-0000	1,190.00
				<b>Warrant Total:</b>	<b>1,190.00</b>
				<b>Vendor Total:</b>	<b>1,190.00</b>
2503-DOCUMENT TRACKING SERVICES LLC	512567560	PO-240219	TRANSLATIONS	0100-09000-0-1110-1000-580000-000-0301	10,022.01
				<b>Warrant Total:</b>	<b>10,022.01</b>
				<b>Vendor Total:</b>	<b>10,022.01</b>
1077-E. G. BABCOCK CO.	512567561	PO-240175	GROUND SUPPLY	0100-00000-0-0000-8200-430010-000-0000	19.00
				<b>Warrant Total:</b>	<b>19.00</b>
				<b>Vendor Total:</b>	<b>19.00</b>
2041-ENFINITY CENTRALVAL7 KJUHSD	512565140	PO-240044	SOLAR-JULY	0100-11000-0-0000-8200-550001-000-0005	19,898.83
				<b>Warrant Total:</b>	<b>19,898.83</b>
	512569133	PO-240044	SOLAR-JULY CORRECTED	0100-11000-0-0000-8200-550001-000-0005	41.70
				<b>Warrant Total:</b>	<b>41.70</b>
				<b>Vendor Total:</b>	<b>19,940.53</b>
1261-ENNS, MIKE	512565141	PO-240045	COMPUTER SERVICE	0100-00000-0-1110-2420-580000-000-0307	1,980.00
				<b>Warrant Total:</b>	<b>1,980.00</b>
				<b>Vendor Total:</b>	<b>1,980.00</b>
2767-ESPINDOLA, YANAIRY	512567562	PO-240243	GIMKIT	0100-63000-0-1110-1000-430000-001-1145	59.88
				<b>Warrant Total:</b>	<b>59.88</b>
				<b>Vendor Total:</b>	<b>59.88</b>
1383-FCSS/C&I	512567563	PO-240220	PROFESSIONAL LEARNING	0100-40350-0-1110-1000-520000-001-0401	850.00
				<b>Warrant Total:</b>	<b>850.00</b>
				<b>Vendor Total:</b>	<b>850.00</b>

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2501-FLORAL SUPPLY SYNDICATE	512565142	PO-240189	SUPPLIES-CTEIG	0100-63870-0-3800-1000-430000-001-3020	38.46
					<b>Warrant Total: 38.46</b>
					<b>Vendor Total: 38.46</b>
2727-FRANKLIN COVEY CLIENT SALES	512563588	PO-240123	LEADER IN ME	0100-32180-0-1110-1000-580000-000-0000	9,025.00
					<b>Warrant Total: 9,025.00</b>
					<b>Vendor Total: 9,025.00</b>
2804-GILDER LEHRMAN INSTITUTE OF	512563589	PO-240139	WW1 EXHIBITION	0100-09000-0-1110-1000-580000-001-0107	450.00
					<b>Warrant Total: 450.00</b>
					<b>Vendor Total: 450.00</b>
340-GUARDIAN SAFETY & SUPPLY	512563590	PO-240132	ANNUAL SERVICE	0100-00000-0-0000-8200-550002-000-0000	2,249.08
					<b>Warrant Total: 2,249.08</b>
					<b>Vendor Total: 2,249.08</b>
2386-HOUGHTON MIFFLIN HARCOURT	512563591	PO-240070	ENGLISH 3D/PRINT & DIGITAL	0100-63000-0-3200-1000-430000-002-0000	600.00
		PO-240070	ENGLISH 3D/PRINT & DIGITAL	0100-63000-0-3200-1000-430000-002-0000	1,358.92
		PO-240070	ENGLISH 3D/PRINT & DIGITAL	0100-32180-0-3200-1000-580000-002-0000	800.00
					<b>Warrant Total: 2,758.92</b>
					<b>Vendor Total: 2,758.92</b>
1721-INFINITY COMMUNICATIONS &	512563592	PO-240046	ERATE CONSULTING	0100-00000-0-0000-7300-580000-000-0000	1,250.00
					<b>Warrant Total: 1,250.00</b>
					<b>Vendor Total: 1,250.00</b>
2810-J & C BOOKS	512569135	PO-240225	TEXTBOOKS-MATH	0100-63000-0-1110-1000-430000-001-0000	326.93
					<b>Warrant Total: 326.93</b>
					<b>Vendor Total: 326.93</b>
2692-JOHNSTON, KRISTINE	512569136	PO-240257	SUPPLY-HOMELESS	0100-56340-0-1110-1000-430000-001-0000	96.91
					<b>Warrant Total: 96.91</b>
					<b>Vendor Total: 96.91</b>
445-KINGSBURG GLASS & SCREEN	512569137	PO-240248	REPAIRS-BROKEN WINDOW RM 10	0100-81500-0-0000-8100-560019-000-0000	436.38
					<b>Warrant Total: 436.38</b>
					<b>Vendor Total: 436.38</b>
2619-KNOWLEDGE SAVES LIVES INC.	512564398	PO-240137	S8390 SAFETY TRAINING	0100-09000-0-1110-8300-580000-001-0209	395.00
					<b>Warrant Total: 395.00</b>
					<b>Vendor Total: 395.00</b>

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2575-LEXIA VOYAGER SOPRIS INC.	512569138	PO-240212	SUPPLIES-MATH	0100-63000-0-1110-1000-430000-001-0000	5,638.23	
		PO-240197	TRANS MATH-STUDENT DIGITAL	0100-31820-0-1110-1000-580000-002-0000	625.00	
					<b>Warrant Total:</b>	<b>6,263.23</b>
					<b>Vendor Total:</b>	<b>6,263.23</b>
476-LOZANO SMITH LLP	512567564	PO-240231	LEGAL SERVICES	0100-00000-0-0000-7300-580018-000-0000	428.00	
						<b>Warrant Total:</b>
					<b>Vendor Total:</b>	<b>428.00</b>
479-LUND, ROBIN	512567565	PO-240209	SUPPLIES-MEETINGS	0100-00000-0-1110-1000-430000-001-0000	8.98	
		PO-240209	SUPPLIES-MEETINGS	0100-00000-0-1110-1000-430000-001-0000	14.84	
		PO-240209	SUPPLIES-MEETINGS	0100-00000-0-1110-1000-430000-001-0000	133.00	
					<b>Warrant Total:</b>	<b>156.82</b>
					<b>Vendor Total:</b>	<b>156.82</b>
2255-MID VALLEY DISPOSAL LLC	512569139	PO-240255	REFUSE/WASTE	0100-00000-0-0000-8200-550008-000-0000	57.50	
						<b>Warrant Total:</b>
					<b>Vendor Total:</b>	<b>57.50</b>
2802-MINGA SOLUTIONS INC.	512565143	PO-240172	STUDENT CAMPUS MGMT.	0100-00000-0-1110-1000-580000-000-3016	1,350.00	
						<b>Warrant Total:</b>
					<b>Vendor Total:</b>	<b>1,350.00</b>
2083-MONOPRICE INC.	512569140	PO-240239	SUPPLIES-TECH	0100-00000-0-1110-2420-430000-000-0307	237.10	
						<b>Warrant Total:</b>
					<b>Vendor Total:</b>	<b>237.10</b>
2748-NATIONAL STUDENT CLEARINGHOUSE	512567566	PO-240188	STUDENT TRACKER	0100-74120-0-1110-1000-580000-000-0000	1,190.00	
						<b>Warrant Total:</b>
					<b>Vendor Total:</b>	<b>1,190.00</b>
547-NELSON'S ACE HARDWARE	512563593	PO-240133	SUPPLIES	0100-00000-0-0000-8200-430010-000-0000	517.01	
		PO-240133	SUPPLIES	0100-81500-0-0000-8100-430018-000-0000	217.51	
					<b>Warrant Total:</b>	<b>734.52</b>
					<b>Vendor Total:</b>	<b>734.52</b>
2749-NOREDINK CORP.	512565144	PO-240033	WRITING & GRAMMER SKILLS	0100-09000-0-1143-1000-580000-001-0109	1,700.00	
						<b>Warrant Total:</b>
					<b>Vendor Total:</b>	<b>1,700.00</b>

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568-OFFICE DEPOT INC.	512564399	PO-240098	SUPPLIES-TECH	0100-00000-0-1110-2420-430000-000-0307	174.34	
		PO-240100	SUPPLIES-TONER	0100-00000-0-1110-2420-430000-001-1132	73.15	
		PO-240104	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	55.02	
		PO-240104	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	119.86	
		PO-240104	SUPPLIES-ENGLISH	0100-63000-0-1110-1000-430000-001-1143	135.43	
		PO-240113	SUPPLIES-C TRAIN	0100-00000-0-0000-7300-430000-000-0000	167.93	
		PO-240085	COPY PAPER	0100-63000-0-1110-1000-430000-001-0000	1,738.81	
	PO-240085	COPY PAPER	0100-00000-0-1110-1000-430000-001-0000	1,738.80		
	<b>Warrant Total:</b>					<b>4,203.34</b>
		512565915	PO-240135	SUPPLIES-FRONT OFFICE/COUNSELOR	0100-00000-0-0000-2700-430000-001-0000	170.68
PO-240140			SUPPLIES-REGISTAR	0100-00000-0-0000-2700-430000-001-0000	70.83	
PO-240147			SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	11.81	
PO-240135			SUPPLIES-FRONT OFFICE/COUNSELOR	0100-00000-0-1110-3110-430000-001-0000	170.67	
PO-240147			SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	256.86	
PO-240146			SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	144.74	
PO-240147			SUPPLIES-AVID	0100-30100-0-1110-1000-430000-001-1700	1.92	
PO-240145			SUPPLIES/AVID	0100-30100-0-1110-1000-430000-001-1700	13.06	
PO-240145			SUPPLIES/AVID	0100-30100-0-1110-1000-430000-001-1700	47.62	
<b>Warrant Total:</b>					<b>888.19</b>	
<b>Vendor Total:</b>					<b>5,091.53</b>	
578-ORGANIZATION OF SELF INSURED	512563594	PO-240023	INSURANCE RENEWAL	0100-00000-0-1110-3600-540000-001-0000	11,298.00	
		PO-240023	INSURANCE RENEWAL	0100-00000-0-0000-7300-540000-000-0000	150,100.00	
<b>Warrant Total:</b>					<b>161,398.00</b>	
<b>Vendor Total:</b>					<b>161,398.00</b>	
584-PACIFIC GAS & ELECTRIC CO.	512564400	PO-240047	UTILITIES-KHS/SOLAR	0100-00000-0-0000-8200-550001-000-0000	246.65	
		PO-240047	UTILITIES-KHS/NON SOLAR	0100-00000-0-0000-8200-550001-000-0000	14,520.17	
		PO-240047	UTILITIES-OHS/SOLAR	0100-00000-0-3200-8100-550001-002-0000	12.32	
		PO-240047	UTILITIES-I.S/SOLAR	0100-00000-0-3300-8100-550001-002-0000	12.32	
<b>Warrant Total:</b>					<b>14,791.46</b>	
<b>Vendor Total:</b>					<b>14,791.46</b>	
585-PACIFIC WEST CONTROLS INC.	512565916	PO-240048	HVAC MAINT/SERVICE	0100-81500-0-0000-8100-560010-000-0000	150.00	
		<b>Warrant Total:</b>				
<b>Vendor Total:</b>					<b>150.00</b>	
2397-PARRA, ANA	512565145	PO-240182	AVID SUMMER INSTITUTE-MEALS	0100-40350-0-1110-1000-520000-001-0401	183.77	
		PO-240182	AVID SUMMER INSTITUTE-PARKING	0100-40350-0-1110-1000-520000-001-0401	120.00	
		PO-240182	AVID SUMMER INSTITUTE-MILEAGE	0100-40350-0-1110-1000-520000-001-0401	487.32	
<b>Warrant Total:</b>					<b>791.09</b>	
<b>Vendor Total:</b>					<b>791.09</b>	

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600-PERFECTION LEARNING CORP.	512563595	PO-240006	SUPPLIES-US HISTORY	0100-63000-0-1110-1000-430000-001-0000	678.47
				<b>Warrant Total:</b>	<b>678.47</b>
				<b>Vendor Total:</b>	<b>678.47</b>
2160-PHELAN, RYAN	512565917	PO-240199	COMPREHENSIVE BLS	0100-00000-0-1110-2700-580000-001-7026	49.95
				<b>Warrant Total:</b>	<b>49.95</b>
				<b>Vendor Total:</b>	<b>49.95</b>
657-ROBERT V. JENSEN INC	512563597	PO-240109	FUEL-JULY 1-15	0100-00000-0-1110-3600-430009-001-0000	549.86
				<b>Warrant Total:</b>	<b>549.86</b>
	512565146	PO-240181	FUEL-JULY 16-31	0100-00000-0-1110-3600-430009-001-0000	728.00
				<b>Warrant Total:</b>	<b>728.00</b>
	512569141	PO-240254	FUEL-AUG 1-15	0100-00000-0-1110-3600-430009-001-0000	1,272.45
		PO-240246	DIESEL FUEL-FOR BUSES	0100-00000-0-1110-3600-430009-001-0000	26,076.27
				<b>Warrant Total:</b>	<b>27,348.72</b>
				<b>Vendor Total:</b>	<b>28,626.58</b>
696-SCHILLER, MICHELE	512565918	LB-230094	READING APPRENTICESHIP	0100-74120-0-1110-1000-430000-001-0000	115.43
				<b>Warrant Total:</b>	<b>115.43</b>
				<b>Vendor Total:</b>	<b>115.43</b>
898-SCHREINER, CINDY	512565147	PO-240179	AVID CONF.-MEALS	0100-40350-0-1110-1000-520000-001-0401	140.87
		PO-240179	AVID CONF.-SHUTLLE	0100-40350-0-1110-1000-520000-001-0401	142.50
		PO-240179	AVID CONF.-AIRFARE	0100-40350-0-1110-1000-520000-001-0401	433.51
				<b>Warrant Total:</b>	<b>716.88</b>
				<b>Vendor Total:</b>	<b>716.88</b>
2579-SCREENCASTIFY LLC	512567568	PO-240215	SCREEN RECORDING	0100-32180-0-1110-1000-580000-001-0000	1,400.00
				<b>Warrant Total:</b>	<b>1,400.00</b>
				<b>Vendor Total:</b>	<b>1,400.00</b>
724-SISC III	512564401	PV-240002	BC-RETIREE*	0100-00000-0-0000-7110-340200-000-0000	1,924.30
		PV-240002	BOARD	0100-00000-0-0000-7110-340200-000-0000	7,540.50
		PV-240002	LC-RETIREE	0100-00000-0-0000-3130-370200-000-0000	1,744.80
		PV-240002	JH-RETIREE	0100-00000-0-0000-8200-370200-000-0000	1,888.80
		PV-240002	RS-RETIREE*	0100-00000-0-0000-8200-370200-000-0000	2,247.80
		PV-240002	BS-RETIREE*	0100-00000-0-0000-7110-370200-000-0000	2,219.80
		PV-240002	STAFF	0100-00010-0-0000-0000-951400-000-0000	156,875.20
				<b>Warrant Total:</b>	<b>174,441.20</b>
				<b>Vendor Total:</b>	<b>174,441.20</b>

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1618-SITE ONE LANDSCAPE SUPPLY	512563599	PO-240131	GROUND SUPPLY	0100-00000-0-0000-8200-430010-000-0000	712.83
				<b>Warrant Total:</b>	<b>712.83</b>
				<b>Vendor Total:</b>	<b>712.83</b>
2806-SMARTSHEET INC.	512569142	PO-240166	SMARTSHEET SOFTWARE	0100-00000-0-0000-7300-580000-000-9981	12,112.50
				<b>Warrant Total:</b>	<b>12,112.50</b>
				<b>Vendor Total:</b>	<b>12,112.50</b>
2231-SPRIGEO INC.	512565148	PO-240178	REPORTING SYSTEM	0100-00000-0-1110-1000-580000-001-3313	324.50
			REPORTING SYSTEM	0100-00000-0-3200-1000-580000-002-3313	324.50
		<b>Warrant Total:</b>	<b>649.00</b>		
		<b>Vendor Total:</b>	<b>649.00</b>		
740-STATE OF CALIFORNIA	512567569	PO-240051	FINGERPRINTING	0100-00000-0-0000-7300-580015-000-0000	147.00
				<b>Warrant Total:</b>	<b>147.00</b>
				<b>Vendor Total:</b>	<b>147.00</b>
758-TCM INVESTMENTS	512564402	PO-240052	COPIER RENTAL-AG	0100-70100-0-3800-1000-560008-001-0000	46.31
			COPIER RENTAL-AG	0100-35500-0-3800-1000-560008-001-0000	46.32
			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>		
2536-THE FOUNDATION @ FCOE	512569143	PO-240256	CRADLE TO CAREER	0100-00000-0-0000-7300-530000-000-9973	525.00
				<b>Warrant Total:</b>	<b>525.00</b>
				<b>Vendor Total:</b>	<b>525.00</b>
774-THE GAS COMPANY	512565919	PO-240054	NATURAL GAS	0100-00000-0-0000-8200-550003-000-0000	253.73
				<b>Warrant Total:</b>	<b>253.73</b>
				<b>Vendor Total:</b>	<b>253.73</b>
779-THE HOME DEPOT	512565151	LB-230040	SUPPLIES-AG	0100-70100-0-3800-1000-430000-001-0000	638.53
			SUPPLIES-AG	0100-35500-0-3800-1000-430000-001-0000	638.52
		PO-240183	SUPPLIES-MAINT	0100-00000-0-0000-8200-430010-000-0000	832.02
		LB-230082	SUPPLIES-MAINT	0100-81500-0-0000-8100-430018-000-0000	226.05
		<b>Warrant Total:</b>	<b>2,335.12</b>		
<b>Vendor Total:</b>	<b>2,335.12</b>				
2173-THE LINCOLN ELECTRIC COMPANY	512564403	PO-240096	SUPPLIES-SWP/WELDING	0100-63880-0-7110-1000-430000-001-6395	234.08
			SUPPLIES-SWP/WELDING	0100-63880-0-7110-1000-430000-001-6395	662.22
		PO-240096	SUPPLIES-SWP/WELDING	0100-63880-0-7110-1000-430000-001-6395	1,029.82
			SUPPLIES-SWP/WELDING	0100-63880-0-7110-1000-430000-001-6395	1,926.12
<b>Warrant Total:</b>	<b>1,926.12</b>				
<b>Vendor Total:</b>	<b>1,926.12</b>				



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2746-THE POSITIVITY PROJECT LLC	512563601	PO-240125	EMPOWERING YOUTH	0100-32180-0-1110-1000-580000-001-0000	1,997.50	
		PO-240125	EMPOWERING YOUTH	0100-32180-0-3200-1000-580000-002-0000	1,997.50	
					<b>Warrant Total:</b>	<b>3,995.00</b>
					<b>Vendor Total:</b>	<b>3,995.00</b>
1862-THYSSENKRUPP ELEVATOR CORP	512565152	PO-240187	FOOTBALL ELEVATOR-GOLD	0100-81500-0-0000-8100-560010-000-0000	2,599.75	
						<b>Warrant Total:</b>
						<b>Vendor Total:</b>
994-VALLEY R.O.P.	230095	LB-230095	LB:230095	0100-06350-0-0000-9200-722300-000-0000	13,137.00	
						<b>Warrant Total:</b>
						<b>Vendor Total:</b>
2743-VARSITY TUTORS FOR SCHOOLS LLC	512565153	PO-240184	SERVICE-A/G GRANT	0100-74120-0-1110-1000-580000-001-0000	20,500.00	
		PO-240184	SERVICE-A/G GRANT	0100-31820-0-1110-1000-580000-002-0000	2,000.00	
					<b>Warrant Total:</b>	<b>22,500.00</b>
					<b>Vendor Total:</b>	<b>22,500.00</b>
2151-VERIZON WIRELESS	512567570	PO-240057	CELL PHONE-ADMIN	0100-00000-0-0000-7300-590006-000-0000	576.20	
		PO-240057	HOT SPOTS-KHS	0100-09000-0-1110-1000-590008-001-0302	5,193.49	
		PO-240057	HOT SPOTS-OHS	0100-09000-0-1110-1000-590008-002-0302	1,482.39	
					<b>Warrant Total:</b>	<b>7,252.08</b>
					<b>Vendor Total:</b>	<b>7,252.08</b>
2321-WESTAIR GASES & EQUIPMENT INC.	512564404	PO-240095	NON CAP EQUIPMENT	0100-63880-0-7110-1000-640000-001-6395	13,567.39	
						<b>Warrant Total:</b>
						<b>Vendor Total:</b>
2051-WESTED	512567571	PO-240211	READING APPRENTICESHIP	0100-62660-0-1110-1000-580000-000-0000	26,000.00	
						<b>Warrant Total:</b>
						<b>Vendor Total:</b>
2812-WOODS, CHRIS	512569145	PO-240244	AVID SUMMER INSTITUTE-MEALS	0100-40350-0-1110-1000-520000-001-0401	169.87	
		PO-240244	AVID SUMMER INSTITUTE-SHUTTLE	0100-40350-0-1110-1000-520000-001-0401	25.25	
		PO-240244	AVID SUMMER INSTITUTE-PARKING	0100-40350-0-1110-1000-520000-001-0401	60.00	
	PO-240244	AVID SUMMER INSTITUTE-AIRFARE	0100-40350-0-1110-1000-520000-001-0401	483.30		
				<b>Warrant Total:</b>	<b>738.42</b>	
					<b>Vendor Total:</b>	<b>738.42</b>
2580-ZOOM VIDEO COMMUNICATIONS INC.	512567572	PO-240208	ANNUAL EDUCATION FEE	0100-09000-0-1110-1000-580000-000-0301	1,800.00	
						<b>Warrant Total:</b>
						<b>Vendor Total:</b>
<b>Fund Total:</b>					<b>664,010.07</b>	

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<b>1300-Cafeteria Fund</b>					
1253-AMAZON.COM LLC	512567545	PO-240204	FOOD SERVICE	1300-53100-0-0000-3700-430000-000-0000	421.02
				<b>Warrant Total:</b>	<b>421.02</b>
				<b>Vendor Total:</b>	<b>421.02</b>
2669-EMS LINQ INC.	512563587	PO-240128	MENU PLANNING/PRODUCTION	1300-53100-0-0000-3700-580000-000-0000	2,375.00
				<b>Warrant Total:</b>	<b>2,375.00</b>
				<b>Vendor Total:</b>	<b>2,375.00</b>
2163-PRODUCERS DAIRY FOODS INC.	512563596	PO-240153	SEAMLESS SUMMER	1300-53100-0-0000-3700-430000-000-0000	140.86
		PO-240153	SEAMLESS SUMMER	1300-53100-0-0000-3700-430000-000-0000	177.03
		PO-240153	SEAMLESS SUMMER	1300-53100-0-0000-3700-430000-000-0000	247.46
		PO-240153	SEAMLESS SUMMER	1300-53100-0-0000-3700-430000-000-0000	177.03
		PO-240153	SEAMLESS SUMMER	1300-53100-0-0000-3700-430000-000-0000	159.14
		PO-240153	SEAMLESS SUMMER	1300-53100-0-0000-3700-430000-000-0000	105.84
		PO-240153	SEAMLESS SUMMER	1300-53100-0-0000-3700-430000-000-0000	107.35
				<b>Warrant Total:</b>	<b>1,114.71</b>
				<b>Vendor Total:</b>	<b>1,114.71</b>
755-SYSCO CENTRAL CALIFORNIA INC.	512563600	CM-240004	REFUND	1300-53100-0-0000-3700-430000-000-0000	(210.83)
		CM-240003	REFUND	1300-53100-0-0000-3700-430000-000-0000	(252.70)
		PO-240142	SEAMLESS SUMMER	1300-53100-0-0000-3700-430000-000-0000	1,032.21
		PO-240142	SEAMLESS SUMMER	1300-53100-0-0000-3700-430000-000-0000	1,233.05
		PO-240142	SEAMLESS SUMMER	1300-53100-0-0000-3700-430000-000-0000	2,374.10
				<b>Warrant Total:</b>	<b>4,175.83</b>
				<b>Vendor Total:</b>	<b>4,175.83</b>
<b>Fund Total:</b>					<b>8,086.56</b>

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<b>2104-Building Fund</b>					
2454-DBA: THE TAYLOR GROUP ARCH.	512564396	PO-240169	KHS-HARDSCAPE	2104-00000-0-0000-8500-620002-001-2924	2,960.00
				<b>Warrant Total:</b>	<b>2,960.00</b>
				<b>Vendor Total:</b>	<b>2,960.00</b>
				<b>Fund Total:</b>	<b>2,960.00</b>

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Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si--Dp	Amount
<b>2500-Capital Facilities Fund</b>					
139-CERTIFIED SPECIALIST INC.	512564390	PO-240171	SAFETY INSPECTION	2500-90510-0-0000-8500-580028-001-0000	2,133.00
				<b>Warrant Total:</b>	<b>2,133.00</b>
				<b>Vendor Total:</b>	<b>2,133.00</b>
2251-DBA: GLOBAL INDUSTRIAL	512564392	PO-240141	NON CAP FURNITURE	2500-90510-0-0000-8500-440001-000-0000	4,000.69
				<b>Warrant Total:</b>	<b>4,000.69</b>
				<b>Vendor Total:</b>	<b>4,000.69</b>
528-DBA: MORGAN'S VILLAGE FLOORING	512567553	PO-240173	FLOORING-OHS PORTABLE	2500-90510-0-0000-8500-620000-002-3101	8,158.42
				<b>Warrant Total:</b>	<b>8,158.42</b>
				<b>Vendor Total:</b>	<b>8,158.42</b>
2454-DBA: THE TAYLOR GROUP ARCH.	512565913	PO-240170	OASIS-PORTABLE	2500-90510-0-0000-8500-620002-002-3101	1,620.00
		PO-240170	OASIS-FIRE ALARM	2500-90510-0-0000-8500-620002-002-2935	945.00
				<b>Warrant Total:</b>	<b>2,565.00</b>
				<b>Vendor Total:</b>	<b>2,565.00</b>
338-GRAYBAR ELECTRIC COMPANY INC.	512569134	PO-240213	SUPPLIES-OHS PORTABLE	2500-90510-0-0000-8500-430000-002-0000	1,242.11
		PO-240004	NON CAP EQUIPMENT-OHS	2500-90510-0-0000-8500-440000-002-0000	4,334.67
				<b>Warrant Total:</b>	<b>5,576.78</b>
				<b>Vendor Total:</b>	<b>5,576.78</b>
2797-RMA GEOSCIENCE	512567567	PO-240032	INSPECTION/TESTING	2500-90510-0-0000-8500-580000-002-3101	980.50
				<b>Warrant Total:</b>	<b>980.50</b>
				<b>Vendor Total:</b>	<b>980.50</b>
1995-SHI INTERNATIONAL CORP.	512563598	PO-240025	NON CAP EQUIPMENT	2500-90510-0-0000-8500-440000-002-0000	1,975.72
		PO-240025	NON CAP EQUIPMENT	2500-90510-0-0000-8500-440000-002-0000	5,226.57
				<b>Warrant Total:</b>	<b>7,202.29</b>
				<b>Vendor Total:</b>	<b>7,202.29</b>
837-VIRCO MANUFACTURING CORP	512569144	PO-240005	NON CAP FURNITURE	2500-90510-0-0000-8500-440001-000-0000	4,941.36
		PO-240024	NON CAP FURNITURE	2500-90510-0-0000-8500-440001-002-0000	3,663.52
				<b>Warrant Total:</b>	<b>8,604.88</b>
				<b>Vendor Total:</b>	<b>8,604.88</b>
<b>Fund Total:</b>					<b>39,221.56</b>

**KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE BOARD REPORT**  
**Issue Date: 08/01/2023 thru 08/31/2023**  
**Regular Meeting September 11, 2023**

Vendor	Warrant #	Reference	Description	Fu---Re----Y-Gl---Fn---Ob----Si--Dp	Amount
<b><u>5106-Bond Interest and Redemption Fund</u></b>					
85-THE BANK OF NEW YORK MELLON	512565149	PV-240003	2022A GEN. OBL. BOND	5106-00000-0-0000-9100-743400-000-0000	750.00
				<b>Warrant Total:</b>	<b>750.00</b>
				<b>Vendor Total:</b>	<b>750.00</b>
				<b>Fund Total:</b>	<b>750.00</b>
<b><u>5107-Bond Interest and Redemption Fund</u></b>					
85-THE BANK OF NEW YORK MELLON	512565150	PV-240004	2022B GEN. OBL. BOND	5107-00000-0-0000-9100-743400-000-0000	750.00
				<b>Warrant Total:</b>	<b>750.00</b>
				<b>Vendor Total:</b>	<b>750.00</b>
				<b>Fund Total:</b>	<b>750.00</b>

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

<u>FROM</u>	<u>GRADE</u>
<b><u>Caruthers</u></b>	
LeDuc, Logan	10
<b><u>Clovis</u></b>	
Payne, Brian	10
<b><u>Dinuba</u></b>	
George, Isabella	10
Ledesma, Jesus	11
Rangel, Gisselle	12
<b><u>Kings Canyon</u></b>	
Barrington, Brady	10
Hoffman, Amanda	11
Hoffman, Jacob	12
Moreno, Kaytlyn	10
Quevedo, Isaiah	12
<b><u>Hanford</u></b>	
Hernandez, Philip	10
<b><u>Selma</u></b>	
Castro, Alessandra	10
Cota Ayala, Nesmary	12
Gordillo, Alejandro	10
Laney-Thiessen, Kylee	11
Laney-Thiessen, Mikayla	11
Reynoso, Jalissa	12
Romero, Mariah	10
Wilson, Wren	12
Yandell, Maddison	9
Yandell, McKenna	10
<b><u>Visalia</u></b>	
Ragan, Boen	11

**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 Nick's Custom Golf Cars and Utility Vehicles invoice/proposal for purchasing a new golf car in the amount of \$17,662.36 for campus security.

**ACTION:**

Approve or deny the Nick's Custom Golf Cars and Utility Vehicles invoice/proposal for a new golf car in the amount of \$17,662.36.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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

Status: Quote  
 Invoice Date:  
 Print Date: 8/11/2023



BILLING ADDRESS
Kingsburg Joint Union HS District Kingsburg Joint Union HS District 1900 18th Street Kingsburg, CA 93631 5594196403

SHIP ADDRESS
Kingsburg Joint Union HS District Kingsburg Joint Union HS District 1900 18th Street Kingsburg, CA 93631 5594196403

**Fresno Location** 3430 W Ashlan Ave (559) 224-8000  
**Benicia Location** 5340 Gateway Plaza (707) 747-5508  
**Rocklin Location** 4325 Dominguez Rd (916) 625-9164  
[nicksqolfcarts.com](http://nicksqolfcarts.com)

Sales Rep	Terms	Tax Code	Customer PO	Permit Number	Sales Type	Ship Date
1386 - Renante Bautista	CC	Kingsburg			Unit Sales	8/11/2023

Qty	OEM Code	Item Description	Bin Location	Sell	Your Price	Amount
1.00	CLUB CAR	New Club Car Onward® HP FLA, 4 Passenger Vehicle 4.7 Horsepower AC Motor, 48 Volt Flooded Lead-Acid Batteries, 375 Amp Controler LED Lights 10" Wheels STD Vinyl Seats Painted Metallic Body Folding Rear Seat Automatic Charger		13,950.00	13,950.00	13,950.00
1.00	UNASSIGNED	Incomming Freight 4 Passenger Onward		1,072.00	1,072.00	1,072.00
1.00	CLUB CAR	Metallic Glacier White Beauty Panels		0.00	0.00	0.00
1.00	CLUB CAR	Elite Canopy Top, 4-Pass, White, w/Struts - Precedent/Onward/Tempo		654.00	654.00	654.00
1.00	CLUB CAR	Standard Vinyl Seat, 4-pass, Beige		0.00	0.00	0.00
1.00	CLUB CAR	Standard Onward Windshield, Clear		250.00	250.00	250.00
1.00	CLUB CAR	Mercury Wheel Set, 205/55-10 Kenda Loadstar®		0.00	0.00	0.00
4.00		State of California Tire Recycling Fee (BOE)		1.75	1.75	7.00
1.00		Vehicle Prep		150.00	150.00	150.00
1.00		Local Vehicle Delivery		150.00	150.00	150.00

Invoice Payments

Type	Amount	Date

Terms:  
 No returns on electrical items.  
 15% restocking fee on parts.  
 No returns after 14 days.  
 No returns on special order items.  
 Quote valid for 30 days from origin.

PLEASE REMIT PAYMENT TO: 5340 Gateway Plaza Drive, Benicia, CA 94510

Tracking No.

Total Invoice

Item:	15,926.00
Fee:	0.00
Labor:	307.00
Kit:	0.00
Unit:	0.00
Misc:	0.00
<b>Subtotal:</b>	<b>16,233.00</b>
<b>Ship by UPS - UNITED PAR:</b>	<b>0.00</b>
Kingsburg	1429.3585
NT	0.0000
<b>Total Due:</b>	<b>17,662.36</b>
Total Paid:	0.00
<b>Balance Due:</b>	<b>17,662.36</b>



**ISSUE:** Presented to the Board is the Local Assignment Option Ed Code 44263 and accompanying Resolution R07-2324 for Mr. David Wilson to teach Health & Wellness for the 2023-2024 school year.

**ACTION:** Approve or deny Mr. Dave Wilson to teach Health & Wellness under Local Assignment Option 44263/ Resolution R07-2324 for the 2023-2024 school year.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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

***KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT***

1900 – 18<sup>TH</sup> Avenue • Kingsburg, CA 93631 • (559) 897-7721 • FAX (559) 419-6404

**Don Shoemaker, Superintendent**

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

COPY

**BOARD RESOLUTION #R07-2324**

David Wilson holds a valid Single Subject teaching credential in English and has official transcripts to show that he has 9 upper division or combined 18 upper and lower division units in physical education as required by Ed Code 44263.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Kingsburg Joint Union High School District, at a regular meeting held on September 11, 2023, has appointed David Wilson to teach Health & Wellness (Grade Levels – 9-12) during the 2023-2024 school year.

ADOPTED this 11th day of September, 2023 by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Mr. Steve Nagle, Clerk

**ISSUE:**

Presented to the Board are the VROP Overnight Trips for the *Wildland Fire Sequoia Lake Field Exercise* to be held in the Fall (10-19-23 to 10-20-23) & Spring (04-11-24 to 04-12-24).

**ACTION:**

Approve or deny the VROP Overnight Trips for the *Wildland Fire Sequoia Lake Field Exercise* during Fall and Spring of the 2023-2024 school year.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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

VALLEY ROP (VROP) & REEDLEY COLLEGE (RC)  
WILDLAND FIRE  
SEQUOIA LAKE FIELD EXERCISE  
FALL SEMESTER: 10/19/2023 thru 10/20/2023  
SPRING SEMESTER: 4/11/2024 thru 4/12/2024

**VROP Instructors:**

Tim Garrison  
Ron Garcia

Samuel Escutia Jose Sanchez  
Dave Hagen Kayla JO Rodriguez

**Course Objective:**

This course will provide field experience in performance of forestry technician skills at the Reedley College Forest located at sequoia lake. You should perform the work as though this is a job. The instructors observe your performance in order to recommend you for summer employment. VROP and Reedley College students have proudly served a very important function at the Sequoia Lake forest for many years. You will have an opportunity to continue that tradition.

The primary objective is to expose students to a realistic work environment. Secondary objectives include:

- Learn to accomplish tasks in a safe and professional manner under forest conditions.
- Develop new work skills and strengthen established ones.
- Develop and strengthen the teamwork approach to a crew work setting.
- Accomplish physical and technical forestry projects that enhance the environmental condition of our school forest and accomplish the goals of the Sequoia Lake YMCA.
- Help meet and further advance our agreement with the Sequoia Lake YMCA to provide meaningful, realistic forestry work projects in a realistic career setting
- To advance the concepts of leadership and professionalism.
- To develop skills in environmental awareness.

**General Information:**

- Those VROP students who do not participate in the overnight field trip will be given a classroom assignment; their counselor will be notified they are not participating; and they will report to the attendance office for VROP class designated time period to complete their assignment. They will be expected to attend their other normal high school classes.
- Students will be graded on participation in activities as well as the safe and proper use of tools and equipment. Attitude and participation is part of the grade.
- The VROP class will travel with Reedley College students to Sequoia Lake. Reedley College provides van transportation. All students are required to ride on the van to and from Reedley College. Limited unsecure parking is available at the college for students that need to drive their own vehicle to the college. It is recommended that students share rides or have a parent, guardian or friend to drop them off and pick them up.
  - Bus leaves at 0700 on 10/19/2023 & 4/11/2024. Students need to be at Reedley College at 0630 to load their gear in the vans and assist loading work tools and equipment.
  - Bus returns to Reedley College and is expected to be at the college by 1500 hours on 10/20/2023 & 4/12/2024
- Meals are provided except for breakfast and lunch on 10/19/2023 & 4/11/2024 (first day). Breakfast should be eaten before arriving at the college on 10/19/2023. Students will need to bring their own lunch and water on the first day (10/19/2023 & 4/11/2024). Lunch should be able to be carried in their back-pack. Dinner the evening of (10/19/2023 & 4/11/2024) will be provided at 1800 hours! Breakfast will be served in the dining hall at 0700 hours on 10/20/2023 & 4/12/2024. Lunch is provided on the second day in the form of bag lunch on (10/20/2023 & 4/12/2024).
- Lodging is provided in cabins. **A sleeping bag will be needed.**

- Showers and toilet facilities are available in a communal facility.
- Each student will need to provide basic toiletries, towel, soap, shampoo, dental products and towel.
- Besides PPE work clothes, students may want to bring one change of clothes. Old blue jeans, underwear, socks, long sleeve shirt, tennis shoes, work jacket, sweatshirt or "hoodie". Do not bring any "fancy or valuable" clothes. All toiletries and extra clothes should be packed in one soft bag.
- All students will have PPE (hardhats, gloves, boots, fire resistant shirt, eye protection, ear protection, and fire resistant trousers with belt.) Students without all required PPE will not be permitted to participate in work activities. Students will need a backpack to carry water, lunch, and IRPG. Students will need to have a pen or pencil and a few sheets of paper to take notes.
- Work assignments will vary with conditions at the Sequoia Lake site. It will range from snow damage clean-up of damaged trees and vegetation to firebreak construction. Students expect to utilize various hand-tools (McLeod, Shovel, Pulaski) along with chainsaws. ROP students may work with college students.
- Students can expect to hike to work areas from the camp area. Travel will be single file with 10 foot spacing and carry tools and equipment in an orderly and safe manner.
- There may be bees, snakes, rodents, and other wild animals in and around the work area. Please refrain from taking food, snacks, etc. to your sleeping cabin. Rodents and BEARS love to break in to feed on your "goodies".
- The ground will be unlevel and obstacles will make foot travel challenging. Forestry equipment and crew work possess a risk of injury. Students should be cautious at all times. Report all accidents and injuries to an instructor immediately. REPORT ALLERGIES TO BEES, OR OTHER MEDICAL CONCERNS TO AN INSTRUCTOR PRIOR TO THE SEQUOIA LAKE TRIP.
- There will be NO USE OF DRUGS OR ALCOHOL during the field trip. This is a zero tolerance policy and any deviation may result in expulsion from VROP class.
- Cell phone coverage ranges from very limited to non-existent. Land-line phones are available for emergency situations.
- Weather at Sequoia Lake can vary from warm days and cool/cold nights. There is a possibility that snow will still be on the ground in the shaded areas. A jacket or "hoodie" is recommended.
- It is recommended that you treat your work boots with "water-proof" oil or grease.

SUGGESTED PERSONAL ITEMS TO BRING. (All items excluding sleeping bags should be packed in one "soft" bag.). Do not bring anything valuable!!

- Toiletries (toothpaste, toothbrush, soap, shampoo, etc)
- Mosquito-insect repellent
- Rx medicines (if needed please let instructor Garrison know)
- Towel
- Sleeping bag
- Work Jacket or "hoodie"
- Tennis shoes
- "Flip-flops"
- Change of under clothes
- Change of socks
- Long sleeve shirt
- Hat
- Flashlight

**ISSUE:**

Presented to the Board is the proposal/quote from California Turf Equipment & Supply Inc. for a new Lazer Diesel 25Hp Turbo Yan Suspension Seat Red Tech Lawn Mower in the amount of \$23,900.52.

**ACTION:**

Approve or deny the proposal/quote for new lawn mower from California Turf Equipment & Supply Inc. in the amount of \$23,900.52.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

Q U O T A T I O N

California Turf Equipment & Supply Inc.  
956 N J STREET  
TULARE, CA 93274 USA  
Phone #: (559)688-2505  
Fax #: (559)688-0861

PHONE #: (559)897-5156  
CELL #:  
ALT. #:  
P.O.#:  
TERMS: **Cash**  
SALES TYPE: **Quote**

DATE: **8/29/2023**  
ORDER #: **334107**  
CUSTOMER #: **20327**  
CP: **RONALD**  
LOCATION: **1**  
STATUS: **To Be Invoiced**

**BILL TO 20327**

KINGSBURG HIGH SCHOOL  
1900 18TH AVE  
KINGSBURG, CA 93631 US

**SHIP TO**

KINGSBURG HIGH SCHOOL

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
EXM	LZS80TDYM724W0	72" Lazer Diesel 25Hp Turbo Yan Suspension Seat Red Tech	1	\$26,499.00	\$22,079.00	\$22,079.00
EXM	MK726	KIT,MULCH 726	1	\$633.59	\$0.00	\$0.00
EXM	SUNSHADE	SUNSHADE HARD TOP	1	\$599.99	\$0.00	\$0.00
****	FREIGHT	2 YRS. FREE P/U AND DELIVERY FOR SERVICE & REPAIRS	1	\$1,499.99	\$0.00	\$0.00
MISC	MISC	2 YRS. FREE ONSITE QUALITY INSPECTION	1	\$999.99	\$0.00	\$0.00

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

Quotation

SUBTOTAL:	<b>\$22,079.00</b>
TAX:	<b>\$1,821.52</b>
<b>ORDER TOTAL:</b>	<b><u>\$23,900.52</u></b>

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

# Grasshopper QuikQuote #62200N01281



Quoted by  
**Robert Ohannesian**

P: (831) 801-6090

**Todd Baker**

Owner

E:

[bakersuppliesandrepairs@yahoo.com](mailto:bakersuppliesandrepairs@yahoo.com)

P: 209-827-9252 C: 831-261-7259

Quoted for  
**Kings burg Hight School Attn: Art Campos**

1900 18TH Ave

Kings burg Ca, 93631

E: [Acampos@kingsburghigh.com](mailto:Acampos@kingsburghigh.com)

P: 559-415-5768



Models may be shown with optional equipment that may or may not appear on your specific quote

**Model 725DT with 3472PF**

Quoted: Aug 15, 2023

## Power Unit & Deck

### Model 725DT (532127)

898cc MaxTorque? Diesel engine; "no-gears" T6? pump-and-wheel-motor transmission; AntiVibe Power Platform?; luxury seat and shock-absorbing footrest

**3472PF** – 72" w/ PowerFold & pneumatic tires standard (532979)      \$4,895.00      \$4,160.75

List	Bid
\$16,950.00	\$14,407.50

List Total: **\$25,763.30**

Bid Price: **\$21,898.81**

## Additional Pricing Adjustments

+ Freight      \$750.00

+ PST      \$2,033.86  
(8.98%)

**Grand Total: \$24,682.67**

## Wholegoods

	List	Bid
<b>503219</b> – Counterweight - 100 lb. (Two 50-lb. weights)	\$300.00	\$255.00
<b>533578</b> – Premier Suspension Seat	\$775.00	\$658.75
<b>503708</b> – QuikAjust Tilt Lever Kit "Tall Boy" Hyd Switch	\$230.00	\$195.50
<b>533517</b> – Turf Tires - 22 x 11-10 (in lieu)	\$0.00	\$0.00
<b>503188</b> – Canopy, Aluminum, for OPS and ROPS	\$550.00	\$467.50
<b>533544</b> – Hydraulic Deck Lift	\$1,385.00	\$1,177.25
<b>504571</b> – Down Discharge Mulching Package - 72"	\$260.00	\$221.00
<b>503637</b> – Speed-Trimming Roller Kit (LT)	\$135.00	\$114.75

## Parts (1X–4X, KU, 6X–9X)

	List	Bid
<b>603326</b> –Filter Minder	\$34.30	\$29.15
<b>604025</b> –High Temp / Low Oil Signal Kit	\$164.00	\$139.40
<b>609015</b> –Radiator Cleaning Wand	\$85.00	\$72.25



**ISSUE:**

Presented to the Board is the 2023-2024 Consolidated Application which is used by the California Department of Education to distribute categorical funds.

**ACTION:**

Approve or deny the 2023-2024 Consolidated Application.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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

**2023–24 Application for Funding**

**CDE Program Contact:**

Consolidated Application Support Desk, Education Data Office, [ConAppSupport@cde.ca.gov](mailto:ConAppSupport@cde.ca.gov), 916-319-0297

**Local Governing Board Approval**

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

By checking this box the LEA certifies that the Local Board has approved the Application for Funding for the listed fiscal year	Yes
---	-----

**District English Learner Advisory Committee Review**

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

By checking this box the LEA certifies that parent input has been received from the District English Learner Committee (if applicable) regarding the spending of Title III funds for the listed fiscal year	Yes
---	-----

**Application for Categorical Programs**

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

<b>Title I, Part A (Basic Grant)</b> ESSA Sec. 1111et seq. SACS 3010	Yes
<b>Title II, Part A (Supporting Effective Instruction)</b> ESEA Sec. 2104 SACS 4035	Yes
<b>Title III English Learner</b> ESEA Sec. 3102 SACS 4203	No
<b>Title III Immigrant</b> ESEA Sec. 3102 SACS 4201	No
<b>Title IV, Part A (Student and School Support)</b> ESSA Sec. 4101 SACS 4127	Yes

**\*\*\*Warning\*\*\***

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2023–24 Certification of Assurances


Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca21assurancetoc.asp>.

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, [ConAppSupport@cde.ca.gov](mailto:ConAppSupport@cde.ca.gov), 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Rufino Ucelo Jr
Authorized Representative's Signature	
Authorized Representative's Title	Chief Business Official
Authorized Representative's Signature Date	08/30/2023

\*\*\*Warning\*\*\*

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

**2023–24 Protected Prayer Certification**

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

**CDE Program Contact:**

Miguel Cordova, Title I Policy, Program, and Support Office, [MCordova@cde.ca.gov](mailto:MCordova@cde.ca.gov), 916-319-0381

**Protected Prayer Certification Statement**

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Don Shoemaker
Authorized Representative's Title	Superintendent
Authorized Representative's Signature Date	08/29/2023
Comment If the LEA is not able to certify at this time, then an explanation must be provided in the comment field. (Maximum 500 characters)	



**\*\*\*Warning\*\*\***

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

**2023–24 LCAP Federal Addendum Certification**

**CDE Program Contact:**

Local Agency Systems Support Office, [LCAPAddendum@cde.ca.gov](mailto:LCAPAddendum@cde.ca.gov), 916-323-5233

**Initial Application**

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

**Returning Application**

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

<b>County Office of Education (COE) or District</b> For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	07/06/2023
<b>Direct Funded Charter</b> Enter the adoption date of the current LCAP	
Authorized Representative's Full Name	Cindy Schreiner
Authorized Representative's Title	Executive Director of Student Services

*x Cindy Schreiner*  
 8/29/2023

**\*\*\*Warning\*\*\***

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### 2023–24 Substitute System for Time Accounting

This certification may be used by auditors and by California Department of Education oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

**CDE Program Contact:**

Hilary Thomson, Fiscal Oversight and Support Office, [HThomson@cde.ca.gov](mailto:HThomson@cde.ca.gov), 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the web at <https://www.cde.ca.gov/fg/ac/sa/>.

2022–23 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	

**\*\*\*Warning\*\*\***

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

### 2023-24 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

**CDE Program Contact:**

Sylvia Hanna, Title I Policy, Program, and Support Office, [SHanna@cde.ca.gov](mailto:SHanna@cde.ca.gov), 916-319-0948  
Rina DeRose, Title I Policy, Program, and Support Office, [RDeRose@cde.ca.gov](mailto:RDeRose@cde.ca.gov), 916-323-0472

In accordance with the Every Student Succeeds Act (ESSA) sections 1117 and 8501, a local educational agency shall consult annually with appropriate private school officials and both shall have the goal of reaching agreement on how to provide equitable and effective programs for eligible private school children, teachers, and families. This applies to programs under Title I, Part A; Title I, Part C; Title II, Part A; Title III, Part A; Title IV, Part A; Title IV, Part B; and section 4631, with regard to the Project School Emergency Response to Violence Program (Project SERV).

The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information in the Private School Affidavit is not verified, and the California Department of Education takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data and the tax exempt status if it is being used for the purpose of providing equitable services.

**Private School's Believed Results of Consultation Allowable Codes**

Y1: meaningful consultation occurred

Y2: timely and meaningful consultation did not occur

Y3: the program design is not equitable with respect to eligible private school children

Y4: timely and meaningful consultation did not occur and the program design is not equitable with respect to eligible private school children

Add non-attendance area school(s)

No

The local educational agency is electing to add nonprofit private schools outside of the district's attendance area.

**\*\*\*Warning\*\*\***

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Status: Certified  
 Saved by: RUFINO UCCELO JR  
 Date: 8/30/2023 11:49 AM

**2023-24 Nonprofit Private School Consultation**

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

School Name	School Code	Enrollment	Consultation Occurred	Was Consultation Agreement Met	Signed Written Affirmation on File	Consultation Code	School Added

**\*\*\*Warning\*\*\***

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.



**ISSUE:** Presented to the Board is Resolution #R08-2324 Regarding Sufficiency or Insufficiency of Instructional Materials with verification that Kingsburg Joint Union High School District is providing each pupil with sufficient textbooks and instructional materials for the 2023-2024 school year

**ACTION:** Approve or deny Resolution #R08-2324 Regarding Sufficiency or Insufficiency of Instructional Materials.

**RECOMMENDATION:** Recommend approval

**FOR BOARD ACTION:**

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



# Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

## KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

### RESOLUTION REGARDING SUFFICIENCY OR INSUFFICIENCY OF

#### INSTRUCTIONAL MATERIALS

#R08-2324

COPY

Whereas, the governing board of the Kingsburg Joint Union High School District, in order to comply with the requirements of Education Code Section 60119 held a public hearing on September 11, 2023, at 4:00 p.m. o'clock, which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

Whereas, the governing board provided at least 10 days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

Whereas, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

Whereas, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the district, and;

Whereas, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home to complete required homework assignments, and;

Whereas, sufficient textbooks and instructional materials were provided to each student, including English learners, in mathematics, science, history-social science, and English/language arts, including the English language development component of an adopted program, consistent with the cycles and content of the curriculum frameworks, and;

Whereas, sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes, and;

Whereas, sufficient laboratory science equipment was provided for science laboratory classes offered in grades 9-12, inclusive;

Therefore, it is resolved that for the 2023-24 school year, the Kingsburg Joint Union High School District has provided each pupil with sufficient textbooks and instructional materials consistent with the cycles and content of the curriculum frameworks.

This resolution was adopted by a formal vote of the Governing Board of the Kingsburg Joint Union High School District of Fresno County of the 11<sup>th</sup> day of September 2023 by the following vote:



# Kingsburg Joint Union High School District

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

**Don Shoemaker – Superintendent**

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

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

---

Mike Serpa

President, Board of Trustees of the

Kingsburg Joint Union High School District

CERTIFIED TO BE A TRUE AND CORRECT COPY:

---

Steve Nagle

Clerk, Board of Trustees of the

Kingsburg Joint Union High School District

**ISSUE:**

Presented to the Board is Resolution Number R09-2324 In the Matter of Adopting the Gann Amendment for the 2023-2024 school year.

**ACTION:**

Approve or deny Resolution Number R09-2324 In the Matter of Adopting the Gann Amendment for the 2023-2024 school year.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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



# Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

COPY

## RESOLUTION OF THE GOVERNING BOARD OF KINGSBURG JOINT UNION HIGH SCHOOL DISTRICT

*In the Matter of Adopting the "GANN"  
Limit* )  
 ) Resolution Number: R09-2324  
 )

**WHEREAS**, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

**WHEREAS**, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

**WHEREAS**, the District must establish a revised Gann limit for the 2022-23 fiscal year and a projected Gann Limit for the 2023-24 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

**NOW, THEREFORE, BE IT RESOLVED** that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2022-23 and 2023-24 fiscal years are made in accord with applicable constitutional and statutory law;

**AND BE IT FURTHER RESOLVED** that this Board does hereby declare that the appropriations in the Budget for the 2022-23 and 2023-24 fiscal years do not exceed the limitations imposed by Proposition 4;

**AND BE IT FURTHER RESOLVED** that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

**THE FOREGOING RESOLUTION WAS ADOPTED** upon the motion of \_\_\_\_\_, seconded by \_\_\_\_\_, at a regular meeting of the Governing Board on the 11<sup>TH</sup> day of September, 2023 by the following vote:



# Kingsburg Joint Union High School District

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

Don Shoemaker – Superintendent

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

## NAME OF BOARD MEMBER

<u>Mr. Mike Serpa</u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
<u>Mr. Steve Nagle</u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
<u>Mr. Rick Jackson</u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
<u>Mr. Brent Lunde</u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent
<u>Mr. Johnie Thomsen</u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Abstain	<input type="checkbox"/> Absent

\_\_\_\_\_  
**President, Board of Trustees**

\_\_\_\_\_  
**Secretary/Clerk, Board of Trustees**

Mike Serpa

Steve Nagle

\_\_\_\_\_  
**Print Name**

\_\_\_\_\_  
**Print Name**

	2022-23 Calculations			2023-24 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
	2021-22 Actual			2022-23 Actual		
<b>A. PRIOR YEAR DATA</b>						
2021-22 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE						
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	11,178,861.79		11,178,861.79			12,171,949.39
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	1,143.74		1,143.74			1,157.88
<b>ADJUSTMENTS TO PRIOR YEAR LIMIT</b>						
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)			0.00			0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
<b>B. CURRENT YEAR GANN ADA</b>						
2022-23 data should tie to Principal Apportionment Data Collection attendance reports and include ADA for charter schools reporting with the district)						
1. Total K-12 ADA (Form A, Line A6)	1,157.88		1,157.88			1,157.23
2. Total Charter Schools ADA (Form A, Line C9)	0.00		0.00			0.00
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			1,157.88			1,157.23
<b>C. CURRENT YEAR LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED</b>						
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)	29,600.56		29,600.56			29,601.00
2. Timber Yield Tax (Object 8022)	0.00		0.00			0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	4,948.09		4,948.09			4,948.00
4. Secured Roll Taxes (Object 8041)	4,351,373.39		4,351,373.39			4,351,373.00
5. Unsecured Roll Taxes (Object 8042)	244,983.03		244,983.03			244,983.00
6. Prior Years' Taxes (Object 8043)	111,284.24		111,284.24			113,451.00
7. Supplemental Taxes (Object 8044)	37,159.58		37,159.58			37,160.00
<b>2023-24 P2 Estimate</b>						
<b>2022-23 Actual</b>						
<b>2023-24 Budget</b>						

	2022-23 Calculations			2023-24 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	(157,208.49)		(157,208.49)	(157,208.00)		(157,208.00)
9. Penalties and Int. from Delinquent Taxes (Object 8048)	2,166.51		2,166.51	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	377,203.94		377,203.94	365,072.00		365,072.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)						
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	5,001,510.85	0.00	5,001,510.85	4,989,380.00	0.00	4,989,380.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	5,001,510.85	0.00	5,001,510.85	4,989,380.00	0.00	4,989,380.00
<b>EXCLUDED APPROPRIATIONS</b>						
19a. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			153,981.95			162,231.36
19b. Qualified Capital Outlay Projects						
19c. Routine Restricted Maintenance Account (Fund 01, Resource 8150, Object 8900-8999)	664,053.44		664,053.44	649,697.45		649,697.45
OTHER EXCLUSIONS						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)	664,053.44	0.00	818,035.39	649,697.45	0.00	811,928.81
<b>STATE AID RECEIVED (Funds 01, 09, and 62)</b>						
24. LCFF - CY (objects 8011 and 8012)	11,291,109.00		11,291,109.00	12,361,058.00		12,361,058.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	(261,673.00)		(261,673.00)	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	11,029,436.00	0.00	11,029,436.00	12,361,058.00	0.00	12,361,058.00
<b>DATA FOR INTEREST CALCULATION</b>						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	23,812,503.88		23,812,503.88	23,265,079.24		23,265,079.24







**ISSUE:**

Presented to the Board is the Unaudited Actuals for 2022-2023.

[KJUHSU Unaudited Actuals Financial Reports 2022-2023](#)

**ACTION:**

Approve or deny the Unaudited Actuals for 2022-2023.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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

11.1

# Kingsburg High School

## BANK RECONCILIATION REPORT

As of Statement Ending Date: 8/31/2023

Bank Code: A - Cash-Checking-WestAmerica Bank

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

Opening Bank Statement Balance:	244,915.14
Cleared Deposits:	92,923.47
Cleared Checks and Charges:	73,271.36
Cleared Adjustments:	5,722.20
	<hr/>
Calculated Bank Balance:	270,289.45
Less: Outstanding Checks:	11,980.80
Plus: Deposits In Transit:	0.00
Plus: Uncleared Adjustments:	0.00
	<hr/>
Calculated Book Balance:	258,308.65
Actual Book Balance:	258,308.65
	<hr/>
VARIANCE:	0.00
	<hr/>

Ending Bank Statement Balance:	270,289.45
Calculated Bank Balance:	<u>270,289.45</u>
Out of Balance Amount:	<u>0.00</u>

Prepared by: Karen Osborne

Date: 09.01.2023

Reviewed by: [Signature]

Date: 9/1/2023

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 8/1/2023 through 8/31/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
<b>Cash Accounts</b>					
100-00-00 Cash-Checking-WestAmerica Bank	236,320.68	98,645.67	76,657.70		258,308.65
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>274,763.84</b>	<b>98,645.67</b>	<b>76,657.70</b>	<b>0.00</b>	<b>296,751.81</b>
<b>Other Accounts</b>					
004-40-00 SKILLS USA	310.36				310.36
005-40-00 INTRO TO TEACHING	5,341.67				5,341.67
006-40-00 BARISTA PROJECT	618.70				618.70
007-40-00 CNA CLASS	168.02				168.02
008-40-00 ACADEMIC DECATHLON	0.00				0.00
009-40-00 CLASS 2009	0.00				0.00
010-00-00 CLASS 2010	0.00				0.00
011-40-00 ART OPPORTUNITIES	21.54				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	6,337.43				6,337.43
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	78.64				78.64
104-40-00 LIFE SKILLS	765.19				765.19
105-30-00 Catholics in Action	764.06				764.06
106-10-10 GOLF~BOYS	1,748.33				1,748.33
106-10-20 GOLF~GIRLS	2,703.42				2,703.42
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	8,450.74	17,446.13	12,427.87		13,469.00
111-01-00 SCHOLARSHIP ACCOUNT	24,460.70		4,000.00		20,460.70
111-02-00 SPECIAL PROJECTS	951.51				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	770.36	208.00			978.36
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 BASKETBALL-GIRLS	3,465.00				3,465.00

Football Charge  
 2023-24  
 12,427.87  
 4,000.00  
 Scholarships

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 8/1/2023 through 8/31/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
122-10-10 TENNIS~BOYS	1,960.27				1,960.27
122-10-20 TENNIS~GIRLS	271.88				271.88
123-10-10 SOCCER~BOYS	3,750.00		793.67		2,956.33
123-10-20 SOCCER~GIRLS	5,996.87	450.00			6,446.87
124-10-00 WEIGHTLIFTING	0.00				0.00
125-10-10 FOOTBALL	6,333.35				6,333.35
126-10-00 BASKETBALL-BOYS	0.00				0.00
127-10-10 BASEBALL	3,452.96				3,452.96
128-10-20 SOFTBALL	9,143.99		1,400.00	Debit cards	7,743.99
129-10-00 CROSS COUNTRY	1,365.12	100.00	1,004.40		460.72
130-40-00 AVID	4,866.29				4,866.29
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	0.00				0.00
131-40-00 YEARBOOK	12,264.15	34,816.31	14,975.26	includes	32,105.20
132-40-00 VIKING VOICE	0.00				0.00
133-30-00 IOTA LAMBDA CHI	1,741.41				1,741.41
134-30-00 MU ALPHA THETA	1,059.04		325.00		734.04
135-00-02 SCI OPPORT-GRANT #2	0.00				0.00
135-40-00 SCIENCE OPPORTUNITIES	972.91				972.91
135-40-01 SCI OPPORT-GRANT #1	0.00				0.00
136-30-00 KEY CLUB	407.50	349.40			756.90
136-30-01 KEY CLUB-LT GOV FUND	0.00				0.00
137-30-00 CSF	389.17				389.17
138-10-20 VOLLEYBALL	3,330.58		2,000.00	Tournaments	1,330.58
139-00-00 AP OPPORTUNITIES	253.08				253.08
140-30-00 ART CLUB	504.44				504.44
141-00-00 HISTORY OPPORTUNITIES	0.00				0.00
142-00-00 GREEN CLUB	1,249.31				1,249.31
145-00-00 FFA	11,868.83		4,277.72	Conversion Jackets	7,970.33
145-01-00 FFA-ORNAMENTAL HORTICULTURE	2,093.84				2,093.84
145-02-00 FFA DONATION ACCOUNT	22,010.63			(379.22)	21,631.41
145-03-00 FFA-LIVESTOCK ACCOUNT	14,694.76	1,311.00	8,648.25	Feed Goals	7,357.51
145-04-00 FFA-FLORAL DESIGN	7,042.87	360.00		sheep	7,402.87
148-10-10 WRESTLING	3,606.46				3,606.46
149-10-00 WATER POLO-BOYS	4,068.62		2,892.49	Tournaments	2,551.13
150-10-00 ATHLETICS	41,862.75	21,474.50	19,108.20	(3,650.00)	40,579.05
150-10-02 ATHLETICS-GATORADE ACCOUNT	367.16			Ques	367.16
151-30-00 MULTI-CULTURAL CLUB	1,790.15			Lud' Gatorade Patches, Gear	1,790.15
152-40-00 PEP SQUAD	326.80	27.50			354.30
153-40-00 GYM CLOTHES	1,476.89	1,501.93			2,978.82
158-30-00 WATER POLO-GIRLS	2,664.36		4,804.84	2,275.00	134.52
159-10-00 SWIMMING/DIVING	9,298.09			Invitational uniforms	9,298.09
160-40-00 MATH PROJECT	0.00				0.00
165-00-00 KAEC	53.62				53.62
165-01-00 KAEC OPPORTUNITIES	0.00				0.00
168-30-00 DRAMA CLUB	18,809.25	3,000.00			21,809.25
170-40-00 SHAKESPEAREAN STUDY TOUR	0.00				0.00
173-30-00 SCIENCE CLUB	0.00				0.00
175-30-00 TEACHERS OF TOMORROW	0.00				0.00
176-10-00 TRACK	16,930.18				16,930.18
405-00-00 DISTRICT	50.00	18,143.10			18,193.10
900-00-00 Web Store Clearing for Remitt	(325.79)	(539.32)			(865.11)
920-00-00 Web Store Fees	(1,314.60)	(2.88)			(1,317.48)

**ACCOUNT ANALYSIS REPORT - SUMMARY**

Date Range: 8/1/2023 through 8/31/2023

Account Range: ALL

ACCOUNT # AND DESCRIPTION	BEG BALANCE	INCOME	EXPENSE	TRANSFERS	BALANCE
<b>Total Other Accounts</b>	274,763.84	98,645.67	76,657.70	0.00	296,751.81

**ISSUE:**

Presented to the Board for part-time employment for Kingsburg Joint Union High School District for the 2023-2024 school year are the following:

- Susana Marcial-Ragoza – Classroom Aide
- Martha Martinez – Teacher Assistant
- Jasmine Rodriguez – Teacher Assistant

**ACTION:**

Approve or deny the part- time employment of new Classroom Aide and Teacher Assistants for the 2023-2024 school year.

**RECOMMENDATION:**

Recommend approval.

**FOR BOARD ACTION:**

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



**ISSUE:**

Presented to the Board is Kayde Becerra as a Volunteer Volleyball JV Assistant Coach for the 2023-2024 school year.

**ACTION:**

Approve or deny Kayde Becerra as a Volunteer Volleyball JV Assistant Coach.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

**ISSUE:**

Presented to the Board is Jake Osborne as a new Volunteer Assistant Varsity Football Kicking Coach for the 2023-2024 school year.

**ACTION:**

Approve or deny Jake Osborne as a Volunteer Assistant Varsity Football Kicking Coach.

**RECOMMENDATION:**

Recommend approval

**FOR BOARD ACTION:**

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

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